#### **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, and having long-term capital gains under section 112A upto Rs. 1.25 lakh] [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 or has assets (including financial interest in any entity) located outside India] (Please refer instructions for eligibility)]

Assessment Year 2025-26

Date of Filing: 22-Jun-2025\*

PART A GENERAL INFORMATION						
(A1) First Name <b>MEHUL</b>	(A2) Middle Name <b>MOHANBHAI</b>	(A3) Last Name PATEL	(A4) Permanent Account Number <b>EEVPP3797A</b>			
(A5) Date of Birth/Formation (DD/MN 18/04/1997	//YYYY)		(A6) Flat/Door/Block No. TIRUPATI SOC			
(A7) Name of Premises/Building/Villa CIVIL ROAD NANAKWADA	ge	(A8) Road/Street/Post Office Valsad H.O	(A9) Area/Locality <b>Valsad</b>			
(A10) Town/City/District <b>VALSAD</b>	(A11) State 11-Gujarat	(A12) Country/Region <b>91- INDIA</b>	(A13) PIN Code/ZIP Code <b>396001</b>			
(A14) Aadhaar Number(12 digits)  9xxx xxxx 4160			(A15) Status Individual			
(A16) Residential/Office Phone Numb / <b>91 7016847439</b>	er with STD Code /Mobile No.1		(A17) Mobile No.2 <b>91</b>			
(A18) Email Address-1(Self) madderoy1432@gmail.com	Email Address-2	(A19) Nature of employment	Others			
(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)	Receipt No. and Date of filing of					
	s 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &					
(A23) Have you exercised the option  ☐ Yes ☑ No ☐ Not Applicable	u/s 115BAC(6) of Opting out of new to	ax regime in Form 10-IEA in AY 2024-	25?			
(b) Please select 'No', even if Form 1	OIEA was filed after due date for AY 20	024-25				
Do you wish to opt out of New Tax R  ☐ Yes ☑ No	egime for current assessment year	M. M				
(If 'Yes', please furnish date of filing 2025-26)	and Acknowledgement number of Fori	m 10-IEA for AY				
Note- Option under section 115BAC(	6) should be exercised in Form 10IEA	on or before the due date for filing re	turn u/s 139(1).			
in case of firm) - (Tick)  ☐ Yes ☑ No  If yes, please furnish following inform	under Seventh proviso to section 139 ation [Note: To be filled only if a person	on is not required to furnish a return o	of income under section 139(1) but			
	g one or more conditions mentioned in gregate of amounts exceeding Rs. 1 C		0			
□ Yes □ No	an amount or aggregate of amount e	xceeding Rs. 2 lakhs for travel to a				
foreign country for yourself or for an  ☐ Yes ☐ No	y other person?		0			
(iii) Have you incurred expenditure of electricity during the previous yea ☐ Yes ☐ No	f an amount or aggregate of amount $\epsilon$ r?	exceeding Rs. 1 lakh on consumption	0			
(iv) Are you required to file a return a relevant condition from the drop dov ☐ Yes ☐ No		ler clause (iv) of seventh proviso to se	ection 139(1) (If yes, please select the			
(A25) Whether this return is being filed by a representative assessee?  ☐ Yes ☑ No						
If yes, please furnish following inform	Name of the representative					
(1)	·					
(2)	Capacity of the representative					
(3)	Address of the representative					
(4)	Permanent Account Number (PAN)/ A No. of the representative	adhaar				

2.05.0			D.1			( D : (D ( :	
3,05,0			B1			from Business & Profession	Income
		i				Gross Salary (ia + ib + ic + id + ie)	i
		0		ia		Salary as per section 17(1)	а
		0		Value of perquisites as per section 17(2) ib			b
		0		ic	3)	Profit in lieu of salary as per section 17(3	С
		0		id	maintained in a notified country u/s	Income from retirement benefit account 89A	d
		0		e Income from retirement benefit account maintained in a country other than notified country u/s 89A			
		ii	ome u/s	ary inc	s 10 [Ensure that it is included in sale	Less allowances to the extent exempt u/ 17(1)/17(2)/17(3)]	ii
	Amoun	1		cted)	Description ( If Any Other sele	Nature of Exempt Allowance	SI. No.
	(4)				(3)	(2)	(1)
		iia			ation u/s 89A	Less : Income claimed for relief from tax	iia
		iii				Net Salary (i - ii - iia)	iii
		iv	Deductions u/s 16 (iva + ivb + ivc)			iv	
		0	Standard deduction u/s 16(ia) iva			a	
		0		b Entertainment allowance u/s 16(ii) ivb			
		0		ivc		Professional tax u/s 16(iii)	С
		B2			ries' (iii - iv)	Income chargeable under the head 'Sala	V
			В3			f House Property	Type C
		i			value during the year	Gross rent received/ receivable/ lettable	i
		ii			MILL M	Tax paid to local authorities	ii
		iii			सम्बद्धाः विद्या	Annual Value (i - ii)	iii
		iv	Λ	Α.	क्षेत्र महोर दर्ज की	30% of Annual Value (30% * iii)	iv
		v		17	38	Interest payable on borrowed capital	V
		vi			the year Less 30%	Arrears/Unrealized Rent received during	vi
		В3	g income	mputin	ise property that can be set-off in cor	Income chargeable under the head 'Hou negative) Note:- Maximum loss from hou of this year is INR 2, 00,000. To avail the ITR -3/5.	vii
12,6			B4			from Other Sources	Income

