





VID : 9112 4106 1436 4842

मेरा आधार, मेरी पहचान



### A/c. Ledger Inquiry

Account Ledger Inquiry

OK

A/c. ID		091600	0100258468 INR 091600 VEDSINGH S					Help
A/c. Status		ACTIVE		A/c. Status Date		04-10-2022		
A/c. Open Date		12-06-2	002	A/c. Close Date		1017-1021-04980-949		
GL Subhead Opening Bal.		05100 INR	21.92.030.29 CR	A/c. Type Available Amt.		CUSTOMER		-
Closing Bai.		INR	27,92,030,29 CR 27,20,586,29 CR	Effective Available Amt.		INR		586.29 CR
Funds in Cig.		INR	0.00 CR	Float Bai		INR	27,20,	586.29 CR
		11010	0.00 0/4			11 NIS		Page 1 of 1
Tran Date	Value Date	Instr No	Particulars		CCY	Debit Amt	Credit Amt	Ba
01-05-2023	01-05-2023		NEFT eputy Direct Pension for Ap	ril 2023	INR		21,904 00	22.13,934.29C
02-05-2023	02-05-2023		ATM WDR 9402 PNB \SHOP NO 6	08 SHIVAJI CO \ ROHTA	INR	1,000.00		22,12,934 29C
02-05-2023	02-05-2023		ATM WDR 9405 PNB (SHOP NO 6	08 SHIVAJI CO \ ROHTA	INR	9,500 00		22,03,434 29C
02-05-2023	02-05-2023		ATM WDR 9408 PNB ISHOP NO 6	08 SHIVAJI CO \ ROHTA	INR	9,500.00		21,93,934 290
3 19-06-2023	19-05-2023		NEFT TREASURY OFFI DA Arrea		INR		1,767 00	21,95,701 29C
01-06-2023	01-06-2023		NEFT Deputy Direct Pension for N	lay 2023	INR		21,904.00	22,17,605 290
10-06-2023	01-06-2023		INTT 0916000100258468 01-03-2	023to31-05-2023	INR		14,565.00	22,32,170.29C
17-06-2023	17-06-2023		ATM WDR 3163 PNB (KATH MAN	DI ROHTAK 1240 \OROHTA	INR	9,500.00	5	22,22,670 290
17-06-2023	17-06-2023		ATM WDR 3166 PNB \KATH MAN	DI ROHTAK 1240 \0ROHTA	INR	9,500.00		22,13,170 290
17-06-2023	17-06-2023		ATM WDR 3169 PNB \KATH MAN	DI ROHTAK 1240 \OROHTA	INR	6,000.00		22,07,170.290
19-06-2023	19-06-2023		Change in nominee details		INR	118 00		22,07,052.29C
21-06-2023	21-06-2023		NEFT TREASURY OFFILTC		INR		19,726 00	22,26,778 290
22-06-2023	22-06-2023		UPI/317314839062/P2A/70159310	02/Sahil	INR		1.00.000.00	23,26,778 290
23-06-2023	23-06-2023		UPI/317435531855/P2A/70159310	02/Sahii	INR		1,00,000.00	24,26,778 290
25-06-2023	25-06-2023		UPI/317614274528/P2A/70159310	02/Sahil	INR		1.00.000.00	25,26,778,290
26-06-2023	26-06-2023		BY CASH		INR		1,10,000.00	26,36,778.29C
27-06-2023	27-06-2023		UPI/317869962514/P2A/70159310	02/Sahil	INR		90,000 00	27,26,778.290
30-06-2023	30-06-2023		NEFT Deputy Direct Pension for J	une 2023	INR		21,904 00	27,48,682 290
14-07-2023	14-07-2023		ATM WDR 7646 PNB \SHOP NO 6	08 SHIVAJI CO \ ROHTA	INR	9,500 00		27,39,182 29C
14-07-2023	14-07-2023		ATM WDR 7649 PNB ISHOP NO 6	08 SHIVAJI CO VROHTA	INR	9.500 00		27,29,682 290
14-07-2023	14-07-2023		ATM WDR 7652 PNB ISHOP NO 6	08 SHIVAJI CONROHTA	INR	6,000 00	.61	27,23,682 290
01-08-2023	01-08-2023		NEFT Deputy Direct Pension for J	uly 2023	INR		21,904.00	27,45,586 290
03-08-2023	03-08-2023		ATM WDR 321510030095 +MAIN (	CHOWK KANJHAWALAV	INR	9,500.00		27,36,086.290
03-08-2023	03-08-2023		ATM WDR 321510030270 +MAIN 0	CHOWK KANJHAWALAN	INR	9,500.00		27,26,586,290
03-08-2023	03-08-2023		ATM WDR 321510030472 +MAIN 0	CHOWK KANJHAWALAV	INR	6,000.00		27,20,586,290



