ITR-4 SUGAM

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

| SHIPRA GUPTA Number AQVPG6210D (A5) Date of Birth/Formation (DD/MM/YYYY) (A6) Flat/Door/Bit C-403, TAMARIP PARK, SURVEY /1, (A7) Name of Premises/Building/Village SINHGAD ROAD,DHARESHWAR TEMPLE, DHAYARI (A10) Town/City/District (A11) State 19-Maharashtra 91-India (A13) PIN Code/A Code 411041 (A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 5xxx xxxx 4282 (A19) Nature of employment- Central Govt. State Govt. Public Sector Undertaking CG - Pens GG - Pensioners PSU - Pensioners Other Pensioners Others Not Applicable (e.g. Family Per etc.) (A20)(a) Filed u/s (Tick) 139(1) - On or before due date 139(4) - After due date 139(5) - Revised Return 119(2)(b) - After Condonation of delay (A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY) (A22) If filed in response to notice u/s 139(9)/142(1) | (A1) First Name | (A2) Middle Name | (A3) Last Name | (A4) Permanent Account |
|--|----------------------------|-------------------------|-----------------------------------|---|
| O7-Apr-1981 C-403, TAMARIN PARK, SURVEY /1, (A7) Name of Premises/Building/Village SINHGAD ROAD,DHARESHWAR TEMPLE, DHAYARI (A10) Town/City/District (A11) State 19-Maharashtra 91-India Code 411041 (A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) Staxx xxxx 4282 (A16) Residential/Office Phone Number with STD (A17) Mobile No.2 (A18) Email Address-2 (A19) Nature of employment- Central Govt. State Govt. Public Sector Undertaking CG - Pens Other Pensioners Other Pensioners Others Not Applicable (e.g. Family Per etc.) (A20)(a) Filed u/s (Tick) 139(1)- On or before due date 139(4)- After due date 139(5)- Revised Return 119(2)(b)- After Condonation of delay (A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY) (A22) If filed in response to notice u/s 139(9)/142(1) | ` , | (* =) | | Number |
| SINHGAD ROAD, DHARESHWAR TEMPLE, DHAYARI (A10) Town/City/District 19-Maharashtra 91-India (A13) PIN Code/2 Code 411041 (A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 5xxx xxxx 4282 (A15) Status Individual HUF Firm (other that Id(28 digits)) (A17) Mobile No.2 (A18) Email Address-2 (A19) Nature of employment- Central Govt. State Govt. Public Sector Undertaking CG - Pens GG - Pensioners PSU - Pensioners Other Pensioners Others Not Applicable (e.g. Family Per etc.) (A20)(a) Filed u/s (Tick) 139(1)- On or before due date 139(4)- After due date 139(5)- Revised Return 119(2)(b)- After Condonation of delay (b) Or Filed in response to notice u/s 139(9) 142(1) (A22) If filed in response to notice u/s 139(9)/142(1) | . , | on (DD/MM/YYYY) | | (A6) Flat/Door/Block No. C-403, TAMARIND PARK, SURVEY NO.53//1, |
| PUNE 19-Maharashtra 91-India Code 411041 (A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 5xxx xxxx 4282 (A15) Status Individual HUF Firm (other that (A16) Residential/Office Phone Number with STD Code/Mobile No.1 / 91 9766499725 (A17) Mobile No.2 (A18) Email Addr (Self) shipra.sachin. gupta@gmail.cc Email Address-2 (A19) Nature of employment- Central Govt. State Govt. Public Sector Undertaking CG - Pens SG - Pensioners PSU - Pensioners Other Pensioners Others Not Applicable (e.g. Family Per etc.) (A20)(a) Filed u/s (Tick) [Please see instruction] 139(1)- On or before due date 139(4)- After due date [Please see instruction] 139(5)- Revised Return 119(2)(b)- After Condonation of delay (b) Or Filed in response 139(9) 142(1) 148 134642830310722 31-Jul-2022 | SINHGAD ROAD, DHARES | | | (A9) Area/Locality PUNE |
