**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 2024-25

Date of Filing: 13-May-2024\*

PART A GENERAL INFORMATION			
(A1) First Name ARUN	(A2) Middle Name	(A3) Last Name KUMAR	(A4) Permanent Account Number <b>AXCPK0140Q</b>
(A5) Date of Birth/Formation (DD/MM <b>06/09/1973</b>	//YYYY)		(A6) Flat/Door/Block No. 215 A gali no 12 ratia marg
(A7) Name of Premises/Building/Villa	ge	(A8) Road/Street/Post Office Khanpur S.O (South Delhi)	(A9) Area/Locality <b>Deoli</b>
(A10) Town/City/District SOUTH DELHI	(A11) State <b>09-Delhi</b>	(A12) Country/Region <b>91- INDIA</b>	(A13) PIN Code/ZIP Code <b>110062</b>
(A14) Aadhaar Number(12 digits)/Aa 8xxx xxxx 2665	dhaar Enrolment ld(28 digits) (if eligibl	e for Aadhaar No.)	(A15) Status Individual
(A16) Residential/Office Phone Numb / <b>91 8376821628</b>	per with STD Code /Mobile No.1		(A17) Mobile No.2
(A18) Email Address-1(Self) umanishrawat@gmail.com	Email Address-2	(A19) Nature of employment	Not Applicable
(A20)(a) Filed u/s (Tick)[Please see in notice u/s"	nstruction] (b) Or Filed in response to	139(1)-On or before due date	
(A21) If revised/defective then enter original return (DD/MM/YYYY)			
	s 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &		
beyond the due date ( If option other Opting out, option should be exercise I No □ Yes, within due date □ Yes, If option other than 'No' is selected, Inumber of form 10-IEA Note-For Optidue date for filing return u/s 139(1) (A24) Are you filing return of income in case of firm) - (Tick) □ Yes INO (I) Yes INO (I) Have you deposited amount or againg the previous year? □ Yes INO (II) Have you incurred expenditure of foreign country for yourself or for an IN Yes INNO (III) Have you incurred expenditure of electricity during the previous year Yes INNO (III) Have you incurred expenditure of electricity during the previous year Yes INNO (III) Have you incurred expenditure of electricity during the previous year INNO (III) Are you required to file a return a relevant condition from the drop dow	please furnish date of filing and Acknong out, option should be exercised on under Seventh proviso to section 139 action [Note: To be filled only if a persong one or more conditions mentioned in gregate of amounts exceeding Rs. 1 Cf an amount or aggregate of amount exp other person?  If an amount or aggregate of amount exp other person?  If an amount or aggregate of amount exp other person?	ate of filing and Acknowledgement nureturn u/s 139(1)  wledgement or before the  (1) but otherwise not required to furnion is not required to furnish a return or the seventh proviso to section 139(1) force in one or more current account exceeding Rs. 2 lakhs for travel to a exceeding Rs. 1 lakh on consumption	sh return of income? (Not applicable f income under section 139(1) but 0
☐ Yes ☑ No (A25) Whether this return is being fil ☐ Yes ☑ No	•		
If yes, please furnish following inform (1)	Name of the representative		
(2)	Capacity of the representative		
(3)	Address of the representative		
(4)	Permanent Account Number (PAN)/ A No. of the representative	adhaar	
PART R GROSS TOTAL INCOME			

B1		Income from Business & Profession			B1	6,45,620
B2	i	Gross Salary (ia + ib + ic + id + ie)			i	0
	a	Salary as per section 17(1)		ia	0	
	b	Value of perquisites as per section 17(2) ib				
	С	Profit in lieu of salary as per section 17(3) ic			0	
	d	Income from retirement benefit account 89A	maintained in a notified country u/s	id	0	
	е	Income from retirement benefit account notified country u/s 89A	maintained in a country other than	ie	0	
	ii	Less allowances to the extent exempt $u/s$ $17(1)/17(2)/17(3)$ ]	10 [Ensure that it is included in sal	lary income u/s	ii	0
	SI. No.	Nature of Exempt Allowance	Description ( If Any Other sele	ected)	J	Amount
	(1)	(2)	(3)			(4)
	iia	Less : Income claimed for relief from taxa	ation u/s 89A		iia	0
	iii	Net Salary (i - ii - iia)			iii	0
	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	0
	а	Standard deduction u/s 16(ia)		iva	0	
	b	Entertainment allowance u/s 16(ii)		ivb	0	
	С	Professional tax u/s 16(iii)		ivc	0	
	v	Income chargeable under the head 'Salar	ies' (iii - iv)		B2	0
В3		Type Of House Property	65		В3	
	i	Gross rent received/ receivable/ lettable	value during the year		i	0
	ii	Tax paid to local authorities	" "		0	
	iii	Annual Value (i - ii)			iii	0
	iv	30% of Annual Value	Sharper St. iv	1	0	
	v	Interest payable on borrowed capital	v		0	
	vi	Arrears/Unrealized Rent received during	the year Less 30% vi		0	
	vii	Income chargeable under the head 'Hous negative) Note:- Maximum loss from hou of this year is INR 2, 00,000. To avail the ITR -3/5.	se property that can be set-off in co	mputing income	В3	0
B4		Income from Other Sources			B4	232