https://dc-lb-cbs-fe.pnb.co.in:2222/finbranch/acli/acli\_ctrl.jsp

29/08/2023

ROHTAK, KATH MANDI KATH MANDI, ROHTAK

ROHTAK

То

05-09-2023

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

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,



[W]	nere the	e data of the Updated Return	TAX UPDATED RET of Income is filed in Form I ITR-6, ITR-7 and v Rule 12 and Rule 12AC of t	TR-1 (SAHAJ), I' erified]	TR-2, ITR-3, ITR-4(S		R-5,	Assessment Year 2022-23	
PA	N	AEZPS3261E							
Na	ne	VED SINGH							
Ad	dress	264 Maina (72) , Maina H	3.0 , Rohtak , ROHTAK	, 12-Haryana , 9	91-INDIA , 124021				
Sta	tus	Individiual	.10	For	m Number			ITR-4	
File	ed u/s	139(8A) - Updated Retur	n B	e-Fi	ling Acknowledgement	Number		245735570110923	
	Curi	rent Year business loss, if any	05	CHER SON	X	1		0	
	Tota	I Income as per Updated retur	n	A MARSHA	N/	2		4,78,030	
ails	Tota	l Income as per earlier return	V	3		0			
ax det	Total Income as per earlier return         Book Profit under MAT, where applicable as per Updated Return         Adjusted Total Income under AMT, where applicable as per Updated Return         Amount payable (+) / Refundable (-) as per Updated return         Additional income-tax liability on updated income         Net amount payable								
and Ta	Adjı	usted Total Income under AM	T, where applicable as per U	pdated Return	NA	5			
come	Ame	ount payable (+) / Refundable (	-) as per Updated return	सत्यमंत जवत	N	6	(+) 1,000		
ible In	Add	itional income-tax liability on	updated income	गेष मूलो दण	NP .	7		0	
Таха	Net	amount payable	1. 9	00	9	8		1,000	
	Tax	paid u/s 140B	4 Bar			9		1,000	
	Tax	due			<b>BRINE</b>	10		0	
Up	dated I	ncome Tax Return submitted	electronically on <u>11-Se</u>	p-2023 16:22:45	5 from IP address	139.5.2	240.33	and verified	
by		VED SINGH	0	EZPS3261E	on <u>11-Sep-202</u>	23 using	7B.	A87JI8XI	
gei	nerated	through	Aadhaar OTP		mode.				
	-	em Generated code/QR code							
		<u> </u>	AEZPS3261E0424573						