| Aadhaar No.) 5xxx xxxx 4282 (A16) Residential/Office Phone Number with STD (A17) Mobile No.2 (A18) Email Addr (Self) shipra.sachin. gupta@gmail.cc Email Address-2 (A19) Nature of employment- Central Govt. State Govt. Public Sector Undertaking CG - Pens SG - Pensioners PSU - Pensioners Other Pensioners Others Not Applicable (e.g. Family Per etc.) (A20)(a) Filed u/s (Tick) [Please see instruction] (B20) (A20) (A20) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY) (A22) If filed in response to notice u/s 139(9)/142(1) | · • | | | |
| Code/Mobile No.1 / 91 9766499725 (A19) Nature of employment- Central Govt. State Govt. Public Sector Undertaking CG - Pens SG - Pensioners PSU - Pensioners Other Pensioners Others Not Applicable (e.g. Family Penetc.) (A20)(a) Filed u/s (Tick) [Please see instruction] 139(1)- On or before due date 139(4)- After due date 139(5)- Revised Return 119(2)(b)- After Condonation of delay (b) Or Filed in response 139(9) 142(1) 148 to notice u/s (A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY) (A22) If filed in response to notice u/s 139(9)/142(1) | Aadhaar No.) | digits)/Aadhaar Enrolme | nt Id(28 digits) (if eligible for | Individual |
| (A19) Nature of employment- Central Govt. State Govt. Public Sector Undertaking CG - Pens SG - Pensioners PSU - Pensioners Other Pensioners Others Not Applicable (e.g. Family Pensioners) (A20)(a) Filed u/s (Tick) 139(1) - On or before due date 139(4) - After due date 139(5) - Revised Return 119(2)(b) - After Condonation of delay (b) Or Filed in response to notice u/s 139(9) 142(1) 148 (A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY) (A22) If filed in response to notice u/s 139(9)/142(1) | Code/Mobile No.1 | none Number with STD | (A17) Mobile No.2 | |
| SG - Pensioners PSU - Pensioners Other Pensioners Others Not Applicable (e.g. Family Penetc.) (A20)(a) Filed u/s (Tick) | | | UEDIKI | Email Address-2 |
| [Please see instruction] 139(5)- Revised Return 119(2)(b)- After Condonation of delay (b) Or Filed in response to notice u/s 139(9) 142(1) 148 139(5)- Revised Return 119(2)(b)- After Condonation of delay 139(5)- Revised Return 119(2)(b)- After Condonation of delay 334642830310722 31-Jul-2022 [A22] If filed in response to notice u/s 139(9)/142(1) | SG - Pensioners PSU - F | | | |
| to notice u/s (A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY) (A22) If filed in response to notice u/s 139(9)/142(1) | | | | |
| Date of filing of original return (DD/MM/YYYY) (A22) If filed in response to notice u/s 139(9)/142(1) | • | 139(9) 142(1) 14 | 48 | |
| | ` , | • | d 334642830310722 | 31-Jul-2022 |
| /148 or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order | | - enter Unique Number/ | | |
| (A23) Have you opted for new tax regime u/s 115BAC and filed Form 10IE in AY 2021-22? Yes N | Document Identification Nu | | | |