		Quarterly breakup of Dividend II	ncome		ount maintained i		m retirement benefit ed country u/s 89A on)
	(i)	Up to 15-Jun-2023	0	(i)	Up to 15-Jun-2	023	0
	(ii)	From 16-Jun-2023 to 15-Sep-2023	0	(ii)	From 16-Jun-2 Sep-2023	023 to 15-	0
	(iii)	From 16-Sep-2023 to 15-Dec-2023	0	(iii)	From 16-Sep-2 15-Dec-2023	2023 to	0
	(iv)	From 16-Dec-2023 to 15-Mar-2024	0	(iv)	From 16-Dec-2 15-Mar-2024	2023 to	0
	(v)	From 16-Mar-2024 to 31-Mar-2024	0	(v)	From 16-Mar-2 31-Mar-2024	2024 to	0
	Less: Dedu	ction u/s 57(iia) (in case of family pen	sion only)				0
	Less: Incon	ne claimed for relief from taxation u/s	89A				0
B5	Gross Total please use	Income (B1+B2+B3+B4) To avail the ITR-3/5.	e benefit of carry	forward	and set off of loss,	B5	6,45,852



TAX DEFT								
SI.No.	Section	Amount	System Calculated					
C1	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0						
C2	80CCC - Payment in respect Pension Fund	0						
С3	80CCD(1) - Contribution to pension scheme of Central Government	0						
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0						
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0						
C6	80D - Deduction in respect of health insurance premia	0						
C <b>7</b>	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0						
C8	80DDB - Medical treatment of specified disease	0						
C9	80E - Interest on loan taken for higher education	0						
C10	80EE - Interest on loan taken for residential house property	0						
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0						
C12	80EEB - Deduction in respect of purchase of electric vehicle	0						
C13	80G - Donations to certain funds, charitable institutions	0						
C14	80GG - Rent paid	0						
C15	80GGC - Donation to Political party	0						
C16	80TTA - Interest on deposits in saving bank Accounts	0						
C17	80TTB- Interest on deposits in case of senior citizens.	0						

<sup>\*</sup>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)."

80U - In case of a person with disability

C18

D15

D16

D17

D18

D19

TDS2)

12,522

12.522

12,520

0

0

C19	80CCH - Contribution to Agnipath Scheme	0	0
C20	Total deductions (Add items C1 to C19)	0	0
C21	Taxable Total Income (B5 - C20)	RTML	6,45,850
D1	D - TAX COMPUTATIONS AND TAX STATUS  Tax payable on total income	D1	19,585
D2	Rebate on 87A	D2	19,585
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

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

Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-

Total TCS Collected (total of column (5) of Schedule-TCS)

Total Taxes Paid (D13 + D14 + D15 +D16)

Amount payable (D12 - D17, If D12 > D17)

Refund (D17 - D12, If D17 > D12)

SI. No.	IFS Code of the Bank	Name of the Bank	Account Number	Type of account
(1)	(2)	(3)	(4)	(5)

D15

D16

D17

D18

D19

Acknowledgement Number: 213779350130524

1 BKID0006029 BANK OF INDIA 602910100021205 | Savings Account EXEMPT INCOME ONLY FOR REPORTING PURPOSES (IF AGRICULTURAL INCOME IS MORE THAN RS.5,000/-, USE ITR 3/5) SI. **Nature of Income** Description (If 'Any Other' is selected) **Amount** No. (1) (2) (3) (4) Λ Total SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION **COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD** SI. **Name of Business Business code Description** No. (1) (2) (4) (3) 1 **BHAGAT TEXTILE** Other services n.e.c. Gross Turnover or Gross Receipts (E1 limited to Rs.2 Crores, however if E1b is less E1 23,65,410 than or equal to 5% of E1 then the limit under E1 is extended to Rs.3 Crores.) Through a/c payee cheque or a/c payee bank draft or bank electronic clearing 0 E1a system received or prescribed electronic modes received before specified date b F1b O Receipts in Cash Any mode other than a and b E1c 23,65,410 c E2 Presumptive Income under section 44AD ii 6% of E1a or the amount claimed to have been earned, whichever is higher E2a 0 b 8% of (E1b+E1c) or the amount claimed to have been earned, whichever is higher E2b 6.45.620 6,45,620 C Total (a + b)COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA SI. Name of Business **Business** code **Description** No. (1) (2) (3) (4) Gross Receipts (E3 limited to Rs.50 Lakhs, however if E3b is less than or equal to 5% of E3 0 E3 then limit under E3 is extended to Rs.75 Lakhs.) Through a/c payee cheque or a/c payee bank draft or bank electronic clearing E3a 0 system or prescribed electronic modes received before specified date E3b 0 b Receipts in Cash c Any mode other than a and b F3c 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 Λ 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. (4) (1) (2) (3)

Date of Filing: 13-May-2024\*

Other assets

Total assets (E18+E19+E20+E21+E22+E23+E24)

F25

E24

F25

0

3,08,030

<sup>\*</sup>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).'