[Whe		the Return of Income in (Please see Ru		J), ITR-2, ITR- ed]	3, ITR-4(SUGAM), ITR	-5, ITR-6, ITR-7	Assessment Year 2023-24
PAN		AEZPS3261E					
Name		VED SINGH					
Addre	SS	264 Maina (72) , Main	a B.O, Rohtak , R	OHTAK , 12-H	laryana, 91- INDIA, 12	24021	
Status	5	Individual		Form I	Number		ITR-4
Filed u	ı/s	Number	245790480110923				
	Current Yea	r business loss, if any				1	0
<u>s</u>	Total Incom	e				2	4,86,440
Details	Book Profit (	under MAT, where appli	cable			3	0
Tax	Adjusted To	tal Income under AMT, v	where applicable			4	0
e and	Net tax pay	able	R 6		- Alian - Alia	5	0
ncom	Interest and	Fee Payable	M	ALLAN .	- M	6	1,000
Taxable Income	Total tax, in	terest and Fee payable		S B		7	1,000
Тах	Taxes Paid		H.	सम्बद्धाः वयसे	ar M	8	1,000
	(+) Tax Pay	able /(-) Refundable (7-8	3)	म्लो दी		9	0
Detail	Accreted Ind	come as per section 115	тр		END	10	0
Tax De	Additional T	ax payable u/s 115TD	OMETA	X DEP	ARTMI	11	0
and Ta		able u/s 115TE				12	0
		ax and interest payable				13	0
d Inc	Tax and inte					14	0
Accreted Income		able /(-) Refundable (13	-14)			15	0
-							
		submitted electronical					
	verified byVED_SINGHhaving PANAEZPS3261Eo n11-Sep-2023using paper ITR-Verification Form /Electronic Verification Code7BA87JLIUIgenerated throughAadhaar OTPmode						
	System Genera Barcode/QR Co	ode AEZF			23a090498234ff93		6b4c351eb4ebb
		DO NOT SE	ND THIS ACKNO	WLEDGEME	NT TO CPC, BENGA	LURU	

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)					
PAR	t a ge		FORMATION - 139(8A)					
(A1) AEZF	PAN PS326	1E	(A2) Name VED SINGH	(A3) Aadhaar Number (12 digits)/ A eligible for Aadhaar No.) 464763269953	adhaar Enrc	olment Id (28 digits) (if		
(A4) Assessment Year(A5) Whether return previously filed for this assessment year?(A6) If yes, Wh filed u/s2022-23□ Yes ☑ No□ 139(1) □ O								
(A7)	(A7) If applicable, enter form filed     Acknowledgement No. /Receipt No.     Date of filing of Original return (DD/ MM/YYYY)							
section	<ul> <li>(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)?</li> <li>✓ Yes □ No</li> </ul>							
detai	(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							
<u> </u>			ating your income:					
	•	reviously no						
_		not reported eads of inco	-					
_	-		forward loss					
□R€	eductio	on of unabso	orbed depreciation					
□R€	eductio	on of tax cre	dit u/s 115JB/115JC					
□w □Ot	•	ate of tax						
(A11)	) Are y	ou filing the	updated return during th	ne period				
			m the end of Relevant As onths from the end of Re	ssessment Year elevant Assessment Year				
	) (a) A es □ N		the updated return to rec	duce carried forward loss or unabsorb	bed deprecia	ation or tax credit?		
(b) If	Yes is	selected, p	lease specify the assess	ment years where carried forward los return. (Please select from drop dow	ss or unabso	orbed depreciation or tax		
AY			•	er giving effect of SI.No. 12a	,	ed, if yes is selected		
		above						
PAR	ТВ-А		TATION OF TOTAL UPD	DATED INCOME AND TAX PAYABLI	E			
	A	Head of Ind	come under which addition	onal income is being returned as per	Updated	Amount in Rs		
1								

