FORM	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
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(A1) First Name SHAAM	(A2) Middle Name	(A3) Last Name MALIK	(A4) Permanent Account Number EHBPM1706D
(A5) Date of Birth/Formatio	on (DD/MM/YYYY)	TEN	(A6) Flat/Door/Block No. F-367, POCKET-3
(A7) Name of Premises/Bu ROHINI SEC -11, NORTH		(A8) Road/Street/Post Office	(A9) Area/Locality Rohini
(A10) Town/City/District NORTH DELHI	(A11) State 09-Delhi	(A12) Country/Region 91-India	(A13) PIN Code/ZIP Code 110085
(A14) Aadhaar Number(12 Aadhaar No.) 8xxx xxxx 7662	digits)/Aadhaar Enrolment Ide	(28 digits) (if eligible for	(A15) Status Individual HUF Firm (other than LLP)
(A16) Residential/Office Ph /Mobile No.1 / 91 8860820043	none Number with STD Code	(A17) Mobile No.2	(A18) Email Address-1 (Self) shaammlk2@gmail.com
			Email Address-2
(A19) Nature of employmer			ertaking CG - Pensioners SC (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 119(2)(b)- After Condor	
(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			
	o notice u/s 139(9)/142(1)/148 er Unique Number/ Document) & Date of such Notice or		
(A23) Have you opted for r	new tax regime u/s 115BAC ar	nd filed Form 10IE in AY 2	2021-22 ? Yes No
	nent year ing Continue to opt Opt o blease furnish date of filing of		,

return If yes [Note	of ind , pleas : To b	come? se furr e fillec	ng return of income under Seventh por P (Not applicable in case of firm) - (Tich hish following information If only if a person is not required to furth fulfilling one or more conditions men	ck) Yes rnish a ret	No urn of	income under se	ction 1	39(1)	but fil		
			osited amount or aggregate of amour account during the previous year?	nts exceed Yes	ling Rs No	s. 1 Crore in one					0
Rs. 2		for tra	arred expenditure of an amount or agavel to a foreign country for yourself of								0
			urred expenditure of amount or aggrention of electricity during the previou			exceeding Rs. Yes No					0
			red to file a return as per other condi yes, please select the relevant cond					enth ⁄es	provis No	o to	
S.No				Amount							
٠,			is return is being filed by a represent nish following information -	ative asse	ssee?	(Tick) Yes	No				
(1)	Name	of the	e representative								
(2)	Сара	city of	the representative								
(3)	Addre	ess of	the representative								
(4)	Perm	anent	Account Number (PAN)/ Aadhaar No	o. of the re	prese	ntative					
PART	B GRO	OSS TO	OTAL INCOME					٧	Vhole	- Rupee o	nly
B1	Ir	ncome	from Business & Profession (NOTE-	Enter valu	ue fron	n E8 of Schedule	BP)		B1	4,80,0)90
B2	i	Gross	s Salary (ia + ib + ic + id + ie)					i			0
NOISI		а	Salary as per section 17(1)		ia		0				
PENS		b	Value of perquisites as per section 1	7(2)	ib		0				
		С	Profit in lieu of salary as per section	17(3)	ic		0				
SALARY /		d	Income from retirement benefit accomaintained in a notified country u/s		id		0				
/S		е	Income from retirement benefit accomaintained in a country other than no country u/s 89A	-	ie		0				
ii Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)]											0
		SL. No	Nature of Exempt Allowance	Description selected)	on (If A	ny Other A	mount				
	iia	Less 89A	: Income claimed for relief from taxat	ion u/s	iia		0				
	iii	Net S	Salary (i - ii - iia)					iii			0
	iv	Dedu	ctions 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				

