FORM	ITR-4 <b>SUGAM</b>	INDIAN INCOME TAX RETURN [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 income-tax is deferred on ESOP or has agricultural income more than Rs.5000]  (Please refer instructions for eligibility)	Assessment Year 2022 - 23
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(A1) First Name <b>HITESH</b>	(A2) Middle Name HIRANAND	(A3) Last Name MAKHIJA	(A4) Permanent Account Number AFAPM5268F		
(A5) Date of Birth/Formatio <b>29-Mar-1977</b>	n (DD/MM/YYYY)	DEDARTMEN	(A6) Flat/Door/Block No. 18PRITAMNAGAR FIRST SLOP		
(A7) Name of Premises/Bu	ilding/Village	(A8) Road/Street/Post Office	(A9) Area/Locality Gandhinagar		
(A10) Town/City/District AHMEDABAD	(A11) State 11-Gujarat	(A12) Country/Region <b>91-India</b>	(A13) PIN Code/ZIP Code <b>382424</b>		
(A14) Aadhaar Number(12 Aadhaar No.) 8xxx xxxx 1241	digits)/Aadhaar Enrolment Id	d(28 digits) (if eligible for	(A15) Status Individual HUF Firm (other than LLP)		
(A16) Residential/Office Ph /Mobile No.1 / <b>91 9574852610</b>	none Number with STD Code	(A17) Mobile No.2 93 9408253953	(A18) Email Address-1(Se sjshahchartered45@yah in		
			Email Address-2 sjshah_chartered@yaho co.in		
(A19) Nature of employmer			taking CG - Pensioners SG e.g. Family Pension etc.)		
(A20)(a) Filed u/s (Tick) [Please see instruction]	139(1)- On or before due 139(5)- Revised Return	e date 139(4)- After due d 119(2)(b)- After Condona			
(b) Or Filed in response to notice u/s	139(9) 142(1) 148				
(A21) If revised/defective the Date of filing of original retu		360823930310722	31-Jul-2022		
(A22) If filed in response to /148 or order u/s 119(2)(b) Document Identification Nu Notice or Order					
(A23) Have you opted for n	ew tax regime u/s 115BAC a	and filed Form 10IE in AY 20	021-22 ? Yes No		
Option for current assessm Opting in now Not opti	_	out	,		

Date of filing: 30-Aug-2022

nowl	edge	ment l	Number:457390900300822				Da	te of	filing :	30-Aug-20
			ot opting, please furnish date of filing t number	of form 10	0-IE al	ong with				
returi	n of in	come	ng return of income under Seventh p? ? (Not applicable in case of firm) - (T nish following information			` '	therwise n	ot red	quired to	furnish
Note	: To b	be filled	d only if a person is not required to fulfilling one or more conditions mer							ng return
			osited amount or aggregate of amou ent account during the previous year		ding R Yes	s. 1 Crore in No				0
	lakhs		urred expenditure of an amount or agavel to a foreign country for yourself				ı			0
,	-		urred expenditure of amount or aggr			exceeding R Yes No	S.			0
			ired to file a return as per other cond yes, please select the relevant cond					venth Yes	proviso No	to
S.No				Amount						
			nis return is being filed by a represen	tative asse	essee'	? (Tick) Ye	es No			
(1)	Nam	ne of th	e representative							
2)	Capa	acity of	f the representative							
3)	Addr	ress of	the representative							
4)	Pern	nanent	Account Number (PAN)/ Aadhaar N	lo. of the r	eprese	entative				
ART	B GR	OSS TO	OTAL INCOME						Whole -	Rupee only
1	I	Income	e from Business & Profession (NOTE	-Enter val	lue fro	m E8 of Sche	dule BP)		B1	85,437
2	i	Gros	s Salary (ia + ib + ic + id + ie)					i		0
S		а	Salary as per section 17(1)		ia		0			
2		b	Value of perquisites as per section	17(2)	ib		0			
ī .		С	Profit in lieu of salary as per section	n 17(3)	ic		0			
SALARY / PENSION		d	Income from retirement benefit acc maintained in a notified country u/s		id		0			
Š		е	Income from retirement benefit account ie maintained in a country other than notified country u/s 89A		0					
	ii		allowances to the extent exempt u/sure that it is included in salary incom	)/17(2	7(2)/17(3)] ii				0	
		SL. No	Nature of Exempt Allowance	Descripti selected)		Any Other	Amount			
	iia	Less 89A	: Income claimed for relief from taxa	ation u/s	iia		0			
	iii	Net S	Salary (i - ii - iia)					iii		0
	iv	Dedu	uctions u/s 16 (iva + ivb + ivc)					iv		0

Tick applicable option

Income from Other Sources

NOTE- Fill "Sch TDS2" if applicable.