		Head of	income (If yes,	Please specify additional	income)			
	а	Income f	rom Salary			0		
	b	Income f	rom house prop	erty		0		
	с	Income f	rom Business o	r Profession		0		
	d	Income f	rom Capital Gai	ns		0		
	е	Income f	rom Other Sour	ces		0		
	f	Total add	ditional Income	(a+b+c+d+e)		0		
	В		ome as per late	N 200 834	ses wherethe Income Tax Return	0		
2		Total inc	ome as per Par	B-TI (Please see instru	ction)	4,78,030		
3		Amount	payable, if any (	To be taken from the "An	nount payable" of Part B-TTI of t	he 1,000		
		updated	updated ITR) (Please see instruction)					
4		Amount	d 0					
		ITR) (Ple	ITR) (Please see instruction)					
5		Amount	0					
		(i) Refun	0					
6		(ii) Total	Refund issued a	as per last valid return, if	any ( this amount should include	0		
		interest l						
7		Fee for c	1,000					
8		Regular	Assessment Ta	x, if any <i>(in applicable ca</i>	ses)	0		
		Aggrega	te liability on ad	ditional income				
9		(i) in cas	e refund has be	en issued [3 + 6ii- (5 + 8)	])	0		
		(ii) in cas	se refund has no	ot been issued [3 + 6i – (5	5+8)]	1,000		
10		Additiona	al income-tax lia	bility on updated income	[25% or 50% of (9-7)]	0		
11		Net amo	unt payable (9+	10)		1,000		
12		Tax paid	u/s 140B			1,000		
13		Tax due	(11-12)			0		
14		TAX PA	YMENTS (ONL)	( as per Updated Return)				
A		Details o	f payments of ta	ax on updated return u/s	140B			
40B	1	SI No	BSR Code	Date of Deposit	Serial Number of Challan	Amount (Rs)		
1/S 1	-	(1)	(2)	(3)	(4)	(5)		
AID L	1 0002271 2023-09-11 27269					1,000		
TAX PAID U/S 140B		Total				1,000		
·								
			Inter the totals c	of tax paid u/s 140B at SI.	NO.11 OF Part B-AII			

#### Date of filing : 11-Sep-2023

В	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))						
	not been	claimed in the e	arlier return (credit for the	he same is not to be allowed again un	der section 140B(2))		
ASSESSMENT/ SSMENT TAX							
~ 0)	SI No	BSR Code	Date of Deposit	Serial Number of Challan	Amount (Rs)		
SELF	(1)	(2)	(3)	(4)	(5)		
NCE/ LAR	Total 0						
ADVANCE/SELF REGULAR ASSE	ette ment ave						
	Note - Cr	edit 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 0						
	not to be	allowed under s	ection 140B(2)]				

#### 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 :

ne return has been prepared by a Tax Return Preparer (TRP) give further details as below:	
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TRP PIN (10 Digit)	Name of TRP	Counter Signature of TRP
Amount to be paid to TRP 0		

FORM	ITR-4 SUGAM	[	INDIAN INCOM [For Individuals, HUFs and a resident having total ind having income from busin is computed under sectio Not for an individual who is eith invested in unlisted equity sha on ESOP or has agricultura (Please refer instru	Assessment Year 2022-23				
PART	A GENERAL	INFC						
(A1) First Name VED			(A2) Middle Name	(A3) Last Name SINGH	Num	(A4) Permanent Account Number AEZPS3261E		
(A5) Date of Birth/Formation (DD/MM/YYYY)						Flat/Door/Block No.		
05-Ma	ay-1944		(DD/MM/YYYY) COMET	AX DEPAN	264 I	Maina (72)		
(A7) N	Name of Premises	s/ Build	ding/ Village	(A8) Road/Street/Post Office Maina B.O	(A9) Roht	Area/Locality		
(A10)	Town/City/Distric	t	(A11) State	(A12) Country/Region	(A13	) PIN Code/ZIP Code		
ROH	ГАК		12 - Haryana	91 - India	1240	21		
Aadha	Aadhaar Numbei aar No.) <b>x xxxx 9953</b>	r (12 d	ligits)/ Aadhaar Enrolment Id (á	28 digits) (if eligible for	⊠ In ⊟ Hi	) Status dividual UF rm (other than LLP)		
Mobil	Residential/Office e No.1 15931002	e Pho	ne Number with STD code/	(A17) Mobile No.2	(A18) Email Address-1 (Self) sahilpanghal7015@gm ail.com			
					Email Address-2			
(A19)	Nature of Emplo	ymen	t - 🗌 Central Govt. 🗌 State Go	ovt. 🗆 Public Sector Undertakir	ng 🗆 C	CG - Pensioners 🗆 SG -		
Pens	ioners 🗆 PSU - F	Pensio	ners 🗆 Other Pensioners 🗹 C	Others 🗆 Not Applicable (e.g. F	amily I	Pension etc.)		
(A20)	) (a) Filed u/s [Ple	ase	139(1)-On or before due	date 🗆 139(4)-After due date 🗌	] 142(	1) 🗌 148 🗌 139(5)-		
see ii	nstruction]-		Revised Return  139(9)	119(2)(b)- After Condonation	of dela	ny 🗹 139(8A)		
. ,	Dr Filed in respons e u/s	se to	□ 139(9) □ 142(1) □ 148					
(A21) If revised/defective then enter Receipt No.and Date of filing of original return (DD/MM/YYY)(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								
				filed Form 10IE in AY 2021-22	? 🗌 Y	es 🗹 No		
□ Op For o	<ul> <li>(A23) Have you opted for new tax regime u/s 115BAC and filed Form 10IE in AY 2021-22? ☐ Yes ☑ No</li> <li>Option for current assessment year</li> <li>☐ Opting in now ☑ Not opting □ Continue to opt □ Opt out</li> <li>For other than not opting, please furnish date of filing of form 10-IE along with Acknowledgment number</li> </ul>							

