

आयकर विभाग
INCOME TAX DEPARTMENT

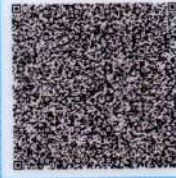


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AEZPS3261E



नाम / Name
VED SINGH

पिता का नाम / Father's Name
DESH RAJ

जन्म की तारीख /
Date of Birth
05/05/1944

हस्ताक्षर / Signature

15102022

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटायें:

आयकर पैन सेवा इकाई, प्रोटीयन इंगव टेक्नोलॉजीज़ लिमिटेड
(पूर्व में एनएसडीएल ई-गवर्नेंस इन्फ्रास्ट्रक्चर लिमिटेड)
चौथी मंजिल, सफ़ायर चैंबर,
बानेर रोड, बानेर,
पुणे - ४११०४५



**If this card is lost / someone's lost card is found,
please inform / return to :**

Income Tax PAN Services Unit, Protean eGov Technologies Limited
(formerly NSDL e-Governance Infrastructure Limited)
4th Floor, Sapphire Chambers,
Baner Road, Baner,
Pune - 411045

Tel: 91-20-2721 8080, e-mail: tininfo@proteantech.in



सत्यमेव जयते

भारत सरकार

GOVERNMENT OF INDIA



वेद सिंह

Ved Singh

जन्म तिथि / DOB: 05/05/1944

पुरुष / MALE

Mobile No.: 9654684315

4647 6326 9953

VID : 9112 4106 1436 4842

मेरा **आधार**, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

द्वारा: देश राज, म नं. 78, मैना (७२), रोहतक,
हरियाणा - 124021

Address:

C/O: Desh Raj, H No. 78, Maina(72),
Rohtak, Haryana - 124021



4647 6326 9953

VID : 9112 4106 1436 4842



1947

1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



P.O. Box No. 1947,
Bengaluru-560 001

Account Ledger Inquiry

Help

A/c. ID	0916000100258468 INR 091600 VEDSINGH S/O SH. DESRAJ			A/c. Status Date	04-10-2022
A/c. Status	ACTIVE			A/c. Close Date	
A/c. Open Date	12-08-2002			A/c. Type	CUSTOMER ACCOUNT
GL Subhead	05100			Available Amt.	INR 27,20,586.29 CR
Opening Bal.	INR	21,92,030.29	CR	Effective Available Amt.	INR 27,20,586.29 CR
Closing Bal.	INR	27,20,586.29	CR	Float Bal.	INR 0.00 CR
Funds in Clg.	INR	0.00	CR		

