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: 20-May-2023

PART A GE	NERAL INFORMATION	i				
(A1) First N	lame	(A2) Middle Name	(A2) Middle Name (A3) Last Name VIMLESH			
(A5) Date o	of Birth/Formation (DD/M	IM/YYYY)		(A6) Flat/D	oor/Block No.	
A7) Name	of Premises/Building/Vil	lage	(A8) Road/Street/Post Office Teekli B.O		(A9) Area/Locality Gairatpurbas(158)	
A10) Town	n/City/District	(A12) Country/Region 91- INDIA	(A13) PIN Code/ZIP Code 122101			
A14) Aadh Ixxx xxxx		hadhaar Enrolment ld(28 digits) (if eligib	le for Aadhaar No.)	(A15) Statu		
A16) Resid		nber with STD Code /Mobile No.1		(A17) Mobi	le No.2	
,	l Address-1(Self) ar.com@gmail.com	Email Address-2	(A19) Nature of employment	Others		
A20)(a) Fil notice u/s"	ed u/s (Tick)[Please see	instruction] (b) Or Filed in response to	139(1)-On or before due date			
	rised/defective then ente urn (DD/MM/YYYY)	er Receipt No. and Date of filing of				
19(2)(b)- e		u/s $139(9)/142(1)/148/153C$ or order u/s ocument Identification Number (DIN) &				
A23) (a) Ha TYes 🔽 No		new tax regime u/s 115BAC in earlier ye	ars ?	<u>'</u>		
s excercise	lected, please furnish th ed along with the date o gment number of Form :					
A23) (b) H ☐ Yes ☐ No		of section 115BAC in earlier years ?				
s opted ou	lected, please furnish th t along with the date of gment number of Form :	e AY in which said option filing and 10IE				
A23) (c) O _l or first tim		ment year (Select Opting in now only if	you are opting Not opting			
or 'Opting number of		ase furnish the date of filing and acknow	wledgment	7		
	irm) - (Ťick)	ne under Seventh proviso to section 139	(1) but otherwise not required to furn	ish return of	income? (Not applicable	
ling return	of income due to fulfilli	mation [Note: To be filled only if a person ng one or more conditions mentioned in	the seventh proviso to section 139(1		der section 139(1) but	
uring the	previous year?	aggregate of amounts exceeding Rs. 1 C	Crore in one or more current account	0		
	ou incurred expenditure intry for yourself or for a	of an amount or aggregate of amount e iny other person?	xceeding Rs. 2 lakhs for travel to a	0		
iii) Have yo	ou incurred expenditure during the previous year	of amount or aggregate of amount exc ?	eeding Rs. 1 lakh on consumption of	0		
elevant co	required to file a return andition from the drop do	n as per other conditions prescribed und own menu)	ler clause (iv) of seventh proviso to se	ection 139(1)	(If yes, please select th	
Yes 🗹 No	ther this return is being	filed by a representative assessee?				
1)	se rumism ronowing imor	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			
ART B GF	ROSS TOTAL INCOME					
31	Income from	Business & Profession		B1	4,25,05	