	-	-	return of income under Seventh proviso to se	ction 1	39(1) but otherv	vise not	requir	ed 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								
•	•			•	•			
			n 139(1) but filing return of income due to fulf	illing o	ne or more con	ditions r	nentior	ned in the seventh
•	proviso to section 139(1)] (i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one							
.,				1470 F	s. i Clore in on	e		0
			ccount during the previous year? Yes N	110	upt avagading F			
. ,			rred expenditure of an amount or aggregate of		100			0
			to a foreign country for yourself or for any other					
	-		urred expenditure of amount or aggregate of a tion of electricity during the previous year? $\Box$		6a - 57 17	<b>'</b>		0
			red to file a return as per other conditions pre-			iv) of se	venth	provision to
	-	-	yes, please select the relevant condition from					
S.No.			Nature			Amount		
				o (				
			eturn is being filed by a representative asses n following information -	see?(	l ick) ∟ Yes 🗹	NO		
(1)		Name	e of the representative					
(2)		Capa	city of the representative					
(3)		Addre	ess of the representative					
(4)		Perm	anent Account Number (PAN)/ Aadhaar No. o	of the r	epresentative			
PART	BGF	ROSS	TOTAL INCOME				Whole	e- Rupee ( ) only
B1	Incom	e from l	Business & Profession (Note- Enter value from	m E8 o	f Sch BP)	B1		4,78,032
B2	i	Gross	Salary (ia+ib+ic+id+ie)			i		0
z		а	Salary as per section 17(1)	ia	0			
PENSION		b	Value of perquisites as per section 17(2)	ib	0			
		с	Profits in lieu of salary as per section 17(3)	ic	0			
SALARY /		d	Income from retirement benefit account	id	0			
ALA			maintained in a notified country u/s 89A Income from retirement benefit account					
S		е	maintained in a country other than notified	ie	0			
			country u/s 89A					
	ii	Less a	allowances to the extent exempt u/s 10 [Ensu	re that	it is included in	ii		0
		salary	income u/s 17(1)/17(2)/17(3)]					-
		SL.No.	Nature of Exempt Allowance		Description ( If	Any A	mount	
					Other selected	d)		
	iia	Less:	Income claimed for relief from taxation u/s 89	A		iia		0
	iii	Net Sa	alary (i – ii - iia)			iii		0
	iv	Deduc	Deductions u/s 16 (iva + ivb+ivc) iv					
		a Standard deduction u/s 16(ia) iva 0						
		b	Entertainment allowance u/s 16(ii)	ivb	0			
		с	Professional tax u/s 16(iii)	ivc	0			
	v	Incom	e chargeable under the head 'Salaries' (iii – i	v) ( NO	TE- Ensure to	B2		0
		Fill "So	Fill "Sch TDS1")					