**B3** 

HOUSE PROPERTY

**B4** 

S.No

ii

iii

iν

٧ νi

vii

Section

S.

No.

a Standard deduction u/s 16(	(ia)	iva		0			
b Entertainment allowance u/	/s 16(ii)	ivb		0			
c Professional tax u/s 16(iii)		ivc		0			
Income chargeable under the hearts	ad 'Salaries' (i	ii - iv) <i>(N</i>	NOTE- Ensi	ıre to Fill	B2		0
pplicable option Self-Occupied	Let Out	Deemed L	et Out				
Gross rent received/ receivable/ l during the year	lettable value	i		0			
Tax paid to local authorities		)		0			
Annual Value (i - ii)		जयते iii	407	0			
30% of Annual Value	कोष मुल	त्वर्ध	105	0			
nterest payable on borrowed cap	oital	V		0			
Arrears/Unrealized Rent received Less 30%	d during the ye	ear vi		0			
set-off in computing income of the	is year is INR	2. 00.000.	To avail th	a hanatit at			
e from Other Sources - Fill "Sch TDS2" if applicable.	ase use ITR -:	3/5.		e benefit of	B4	<b>T</b>	
e from Other Sources	ase use ITR -	3/5.	escription ( Any Other lected)	e penent of	B4	To	
e from Other Sources Fill "Sch TDS2" if applicable.		3/5.	escription ( Any Other	e penent or	B4	Tot	tal Amount
e from Other Sources Fill "Sch TDS2" if applicable.  Nature of Income  Interest from Saving Bank Acco		De If A sel	escription ( Any Other lected) breakup of Ir	ncome from ret	rement	benefi	tal Amount 769
e from Other Sources - Fill "Sch TDS2" if applicable.  Nature of Income  Interest from Saving Bank Acco	unt	De If A sel	escription ( Any Other lected) breakup of Ir	ncome from ret d country u/s 8	rement	benefi	769 it account
e from Other Sources - Fill "Sch TDS2" if applicable.  Nature of Income  Interest from Saving Bank Acco akup of Dividend Income  p to 15-Jun-2021 rom 16-Jun-2021 to	unt 0	De If A sel	escription ( Any Other lected) breakup of India a notified	ncome from ret d country u/s 8 dun-2021 un-2021 to	rement	benefi	769 it account
e from Other Sources Fill "Sch TDS2" if applicable.  Nature of Income  Interest from Saving Bank Acco akup of Dividend Income  to 15-Jun-2021 from 16-Jun-2021 to 5-Sep-2021 from 16-Sep-2021 to	unt 0 0	De If A sel Quarterly I maintained	breakup of Ird in a notified Up to 15-0 From 16-J	ncome from reticled country u/s 89 Jun-2021 un-2021 to 1021 Sep-2021 to	rement	benefi	769 it account ortion)
e from Other Sources Fill "Sch TDS2" if applicable.  Nature of Income  Interest from Saving Bank Acco akup of Dividend Income  to 15-Jun-2021 com 16-Jun-2021 to 5-Sep-2021 com 16-Sep-2021 to 5-Dec-2021 com 16-Dec-2021 to	unt 0 0	Quarterly I maintained	breakup of Ird in a notified Up to 15-2 From 16-5 15-Dec-20	ncome from retical country u/s 89 (un-2021) un-2021 to 021 Sep-2021 to 021	rement	benefi	0 0 0
e from Other Sources Fill "Sch TDS2" if applicable.  Nature of Income  Interest from Saving Bank Acco akup of Dividend Income  to 15-Jun-2021 om 16-Jun-2021 to i-Sep-2021 om 16-Sep-2021 to i-Dec-2021 om 16-Dec-2021 to i-Mar-2022 om 16-Mar-2022 to	unt 0 0 0	Quarterly I maintained i ii	breakup of Indian din a notified  From 16-5 15-Sep-20 From 16-5 15-Dec-20 From 16-6 15-Mar-20	ncome from retical country u/s 89 (un-2021 to 021) Sep-2021 to 021 Dec-2021 to 022	rement	benefi	769 it account
e from Other Sources - Fill "Sch TDS2" if applicable.  Nature of Income  Interest from Saving Bank Acco akup of Dividend Income  p to 15-Jun-2021  rom 16-Jun-2021 to 5-Sep-2021  rom 16-Sep-2021 to 5-Dec-2021  rom 16-Dec-2021 to 5-Mar-2022  rom 16-Mar-2022 to 1-Mar-2022	unt 0 0 0 0	Quarterly I maintained i iii	breakup of Indian anotified Up to 15-3 From 16-3 15-Dec-20 From 16-1 15-Mar-20 From 16-1	ncome from retical country u/s 89 (un-2021 to 021) Sep-2021 to 021 Dec-2021 to 022	rement	benefi	769 it account ortion)  0
	unt  0 0 0 0 family pension	Quarterly I maintained i iii iiv v	breakup of Indian anotified Up to 15-3 From 16-3 15-Dec-20 From 16-1 15-Mar-20 From 16-1	ncome from retical country u/s 89 (un-2021 to 021) Sep-2021 to 021 Dec-2021 to 022	rement	benefi	769 it account ortion)  0  0