Page 1 of 1

Tran. Date	Value Date	Instr. No	Particulars	CCY	Debit Amt	Credit Amt	Bal
01-05-2023	01-05-2023		NEFT eputy Direct Pension for April 2023	INR		21,904.00	22,13,934.29CR
02-05-2023	02-05-2023		ATM WDR 9402 PNB \SHOP NO 608 SHIVAJI CO \ ROHTA	INR	1,000.00		22,12,934.29CR
02-05-2023	02-05-2023		ATM WDR 9405 PNB \SHOP NO 608 SHIVAJI CO \ ROHTA	INR	9,500.00		22,03,434.29CR
02-05-2023	02-05-2023		ATM WDR 9408 PNB \SHOP NO 608 SHIVAJI CO \ ROHTA	INR	9,500.00		21,93,934.29CR
19-05-2023	19-05-2023		NEFT TREASURY OFFI DA Arrear	INR		1,767.00	21,95,701.29CR
01-06-2023	01-06-2023		NEFT Deputy Direct Pension for May 2023	INR		21,904.00	22,17,605.29CR
10-06-2023	01-06-2023		INTT 0916000100258468:01-03-2023to31-05-2023	INR		14,565.00	22,32,170.29CR
17-06-2023	17-06-2023		ATM WDR 3163 PNB \KATH MANDI ROHTAK 1240 \0ROHTA	INR	9,500.00		22,22,670.29CR
17-06-2023	17-06-2023		ATM WDR 3166 PNB \KATH MANDI ROHTAK 1240 \0ROHTA	INR	9,500.00		22,13,170.29CR
17-06-2023	17-06-2023		ATM WDR 3169 PNB \KATH MANDI ROHTAK 1240 \0ROHTA	INR	6,000.00		22,07,170.29CR
19-06-2023	19-06-2023		Change in nominee details	INR	118.00		22,07,052.29CR
21-06-2023	21-06-2023		NEFT TREASURY OFFI LTC	INR		19,726.00	22,26,778.29CR
22-06-2023	22-06-2023		UPI/317314839062/P2A/7015931002/Sahil	INR	1,00,000.00		23,26,778.29CR
23-06-2023	23-06-2023		UPI/317435531855/P2A/7015931002/Sahil	INR	1,00,000.00		24,26,778.29CR
25-06-2023	25-06-2023		UPI/317614274528/P2A/7015931002/Sahil	INR	1,00,000.00		25,26,778.29CR
26-06-2023	26-06-2023		BY CASH	INR	1,10,000.00		26,36,778.29CR
27-06-2023	27-06-2023		UPI/317869962514/P2A/7015931002/Sahil	INR	90,000.00		27,26,778.29CR
30-06-2023	30-06-2023		NEFT Deputy Direct Pension for June 2023	INR		21,904.00	27,48,682.29CR
14-07-2023	14-07-2023		ATM WDR 7646 PNB \SHOP NO 608 SHIVAJI CO \ ROHTA	INR	9,500.00		27,39,182.29CR
14-07-2023	14-07-2023		ATM WDR 7649 PNB \SHOP NO 608 SHIVAJI CO \ ROHTA	INR	9,500.00		27,29,682.29CR
14-07-2023	14-07-2023		ATM WDR 7652 PNB \SHOP NO 608 SHIVAJI CO \ ROHTA	INR	6,000.00		27,23,682.29CR
01-08-2023	01-08-2023		NEFT Deputy Direct Pension for July 2023	INR		21,904.00	27,45,586.29CR
03-08-2023	03-08-2023		ATM WDR 321510030095 +MAIN CHOWK KANJHAWALAI	INR	9,500.00		27,36,086.29CR
03-08-2023	03-08-2023		ATM WDR 321510030270 +MAIN CHOWK KANJHAWALAI	INR	9,500.00		27,26,586.29CR
03-08-2023	03-08-2023		ATM WDR 321510030472 +MAIN CHOWK KANJHAWALAI	INR	6,000.00		27,20,586.29CR

OK



ROHTAK, KATH MANDI
KATH MANDI, ROHTAK

ROHTAK

To
MR VEDSINGH S/OSH DESRAJ
VPO.MAINA
DISTT. ROHTAK
ROHTAK
HARYANA-124001
INDIA

05-09-2023

Dear Sir/Madam

Account No: 0916000100258468 of VEDSINGH S/OSH DESRAJ

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 05-09-2023 is RUPEES 2750890.29 /=
(RUPEES Twenty Seven Lakh Fifty Thousand Eight Hundred Ninety
and Paise Twenty Nine Paise Only.)


Assuring you of our best services at all times.


Thanking you,

Yours faithfully,

Branch Manager



INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT			Assessment Year 2022-23
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			
PAN	AEZPS3261E		
Name	VED SINGH		
Address	264 Maina (72) , Maina B.O , Rohtak , ROHTAK , 12-Haryana , 91-INDIA , 124021		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	245735570110923
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,78,030
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+ 1,000)
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0
Updated Income Tax Return submitted electronically on <u>11-Sep-2023 16:22:45</u> from IP address <u>139.5.240.33</u> and verified by <u>VED SINGH</u> having PAN <u>AEZPS3261E</u> on <u>11-Sep-2023</u> using <u>7BA87JI8XI</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 AEZPS3261E042457355701109235e9ccc5cc6f23f05435b037104f6c0f4bf318c		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			2023-24
PAN	AEZPS3261E		
Name	VED SINGH		
Address	264 Maina (72) , Maina B.O, Rohtak , ROHTAK , 12-Haryana, 91- INDIA, 124021		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	245790480110923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,86,440
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>11-Sep-2023 17:02:27</u> from IP address <u>139.5.240.33</u> and verified by <u>VED SINGH</u> having PAN <u>AEZPS3261E</u> on <u>11-Sep-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7BA87LIUI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AEZPS3261E04245790480110923a090498234ff93e8d26f215e7946b4c351eb4ebb		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