	SI. No.	Nature of Income	Descript	Description ( If Any Other selected)			Amount		
	(1)	(2)		(3)		(4)			
	1	Interest from Saving Account						191	
	2	Dividend						185	
-	3	Interest from Deposit(Bank/Post Office/Cooperative Society)						12,132	
	4	Interest from Income Tax Refund						175	
		Quarterly breakup of Dividend Inco	me		erly breakup of Incom ount maintained in a (taxable	notified country			
	(i)	Up to 15-Jun-2024	185	(i)	Up to 15-Jun-2024		0		
	(ii)	From 16-Jun-2024 to 15-Sep-2024	0	(ii)	From 16-Jun-2024	to 15-Sep-2024	0		
	(iii)	From 16-Sep-2024 to 15-Dec-2024	0	(iii)	From 16-Sep-2024	to 15-Dec-2024	0		
	(iv)	From 16-Dec-2024 to 15-Mar-2025	0	(iv)	From 16-Dec-2024	to 15-Mar-2025	0		
	(v)	From 16-Mar-2025 to 31-Mar-2025	0	(v)	From 16-Mar-2025	to 31-Mar-2025	0		
		Less: Deduction u/s 57(iia) (in case of fa	amily pension	only)				0	
•		Less: Income claimed for relief from tax	kation u/s 89A					0	
5	Gross Note:	Total Income (B1+B2+B3+B4+B21(a)(iii)) 'To avail the benefit of carry forward and s	set off of loss,	please (	use ITR-3 or ITR-5"	B5		3,17,683	

PARIC	- 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	0
C2	80CCC - Payment in respect Pension Fund	0	0
С3	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	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	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.	0	0
C14	80GG - Rent paid	0	0
C15	80GGC - Contribution to Political party	0	C
C16	80TTA - Interest on savings bank account	0	0
C17	80TTB- Interest on deposits	0	C

<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)."

C18	80U - In case of a person with disability 0	0
C19	80CCH - Contribution to Agnipath Scheme 0	0
C20	Total deductions (Add items C1 to C19)	0
C21	Taxable Total Income (B5 - C20)	3,17,680

PART D	- TAX COMPUTATIONS AND TAX STATUS		
D1	Tax payable on total income	D1	884
D2	Rebate u/s 87A (after Marginal Rebate, if any)	D2	884
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
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2(i) and TDS 2(ii) )	D15	0
D16	Total TCS Collected ( total of column (5) of Schedule-TCS )	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	0
D18	Amount payable (D12 - D17, If D12 > D17)	D18	0
D19	Refund (D17 - D12, If D17 > D12)	D19	0

## (D20) EXEMPT INCOME ONLY FOR REPORTING PURPOSE (IF AGRICULTURAL INCOME IS MORE THAN RS.5,000/-, USE ITR 3/5) AND INCOME ON WHICH NO TAX IS PAYABLE

SI. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount
(1)	(2)	(3)	(4)

#### (D20(A)) INCOME ON WHICH NO TAX IS PAYABLE: LONG TERM CAPITAL GAINS U/S 112A NOT CHARGEABLE TO INCOME-TAX

İ	Total sale consideration	AD SALES	0
ii	Total cost of acquisition		0
iii	Long term capital gains as per sec 112A	M CONTRACTOR	0

### (D21) DETAILS OF ALL BANK ACCOUNT DETAILS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

SI. No.	IFS Code of the Bank	Name of the Bank	Account Number	Type of account	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)	(6)
1	CNRB0017191	CANARA BANK	3256101000863	Savings Account	<b>▽</b>

- 1. All bank accounts held at any time is to be reported, except dormant A/c.
- 2. Minimum one account should be selected for refund credit.
- 2. In case multiple accounts are selected, refund will be credited to one of the validated accounts decided by CPC after processing the return.