1		Interest from Saving B	Bank Account								
Quar	terly b	oreakup of Dividend Income	е	Quarterly breakup of Income from retirement benefit a maintained in a notified country u/s 89A (taxable portion)							
i		Up to 15-Jun-2021	0	i	Up to 15-Jun-2021		0				
ii		From 16-Jun-2021 to 15-Sep-2021	0	ii	From 16-Jun-2021 to 15-Sep-2021			0			
iii		From 16-Sep-2021 to 15-Dec-2021	0	iii	From 16-Sep-2021 to 15-Dec-2021					(	
iv		From 16-Dec-2021 to 15-Mar-2022						0			
V		From 16-Mar-2022 to 31-Mar-2022	0	V	From 16-Mar-2022 to 31-Mar-2022			0			
	Less	s: Deduction u/s 57(iia) (	in case of family pension	n only)				0			
	Less	s: Income claimed for reli	ief from taxation u/s 89A	١				0			
B5	Gross Total Income (B1+B2+B3+B4) To avail the benefit of carry forward and set off of loss, please use ITR-3/5.										
Part	C - Dec	ductions and Taxable Tota	I Income								

System Calculated

Amount

C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	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 Note: 1. Total of 80D in system calculated value should not exceed Rs 1,00,000. 2. Total of 80D in system calculated value should not exceed Rs 50,000 in case of HUF.	जयते 0	0
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	EPARIO O	0
C8	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 house property	0	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	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
C18	80U - In case of a person with disability.	0	0
C19	Total deductions (Add items C1 to C18)	0	0
C20	Taxable Total Income (B5 - C19)		86,210
PART	D - TAX COMPUTATIONS AND TAX STATUS		
D1	Tax payable on total income	D1	0
D2	Rebate on 87A	D2	0
D3	Tax payable after Rebate (D1-D2)	D3	0
_			

D5	Total Tax,				D5	0		
D6	Relief u/s 8 relief)	9 (Please ensure to su	ubmit Fo	orm 10E to claim this	3	D6	0	
D7	Balance Ta	ax after Relief (D5 – D6	6)		1	D7	0	
D8	Total Intere	est u/s 234A	15			D8	0	
D9	Total Intere	est u/s 234B				D9		
D10	Total Intere	est u/s 234C				D10	0	
D11	Fee u/s 23	4F				D11	0	
D12	Total Tax,	Fee and Interest (D7 +	D8 + D	9 + D10 + D11)		D12	0	
D13	Total Adva	nce Tax Paid				D13	0	
D14	Total Self-A	Assessment Tax Paid				D14	0	
D15		Claimed ( total of colui of Schedule-TDS2 )	mn 4 of		D15	0		
D16	Total TCS	Collected ( total of colu	umn (5)		D16	0		
D17	Total Taxes	s Paid (D13 + D14 + D	15 +D1	1111	D17	0		
D18	Amount pa	yable (D12 - D17, If D	12 > D1	7)		D18	0	
D19	Refund (D1	17 - D12, If D17 > D12	)			D19	0	
D20	Exempt inc	come only for reporting	purpos	es (If agricultural inc	ome is	more th	nan Rs.5,000/-, use ITR 3/5)	
	SI. No.	Nature of Income		Descri <sub> </sub> (If 'Any Other' selecte		is	Amount	
	Total				I		0	
D21		all Bank Accounts held ear (excluding dormant			he			
SI.	IFS Code of	the Bank	Name of the Bank	Account Number			Select Account for Refund Credit	
1	BKID0002058			205810110004986				
2	HDFC0CTS	SCBL	HDF C BANK	2018				