FORM	ITR-U	INDIAN INCOME TAX UPDATED RETURN [For persons to update income within twenty-four months from the end of the relevant assessment year] (Refer instructions for eligibility) (Please see rule 12AC of the Income-tax Rules,1962)
-------------	--------------	---

PART A GENERAL INFORMATION - 139(8A)

(A1) PAN AEZPS3261E	(A2) Name VED SINGH	(A3) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar No.) 464763269953
(A4) Assessment Year 2022-23	(A5) Whether return previously filed for this assessment year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	(A6) If yes, Whether filed u/s <input type="checkbox"/> 139(1) <input type="checkbox"/> Others
(A7) If applicable, enter form filed	Acknowledgement No. /Receipt No.	Date of filing of Original return (DD/MM/YYYY)

(A8) Are you eligible for filing an updated return as per the conditions laid out in first, second and third provisos to section 139(8A)?
 Yes No

(A9) Please choose the ITR form for updating your income (ITRs 1-7 to be selected from drop-down and filled as per the details made available by e-filing utility - see instruction)
 ITR4

(A10) Reasons for updating your income:

Return previously not filed

Income not reported correctly

Wrong heads of income chosen

Reduction of carried forward loss

Reduction of unabsorbed depreciation

Reduction of tax credit u/s 115JB/115JC

Wrong rate of tax

Others

(A11) Are you filing the updated return during the period

Up to 12 months from the end of Relevant Assessment Year

Between 12 to 24 Months from the end of Relevant Assessment Year

(A12) (a) Are you filing the updated return to reduce carried forward loss or unabsorbed depreciation or tax credit?
 Yes No

(b) If Yes is selected, please specify the assessment years where carried forward loss or unabsorbed depreciation or tax credit is being affected because of the updated return. (Please select from drop down menu)

AY	Whether return has been filed after giving effect of Sl.No. 12a above	Return Filed, if yes is selected
-----------	--	---

PART B - ATI COMPUTATION OF TOTAL UPDATED INCOME AND TAX PAYABLE

1	A	Head of Income under which additional income is being returned as per Updated Return	Amount in Rs

	Head of income (If yes, Please specify additional income)				
a	Income from Salary				0
b	Income from house property				0
c	Income from Business or Profession				0
d	Income from Capital Gains				0
e	Income from Other Sources				0
f	Total additional Income (a+b+c+d+e)				0
B	Total Income as per latest valid return (only in cases where the Income Tax Return has been previously filed)				0
2	Total income as per Part B-TI (Please see instruction)				4,78,030
3	Amount payable, if any (To be taken from the "Amount payable" of Part B-TTI of the updated ITR) (Please see instruction)				1,000
4	Amount refundable, if any (To be taken from "Refund" of Part B-TTI of the updated ITR) (Please see instruction)				0
5	Amount payable on the basis of last valid return (only in applicable cases)				0
6	(i) Refund claimed as per last valid return, if any (Please see instruction)				0
	(ii) Total Refund issued as per last valid return, if any (this amount should include interest u/s 244A received) (Please see instruction)				0
7	Fee for default in furnishing return of income u/s 234F				1,000
8	Regular Assessment Tax, if any (in applicable cases)				0
9	Aggregate liability on additional income				
	(i) in case refund has been issued [3 + 6ii- (5 + 8)]				0
	(ii) in case refund has not been issued [3 + 6i – (5+8)]				1,000
10	Additional income-tax liability on updated income [25% or 50% of (9-7)]				0
11	Net amount payable (9+10)				1,000
12	Tax paid u/s 140B				1,000
13	Tax due (11-12)				0
14	TAX PAYMENTS (ONLY as per Updated Return)				
A	Details of payments of tax on updated return u/s 140B				
TAX PAID U/S 140B	SI No	BSR Code	Date of Deposit	Serial Number of Challan	Amount (Rs)
	(1)	(2)	(3)	(4)	(5)
	1	0002271	2023-09-11	27269	1,000
	Total				1,000
NOTE: Enter the totals of tax paid u/s 140B at Sl. No.11 of Part B-ATI					
TAX PAYMENTS					