		_	D	··/- 40/!!!\					0		
			Professional tax	,		VC			0		
	V		e chargeable un [DS1")	der the head 'Salaries' (i	II - IV)	(NOTE	:- Ensi	ure to FIII	B2		C
ВЗ	Tick a	applica	ble option Self	-Occupied Let Out I	Deeme	ed Let O	ut				
PROPERTY	i		rent received/ re the year	ceivable/ lettable value	j		80	l	0		
8	ii	Tax pa	aid to local autho	rities	i	ii 0			0		
SEF	iii	Annua	Annual Value (i - ii) iii					1	0		
HOUSE	iv	30% of Annual Value iv						0			
_	V	Interest payable on borrowed capital				/			0		
	vi	Arrears/Unrealized Rent received during the year vi Less 30%					0				
	vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative) Note:- Maximum loss from house property that can be set-off in computing income of this year is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use ITR -3/5.						B3		C	
B4			o Other Sources Sch TDS2" if app	olicable.					B4		623
S.No		Natur	e of Income			Descript If Any O selected	ther		Total Amount		
1		Intere	est from Saving E	Bank Account		Interest from Sa Bank Accoun	aving				623
Quar	terly br	eakup o	f Dividend Income			-	-	ncome from r d country u/s			
i	Į	Jp to 1	5-Jun-2021	0	i	Up 1	to 15-J	Jun-2021			O
ii		rom 16 15-Sep	6-Jun-2021 to -2021	0	ii		m 16-J Sep-20	lun-2021 to)21			0
iii		From 16 15-Dec	6-Sep-2021 to -2021	0	iii		m 16-8 Dec-20	Sep-2021 to 021			O
iv		From 16 15-Mar-	6-Dec-2021 to 2022	0	iv		m 16-E Mar-20	Dec-2021 to 022			C
V		From 16 31-Mar-	6-Mar-2022 to 2022	0	V		m 16-N Mar-20	Mar-2022 to 022			0
	Less:	Deduc	tion u/s 57(iia) <i>(i</i>	n case of family pension	only)	'					C
	Less:	Incom	e claimed for reli	ef from taxation u/s 89A							O
В5			Income (B1+B2 benefit of carry f	2+B3+B4) orward and set off of los	s, plea	se use l'	TR-3/5	5.		В5	4,80,713
_	C - Ded	uctions	and Taxable Total	Income					,	,	
Part (

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 दर्ण्डः	0	0
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	EPARTITIE	0	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)			4,80,710
PART	D - TAX COMPUTATIONS AND TAX STATUS			
D1	Tax payable on total income	D1		11,536
D2	Rebate on 87A	D2		11,536
D3	Tax payable after Rebate (D1-D2)	D3		0
	Health and Education Cess @ 4% on (D3)	D4		

- 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

K LIMIT ED

S. No.	Name	e of Business	Business code	Description	
E1	Gros	s Turnover or Gross Receipts		i	
	а	Through a/c payee cheque or a/c pay	ee bank draft or bank	E1a	37,58,340