| | stina i | | | | | | | | | | | |
|---------------------------|------------------------|---|---|---|---------------------|----------------------|------------------|--------|---------|------------------------|--|--|
| | other t | | Not opting Continue to ot opting, please furnish da t number | | 10-IE | along with | | | | | | |
| furni: If yes [Note | sh rets, plea e: To | urn of ase fur be fille | ng return of income under income? (Not applicable in nish following information d only if a person is not reduce to fulfilling one or mor | case of firm) - (T quired to furnish a | ck) return | Yes No of income un | der secti | on 13 | 9(1) b | ut filing | | |
| | | | osited amount or aggregat ent account during the pre | | eeding Yes | Rs. 1 Crore i No | n | | | C | | |
| | eding | | urred expenditure of an am lakhs for travel to a foreigr | | | | | | | C | | |
| Rs. 1 No (iv) A | I lakh | on co | eurred expenditure of amountsumption of electricity dur ired to file a return as per of If yes, please select the rel | ing the previous yother conditions p | ear? rescrib | Yes ed under clau | | | | oviso to No | | |
| S.No | | 9(1)) (| ii yes, piease select the re- | Amount | om me | s drop down n | ieriu) | | 65 | 140 | | |
| | | ether th ase fur | Yes No |) | | | | | | | | |
| (1) | Nam | ne of th | e representative | | D | | | | | | | |
| (2) | Capa | acity o | f the representative | यहामेत जर | ने ने | 7 | 7 | | | | | |
| (3) | Addı | ress of | the representative | राज्यप्रज्ञा | | | | | | | | |
| | | | | | | | | | | | | |
| (4) | | | Account Number (PAN)/ A | Aadhaar No. of the | e repre | sentative / | | | | | | |
| (4) | Pern | nanent | | Aadhaar No. of the | e repre | sentative / | | V | /hole - | Rupee only | | |
| (4) PAR | Pern | nanent | Account Number (PAN)/ A | | | | nedule Bl | | /hole - | Rupee only 4,01,681 | | |
| (4) PART B1 | Pern | nanent | Account Number (PAN)/ A | ion (NOTE-Enter | | | nedule Bl | | | | | |
| (4) PART B1 B2 | Pern | nanent | Account Number (PAN)/ A OTAL INCOME e from Business & Profess | ion (NOTE-Enter | | | nedule Bl | P) | | 4,01,681 | | |
| (4) PART B1 B2 | Pern | nanent Ross T Income Gros | Account Number (PAN)/ A OTAL INCOME e from Business & Profess s Salary (ia + ib + ic + id + | ion (NOTE-Enter vie) | /alue f | | | P) | | 4,01,681 | | |
| (4) PART B1 B2 | Pern | nanent Ross T Income Gros | Account Number (PAN)/ A OTAL INCOME e from Business & Profess s Salary (ia + ib + ic + id + Salary as per section 17(1) | ion (NOTE-Entervie) I) er section 17(2) | /alue f | | 0 | P) | | 4,01,681 | | |
| (4) PART B1 B2 NOISNB4 | Pern | ROSS T Income Gross a b | Account Number (PAN)/ A OTAL INCOME e from Business & Professi s Salary (ia + ib + ic + id + Salary as per section 17(1) Value of perquisites as per | ion (NOTE-Entervie) I) er section 17(2) er section 17(3) enefit account | value f ia ib | | 0 | P) | | 4,01,681 | | |
| (4) PART B1 B2 | Pern | ROSS T Income Gross a b | Account Number (PAN)/ A OTAL INCOME e from Business & Professi s Salary (ia + ib + ic + id + Salary as per section 17(7 Value of perquisites as per Profit in lieu of salary as per Income from retirement ber | ion (NOTE-Entervie) I) er section 17(2) er section 17(3) enefit account ountry u/s 89A enefit account | ia ib ic | | 0 0 | P) | | 4,01,681 | | |
| (4) PART B1 B2 NOISNB4 | Pern | ROSS T Income Gross a b c d | Account Number (PAN)/ A OTAL INCOME If from Business & Professions Salary (ia + ib + ic + id + Salary as per section 17(1) Value of perquisites as per Profit in lieu of salary as per Income from retirement be maintained in a notified companied in a country of the salary of the salary of the salary as personal | ion (NOTE-Entervie) I) er section 17(2) er section 17(3) enefit account buntry u/s 89A enefit account ther than notified | ia ib ic id | rom E8 of Scl | 0 0 0 | P) | | 4,01,681 | | |
| (4) PART B1 B2 NOISNB4 | Pern i | ROSS T Income Gross a b c d | Account Number (PAN)/ A OTAL INCOME In from Business & Professions Salary (ia + ib + ic + id + Salary as per section 17(1) Value of perquisites as per Profit in lieu of salary as per Income from retirement be maintained in a notified continuous from retirement be maintained in a country of country u/s 89A allowances to the extent experience. | ion (NOTE-Entervie) I) er section 17(2) er section 17(3) enefit account buntry u/s 89A enefit account ther than notified exempt u/s 10 ary income u/s 17 | ia ib ic id ie | rom E8 of Scl | 0 0 0 | i i | | 4,01,681 | | |
| (4) PART B1 B2 NOISNB4 | Pern i | ROSS T Income Gross a b c d Less [Ensi | Account Number (PAN)/ A OTAL INCOME If from Business & Professions Salary (ia + ib + ic + id + Salary as per section 17(7) Value of perquisites as per Profit in lieu of salary as per Income from retirement ber maintained in a notified control of the country of the country u/s 89A allowances to the extent enter that it is included in salary as per Nature of Exempt Allowand Income claimed for relief | ion (NOTE-Enter vie) I) er section 17(2) er section 17(3) enefit account buntry u/s 89A enefit account ther than notified exempt u/s 10 ary income u/s 17 ce Descripti selected | ia ib ic id ie | rom E8 of Scl | 0 0 0 0 | i i | | 4,01,681 | | |