B	Details of payments of Advance Tax / Self-Assessment Tax / Regular Assessment Tax, credit for which has not been claimed in the earlier return (credit for the same is not to be allowed again under section 140B(2))				
ADVANCE/SELF ASSESSMENT/ REGULAR ASSESSMENT TAX	SI No	BSR Code	Date of Deposit	Serial Number of Challan	Amount (Rs)
	(1)	(2)	(3)	(4)	(5)
	Total				0
	Note - Credit for above is not to be allowed again under section 140B(2)				
15	Relief u/s 89 which is not claimed in earlier return [relief for the same is not to be allowed under section 140B(2)]			0	

VERIFICATION

I, **VED SINGH** , son/ daughter of **DESH RAJ** , solemnly declare that to the best of my knowledge and belief, the information given in the updated 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 updated return in my capacity as **Self** (drop down to be provided in e-filing utility)and I am also competent to make this updated return and verify it. I am holding permanent account number **AEZPS3261E** . (Please see instruction).

Place : HARYANA

Date : 11-Sep-2023

Signature :

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		

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
-------------	------------------------	--	-------------------------------

PART A GENERAL INFORMATION

(A1) First Name VED	(A2) Middle Name	(A3) Last Name SINGH	(A4) Permanent Account Number AEZPS3261E
(A5) Date of Birth/Formation (DD/MM/YYYY) 05-May-1944		(A6) Flat/Door/Block No. 264 Maina (72)	
(A7) Name of Premises/ Building/ Village		(A8) Road/Street/Post Office Maina B.O	(A9) Area/Locality Rohtak
(A10) Town/City/District ROHTAK	(A11) State 12 - Haryana	(A12) Country/Region 91 - India	(A13) PIN Code/ZIP Code 124021
(A14) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar No.) 4xxx xxxx 9953			(A15) Status <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF <input type="checkbox"/> Firm (other than LLP)
(A16) Residential/Office Phone Number with STD code/ Mobile No.1 91 7015931002		(A17) Mobile No.2	(A18) Email Address-1 (Self) sahilpanghal7015@gm ail.com
Email Address-2			
(A19) Nature of Employment - <input type="checkbox"/> Central Govt. <input type="checkbox"/> State Govt. <input type="checkbox"/> Public Sector Undertaking <input type="checkbox"/> CG - Pensioners <input type="checkbox"/> SG - Pensioners <input type="checkbox"/> PSU - Pensioners <input type="checkbox"/> Other Pensioners <input checked="" type="checkbox"/> Others <input type="checkbox"/> Not Applicable (e.g. Family Pension etc.)			
(A20) (a) Filed u/s [Please see instruction]-	<input type="checkbox"/> 139(1)-On or before due date <input type="checkbox"/> 139(4)-After due date <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 139(5)- Revised Return <input type="checkbox"/> 139(9) <input type="checkbox"/> 119(2)(b)- After Condonation of delay <input checked="" type="checkbox"/> 139(8A)		
(b) Or Filed in response to notice u/s	<input type="checkbox"/> 139(9) <input type="checkbox"/> 142(1) <input type="checkbox"/> 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)/148 or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) and Date of such Notice or Order			
(A23) Have you opted for new tax regime u/s 115BAC and filed Form 10IE in AY 2021-22? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Option for current assessment year <input type="checkbox"/> Opting in now <input checked="" type="checkbox"/> Not opting <input type="checkbox"/> Continue to opt <input type="checkbox"/> Opt out For other than not opting, please furnish date of filing of form 10-IE along with Acknowledgment number			

(A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - Yes No

If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]

(i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? <input type="checkbox"/> Yes <input type="checkbox"/> No	0
(ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? <input type="checkbox"/> Yes <input type="checkbox"/> No	0
(iii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? <input type="checkbox"/> Yes <input type="checkbox"/> No	0
(iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh provision to section 139(1) (If yes, please select the relevant condition from the drop-down menu) <input type="checkbox"/> Yes <input type="checkbox"/> No	

S.No.	Nature	Amount
(A25) Whether this return is being filed by a representative assessee? (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, please furnish following information -		
(1)	Name of the representative	
(2)	Capacity of the representative	
(3)	Address of the representative	
(4)	Permanent Account Number (PAN)/ Aadhaar No. of the representative	