	electronic clea modes receive	ed before specified da					
	b Any other mod	de		E1b		15,20,450	
E2	Presumptive Income	e under section 44AD					
	a 6% of E1a or t whichever is h	the amount claimed to	o have been earned,	E2a	3,		
	b 8% of E1b or t whichever is h	the amount claimed to igher	o have been earned,	E2b		1,41,840	
	c Total (a + b)			E2c		4,80,090	
			percentage of Gross udit under 44AB & other				
COM	IPUTATION OF PRESUM	IPTIVE INCOME FROM	PROFESSIONS UNDER S	ECTION 44AD	4		
S. No.	Name of Business		Business code		Descrip	otion	
E3	Gross Receipts		AND UETHA	E3		(
E4	amount claimed to h NOTE- If Income is	e under section 44AD. have been earned, wh less than 50% of Gros	nichever is higher ss Receipts, it is	E4		C	
COM	has to be filed	a tax audit under 44Al	B & other ITR as applica		44AE		
COM S. No.	has to be filed			DER SECTION	44AE	Description	
S. No.	has to be filed	MPTIVE INCOME FROM	GOODS CARRIAGES UNI	DER SECTION	months oods s owned	Presumptive income of a 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	
S. No. SI. No	has to be filed IPUTATION OF PRESUM Name of Registration No. of	MPTIVE INCOME FROM f Business Whether owned/	GOODS CARRIAGES UNI Business of the second of the second capacity of goods carriage (in	DER SECTION of the second of t	months oods s owned	Presumptive income of a 44AE for the goods carriage (Computed @ Rs.1000 per tor per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is highe	
S. No. SI. No	Name of Registration No. of goods carriage	MPTIVE INCOME FROM f Business Whether owned/ leased/hired	GOODS CARRIAGES UNI Business of the second	Number of r for which go carriage wa /leased/hire assessee	months bods s owned d by	Presumptive income of a 44AE for the goods carriage (Computed @ Rs.1000 per tor per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is highe	
S. No. SI. No	Registration No. of goods carriage (1) row options as neces Presumptive Income of column (5)] NOTE- If the profits	MPTIVE INCOME FROM f Business Whether owned/ leased/hired (2) sary (At any time duri e from Goods Carriage are lower than prescriowned at any time ex	GOODS CARRIAGES UNI Business of the second	Number of r for which go carriage wa /leased/hire assessee (4) (4) of vehicles so the control of the control	months bods s owned d by	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	

E7	Presumpt	ive Income u/s 44AE	E (E5-E6)		E7	0
E8	Income cl (E2c+E4-		head 'Business or Pro	ofession'	E8	4,80,090
E9			G TURNOVER/GROSS			DR GST
S. No.	GSTIN No.	(s)		Ann	ual Value of	Outward Supplies as per the GST Returns Filed
E10	Total of v	alue of Outward Su	pplies as per the GST	returns filed		O
		TICULARS OF THE BU E25 furnish the infor	JSINESS mation as on 31st day o	f March, 2022		
E11	Partners/	Members own capi	tal		E11	O
E12	Secured	loans	%/व मू	लो दण्ड	E12	0
E13	Unsecure	ed loans			E13	0
E14	Advance	3	5UME TO		E14	0
E15	Sundry c	reditors	L'AX	JELYU.	E15	11,270
E16	Other liab	pilities			E16	0
E17	Total cap	ital and liabilities (E	11+E12+E13+E14+E1	5+E16)	E17	11,270
E18	Fixed ass	sets			E18	C
E19	Inventori	es			E19	9,740
E20	Sundry d	ebtors			E20	38,750
E21	Balance	with banks			E21	C
E22	Cash-in-l	nand			E22	58,740
E23	Loans an	d advances			E23	0
E24	Other as:	sets			E24	0
E25	Total ass	ets (E18+E19+E20+	+E21+E22+E23+E24)		E25	1,07,230
		efer to instructions for andatory and others	or filling out this schedo s if available)	ule (E15, E19,		
SCHE	EDULE IT - [DETAILS OF ADVANC	E TAX AND SELF ASSES	SSMENT TAX PAY	MENTS	
ı	BSR Code	Date of Deposit ((DD/MM/YYYY)	Challan No.		Tax paid
(Col (1)	Col (2)		Col (3)		Col (4)
1 (0011349	19-Dec-2022		1136		1,000
Tota	l					1,000
Note	: Enter the	totals of Advance to	ax and Self-Assessme	nt tax in D13 & L	D14	
Sche	dule TCS - [Details of Tax Collecte	d at Source [As per Forr	n 27D issued by t	he Collector((s)]
No	Tax Collection Account Number of the Collector	Name of the Collector	Details of amount paid		Tax Collecte	ed Amount out of (4) being claimed