	а	Salary as per section 17(1) ia						0	
	b	Value of perq	uisites as per section 17(2)			ib		0	-
	С	Profit in lieu o	f salary as per section 17(3	3)		ic		0	-
	d	Income from 1 89A	retirement benefit account	maintained in a notified country u/s id				0	-
	е	Income from inotified count	retirement benefit account ry u/s 89A	maintained in a country	other than	ie		0	-
	ii	Less allowand 17(1)/17(2)/1	Less allowances to the extent exempt u/s 10 [Ensure that it $17(1)/17(2)/17(3)$]				ome u/s	ii	0
	SI No.	Nature of	Exempt Allowance	Description (If Any	Other sele	cted)			Amount
	iia	Less : Income	claimed for relief from tax	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 ded	uction u/s 16(ia)			iva		0	
	b	Entertainmen	t allowance u/s 16(ii)	8 W		ivb		0	
	С	Professional t	ax u/s 16(iii)		SA	ivc		0	
	V	Income charg	eable under the head 'Sala	ries' (iii - iv)	113			B2	0
В3		Type Of House	e Property		JJ.			В3	
	i	Gross rent rec	eived/ receivable/ lettable	value during the year	H			i	0
	ii	Tax paid to lo	cal authorities	के मनो द	99	Α.	ii	0	
	iii	Annual Value	(i - ii)	18 E				ill	0
	iv	30% of Annua	l Value	iv			iv	0	
	V	Interest payal	ole on borrowed capital	v			v	0	
	vi	Income charg	lized Rent received during eable under the head 'Hous e:- Maximum loss from hou	se Property' (iii - iy - y) +	vi (If loss, p	ut the	vi figure in a income	0	
	vii	of this year is ITR -3/5.	INR 2, 00,000. To avail the	benefit of carry forward	and set of lo	oss, ple	ease use	В3	0
B4		Income from 0	Other Sources					B4	225
	SI No.	-	ure of Income	Description (If Any	Other sele	cted)		Tot	tal Amount
	1	Interest from Sa		dond Income	Ougates	, byss	louin af In		225 om retirement benefit
			uarterly breakup of Divi	uena income			ntained i		ied country u/s 89A
		(i)	Up to 15-Jun-2022	0	(i)	Up to	15-Jun-2	022	0
		(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii)	From Sep-2		022 to 15	- 0
		(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii)	15-D	16-Sep-2 ec-2022		0
		(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv)	From 16-Dec-2022 to 15-Mar-2023			0
		(v)	From 16-Mar-2023 to 31-Mar-2023	0	(v)		16-Mar-2 ar-2023	2023 to	0

Acknowledgment Number: 158472540200523

Date	of	Filina	:	20-May	/-2023
Date	v	1 1111119		20-11a	7-2023

	Less: Deduction u/s 57(iia) (in case of family pension only)		0
	Less: Income claimed for relief from taxation u/s 89A		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.	5	4,25,275



PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

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	(
C3	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	
C7	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	25 JJ 0	
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	7
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	
C18	80U - In case of a person with disability -	0	
C19	80CCH - Contribution to Agnipath Scheme	0	(
C20	Total deductions (Add items C1 to C19)	0	(

ACKIIO	wieuţ	gillelit	Number : 1584/254	J200323					Date of Filing : 20-May	-2023	
C21 Ta	axable	Total I	ncome (B5 - C20)						4,2	25,280	
PART	D - T/	AX CON	IPUTATIONS AND TA	X STATUS							
D1		Tax pa	yable on total income				D1			8,764	
D2		Rebate	on 87A		D2					8,764	
D3		Tax pa	yable after Rebate (D1	D2)			D3			0	
D4		Health	and Education Cess @	4% on (D3)			D4			0	
D5		Total T	ax, and Cess (D3 + D4				D5			0	
D6		Relief u	ı/s 89 (Please ensure to	submit Form 10E t	to claim this reli	ef)	D6			0	
D7		Balanc	e Tax after Relief (D5 -	D6)			D7			0	
D8		Total Ir	nterest u/s 234A				D8			0	
D9		Total Ir	nterest u/s 234B				D9			0	
D10		Total Ir	nterest u/s 234C				D10			0	
D11		Fee u/s	s 234F				D11			0	
D12		Total T	ax, Fee and Interest (D	7 + D8 + D9 + D10) + D11)		D12			0	
D13		Total A	dvance Tax Paid				D13			0	
D14		Total S	elf-Assessment Tax Pai	d		D14			(
D15				olumn 4 of Schedule	e-TDS1 and column 6 of Schedule-						
D16		TDS2) Total T	CS Collected (total of o	olumn (5) of Sched	ule-TCS) D16						
D17		Total T	axes Paid (D13 + D14	+ D15 +D16)	77.11	D17			C		
D18		Amoun	t payable (D12 - D17, I	f D12 > D17)	D18				0		
D19		Refund	(D17 - D12, If D17 > D	12)	स्यमा पर	Ber M	D19	À		0	
D20 D	ETAII	C OF A	NII DANK ACCOUNTS	HELD IN INDIA A	T ANY TIME DI	IDING THE DREVIOUS	CVEAD	EVCL	UDING DORMANT ACCOU	NTC\	
SI No.			ode of the Bank	Name of t		Bank Account Number			Select Account for Refund Credit		
1	HDFC	00092	76	HDFC BANK	Creve	501	00365460	0916	V		
	Note	•	In case of Refund, n			efund credit, then refu	nd will be	credit	ted to one of the accounts		
D21 E	XEMP	T INCO				URAL INCOME IS MO	RE THAI	N RS.	5,000/-, USE ITR 3/5)		
SI No.			Nature of Income	Des	cription (If 'An	y Other' is selected)		Amount		
Total										0	
SCHEE	DULE	BP - D	ETAILS OF INCOME F	ROM BUSINESS O	R PROFESSION	ı					
		СОМР	UTATION OF PRESUM	PTIVE BUSINESS	INCOME UNDE	R SECTION 44AD					
		SI Name of Business			ı	Business code			Description		
			Hysellr		Retail sale of o	other products n.e.c	Sį	oices			
E1		Gross Turnover or Gross Receipts					i				
		a	Through a/c payee ch			nk electronic clearing I before specified date	E1a		13,3	35,000	
		b	Any other mode	Cachibed Electronic	. modes received	a before specified udite	E2b		35,6	57,450	
E2		Presum	nptive Income under se	ction 44AD			ii				
		a	6% of E1a or the amo		e been earned, v	whichever is higher	E2a				
									1,0	5,700	