PART B GROSS TOTAL INCOME					Whole- Rupee () only	
B1	Income from Business & Profession (Note- Enter value from E8 of Sch BP)				B1	4,78,032
B2	i	Gross Salary (ia+ib+ic+id+ie)			i	0
SALARY / PENSION	a	Salary as per section 17(1)	ia	0		
	b	Value of perquisites as per section 17(2)	ib	0		
	c	Profits in lieu of salary as per section 17(3)	ic	0		
	d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0		
	e	Income from retirement benefit account maintained in a country other than notified 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)]			ii	0
		SL.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount	
	iiia	Less: Income claimed for relief from taxation u/s 89A			iiia	0
	iii	Net Salary (i – ii - iiia)			iii	0
	iv	Deductions u/s 16 (iva + ivb+ivc)			iv	0
	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		
v	Income chargeable under the head 'Salaries' (iii – iv) (NOTE- Ensure to Fill "Sch TDS1")			B2	0	

B3	Tick applicable option: <input type="checkbox"/> Self-Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out				
House Property	i	Gross rent received/ receivable/ lettable value during the year	i	0	
	ii	Tax paid to local authorities	ii	0	
	iii	Annual Value (i-ii)	iii	0	
	iv	30% of Annual Value	iv	0	
	v	Interest payable on borrowed capital	v	0	
	vi	Arrears/Unrealized Rent received during the year Less 30%	vi	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 off of loss, please use ITR-3/5.		B3	0
B4	Income from Other Sources NOTE- Fill "Sch TDS2" if applicable.		B4	0	
S.No.	Nature of Income	Description (If Any Other selected)	Total Amount		
1	Dividend		0		
Quarterly breakup of Dividend Income			Quarterly breakup of Income from retirement benefit account 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	0
iv	From 16-Dec-2021 to 15-Mar-2022	0	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: 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.		B5	4,78,032	
Part C - Deductions and Taxable Total Income					
S.No	Section	Amount	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	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.)	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)		4,78,030

PART D-TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income	D1	8,902
D2	Rebate on 87A	D2	8,902
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	Fees u/s 234F	D11	1,000

D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	1,000	
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)	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	1,000	
D19	Refund (D17 - D12, If D17 > D12)	D19	0	
D20	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)			
	SI. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount
	Total			0
D21	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)			
SL.No.	IFS Code of the bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	PUNB0091600	PUNJAB NATIONAL BANK	0916000100258468	<input checked="" type="checkbox"/>
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 accounts decided by CPC after processing the return				
SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION				
COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD				
S.No.	Name of the Business	Business Code	Description	
1	VED SINGH & ENTERPISES	09008-Wholesale of household goods	Wholesale of Household Goods	
2	VED SINGH & ENTERPISES	09025-Retail sale of other household appliances	RETAIL SALE OF OTHER HOUSEHOLD APPLIANCES	
3	VED SINGH & ENTERPISES	09026-Retail sale of hardware, paint and glass	RETAIL SALE OF HARDWARE, PAINT AND GLASS	
E1	Gross Turnover or Gross Receipts		i	
	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	E1a	0
	b	Any other mode	E1b	10,82,000
E2	Presumptive income under section 44AD			
	a	6% of E1a or the amount claimed to have been earned, whichever is higher	E2a	0

b	8% of E1b or the amount claimed to have been earned, whichever is higher	E2b	4,78,032
c	Total (a + b)	E2c	4,78,032
NOTE : If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed.			

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

S.No	Name of the Business	Business Code	Description
E3	Gross Receipts	E3	0
E4	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, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed.	E4	0

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AE

S.No.	Name of the Business	Business Code			Description
Sl no	Registration No. of goods carriage	Whether owned/leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned/ leased / hired by assessee	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
(i)	(1)	(2)	(3)	(4)	(5)

Add row options as necessary (At any time during the year the number of vehicles should not exceed 10 vehicles)

E5	Presumptive Income from Goods Carriage under section 44AE [total of column (5)] NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the the other ITR, as applicable, has to be filed	E5	0
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
E8	Income chargeable under the head 'Business or Profession' (E2c +E4+E7)	E8	4,78,032
E9	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST Note – Please furnish the information below for each GSTIN No. separately		