Total Note: Please enter total of column (5) of Schedule-TCS in D16 SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)] TAN Name of the Employer Income under Salary Tax deducted Col (1) Col (2) Col (3) Col (4) Total Note: Enter the total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15 SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [As per Form 16 A issued or Form 160 furnished by Deductor(s)] SI. TAN of Deductor Unclaimed TDS TDS of the Toward (b/f) Fin. Year (only if corresponding receipt is being offered for tax this year, not applicable if TDS is deducted us 194N) Fin. Year TDS b/f TDS TDS TDS Claimed Gross Head of Amount Income (1) (2) (3) (4) (5) (6) (7) (8) (9) Total Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15 Details of Tax Deducted at Source [TDS 2(iii)] (as per form 16C furnished by the payer(s)] SINO PAN/Aadhaan no. of Tenant Unclaimed TDS brought current forward (b/f) TDS of the TDS credit being carried forward (b/f) TDS is deducted us 194N) Fin. Year TDS b/f TDS of the TDS credit being corresponding receipt is being offered or tax this year (only if corresponding receipt is being offered or tax this year) Total Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15 Details of Tax Deducted at Source [TDS 2(iii)] (as per form 16C furnished by the payer(s)] SINO PAN/Aadhaan no. of Tenant Financial TDS b/f TDS of the TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year) Financial TDS b/f TDS of TDS Claimed Amount Income	HOWIC	edgement Numb	C1 .0320222	<i>1</i> 20171222	1		D	ate of filing	g : 19-Dec-2
Total Note: Please enter total of column (5) of Schedule-TCS in D16 SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)] TAN Name of the Employer Col (1) Col (2) Total Note: Enter the total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15 SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [As per Form 16 A issued or Form 160 furnished by Deductor(s)] SI. TAN of Deductor (No. / PAN/ Aadhaar No. of Tenant Fin. Year In Sbft TDS of the current claimed this Year (only if corresponding receipt is being offered for tax this year, not applicable if TDS is deducted us 194N) Fin. Year TDS bft TDS TDS Claimed Gross Head of Amount Income (1) (2) (3) (4) (5) (6) (7) (8) (9) TOtal Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15 Details of Tax Deducted at Source [TDS 2(iii)] [as per form 16C furnished by the payer(s)] SI.No PAN/Aadhaar no. of Tenant PAN/Aadhaar no. of Tenant TDS bff TDS is deducted TDS Calimed TDS is Deducted TDS in which TDS is deducted TDS Calimed TDS TDS Other TDS Credit being corresponding receipt is being claimed this Year (only if corresponding receipt is being offered to tax this year) TDS of the TDS credit being claimed this Year (only if year (on					mentioned in Form				
Note: Please enter total of column (5) of Schedule-TCS in D16 SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)] TAN Name of the Employer Income under Salary Tax deducted Col (1) Col (2) Col (3) Col (4) Total Note: Enter the total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15 SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [As per Form 16 A issued or Form 16C or Form 16D furnished by Deductor(s)] SI. TAN of Deductor No. I PAN / Aadhaar	C	Col (1) Col (2)			Col (3)		Col (4)		Col (5)
SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)] TAN Name of the Employer Income under Salary Col (3) Col (4) Total Col (1) Col (2) Col (3) Col (4) Note: Enter the total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15 SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [As per Form 16 A issued or Form 160 or Form 160 furnished by Deductor(s)] SI. TAN of Deductor (PAN / Aadhaar No. of Tenant forward (b/f)) TDS of the current forward (b/f) Pan (1) (2) (3) (4) (5) (6) (7) (8) (9) 1 TDS Claimed TDS is deducted us policible in the current forward (b/f) Pan (1) (2) (3) (4) (5) (6) (7) (8) (9) 1 TOtal Details of Tax Deducted at Source [TDS 2(iii)] [as per form 160 furnished by the payer(s)] SI.No PAN/Aadhaar no. of Tenant forward (b/f) TDS is deducted us policible in TDS is deducted us this year) Financial TDS b/f TDS TDS Claimed TDS claimed TDS of the current forward (b/f) TDS is deducted in which the current forward (b/f) TDS is deducted in which TDS is deducted the payer(s)] TDS Claimed TDS TDS Claimed Corresponding Receipt forward (b/f) Financial receipt is being claimed this payer) Financial TDS b/f TDS TDS Claimed Corresponding Receipt forward (b/f) Financial receipt is being claimed this payer (only if vear (only if v	Total			105					0