**BSR Code** 

SI.

No.

Col (1)	Col (2)	Col (3)	Col (4)	Col (5)

Total 0

#### SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]

Date of Deposit (DD/MM/YYYY)

SI. No.	Tax Collection Account Number of the Collector	Name of the Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)
Total					0

# SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]

SCHEDULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

SI. No.	TAN	Name of the Employer	Income under Salary	Tax deducted
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
Total				0

# SCHEDULE TDS2(I) - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [AS PER FORM 16 A ISSUED BY DEDUCTOR(S)]

SI.	Tax Deduction Account Number (TAN)		TDS brought rd (b/f)	TDS of the current Fin. Year (TDS deducted during the FY	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this		Corresponding Receipt / withdrawals offered  TDS cre	
No.	of the Deductor	Fin. Year in which TDS is	TDS b/f	year not applicable if TDS is		Head of	being carried forward	
		deducted	123 27.	TDS Deducted	deducted u/s 194N)	Gross Amount	Income	
				120 200 000	TDS Claimed			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	DELV03845C		0	12,522	12,522	12,52,179	Income from business and Profession	0
Total					12,522			

### SCH TDS 2(II) DETAILS OF TAX DEDUCTED AT SOURCE [AS PER FORM 16C / 16D FURNISHED BY PAYER(S)]

SI.	PAN of the	Aadhaar No			TDS credit being claimed this current Financial Year correspondin g receipt is			ling Receipt ered	TDS Credit		
No.	Tenant / Deductor	of the tenant / Deductor	Fin. Year in which deducted	TDS b/f	TDS	being offered for tax this	offered for	offered for tax this	Gross Amount	Head of Income	carried forward
			deducted		Deducted	TDS Claimed	Amount	income			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		

<sup>\*</sup>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)."

Acknowledgement Number: 213779350130524 Date of Filing: 13-May-2024\*

Total		0	
SCHED	ULE 80D		
1	Wheth	er you or any of your family member (excluding parents) is a senior citizen?	
(a)	Self &	Family	
	(i)	Health Insurance	
	(ii)	Preventive Health Checkup	
(b)	Self &	Family including Senior Citizen	
	(i)	Health Insurance	
	(ii)	Preventive Health Checkup	
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	
2	Wheth	er any one of your parents is a senior citizen	
(a)	Parent	s	
	(i)	Health Insurance	
	(ii)	Preventive Health Checkup	
(b)	Parent	s including Senior Citizen	
	(i)	Health Insurance	
	(ii)	Preventive Health Checkup	
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	
3	Eligible	e Amount of Deduction	

Sched	ule 80U	Details of deduction in case of a person with disability						
SI. No.	Nature of Disability	Amount of Deduction	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)			
(1)	(2)	(3)	(4)	(5)	(6)			
1		0	To Hair & Dy	A 1 -				

Sche	dule 80DD	Details of de	eduction in re	nedical treatme	nt of a dependent	t who is a person		
SI. No.	Nature of Disability	Amount of Deduction	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Date of filing of Form 10IA	Acknowledgeme nt number	UDID Number (If available)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1		0						

#### SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT

SI.	Name of	Name of the Donee Address City or Town or District State code Pin code Donee	ne of City or PAN of	Am	ount of dona	Eligible Amount of				
No.	the Donee		Donee	Donation in cash	Donation in other mode	Total donation	Donation			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total A	Total A							0	0	0

### **B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT**

SI.	Name of	Name of Address Town or State code Pin code	Pin code PAN of Donee	Am	Eligible Amount of					
No.	o. the Donee Address Town or District Pin	Pin code		Donation in cash	Donation in other mode	Total donation	Donation			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total B							0	0	0	0

#### C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT

SI.	SI. Name of No. the Donee Addre	Adduses	City or Address Town or District	State code Pin code		Am	Eligible Amount of			
No.		Address				Donee	Donation in cash	Donation in other mode	Total donation	Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total C							0	0	0	0

### D. DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT

SI.	Name of		City or			ARN PAN of (Donation						
No.	the Donee	Address	Town or District	State code	Pin code	Donee	Reference Number)	Donation in cash	Donation in other mode	Total donation	Amount of Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
Total D								0	0	0	0	
E. Total Amount of Donations (A + B + C + D) 0									0	0		

## SCHEDULE 80GGC DETAILS OF DEDUCTION IN RESPECT OF CONTRIBUTIONS GIVEN BY ANY PERSON TO POLITICAL PARTIES

SI.	Date	Am	ount of Contributi	on	Eligible	Transaction Reference number for UPI transfer	IFSC code of	
No.	Date	Contribution in Cash	Contribution in other mode	Total Contribution	Amount of Contribution	/ Cheque number / IMPS / NEFT / RTGS reference number	Bank	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
Total		0	0	0	0			

VERIFICATION

Acknowledgement Number: 213779350130524 Date of Filing: 13-May-2024\*

I, **ARUN KUMAR** son/ daughter of **DOMI BHAGAT** 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 **AXCPK0140Q** 

Place: 103.142.161.210

Date: 13-May-2024

#### 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
Amount to be paid to TRP		0