S.No.	GSTIN No.	Annual Value of Outward Supplies as per the GST Return Filed
E10	Total of value of outward supplies as per the GST returns filed	0

FINANCIAL PARTICULARS OF THE BUSINESS

Note : For E11 to E25 furnish the information as on 31st day of March,2022

E11	Partners/Members own capital	E11	2,25,000
E12	Secured loans	E12	0
E13	Unsecured loans	E13	0
E14	Advances	E14	35,000

E15	Sundry creditors	E15	45,000
E16	Other liabilities	E16	15,000
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	E17	3,20,000
E18	Fixed assets	E18	85,000
E19	Inventories	E19	55,000
E20	Sundry debtors	E20	65,000
E21	Balance with banks	E21	0
E22	Cash-in-hand	E22	75,000
E23	Loans and advances	E23	15,000
E24	Other Assets	E24	25,000
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	3,20,000
<i>Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)</i>			

SCHEDULE IT-DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

SL.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Challan no	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
TOTAL				0

Note: Enter the totals of Advance tax and Self-Assessment tax in D13 and D14

Schedule-TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

SL.No.	Tax Collection Account Number of the Collector	Name of Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
TOTAL					0

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)]

SL.No.	TAN	Name of the Employer	Income under Salary	Tax Deducted
	Col (1)	Col (2)	Col (3)	Col (4)
TOTAL				0

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.No.	TAN of the Deductor/ PAN/Aadhaar No.of Tenant	Unclaimed TDS brought forward (b/f)		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 194N)	Corresponding Receipt/ withdrawals offered		TDS credit being carried forward
		Fin. Year in which deducted	TDS b/f	TDS Deducted		TDS Claimed	Gross Amount	

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total					0			

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)]

Sl.No.	PAN/Aadhaar no. of Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year)	Corresponding receipt offered		TDS credit being carried forward
		Financial Year in which TDS is deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
1	2	3	4	5	6	7	8	9
Total					0			

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 citizen?		Not claiming for Self/ Family	
(a)	Self and Family		0	
	(i)	Health Insurance	0	
	(ii)	Preventive Health Checkup	0	
(b)	Self and Family including Senior Citizen		0	
	(i)	Health Insurance	0	
	(ii)	Preventive Health Checkup	0	
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0	
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	
	(ii)	Preventive Health Checkup	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		0	

SCHEDULE 80G - DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

A. Donations entitled for 100% deduction without qualifying limit

SL. No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	

Total A							0	0	0	0
B. Donations entitled for 50% deduction without qualifying limit										
SL. No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total B							0	0	0	0
C. Donations entitled for 100% deduction subject to qualifying limit										
SL. No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total C							0	0	0	0
D. Donations entitled for 50% deduction subject to qualifying limit										
SL. No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total D							0	0	0	0
E. Total Amount of Donations (A + B + C+ D)							0	0	0	0

FORM ITR4 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 2023-24
PART A GENERAL INFORMATION				
(A1) First Name VED	(A2) Middle Name	(A3) Last Name SINGH	(A4) Permanent Account Number AEZPS3261E	
(A5) Date of Birth/Formation (DD/MM/YYYY) 05/05/1944			(A6) Flat/Door/Block No. 264 Maina (72)	
(A7) Name of Premises/Building/Village		(A8) Road/Street/Post Office Maina B.O	(A9) Area/Locality Rohtak	
(A10) Town/City/District ROHTAK	(A11) State 12-Haryana	(A12) Country/Region 91- INDIA	(A13) PIN Code/ZIP Code 124021	
(A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 4xxx xxxx 9953			(A15) Status Individual	
(A16) Residential/Office Phone Number with STD Code /Mobile No.1 / 91 7015931002			(A17) Mobile No.2	
(A18) Email Address-1(Self) sahilpanghal7015@gmail.com	Email Address-2		(A19) Nature of employment	Others
(A20)(a) Filed u/s (Tick)[Please see instruction] (b) Or Filed in response to notice u/s"		139(4)-After due date		
(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)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order				
(A23) (a) Have you ever opted for new tax regime u/s 115BAC in earlier years ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
If Yes is Selected, please furnish the AY in which said option is exercised along with the date of filing and acknowledgement number of Form 10IE				
(A23) (b) Have you ever opted out of section 115BAC in earlier years ? <input type="checkbox"/> Yes <input type="checkbox"/> No				
If Yes is Selected, please furnish the AY in which said option is opted out along with the date of filing and acknowledgement number of Form 10IE				
(A23) (c) Option for current assessment year (Select Opting in now only if you are opting for first time)			Not opting	
For 'Opting in now' or 'Opt out', please furnish the date of filing and acknowledgement number of Form 10IE				
(A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]				
(i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			0	
(ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			0	
(iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			0	
(iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(A25) Whether this return is being filed by a representative assessee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
If yes, please furnish following information -				

*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)."