| | iv | Deductions u/s 16 (iva | a + ivb + ivc) | | | | iv | | 0 |
|----------------|---------|--|---|-----------------------|---|--------------------------------|----|----|-------------|
| | | a Standard deduc | tion u/s 16(ia) | i\ | /a | 0 | | | |
| | | b Entertainment a | llowance u/s 16(ii) | i\ | /b | 0 | - | | |
| | | c Professional tax | u/s 16(iii) | i\ | /C | 0 | - | | |
| | V | Income chargeable un | nder the head 'Salaries | s' (iii - iv) |) (NOTE- | Ensure to Fill | B2 | | 0 |
| В3 | Tick | applicable option Se | If-Occupied Let Out | Deer | ned Let Out | | | | |
| HOUSE PROPERTY | i | Gross rent received/ r during the year | eceivable/ lettable valu | ue i | | 0 | | | |
| ROP | ii | Tax paid to local auth | orities | ii | | 0 | - | | |
| E | iii | Annual Value (i - ii) | i | 0 | - | | | | |
| SNO | iv | 30% of Annual Value | | i\ | / | 0 | - | | |
| I | V | Interest payable on bo | orrowed capital | v v | | 0 | - | | |
| | vi | Arrears/Unrealized Reyear Less 30% | ent received during the | v | i 🗎 | 0 | | | |
| | vii | put the figure in negation can be set-off in comp | nder the head 'House Five) Note:- Maximum I buting income of this yoward and set of loss, p | oss fron ear is IN | n house prop IR 2, 00,000 | perty that . To avail | В3 | | 0 |
| B4 | | me from Other Sources FE- Fill "Sch TDS2" if ap | | | | .02 | B4 | | 1,035 |
| S.No | | Nature of Income | | | Description (If Any Other selected) | | | Т | otal Amount |
| 1 | | Interest from Saving | Bank Account | 4 | | | | | 1,035 |
| Quar | terly b | reakup of Dividend Incon | ne | | t maintained | Income from rein a notified co | | | |
| 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- 15-Sep-2 | -Jun-2021 to 2021 | | | 0 |
| iii | | From 16-Sep-2021 to 15-Dec-2021 | 0 | iii | From 16- to 15-De | -Sep-2021 c-2021 | | | 0 |
| iv | | From 16-Dec-2021 to 15-Mar-2022 | 0 | iv | From 16- to 15-Ma | -Dec-2021 r-2022 | | | 0 |
| V | | From 16-Mar-2022 to 31-Mar-2022 | 0 | V | From 16- 31-Mar-2 | -Mar-2022 to 2022 | | | 0 |
| | Less | : Deduction u/s 57(iia) | in case of family pens | ion only |) | | | | 0 |
| | Less | : Income claimed for re | lief from taxation u/s 8 | 9A | | | | | 0 |
| B5 | | ss Total Income (B1+E | | loss, ple | ease use ITF | R-3/5. | E | 35 | 4,02,716 |
| Part | C - Dec | ductions and Taxable Tot | al Income | | | | | , | |
| | | | | | | | | | |