TAN	Note:	Please enter tota	al of column	(5) of Sch	edule-TCS in I	D16			
Total Note: Enter the total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15 SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [As per Form 16 A issued or Form 16C or Form 16D furnished by Deductor(s)] St. TAN of Deductor No. //PAN/Aadhaar No. of Tenant Fin. Year TDS b/f TDS TDS TDS Claimed TDS is deducted us 194N) Fin. Year TDS b/f TDS TDS Claimed Gross Head of Amount Income deducted us 194N Total Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15 Details of Tax Deducted at Source [TDS 2(iii)] [as per form 16C furnished by the payer(s)] SL. TDS Claimed TDS of TDS of the current claimed this Year (only if corresponding receipt is being offered for tax this year) applicable if TDS is deducted us 194N) Fin. Year TDS b/f TDS TDS Claimed Gross Head of Amount Income deducted us 194N) Fin. Year TDS b/f TDS of the current lambda and the payer(s)] Total Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15 Details of Tax Deducted at Source [TDS 2(iii)] [as per form 16C furnished by the payer(s)] Financial TDS b/f Financial Year (b/f) Financial In Which TDS is deducted deducted (b/f) Financial Year (b/f) Financial Year (b/f) Financial In Which TDS is deducted (b/f) Financial Year (b/f) Financial In Which TDS is deducted (b/f) Financial Year (b/f) Financial In Which TDS is deducted (b/f) Financial Year (b/f) Financial In Which TDS is deducted (b/f) Financial In Which TDS is deducted (b/f) Financial Year (b/f) Financial Year (b/f) Financial Year (b/f) Financial Year (b/f) Financial In Which TDS (b/f) Financial Year (b/f) F					AT SOURCE FF	ROM SALARY			
Note: Enter the total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15 SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [As per Form 16 A issued or Form 16C or Form 16D furnished by Deductor(s)] SI. TAN of Deductor (PAN / Aadhaar No. of Tenant forward (b/f) brought fin which deducted for tax this year, not applicable if TDS is deducted us 194N) Fin. Year in which deducted for tax this year, not applicable if TDS is deducted us 194N) Total Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15 Details of Tax Deducted at Source [TDS 2(iii)] [as per form 16C furnished by Sear (only if corresponding Receipt / withdrawals offered forward receipt is being offered for tax this year of the search of	TA	N Name	of the Employ	/er		Income	under Salary		Tax deducted
Note: Enter the total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15 SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [As per Form 16 A issued or Form 16C or Form 16D furnished by Deductor(s)] SI. TAN of Deductor Unclaimed TDS brought Fin. Year No. of Tenant Toward (b/f) Fin. Year TDS of the Corresponding receipt is being offered for tax this year, not applicable if TDS is deducted u/s 194N) Fin. Year TDS b/f Deducted Deducted TDS TDS Claimed Gross Head of Amount Income (1) (2) (3) (4) (5) (6) (7) (8) (9) TOS Total O O O O O O O O O O O O O O O O O O	Co	I (1) Col (2)					Col (3)		Col (4)
SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [As per Form 16 A issued or Form 16C or Form 16D furnished by Deductor(s)] SI. TAN of Deductor / PAN / Aadhaar No. of Tenant forward (b/f) Fin. Year TDS b/f Deducted with this year, not applicable if TDS in the deducted with the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15 Details of Tax Deducted at Source [TDS 2(ii)] [as per form 16C furnished by the payer(s)] SI.No PAN/Aadhaar no. of Tenant PAN/Aadhaar no. Deducted in this year are not applicable in TDS and the current forward (b/f) PAN/Aadhaar no. Deducted in this year not applicable in TDS of the current forward (b/f) PAN/Aadhaar no. of Tenant PAN/Aadhaar no. Of Tenant PAN/Aadhaar no. Deducted in this year not applicable in TDS of the current forward (b/f) PAN/Aadhaar no. Deducted in this year not applicable in TDS of the current forward (b/f) PAN/Aadhaar no. Of Tenant PAN/Aadhaar no. Of Tenant PAN/Aadhaar no. Deducted in this year not applicable in TDS of the current forward (b/f) PAN/Aadhaar no. Deducted in this year not applicable in this	Total				कीष मूले	दण्ड.			0