(1)	Name of the representative				
(2)	Capacity of the representative				
(3)	Address of the representative				
(4)	Permanent Account Number (PAN)/ Aadhaar No. of the representative				
PART B GROSS TOTAL INCOME					
B1	Income from Business & Profession			B1	4,86,200
B2	i	Gross Salary (ia + ib + ic + id + ie)		i	0
	a	Salary as per section 17(1)	ia	0	
	b	Value of perquisites as per section 17(2)	ib	0	
	c	Profit in lieu of salary as per section 17(3)	ic	0	
	d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0	
	e	Income from retirement benefit account maintained in a country other than notified 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)]		ii	0
	Sl. No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount	
	(1)	(2)	(3)	(4)	
	iaa	Less : Income claimed for relief from taxation u/s 89A		iaa	0
	iii	Net Salary (i - ii - iia)		iii	0
	iv	Deductions u/s 16 (iva + ivb + ivc)		iv	0
	a	Standard deduction u/s 16(i)	iva	0	
	b	Entertainment allowance u/s 16(ii)	ivb	0	
	c	Professional tax u/s 16(iii)	ivc	0	
	v	Income chargeable under the head 'Salaries' (iii - iv)		B2	0
B3	Type Of House Property			B3	
	i	Gross rent received/ receivable/ lettable value during the year		i	0
	ii	Tax paid to local authorities	ii	0	
	iii	Annual Value (i - ii)		iii	0
	iv	30% of Annual Value	iv	0	
	v	Interest payable on borrowed capital	v	0	

*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)."

	vi	Arrears/Unrealized Rent received during the year Less 30%	vi	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	0	
B4		Income from Other Sources	B4	241	
	Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount	
	(1)	(2)	(3)	(4)	
	1	Interest from Saving Account		241	
		Quarterly breakup of Dividend Income		Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)	
	(i)	Up to 15-Jun-2022	0	(i) Up to 15-Jun-2022	0
	(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii) From 16-Jun-2022 to 15-Sep-2022	0
	(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii) From 16-Sep-2022 to 15-Dec-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) From 16-Mar-2023 to 31-Mar-2023	0
		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.		B5	4,86,441



*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)."

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

Sl.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
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	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	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

*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	0
C21	Taxable Total Income (B5 - C20)			4,86,440

PART D - TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income	D1	9,322
D2	Rebate on 87A	D2	9,322
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	1,000
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	1,000
D13	Total Advance Tax Paid	D13	0
D14	Total Self-Assessment Tax Paid	D14	1,000
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	D15	0
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	1,000
D18	Amount payable (D12 - D17, If D12 > D17)	D18	0
D19	Refund (D17 - D12, If D17 > D12)	D19	0

PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)

*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)."

1	PUNB0091600	PUNJAB NATIONAL BANK	0916000100258468	<input checked="" type="checkbox"/>
EXEMPT INCOME ONLY FOR REPORTING PURPOSES (IF AGRICULTURAL INCOME IS MORE THAN RS.5,000/-, USE ITR 3/5)				
Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount	
(1)	(2)	(3)	(4)	
Total			0	
SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION				
COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD				
Sl. No.	Name of Business	Business code	Description	
(1)	(2)	(3)	(4)	
1	VED SINGH & ENTERPRISES	Wholesale of household goods	WHOLESALE OF HOUSEHOLD GOODS	
2	VED SINGH & ENTERPRISES	Retail sale of other household appliances	RETAIL SALE OF OTHER HOUSEHOLD APPLIANCES	
3	VED SINGH & ENTERPRISES	Retail sale of hardware, paint and glass	RETAIL SALE OF HARDWARE, PAINT AND GLASS	
E1	Gross Turnover or Gross Receipts		i	
a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or prescribed electronic modes received before specified date		E1a	0
b	Any other mode		E2b	11,53,020
E2	Presumptive 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 or the amount claimed to have been earned, whichever is higher		E2b	4,86,200
c	Total (a + b)		E2c	4,86,200
COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA				
Sl. No.	Name of Business	Business code	Description	
(1)	(2)	(3)	(4)	
E3	Gross Receipts		E3	0
E4	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, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed		E4	0
COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE				
Sl. No.	Name of Business	Business code	Description	
(1)	(2)	(3)	(4)	