Date of Filing: 20-May-2023

	b	8% of E1b or the amount	claimed to have	been ea	arned, w	nichever is higher	E2	2b		3,19,350			
	С	Total (a + b)					E2	2c	4,25,0				
	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA												
	SI No.	Name of Busi	ness		В	ısiness code			D	escription			
E3		Receipts					E3			0			
E4	Presumptive Income under section 44ADA (50% of I been earned, whichever is higher NOTE- If Income is it is mandatory to have a tax audit under 44AB & ot filed				than 50%	of Gross Receipts				0			
	СОМР	UTATION OF PRESUMPT	IVE INCOME FR	ом go	ODS CA	RRIAGES UNDER	SECTION	N 44A	E				
	SI No.	Name of Busi	ness		В	ısiness code			D	escription			
	SI No.	Registration No. of goods carriage	Whether ow leased/hir			age capacity of carriage(in MT)	which g w /leas	good: as ov	nonths for s carriage vned ired by see	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			
E5	NOTE-	nptive Income from Goods If the profits are lower that at any time exceed 10 the	n prescribed und	er S.44A	E or the	number of Vehicle	s E5			0			
E6	Salary	and interest paid to the pa	rtners NOTE - Th	is is to b	oe filled ι	ip only by firms	E6						
E7	Presum	nptive Income u/s 44AE (E5	i-E6)			11/1	E7		C				
E8	Income	e chargeable under the hea	nd 'Business or Pr	rofessior	n (E2c+E	4+E7)	E8		4,25,050				
E9 INFOR	MATION	REGARDING TURNOVER	k/GROSS RECEII	PT REPO	ORTED F	OR GST							
SI No.		GSTIN No	o.(s)			Annual Value	of Outw		upplies as Filed	per the GST Returns			
E10	Total o	f value of Outward Supplie	s as per the GST	returns	filed	31	E10		-7	0			
		CULARS OF THE BUSINE	SS NOTE- FOR	E11 TO	E25 FU	RNISH THE INFOI		N AS	ON 31ST D	·			
E11	Partne	rs/ Members own capital	COME	776	V Dr	DARTME	E11			0			
E12	Secure	d loans		IA	X Dt	771	E12			0			
E13	Unsecu	ured loans					E13			0			
E14	Advand	ces					E14			0			
E15	Sundry	r creditors					E15		69,410				
E16	Other I	iabilities					E16		0				
E17	Total c	apital and liabilities (E11+	E12+E13+E14+E	E15+E16	6)		E17		69,410				
E18	Fixed a	assets					E18		0				
E19	Invento	ories					E19			76,540			
E20	Sundry	debtors					E20			43,290			
E21	Balanc	e with banks					E21			0			
E22	Cash-ir	n-hand					E22			31,430			
E23	Loans	and advances					E23			0			
E24	Other a	assets					E24			0			

Medical Expenditure (This deduction to be claimed on which health insurance is

0

0

not claimed at (i) above)

Whether any one of your parents is a senior citizen

2

(a)

Parents

TRP PIN (10 digit)

Amount to be paid to TRP

Counter Signature of TRP

Name of TRP