1. Minimum one account should be selected for refund credit.

2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return

## SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

## COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD

S. No.	Name of Business	Business code	Description

1	Hites	sh Consultancy		16019- n.e.c.	Other professional se	ervices	Ret	ail Consu	Itancy		
E1	Gros	s Turnover or G	ross Receipts			i					
	а		ing system rec	eived or	ee bank draft or bank prescribed electronic		1a		82,500		
	b	Any other mod	e			E	1b		1,54,000		
E2	Pres	umptive Income	under section	44AD	Y A Y V A Y		0				
	а	6% of E1a or the whichever is his		ned to h	ave been earned,	E	2a		31,457		
	b	8% of E1b or the whichever is his		med to h	ave been earned,		2b		53,980		
	С	Total (a + b)				E	2c		85,437		
	Rece		tory to have a t		centage of Gross under 44AB & other						
COM	PUTAT	TION OF PRESUM	PTIVE INCOME F	ROM PR	OFESSIONS UNDER SE	ECTION	44ADA				
S. No.	Name	e of Business			Business code			Description			
<b>E</b> 3	Gros	s Receipts		'		E	3		0		
E4	amou NOT mand	unt claimed to ha E- If Income is le	ave been earne ess than 50% o	ed, which of Gross			4		0		
COM	PUTAT	TION OF PRESUM	PTIVE INCOME F	ROM GO	ODS CARRIAGES UND	ER SEC	CTION 4	I4AE			
S. No.		Name of	Business		Business c	ode			Description		
SI. No	_	stration No. of s carriage	Whether owne leased/hired	d/	Tonnage capacity of goods carriage(in MT)	for w	ed/hired	ods s owned	Presumptive income u /s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs. 7500 per month) or the amount claimed to have been actually earned, whichever is higher		
					(2)	(4)			(5)		
(i)	(1)		(2)		(3)	1-0.					
(i) Add	(1)	otions as necess	(2) sary (At any tim	e durina	the year the number		cles sh	nould not			

nowl	edgement N	Jumber:457390900300822			Date of filing: 30-Aug-2
	number of \	e profits are lower than prescribed und rehicles owned at any time exceed 10 has to be filed			
E6		nterest paid to the partners s is to be filled up only by firms		E6	0
E7	Presumptive	e Income u/s 44AE (E5-E6)		E7	0
E8	Income cha (E2c+E4+E	rgeable under the head 'Business or F 7)	Profession'	E8	85,437
E9		ION REGARDING TURNOVER/GROse furnish the information below for each			FOR GST
S. No.	GSTIN No.(s)		Annı	ıal Value o	of Outward Supplies as per the GST Returns Filed
E10	Total of val	ue of Outward Supplies as per the GS	T returns filed		0
		CULARS OF THE BUSINESS 25 furnish the information as on 31st day	of March, 2022		
E11	Partners/ M	lembers own capital	<b>DELIVE</b>	E11	0
E12	Secured loa	ans		E12	0
E13	Unsecured	loans		E13	0
E14	Advances			E14	0
E15	Sundry cre	ditors		E15	7,642
E16	Other liabili	ties		E16	0
E17	Total capita	al and liabilities (E11+E12+E13+E14+I	E15+E16)	E17	7,642
E18	Fixed asset	S		E18	0
E19	Inventories			E19	13,457
E20	Sundry deb	tors		E20	9,831
E21	Balance wi	h banks		E21	0
E22	Cash-in-ha	nd		E22	21,475
E23	Loans and	advances		E23	0
E24	Other asse	ts		E24	0
E25		s (E18+E19+E20+E21+E22+E23+E24	•	E25	44,763
		er to instructions for filling out this sche ndatory and others if available)	edule (E15, E19,		
SCHE	DULE IT - DE	TAILS OF ADVANCE TAX AND SELF ASS	ESSMENT TAX PAY	MENTS	
BS	R Code	Date of Deposit (DD/MM/YYYY)	Challan No.		Tax paid
Co	l (1)	Col (2)	Col (3)		Col (4)
Total					0
Note	Enter the to	otals of Advance tax and Self-Assessn	nent tax in D13 & D	)14	
Sched	dule TCS - Det	ails of Tax Collected at Source [As per Fo	orm 27D issued by th	e Collecto	or(s)]
SI	N	lame of the		Tax Collec	cted Amount out of (4)