*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)."

	Sl. No.	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage capacity of goods carriage(in MT)	Number of months for which goods carriage was owned /leased/hired by assessee	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
	(1)	(2)	(3)	(4)	(5)	(6)
E5	Presumptive Income from Goods Carriage under section 44AE [total of column (5)] NOTE- If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then other ITR, as applicable, has to be filed				E5	0
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
E8	Income chargeable under the head 'Business or Profession (E2c+E4+E7)				E8	4,86,200
E9	Information regarding turnover/gross receipt reported for GST					
	Sl. No.	GSTIN No.(s)		Annual Value of Outward Supplies as per the GST Return Filed		
	(1)	(2)		(3)		
E10	Total of value of Outward Supplies as per the GST returns filed				E10	0
FINANCIAL PARTICULARS OF THE BUSINESS NOTE- FOR E11 TO E25 FURNISH THE INFORMATION AS ON 31ST DAY OF MARCH, 2023						
E11	Partners/ Members own capital				E11	2,75,000
E12	Secured loans				E12	0
E13	Unsecured loans				E13	0
E14	Advances				E14	35,000
E15	Sundry creditors				E15	45,000
E16	Other liabilities				E16	25,000
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)				E17	3,80,000
E18	Fixed assets				E18	95,000
E19	Inventories				E19	85,000
E20	Sundry debtors				E20	1,15,000
E21	Balance with banks				E21	0
E22	Cash-in-hand				E22	60,000

*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)."

E23	Loans and advances	E23	25,000
E24	Other assets	E24	0
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	3,80,000

SCHEDULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
1	0002271	11/09/2023	36650	1,000
Total				1,000

SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]

Sl. 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 (4) being claimed
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)
Total					0

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]

Sl. No.	TAN	Name of the Employer	Income under Salary	Tax deducted
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
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)]

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year (TDS deducted during the FY 2022-23)	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 194N)	Corresponding Receipt / withdrawals offered		TDS credit being carried forward
		Fin. Year in which TDS is deducted	TDS b/f			TDS Deducted	TDS Claimed	
(1)	(2)	(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)]

--	--	--	--	--	--	--	--	--

*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)."

Sl. No.	PAN of the Tenant / Deductor	Aadhaar No of the tenant / Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year)	Corresponding Receipt offered		TDS Credit being carried forward
			Fin. Year in which deducted	TDS b/f			TDS Deducted	TDS Claimed	
					(1)	(2)			
Total						0			

SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?								
(a)	Self & Family								0
	(i)	Health Insurance							0
	(ii)	Preventive Health Checkup							0
(b)	Self & Family including Senior Citizen								0
	(i)	Health Insurance							0
	(ii)	Preventive Health Checkup							0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)							0
2	Whether any one of your parents is a senior citizen								
(a)	Parents								0
	(i)	Health Insurance							0
	(ii)	Preventive Health Checkup							0
(b)	Parents including Senior Citizen								0
	(i)	Health Insurance							0
	(ii)	Preventive Health Checkup							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								0

SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT

*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)."

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total A							0	0	0	0

B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total B							0	0	0	0

C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total C							0	0	0	0

D. DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	ARN (Donation Reference Number)	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D							0	0	0	0	
E. Total Amount of Donations (A + B + C + D)							0	0	0	0	

VERIFICATION

I, **VED SINGH** son/ daughter of **DESH RAJ** 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 **AEZPS3261E**

Place: 139.5.240.33

Date: 11-Sep-2023

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

TRP PIN (10 digit)	Name of TRP	Counter Signature of TRP
Amount to be paid to TRP		0