| S. No. | Section | | A | Mount | System Calculated |
|-----------|--|-------|----|-------|-------------------|
| 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. | | | 0 | 0 |
| C7 | 80DD - Maintenance including medical treatment of a dependent who is a person with disability | | | 0 | 0 |
| C8 | 80DDB - Medical treatment of specified disease | | | 0 | 0 |
| C9 | 80E - Interest on loan taken for higher education | 35 | | 0 | 0 |
| C10 | 80EE - Interest on loan taken for residential house property | जयते | | 0 | 0 |
| C11 | 80EEA - Deduction in respect of interest on loan taken for certain house property | दण्डः | | 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.) | FPAR | | 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) | | | | 4,02,720 |
| PART | D - TAX COMPUTATIONS AND TAX STATUS | | | | |
| D1 | Tax payable on total income | | D1 | | 7,636 |
| D2 | Rebate on 87A | | D2 | | 7,636 |
| D3 | Tax payable after Rebate (D1-D2) | | D3 | | 0 |

| D4 | Health and | d Education Cess @ | 4% on (l | D3) | | D4 | | 0 |
|-----|---|---|---|----------------------|------------------------------------|----------|----------------------|----------------------|
| D5 | Total Tax, | and Cess (D3 + D4) | | , | | D5 | | 0 |
| D6 | Relief u/s relief) | 89 (Please ensure to | submit | Form 10E to claim | this | D6 | | 0 |
| D7 | Balance T | ax after Relief (D5 – | D6) | | D7 | | 0 | |
| D8 | Total Inter | est u/s 234A | | | | D8 | | 0 |
| D9 | Total Inter | est u/s 234B | | | | D9 | | 0 |
| D10 | Total Inter | est u/s 234C | | | | D10 | | 0 |
| D11 | Fee u/s 23 | 34F | | | | D11 | | 0 |
| D12 | Total Tax, | Fee and Interest (D | 7 + D8 + | D9 + D10 + D11) | | D12 | | 0 |
| D13 | Total Adva | ance Tax Paid | | | | D13 | | 0 |
| D14 | | | | | | D14 | | 0 |
| D15 | | Claimed (total of co | olumn 4 d | of Schedule-TDS1 | and | D15 | | 0 |
| D16 | Total TCS | Collected (total of c | column (8 | 5) of Schedule-TCS | S) | D16 | | 0 |
| D17 | Total Taxes Paid (D13 + D14 + D15 +D16) | | | | | D17 | Y _A | 0 |
| D18 | Amount pa | ayable (D12 - D17, If | D12 > D | 017) | | D18 | Y) | 0 |
| D19 | Refund (D | 17 - D12, If D17 > D | 12) | | | D19 | 71 | 0 |
| D20 | Exempt in | come only for reporti | ng purpo | ses (If agricultural | income | e is mor | e than Rs.5 | ,000/-, use ITR 3/5) |
| | SI. No. | Nature of Income | | | Descr (If 'An Other selec | ' is | | Amount |
| | Total | | | | | | | 0 |
| D21 | | all Bank Accounts he ear (excluding dorma | | | ng the | | | |
| SI. | IFS Code of | the Bank | Name of the Bank | Account Number | | | Select Acc Credit | ount for Refund |
| 1 | MAHB0001 | 355 | BAN K OF MAH ARA SHT RA | 60045702239 | | | | |
| 2 | SBIN00071 | 59 | STAT E BAN K OF INDIA | 30752082430 | | | | |