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

	СОМР	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD						
	SI. No.	Name of Business	Business code		Description			
	(1)	(2)	(3)		(4)			
E1		Furnover or Gross Receipts (E1 limited to Rs an or equal to 5% of E1 then the limit under			0			
	a	Through a/c payee cheque or a/c payee basystem received or prescribed electronic r		E1a	0			
	b	Receipts in Cash		E1b	0			
	С	Any mode other than a and b		E1c	0			
E2	Presum	nptive Income under section 44AD	ii					
	a	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	o have been earned, whichever is high	er E2b	0			
	С	Total (a + b)		E2c	0			
	СОМР	UTATION OF PRESUMPTIVE INCOME FRO	OM PROFESSIONS UNDER SECTION	44ADA				

	COMP	OMPOTATION OF PRESOMPTIVE INCOME PROPESSIONS UNDER SECTION 44ADA						
	SI. No.	Name of Business	Business code		Description			
	(1)	(2)	(3)		(4)			
	1	Dr Mehul Patel	16019_1-Medical Profession	CI	linic income			
E3	Gross Receipts (E3 limited to Rs.50 Lakhs, however if [E3b + E3c] is less than or equal to 5% of E3 then limit under E3 is extended to Rs.75 Lakhs.)				3,65,000			
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or prescribed electronic modes received before specified date			0			
	b	Receipts in Cash		E3b	3,65,000			

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E3c C Any mode other than a and b 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 3,05,000 it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE Name of Business **Business code** Description (1) (2) (3) (4) **Presumptive income** u/s 44AE for the goods carriage "Computed at a minimum of Rs Number of months for 1000 per ton per which goods carriage SI. Registration No. of Whether owned/ Tonnage capacity of month in case was owned No. goods carriage leased/hired goods carriage(in MT) tonnage exceeds /leased/hired by 12MT, or at a assessee minimum of Rs 7500 per month if the tonnage is less than or equal to 12MT" (1) (2) (3) (4) (5) (6) Presumptive Income from Goods Carriage under section 44AE [total of column (5)] E5 NOTE- If the profits are lower than prescribed under Section 44AE or the number of E5 0 Vehicles owned at any time exceed 10 then other ITR, as applicable, has to be filed E6 Salary and interest paid to the partners NOTE - This is to be filled up only by firms E6 0 E7 Presumptive Income u/s 44AE (E5-E6) E7 0 Income chargeable under the head 'Business or Profession (E2c+E4+E7) E8 E8 3,05,000 **E9** Information regarding turnover/gross receipt reported for GST Annual Value of Outward Supplies as per the GST Return SI. GSTIN No.(s) No. Filed (3) (1) (2) E10 Total of value of Outward Supplies as per the GST return filed E10 0 FINANCIAL PARTICULARS OF THE BUSINESS NOTE- FOR E11 TO E25 FURNISH THE INFORMATION AS ON 31ST DAY OF MARCH, 2025 E11 Partners/ Members own capital E11 0 E12 Secured loans E12 0 E13 Unsecured loans E13 0 E14 Advances E14 0 F15 Sundry creditors F15 0 E16 Other liabilities E16 0 Total capital and liabilities (E11+E12+E13+E14+E15+E16) F17 F17 0 E18 Fixed assets E18 0 E19 Inventories E19 0

Date of Filing: 22-Jun-2025\*

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E20	Sundry debtors	E20	0
E21	Balance with banks	E21	0
E22	Cash-in-hand	E22	0
E23	Loans and advances	E23	0
E24	Other assets	E24	0
F25	Total assets (F18+F19+F20+F21+F22+F23+F24)	F25	0

Date of Filing: 22-Jun-2025\*

SCHED	SCHEDULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS							
SI. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid				
Col (2)		Col (3)	Col (5)					
Total				0				

SCHEE	SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]							
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 (5) being claimed			
Col (1)			Col (4)	Col (6)				
Total								

#### SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)] SI. TAN Name of the Employer **Income under Salary** Tax deducted No. Col Col (2) Col (3) Col (4) Col (5) (1) 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)]

DEDOCTOR(3)]									
	Tax Deduction Account Number (TAN) of the Deductor	Section under which TDS deducted	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year (TDS deducted during the	TDS credit being claimed this Year (only if correspondin g receipt is being offered for	Corresponding Receipt / withdrawals offered		TDS credit
SI. No.			Fin. Year in which TDS is	TDS b/f	FY 2024-25)	tax this year not applicable if TDS is	Gross	Head of	being carried forward
			deducted	103 0/1	TDS	deducted u/s 194N)	Amount	Income	
					Deducted	TDS Claimed			
(1)	(2)	(2a)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total						0			

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

	PAN of the Tenant / Deductor	Aadhaar No of the tenant / Deductor	Section under which TDS deducted	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year	TDS credit being claimed this Year (only if correspondi ng receipt is being offered for	Corresponding Receipt offered		TDS Credit
SI. No.				Fin. Year in which deducted	TDS b/f	TDS Deducted	tax this year, not applicable if TDS is deducted u/s 194N)	Gross Amount	Head of Income	carried forward
							Claimed			
(1)	(2)	(2a)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total						0				

#### **VERIFICATION**

I, **MEHUL MOHANBHAI PATEL** son/ daughter of **MOHANBHAI PATEL** 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 returns in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **EEVPP3797A** 

Place: VALSAD

Date: 22-Jun-2025

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