nowle	edgement	Numbe	er:4573909	000300822			Da	ate of filing	g : 30-Aug-2	
C A N	ax Collection Account lumber of the Collector	Collecto	or		Details of amount paid as mentioned in Form 26AS			1	being claimed	
c	Col (1)	Col (2)			Col (3)		Col (4)		Col (5)	
Total				05	VANV		1)		0	
Note:	Please e	nter tota	of column	(5) of Sche	dule-TCS in l	D16	9			
			LS OF TAX I Employer(s		AT SOURCE F	ROM SALARY				
TA	N	Name o	f the Employ	/er		Income	under Salary		Tax deducted	
Co	l (1)	Col (2)					Col (3)		Col (4)	
Total			(1/1)	Bon					0	
Note:	Enter the	total of	column 4 o	f Schedule-	TDS1 and co	lumn 6 of Schedule	e-TDS2 in D1	5		
					AT SOURCE O	N INCOME OTHER TI Deductor(s)]	HAN SALARY			
SI. No.	/PAN/Aa	TAN of Deductor / PAN / Aadhaar No.of Tenant		PAN / Aadhaar brought curren		TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year, not applicable if TDS is deducted u/s	withdra	nding Receipt / TDS cre ndrawals be ffered carr forw	
			Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income		
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	
1				0	0	0	0		0	
Total						0				
Note:	Enter the	total of	column 6 o	f Schedule	TDS2 and co	lumn 4 of Schedule	e-TDS1 in D15	5		
Details	of Tax De	ducted at	Source [TD	S 2(ii)] [as p	er form 16C fu	rnished by the payer	(s)]			
SI.No	PAN/Aad of Tenant	AN/Aadhaar no. Unclaimed TDS TDS of the Tenant brought curre forward (b/f) Financi		TDS of the current Financial Year	Year (only if	Correspondi offer	-	TDS Credit being carried forward		
			Financial Year in which	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income		

Date of filing: 30-Aug-2022 TDS is deducted 1 2 3 4 5 6 7 8 9 0 Total Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15 Schedule 80D 1 Whether you or any of your family member (excluding parents) is a senior Not claiming for Self/Family citizen? (a) Self & Family 0 (i) 0 Health Insurance Preventive Health Checkup (ii) 0 0 (b) Self & Family including Senior Citizen Health Insurance 0 (i) (ii) Preventive Health Checkup 0 (iii) Medical Expenditure (This deduction can be claimed on which health 0 insurance is not claimed at (i) above) 2 Whether any one of your parents is a senior citizen Not claiming for parents (a) **Parents** 0 (i) Health Insurance 0 (ii) Preventive Health Checkup 0 (b) Parents including Senior Citizen 0 (i) Health Insurance 0 Preventive Health Checkup 0 (ii) 0 (iii) Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above) 0 3 Eligible Amount of Deduction SCHEDULE 80G - DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G A. Donations entitled for 100% deduction without qualifying limit State Code SL Address City or Pin code PAN of Amount of donation Eligible Amount Name of No. Donee Town or Donee of Donation **Total Donation** Donation in cash Donation in other District 0 0 0 0 Total A 0 0 0 0 B. Donations entitled for 50% deduction without qualifying limit SL Name of Address City or State Code Pin code PAN of Amount of donation Eligible Amount No. Donee Town or Donee of Donation Donation in cash Donation in other **Total Donation** District mode 0 0 0 0

Tota	al B						0	0	0	0
C. D	onations e	entitled for	100% ded	uction subject to	qualifying limit		'			
SL.	Name of	Address	City or	State Code	Pin code	PAN of			Eligible Amount	
No.	Donee		Town or District			Donee	Donation in cash	Donation in other mode	Total Donation	of Donation
-				(5)			0	0	0	0
Tota	al C						0	0	0	0
D. D	onations e	entitled for	50% dedu	ction subject to	qualifying limit		7	4		
SL.	Name of	Address	City or	State Code	Pin code	PAN of		Amount of donation		Eligible Amount
No.	Donee		Town or District			Donee	Donation in cash	Donation in other mode	Total Donation	of Donation
-					GID		0	0	0	0
Tota	al D			W.Co.			0	0	0	0
E. T	otal Amo	ount of Do	nations	(A + B + C + l	D)		0	0	0	0

## **VERIFICATION**

I, HITESH HIRANAND MAKHIJA son/ daughter of HIRANAND GHANSHYAMDAS MAKHIJA 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 **AFAPM5268F**.

Place: **180.151.243.24**Date: **30-Aug-2022** 

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:		
TRP PIN (10 Digit)	Name of TRP	Counter Signature of TRP
Amount to be paid to TRP 0		