^{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

| SCH | IEDUI | LE BP - DETAIL | S OF INCOME | FROM | I BUSINESS OR PRO | FESS | SION | | |
|-----------|--------------------|---|------------------------------|------------------------------------|--|-------------------------------|---|----------------|--|
| CON | MPUT. | ATION OF PRE | SUMPTIVE BL | JSINES | S INCOME UNDER S | ECTI | ON 44 | AD | |
| S. No. | Nam | e of Business | | Busine | ess code | | Desc | cription | |
| 1 | Ship | ra Education | | 17007 n.e.c. | -Other education serv | n services Coaching Institute | | | |
| E1 | Gros | ss Turnover or G | Fross Receipts | | | i | | | |
| | а | | ring system re | ceived o | yee bank draft or bank or prescribed electroni e | | 1a | | 48,97,42 |
| | b | Any other mod | е | | | E. | 1b | | 1,75,40 |
| E2 | Pres | sumptive Income | under section | 44AD | | | | | |
| | а | 6% of E1a or the whichever is his | | t claimed to have been earned, E2a | | | | | 3,83,79 |
| | b | 8% of E1b or the whichever is his | | med to | have been earned, | E | 2b | | 17,89 |
| | С | Total (a + b) | | | | E: | 2c | | 4,01,68 |
| S. | IPUTA [·] | as applicable ha TION OF PRESUM e of Business | XA | FROM I | PROFESSIONS UNDER S Business code | SECTI | ON 44A | ADA Descrip | tion |
| No. | Gros | ss Receipts | | 9) | ष मलो दण्ड- | U _F | 3 | | |
| E4 | | | | | | | 4 | M | |
| COM | IPUTA [·] | TION OF PRESUM | MPTIVE INCOME | FROM | GOODS CARRIAGES UN | IDER : | SECTIO | N 44AE | |
| S. No. | | Name of | Business | | Business co | de | | | Description |
| SI. No | _ | stration No. of ds carriage | Whether owne leased/hired | ed/ | Tonnage capacity of goods carriage(in MT) | for w carria /lease | for which goods carriage was owned (leased/hired by assessee | | Presumptive incom u/s 44AE for th goods carriag (Computed @ R 1000 per ton pe month in cas tonnage exceed 12MT, or else @ R 7500 per month) of the amount claime |
| | | | | | | | | | to have bee actually earned whichever is high |

| vehic | | s as necessary (At any time during th | e year the number | of venicles shou | lia not exceed 10 |
|-----------|-------------------------------------|---|--------------------|--------------------|--|
| E5 | [total of co NOTE- If the number | ive Income from Goods Carriage und olumn (5)] the profits are lower than prescribed of er of Vehicles owned at any time excepplicable, has to be filed | under S.44AE or | E5 | 0 |
| E6 | | d interest paid to the partners his is to be filled up only by firms | | E6 | 0 |
| E7 | Presumpti | ive Income u/s 44AE (E5-E6) | | E7 | 0 |
| E8 | Income ch (E2c+E4+ | nargeable under the head 'Business o E7) | or Profession' | E8 | 4,01,681 |
| E9 | | TION REGARDING TURNOVER/GF ease furnish the information below for | | | GST |
| S. No. | GSTIN No.(| (s) | Annua | l Value of Outward | d Supplies as per the GST Returns Filed |
| E10 | Total of v | alue of Outward Supplies as per the | GST returns filed | FB h | 0 |
| | | FICULARS OF THE BUSINESS DE25 furnish the information as on 31st | day of March, 2022 | | |
| E11 | Partners/ | Members own capital | IN NV C | E11 | 0 |
| E12 | Secured | loans | | E12 | 0 |
| E13 | Unsecure | ed loans | | E13 | 0 |
| E14 | Advances | सत्य | | E14 | 0 |
| E15 | Sundry c | reditors | | E15 | 17,690 |
| E16 | Other liab | pilities | | E16 | C |
| E17 | Total cap | ital and liabilities (E11+E12+E13+E1 | 4+E15+E16) | E17 | 17,690 |
| E18 | Fixed ass | sets | | E18 | 0 |
| E19 | Inventorie | es | | E19 | 4,370 |
| E20 | Sundry d | ebtors | | E20 | 8,810 |
| E21 | Balance v | with banks | | E21 | 0 |
| E22 | Cash-in-h | nand | | E22 | 11,730 |
| E23 | Loans an | d advances | | E23 | 0 |
| E24 | Other ass | sets | | E24 | 0 |
| E25 | Total ass | ets (E18+E19+E20+E21+E22+E23+ | E24) | E25 | 24,910 |
| | | efer to instructions for filling out this sa are mandatory and others if available | | | |
| SCHE | DULE IT - D | DETAILS OF ADVANCE TAX AND SELF A | ASSESSMENT TAX P | AYMENTS | |
| BS | R Code | Date of Deposit (DD/MM/YYYY) | Challan No. | | Tax paid |
| Co | l (1) | Col (2) | Col (3) | | Col (4) |
| Total | 1 | | | | 0 |