B3	Ticł	applicable option:	Self-Occupied 🗆 Let O	ut 🗆	Deen	ned L	et Out		
_	i	Gross rent received during the year	d/ receivable/ lettable v	alue	i		0		
berty	ii	Tax paid to local at	uthorities	æ	3, ii		0		
Property	iii	Annual Value (i-ii)	Ŵ	-	iii	6a.	0		
House	iv	30% of Annual Val	ue		iv		0		
Hou	v	Interest payable or	borrowed capital		v		0		
	vi	Arrears/Unrealized Rent received durin			vi		0		
		year Less 30%	R ,	25			s M	A	
	vii	loss, put the figure that can be set-off	e under the head 'Hous in negative) Note:-Max in computing income of carry forward and set c	imu f this	m loss s year i	from s INR	house property 2,00,000. To	B3	0
B4		ome from Other Source						B4	0
S.No.		NOTE- Fill "Sch TDS2" if applicable.  Nature of Income Description ( If Any Other sele				f Any Other selec	ted)	Total Amount	
1		Dividend			2000110				0
	erlv k	preakup of Dividend I	ncome	Qua	arterlv	brea	kup of Income	e from reti	rement benefit
	,	•		acc	-		-		try u/s 89A (taxable
i		Up to 15-Jun-2021	0	i	Up to 15-J		un-2021	0	
ii		From 16-Jun-2021 to	0	ii			From 16-Jun-2021 to		0
		15-Sep-2021					15-Sep-202	21	
iii		From 16-Sep-2021	0	iii			From 16-Se	ep-2021	0
		to 15-Dec-2021					to 15-Dec-2	2021	
iv		From 16-Dec-2021	0	iv			From 16-D	ec-2021	0
		to 15-Mar-2022					to 15-Mar-2022		
v		From 16-Mar-2022	0	v			From 16-M	ar-2022	0
		to 31-Mar-2022					to 31-Mar-2	2022	
	Les	s: Deduction u/s 57(iia	) (in case of family pen	sion	only)				0
	Les	s: Income claimed for	relief from taxation u/s	89A					0
B5	Gro	ss Total Income (B1 -	+ B2 + B3 + B4)					B5	4,78,032
	To a	avail the benefit of carry	/ forward and set off of	loss	s, pleas	se use	e ITR-3/5.		
	1	eductions and Taxab	le Total Income						
S.No	Se	ction						Amount	System Calculated
C1	800	C - Life insurance prem	ia, deferred annuity, co	ntrik	outions			0	0
	to p	provident fund, subscrip	tion to certain equity sl	nare	s or				
	deb	entures, etc.							
C2	800	CCC - Payment in resp	ect Pension Fund					0	0
C3	800	CCD(1) - Contribution to	pension scheme of C	entra	al			0	0
	Gov	vernment							

C4	80CCD(1B) -Contribution to pension scheme of Central	0	0		
	Government				
C5	80CCD(2) - Contribution to pension scheme of Central	0	0		
	Government by employer				
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	0	0		
	dependent who is a person with disability -	D ~ ~	17		
C8	80DDB - Medical treatment of specified disease -	0	0		
C9	80E - Interest on loan taken for higher education	RTME	0		
C10	80EE - Interest on loan taken for residential house property	0	0		
C11	80EEA - Deduction in respect of interest on loan taken for	0	0		
	certain house property				
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0		
C13	80G - Donations to certain funds, charitable institutions, etc	0	0		
	(Please fill 80G schedule. This field is auto-populated from				
	schedule.)				
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 relie	f) 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		