SI. TAN of Deductor No. I A issued or Form 16 C or Form 16 D furnished by Deductor(s)] SI. TAN of Deductor PAN / Aadhaar No. of Tenant Fin. Year TDS b/f TDS TDS Credit being carried forward (b/f) Fin. Year TDS b/f TDS TDS Claimed TDS TDS Cla	Note:	Enter the total of	column 4 o	f Schedule	-TDS1 and co	lumn 6 of Schedule	e-TDS2 in D18	5	
SI. TAN of Deductor No. / PAN / Aadhaar No. of Tenant No.	SCHE	DULE TDS2 - DETA	ILS OF TAX I	DEDUCTED	AT SOURCE O	N INCOME OTHER TI	HAN SALARY		
No. / PAN / Aadhaar No.of Tenant forward (b/f) Fin. Year (only	[As pe	er Form 16 A issued	or Form 16C	or Form 16	D furnished by	Deductor(s)]			
in which deducted in which TDS is deducted in the total of the total	_	/ PAN / Aadhaar	ar brought		current	claimed this Year (only if corresponding receipt is being offered for tax this year, not applicable if TDS is deducted u/s	withdra	awals	TDS credit being carried forward
Total Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15 Details of Tax Deducted at Source [TDS 2(ii)] [as per form 16C furnished by the payer(s)] SI.No PAN/Aadhaar no. of Tenant Unclaimed TDS brought forward (b/f) Financial Year Financial Year Financial Year In which TDS is deducted TDS claimed TDS Claimed Gross Amount Financial Corresponding Receipt offered for tax this year) Financial Year in which TDS is deducted			in which	TDS b/f		TDS Claimed			
Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15 Details of Tax Deducted at Source [TDS 2(ii)] [as per form 16C furnished by the payer(s)] SI.No PAN/Aadhaar no. of Tenant Unclaimed TDS brought current forward (b/f) Financial Year (only if corresponding receipt is being offered for tax this year) Financial TDS b/f TDS Deducted TDS Credit being carried corresponding receipt is being offered for tax this year) Financial TDS b/f Deducted TDS Claimed Gross Amount Income	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15 Details of Tax Deducted at Source [TDS 2(ii)] [as per form 16C furnished by the payer(s)] SI.No PAN/Aadhaar no. of Tenant Unclaimed TDS brought forward (b/f) Financial Year Financial Year Financial TDS b/f TDS TDS Claimed Gross Head of Amount Income Financial TDS is deducted TDS Credit being claimed this Year (only if corresponding receipt is being offered for tax this year) Financial TDS b/f TDS Deducted In which TDS is deducted	1			0	0	0	0		0
Details of Tax Deducted at Source [TDS 2(ii)] [as per form 16C furnished by the payer(s)] SI.No PAN/Aadhaar no. of Tenant Unclaimed TDS brought current forward (b/f) Pan (b/f) Financial Year offered possible of the current forward (b/f) Financial TDS b/f TDS TDS Claimed TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year) Financial TDS b/f TDS TDS Claimed Amount Income	Total					0			
SI.No PAN/Aadhaar no. of Tenant Unclaimed TDS brought forward (b/f) Financial Year paragraph of the forward (b/f) Financial Year paragraph of the forward (b/f) Financial Year paragraph of the current forward (b/f) Financial TDS b/f TDS peducted in which TDS is deducted	Note:	Enter the total of	column 6 o	f Schedule	TDS2 and co	lumn 4 of Schedule	-TDS1 in D15	5	
of Tenant brought forward (b/f) Financial Year (only if Year (only if Year (only if Year corresponding receipt is being offered for tax this year) Financial TDS b/f Year Deducted in which TDS is deducted Deducted Current Financial Year (only if Year (only if Year corresponding receipt is being Offered for tax this year) Financial TDS b/f Deducted Amount Income	Details	s of Tax Deducted a	at Source [TD	Տ 2(ii)] [as բ	per form 16C fu	rnished by the payer	(s)]		
Year Deducted Amount Income in which TDS is deducted	SI.No		no. Unclaimed TDS brought		current Financial	claimed this Year (only if corresponding receipt is being offered for tax			TDS Credit being carried forward
1 2 3 4 5 6 78			Year in which TDS is	TDS b/f					
	1	2	3	4	5	6	7	8	9