| Sche | edule TCS - I | Details of | Tax Collecte | ed at Sourc | ce [As per Fori | m 27D issued by the | Collector(s)] | | | |
|------------|---|-------------------------------------|-------------------------------|--------------|--|---|---------------------|------------------------------------|---|--|
| SI No | Tax Collection Account Number of the Collector | ollection Collector count imber the | | | Details of amount paid as mentioned in Form 26AS | Тах С | collected | Amount out of (4) being claimed | | |
| | Col (1) | Col (2) | | | Col (3) | | Col (4) | | Col (5) | |
| Tota | al | | | | | | | | C | |
| Note | e: <i>Please</i> e | enter tota | l of column | (5) of ScI | nedule-TCS ii | n D16 | | | | |
| | | | ILS OF TAX I y Employer(s | | O AT SOURCE | FROM SALARY | | | | |
| Т | AN | Name of | f the Employ | er | | Income (| under Salary | 7 | ax deducted | |
| C | ol (1) | Col (2) | | | | | Col (3) | | Col (4) | |
| Tota | al | | | | | | | | 0 | |
| Note | e: Enter the | e total of | column 4 c | f Schedul | e-TDS1 and | column 6 of Sched | ule-TDS2 in | D15 | | |
| | | | | | | ON INCOME OTHER by Deductor(s)] | THAN SALA | RY | | |
| SI. No. | I. TAN of Deductor | | Unclaime brou forwar | ght | 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 | Corresponder Confe | ithdrawals | TDS credit being carried forward | |
| | | | 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 | |
| Tota | al | | | | | 0 | | | | |
| Note | e: Enter the | e total of | column 6 c | f Schedul | e TDS2 and | column 4 of Sched | ule-TDS1 in | D15 | | |
| Deta | ils of Tax De | educted a | t Source [TD | S 2(ii)] [as | per form 16C | furnished by the pay | ver(s)] | | | |
| SI. No | | | Unclaime brou forware | ght | TDS of the current Financial Year | this Year (only if | Correspondi offe | - | TDS Credit being carried forward | |
| | | | Financial Year in which | TDS b/f | TDS Deducted | TDS Claimed | Gross Amount | Head of Income | | |

