INDIAN INCOME TAX RETURN

FORM ITR4 SUGAM [For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or if incometax is deferred on ESOP or has agricultural income more than Rs.5000] (Please refer instructions for eligibility)

Assessment Year 2023-24

Date of Filing: 30-Jul-2023*

PART A GENERAL INFORMATION										
(A1) First Name AMBUJ	(A2) Middle Name	(A3) Last Name MAURYA	(A4) Permanent Account Number FFDPM3111M							
(A5) Date of Birth/Formation (DD/MM 20/01/1998	/YYYY)		(A6) Flat/Door/Block No. 371							
(A7) Name of Premises/Building/Villa CHHITTUPUR BHU VARANASI	ge	(A8) Road/Street/Post Office Bhu - H S.O	(A9) Area/Locality Varanasi							
(A10) Town/City/District VARANASI	(A11) State 31-Uttar Pradesh	(A12) Country/Region 91- INDIA	(A13) PIN Code/ZIP Code 221005							
(A14) Aadhaar Number(12 digits)/Aac 9xxx xxxx 7600	dhaar Enrolment ld(28 digits) (if eligibl	e for Aadhaar No.)	(A15) Status Individual							
(A16) Residential/Office Phone Numb / 91 6394416588	er with STD Code /Mobile No.1		(A17) Mobile No.2 91 7355297584							
(A18) Email Address-1(Self) ambujmaurya102@gmail.com	Email Address-2 neeraj03121996@gmail.com	(A19) Nature of employment	Others							
(A20)(a) Filed u/s (Tick)[Please see in notice u/s"	struction] (b) Or Filed in response to	139(1)-On or before due date								
(A21) If revised/defective then enter original return (DD/MM/YYYY)	Receipt No. and Date of filing of									
119(2)(b)- enter Unique Number/ Do Date of such Notice or Order	s 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &									
(A23) (a) Have you ever opted for ne ☐ Yes ☐ No	w tax regime u/s 115BAC in earlier yea	ars ?								
If Yes is Selected, please furnish the is excercised along with the date of f acknowledgement number of Form 1	iling and									
(A23) (b) Have you ever opted out of ☐ Yes ☐ No	section 115BAC in earlier years ?									
If Yes is Selected, please furnish the is opted out along with the date of fil acknowledgement number of Form 1	ing and	200								
(A23) (c) Option for current assessme for first time)	ent year (Select Opting in now only if y	vou are opting Not opting								
For 'Opting in now' or 'Opt out', pleas number of Form 10IE	se furnish the date of filing and acknov	vledgement	7							
in case of firm) - (Tick) ☐ Yes ☑ No If yes, please furnish following inform filing return of income due to fulfilling	ation [Note: To be filled only if a perso g one or more conditions mentioned in	in is not required to furnish a return of the seventh proviso to section 139(1)	f income under section 139(1) but							
during the previous year?	gregate of amounts exceeding Rs. 1 C	rore in one or more current account	0							
(ii) Have you incurred expenditure of foreign country for yourself or for any ☐ Yes ☑ No	an amount or aggregate of amount exy other person?	xceeding Rs. 2 lakhs for travel to a	0							
(iii) Have you incurred expenditure o of electricity during the previous yea ☐ Yes ☑ No	f an amount or aggregate of amount e r?	exceeding Rs. 1 lakh on consumption	0							
(iv) Are you required to file a return a relevant condition from the drop dow ☐ Yes ☑ No	as per other conditions prescribed und n menu)	er clause (iv) of seventh proviso to se	ction 139(1) (If yes, please select the							
(A25) Whether this return is being file ☐ Yes ☑ No										
If yes, please furnish following inform	auun -									