Tota	1						0					
Note	e: Ente	r the total o	of columi	n 6 of Schedule	e TDS2 and	column	4 of Schedul	e-TDS1 in D	15			
Sche	dule 80	D										
1	Whet		any of yo	our family mem	ber (exclud	ing pare	ents) is a seni	ior Not claiming for Self/Famil				
(a)	Self 8	k Family										
	(i)	Health Ins	urance					7)				
	(ii)	Preventive	e Health	Checkup				6		(
(b)	Self 8	k Family in	cluding S	Senior Citizen								
	(i)	Health Ins	urance	77/			(
	(ii)	Preventive	e Health	Checkup			9.			(
	(iii)	Medical E insurance		ılth		(
2	Whet	her any on	e of your	parents is a s	enior citizen	neo	ARTIVI		Not claiming	for parent		
(a)	Parer	nts				LIL				(
	(i)	Health Ins	urance							(
	(ii)	Preventive	e Health	Checkup					(
(b)	Parer	nts includin	g Senior	Citizen					(
	(i)	Health Ins	urance						0			
	(ii)	Preventive	e Health	Checkup								
	(iii)			re (This deductaimed at (i) abo		claimed	on which hea	ılth	(
3	Eligib	le Amount	of Dedu	ction						(
SCHED	ULE 80G - I	DETAILS OF DON	IATIONS ENTI	TLED FOR DEDUCTION	UNDER SECTION 8	80G						
A. Do	onations	entitled for	100% dedu	uction without qua	alifying limit							
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		
-							0	0	0			
Tota	I A						0	0	0			
B. Do	onations	entitled for 5	50% deduc	ction without qual	ifying limit							
SL.	Name of	Address	City or	State Code	Pin code	PAN of		Amount of donation		Eligible Amoun		
No.	Donee		Town or District			Donee	Donation in cash	Donation in other mode	Total Donation	of Donatio		
							0	0	0			
Tota	l B						0	0	0			
C. Do	onations	entitled for	100% dedı	uction subject to	qualifying limit	t						

No.	Donee		Town or District			Donee	Donation in cash	Donation in other mode	Total Donation	of Donation
-							0	0	0	0
Tota	l C			.1		WILLIAM STATES	0	0	0	0
D. Do	D. Donations entitled for 50% deduction subject to qualifying limit									
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
-				W.			0	0	0	0
Tota	l D			40	सत्य	नेव जयते	0	0	0	0
E. Total Amount of Donations (A + B + C + D)										0

VERIFICATION

I, **SHAAM MALIK** son/ daughter of **AMAR MALIK** 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 **EHBPM1706D**.

Place: **125.63.112.127**Date: **19-Dec-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							