| | | | TDS is | | | | | | | |
|-------|------------------|--------------|---------------------|-------------------|--|---------|------------------|------------------------|----------------|-------------------------|
| 1 | 2 | | 3 | 4 | | 5 | 6 | 7 | 8 | 9 |
| Tota | al | | | | | | 0 | | | |
| Note | e: <i>Ente</i> | r the total | of colum | n 6 of Schedu | le TDS2 an | d colum | nn 4 of Sched | dule-TDS1 in | D15 | |
| Sch | edule 80 | D | | | | | | | | |
| 1 | Whetl citizer | | any of yo | our family mer | mber (exclu | ding pa | rents) is a se | nior | Not claim | ning for Sel /Family |
| (a) | Self 8 | Family | | | | | | | | (|
| | (i) | Health Ins | surance | | | | | | | (|
| | (ii) | Preventive | e Health (| Checkup | | | | | | (|
| (b) | Self 8 | Family in | cluding S | Senior Citizen | | | | | | (|
| | (i) | Health Ins | surance | | | | | | | C |
| | (ii) | Preventive | e Health (| Checkup | | | | | | C |
| | | | | e (This deduc | | claime | d on which h | ealth | | C |
| 2 | Whetl | ner any or | ne of your | parents is a | senior citize | n | | M | Not claiming | for parents |
| (a) | Paren | its | V | | | | | | | C |
| | (i) | Health Ins | surance | | | | } | | | C |
| | (ii) | Preventive | e Health (| Checkup | सहामेत | | | 127 | | C |
| (b) | Paren | ıts includir | ng Senior | Citizen | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | - जयत | | | | C |
| | (i) | Health Ins | surance | ZIV. | कीष मुख | नो दण | 5.7 | | | C |
| | (ii) | Preventive | e Health (| Checkup | JZZ " | | | | | C |
| | | | | re (This deduc | | claime | d on which h | ealth | | C |
| 3 | Eligib | le Amount | of Dedu | ction | MV | | MRI | | | C |
| SCHEI | _ | | | TLED FOR DEDUCTIO | N UNDER SECTION | N 80G | | | | |
| A. D | onations | entitled for | 100% ded | uction without qu | ualifying limit | | | | | |
| SL. | Name of | Address | City or | State Code | Pin code | PAN of | | Amount of donation | 1 | Eligible Amount |
| No. | Donee | | Town or District | | | Donee | Donation in cash | Donation in other mode | Total Donation | of Donation |
| - | | | | | | | 0 | 0 | 0 | (|
| Tota | al A | | | | | | 0 | 0 | 0 | (|
| B. D | onations | entitled for | 50% dedu | ction without qua | alifying limit | | | | | |
| SL. | Name of | Address | City or | State Code | Pin code | PAN of | | Amount of donation | 1 | Eligible Amount |
| No. | Donee | | Town or District | | | Donee | Donation in cash | Donation in other mode | Total Donation | of Donation |
| - | | | | | | | 0 | 0 | 0 | C |
| Tota | al B | | | | l | 1 | 0 | 0 | 0 | (|

| C. Do | onations e | entitled for | 100% dec | duction subject to qua | alifying lin | nit | | | | |
|-------|------------|--------------|---------------------|------------------------|--------------|--------|------------------|------------------------|----------------|-----------------|
| SL. | Name of | Address | City or | State Code | Pin code | PAN of | | Amount of donation | 1 | Eligible Amount |
| No. | Donee | | Town or District | | | Donee | Donation in cash | Donation in other mode | Total Donation | of Donation |
| - | | | | | | | 0 | 0 | 0 | 0 |
| Tota | I C | | | | • | | 0 | 0 | 0 | 0 |
| D. Do | onations e | entitled for | 50% dedu | uction subject to qual | ifying limi | t | | | | |
| SL. | Name of | Address | City or | State Code | Pin code | PAN of | | Amount of donation | ı | Eligible Amount |
| No. | Donee | | Town or District | | | Donee | Donation in cash | Donation in other mode | Total Donation | of Donation |
| - | | | | | | | 0 | 0 | 0 | 0 |
| Tota | l D | | | | | | 0 | 0 | 0 | 0 |
| E. T | otal Amo | ount of Do | onations | (A + B + C + D) | TES . | 0 | 0 | 0 | 0 | |

VERIFICATION

I, SHIPRA GUPTA son/ daughter of CHARAN DASS 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 AQVPG6210D.

Place: 180.151.243.24

Date: 26-08-2022

| 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 | 144 DELHII | | | | | | | | |