(1)			Name of the representati	ve				
(2)			Capacity of the represent	ative				
(3)			Address of the representa	ative				
(4)			Permanent Account Number No. of the representative					
PART B G	ROSS TO	TAL INCOME						
B1			usiness & Profession				B1	3,00,000
B2	i	Gross Salary (i	a + ib + ic + id + ie)				i	0
	а	Salary as per s	section 17(1)			ia	0	
	b	Value of perqu	isites as per section 17(2)			ib	0	
	С	Profit in lieu of	salary as per section 17(3	3)		ic	0	
	d	Income from re	etirement benefit account	maintained in a noti	fied country u/s	s id	0	
		03/1						
	е	Income from re	etirement benefit account	ie	0			
	ii		es to the extent exempt u/s	alary income u/s	ii	0		
	SI. No.		Exempt Allowance	Description (If	Any Other sel	ected)	A	mount
	iia	Less : Income of	claimed for relief from tax	ation u/s 89A	iia	0		
	iii	Net Salary (i - i	ii - iia)				iii	0
	iv	Deductions u/s	s 16 (iva + ivb + ivc)	iv	0			
	a	Standard dedu	uction u/s 16(ia)	iva	0			
	b	Entertainment	allowance u/s 16(ii)		TO THE	ivb	0	
	С	Professional ta	x u/s 16(iii)		11/1	ivc	0	
	v	Income charge	able under the head 'Salaı	ries' (iii - iv)	M		B2	0
В3		Type Of House	Property	संस्थान वसते	es M		В3	
	i	Gross rent rece	eived/ receivable/ lettable	value during the yea	ar 3	1	-77	0
	ii	Tax paid to loc	al authorities	77-12	ii		0	
	iii	Annual Value (i - ii)	TAX DEP	ARTM		iii	0
	iv	30% of Annual	Value		iv		0	
	v	Interest payabl	le on borrowed capital		v		0	
	vi	Arrears/Unrealized Rent received during the year Less 30% vi					0	

^{*}If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

	vii	n o	egative) N	lote:- Maximum loss from hoເ	use Property' (iii - iv - v) + vi (If loss, put the figure in ouse property that can be set-off in computing income se benefit of carry forward and set of loss, please use					0	
B4		Ir	icome froi	m Other Sources					B4	238	
	SI. No.		N	ature of Income	Description (If Any	Other		Tota	al Amount		
	1	Inte	rest from	Saving Account					238		
		ı		Quarterly breakup of Div	idend Income		count maintaine	d ir	Income from retirement benefit in a notified country u/s 89A (able portion)		
			(i)	Up to 15-Jun-2022	0	(i)	Up to 15-Ju	n-20)22	0	
			(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii)	From 16-Ju Sep-2022	n-20	22 to 15-	0	
			(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii)	From 16-Se 15-Dec-202		022 to	0	
			(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv)	From 16-De 15-Mar-202		022 to	0	
			(v)	From 16-Mar-2023 to 31-Mar-2023	0	(v)	From 16-M 31-Mar-202		023 to	0	
		Le	ess: Dedu	ction u/s 57(iia) (in case of fa	mily pension only)				0		
		Le	ess: Incon	ne claimed for relief from taxa	ation u/s 89A					0	
В5			ross Total lease use	Income (B1+B2+B3+B4) To ITR-3/5.	avail the benefit of carry	forwa	rd and set off of lo	ss,	B5	3,00,238	

SI.No.	Section	Amount	System Calculated
C1	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, e	otc. 0	0
C2	80CCC - Payment in respect Pension Fund	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	0	0
7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
	80DDB - Medical treatment of specified disease	0	0
C9	80E - Interest on loan taken for higher education	0	0
C10	80EE - Interest on loan taken for residential house property	0	0
C11	80EEA - Deduction in respect of interest on loan taken for certain hou property	ose 0	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13	80G - Donations to certain funds, charitable institutions	0	0
C14	80GG - Rent paid	0	0
C15	80GGC - Donation to Political party	0	0
C16	80TTA - Interest on deposits in saving bank Accounts	0	0
C17	80TTB- Interest on deposits in case of senior citizens.	0	0

^{*}If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Date of Filing: 30-Jul-2023*

C18	80U - In case of a person with disability	0	0
C20	80CCH - Contribution to Agnipath Scheme	0	0
C20	Total deductions (Add items C1 to C19)	0	0
C21 Ta	exable Total Income (B5 - C20)		3,00,240
PART	D - TAX COMPUTATIONS AND TAX STATUS		
D1	Tax payable on total income	D1	2,512
D2	Rebate on 87A	D2	2,512
D3	Tax payable after Rebate (D1-D2)	D3	0
D4	Health and Education Cess @ 4% on (D3)	D4	0
D5	Total Tax, and Cess (D3 + D4)	D5	0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Balance Tax after Relief (D5 - D6)	D7	0
D8	Total Interest u/s 234A	D8	0
D9	Total Interest u/s 234B	D9	0
D10	Total Interest u/s 234C	D10	0
D11	Fee u/s 234F	D11	0
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	0
D13	Total Advance Tax Paid	D13	0
D14	Total Self-Assessment Tax Paid	D14	0
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	D15	0
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	0
D18	Amount payable (D12 - D17, If D12 > D17)	D18	0
D19	Refund (D17 - D12, If D17 > D12)	D19	0

PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

SI. No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit		
1	BARB0CHHITT	BANK OF BARODA	59060100002165	✓		

EXEMPT INCOME ONLY FOR REPORTING PURPOSES (IF AGRICULTURAL INCOME IS MORE THAN RS.5,000/-, USE ITR 3/5)

F8

E10

SI.

No.

Date of Filing: 30-Jul-2023* Acknowledgement Number: 855648380300723 Description (If 'Any Other' is selected) Nature of Income **Amount** No. Total 0 SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD Name of Business **Business code** Description No. **Badal Restaurant** Restaurants - without bars tea , coffee , sweet restsurant E1 Gross Turnover or Gross Receipts Through a/c payee cheque or a/c payee bank draft or bank electronic clearing O F1a system received or prescribed electronic modes received before specified date b E₂b 3.00.000 Any other mode E2 Presumptive Income under section 44AD 6% of E1a or the amount claimed to have been earned, whichever is higher 0 E2a b 8% of E1b or the amount claimed to have been earned, whichever is higher F2h 3,00,000 c Total (a + b)F2c 3,00,000 COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA SI. Name of Business **Business** code Description No. E3 **Gross Receipts** E3 0 Presumptive Income under section 44ADA (50% of E3) or the amount claimed to have been earned, whichever is higher NOTE- If Income is less than 50% of Gross Receipts, F4 F4 O it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE SI. Name of Business **Business code** Description No. Presumptive income u /s 44AE for the goods carriage (Computed @ Rs.1000 per ton per Number of months for month in case which goods carriage SI. Whether owned/ Registration No. of Tonnage capacity of tonnage exceeds was owned No. goods carriage leased/hired goods carriage(in MT) 12MT, or else @ Rs. /leased/hired by 7500 per month) or assessee the amount claimed to have been actually earned, whichever is higher Presumptive Income from Goods Carriage under section 44AE [total of column (5)] F5 NOTE- If the profits are lower than prescribed under S.44AE or the number of Vehicles O owned at any time exceed 10 then other ITR, as applicable, has to be filed F6 Salary and interest paid to the partners NOTE - This is to be filled up only by firms F₆ 0 E7 Presumptive Income u/s 44AE (E5-E6) 0

F8

E10

Annual Value of Outward Supplies as per the GST Return

3.00.000

0

Income chargeable under the head 'Business or Profession (E2c+E4+E7)

Total of value of Outward Supplies as per the GST returns filed

GSTIN No.(s)

E9 INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

FINANCIA	I PARTICIII ADS OF THE	RIISINESS NOTE, EOD E	11 TO E25 EUD	IISH THE INCO	PMATION AS ON	31ST DAY OF MARCH, 2022
E11	Partners/ Members own		11 10 E25 FURI	IISH THE INFO	E11	2,00,000
	•	Сарітаі				
E12	Secured loans				E12	5,00,000
E13	Unsecured loans				E13	
E14	Advances				E14	10,000
E15	Sundry creditors				E15	10,00
E16	Other liabilities			E16	10,00	
E17	Total capital and liabilit	ies (E11+E12+E13+E14+E1		E17	7,30,00	
E18	Fixed assets			E18	5,00,00	
E19	Inventories	B	The state of	E19	2,00,00	
E20	Sundry debtors	- Of	M	E20	1,00,00	
E21	Balance with banks			1/4	E21	10,000
E22	Cash-in-hand	W		///	E22	5,000
E23	Loans and advances	174	re M	E23	5,00,00	
E24	Other assets	NA KI	व्यापा विकार		E24	2,00,00
E25	Total assets (F18+F19+	-E20+E21+E22+E23+E24)			E25	15,15,00
	(200	COME	7434 mert	ARTH		
SCHEDUL	E IT - DETAILS OF ADV	ANCE TAX AND SELF ASSE	SSMENT TAX P	AYMENTS		
SI. No.	BSR Code	Date of Deposit (D	DD/MM/YYYY)	Challa	an No.	Tax paid
Total		'	1			
SCHEDUL	E TCS - DETAILS OF TAX	COLLECTED AT SOURCE			Y THE COLLECTO	R(S)]
	ax Collection Account umber of the Collector	Name of the Collector	Details of am as mentioned 26AS	l in Form	Tax Collected	Amount out of (4) bein claimed
Total						
	E TDS1 - DETAILS OF TA FORM 16 ISSUED BY EM	AX DEDUCTED AT SOURCE PLOYER(S)]	E FROM SALARY	•		
SI. No.	TAN Name of the Er		Employer	Income un	der Salary	Tax deducted
Total						
SCHEDUL DEDUCTO		TAX DEDUCTED AT SOUR	RCE ON INCOME	OTHER THAN	SALARY [AS PER	FORM 16 A ISSUED BY

SI. No.	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year (TDS deducted during the FY 2022-23)	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year not	Correspondi withdrawa	TDS credit	
		Fin. Year in which TDS is deducted			applicable if TDS is deducted u/s 194N)			being carried forward
			TDS Deducted		Gross Amount	Head of Income		
				TDS Deducted	TDS Claimed			
Total	1			0				

SCH T	DS 2(II) DETAI	LS OF TAX DED	UCTED AT SOL	JRCE [AS PER	FORM 16C / 16	D FURNISHED I	BY PAYER(S)]		
SI.	PAN of the Tenant / Deductor	Aadhaar No of the tenant / Deductor	Unclaimed TDS brought forward (b/f)		rd (b/f) current Financial			ding Receipt ered	TDS Credit being
No.			of the tenant / Deductor	Fin. Year in which	TDS b/f		g receipt is being offered for tax this	Gross	Head of
			deducted	103 0/1	TDS	year)	Amount	Income	
			deducted		Deducted	TDS Claimed	7		
Total स्थानिक सम्मानिक विकास									

SCHED	ULE 80D						
1	Whet	her you or any of your family member (excluding parents) is a senior citizen?					
(a)	Self & Family						
	(i)	Health Insurance	0				
	(ii)	Preventive Health Checkup	0				
(b)	Self & Family including Senior Citizen						
	(i)	Health Insurance	0				
	(ii)	Preventive Health Checkup	0				
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0				
2	Whet	her any one of your parents is a senior citizen					
(a)	Parer	nts	0				
	(i)	Health Insurance	0				

^{*}If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

D. DONATIONS ENTITLED FOR 50% DEDUCTION SUE	BJECT TO QUALIFYING LIMIT

SI. No.	SI	Name of the Donee Address					City or			PAN of	ARN (Donation	Amo	unt of dona	tion	Eligible
			Address	SS Town or District	State code	Din code	Donee	•	Donation in cash	Donation in other mode	Total donation	Amount of Donation			
	Total D				ly)	4	18	M	0	0	0	0			
E. Total Amount of Donations (A + B + C + D)				14	75 A	थमन जमते	25 M	0	0	0	0				

VERIFICATION

I, **AMBUJ MAURYA** son/ daughter of **RAMJI MAURYA** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **FFDPM3111M**

Place: 136.226.251.30

Date: 30-Jul-2023

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

TRP PIN (10 digit)

Name of TRP

Counter Signature of TRP

Acknowledgement Number: 855648380300723

Amount to be paid to TRP

0