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D12	Total <sup>-</sup>	otal Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)				D12		1,000		
D13	Total /	Advance Tax Paid					D13		0	
D14	Total \$	Self-Assessment Ta	ax Paid				D14		0	
D15	Total <sup>-</sup>	TDS Claimed (total	of colum	n 4 of Sch	edule-TDS1 and col	umn 6 of	D15		0	
	Sched	lule-TDS2)		1		ð.				
D16	Total <sup>-</sup>	TCS Collected (tota	al of colu	mn (5) of	Schedule-TCS)	14	D16			
D17	Total <sup>-</sup>	Total Taxes Paid (D13 + D14 + D15 + D16)					D17		0	
D18	Amou	nt payable (D12 - D	17, lf D1	2 > D17)		s M	D18		1,000	
D19	Refun	d (D17 - D12, lf D17	7 > D12)		ाव मूलो है	2	D19		0	
D20	Exem	pt income only for re	eporting	purposes	(If agricultural incom	e is more tl	an Rs.5	5,000/	-, use ITR 3/5)	
	SI. No	o. Nature	of Incom	9	Description (If 'Any Oth	ner' is selecte	ed)		Amount	
	Total				1	ト			0	
D21					any time during the p	orevious				
SL.N		excluding dormant a		,	me of the Bank	Αςςου	nt Numbe	r	Select Account	
UL.IN						Accou			for Refund Credit	
1		PUNB009160	00	PUNJAE	3 NATIONAL BANK	0916000	1002584	468		
		ne account should								
		Refund, multiple acc PC after processing			d for refund credit, th	en refund v	vill be cr	edited	to one of the accounts	
	-		-		JSINESS OR PROFE	ESSION				
COMF	PUTATI	ON OF PRESUMP	TIVE INC		OM PROFESSIONS	UNDER S	ECTION	44AD	)	
S.No.	Nam	ne of the Business			Business Code				Description	
1	VED S	INGH & ENTERPI	09008-	Wholesale	of household goods	3		Wh	olesale of Household G	
	SES				Ū.				oods	
2	VED S	INGH & ENTERPI	09025-	Retail sale	of other household	appliances		RE	TAIL SALE OF OTHER	
	SES							но	USEHOLD APPLIANCE	
									S	
3	VED S	INGH & ENTERPI	09026-	Retail sale	e of hardware, paint a	and glass		RETAIL SALE OF HARDW		
	SES							AF	RE, PAINT AND GLASS	
E1	Gross	Turnover or Gross	Receipts	6		i				
	а	Through a/c payee	e cheque	or a/c pa	yee bank draft or bar	nk E1a			0	
		electronic clearing	system	or prescril	ped electronic modes	6				
	electronic clearing system or prescribed electronic modes received before specified date									
1	received before specified date									
	b	received before sp Any other mode	becified o	late		E1b			10,82,000	
E2		· · ·				E1b			10,82,000	
E2		Any other mode	er section	n 44AD	have been earned,	E1b			10,82,000	

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	b 8% of E1b or the	amount claimed to have bee	en earned,	E2b		4,78,032
	whichever is high	ıer				
	c Total (a + b)			E2c		4,78,032
		s than the above percentage y to have a tax audit under 44 filed.	anna Canao			
СОМ	IPUTATION OF PRESUMF	TIVE INCOME FROM PROI	FESSIONS UND	ER SEC		14ADA
S.No	Name of the Business	Busi	iness Code			Description
E3	Gross Receipts	s hl	h _ ~ ~ ~ ()	E3		0
E4	claimed to have been ea Note : If income is less t	der section 44ADA (50% of E arned, whichever is higher han 50% of Gross Receipts, er 44AB & other ITR as applic	it is mandatory	t E4		0
СОМ		TIVE INCOME FROM PROI	FESSIONS UND	ER SEC		14AE
S.No.	Name of the Business	Busi	ness Code			Description
SI no	Registration No. of goods carriage	Whether owned/leased/hired		Numbe months for goods ca was own leased / I by asses	r which rriage ned/ hired	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 t	the number of ve	hicles sh	ould n	ot exceed 10 vehicles)
E5	of column (5)] NOTE-If the profits are I	m Goods Carriage under sec ower than prescribed under s red at any time exceed 10 the	S.44AE or the	E5		0
		to be filed				
E6	Salary and interest paid NOTE:This is to be filled	to the partners		E6		0
E6 E7	Salary and interest paid	to the partners I up only by firms		E6 E7		0
	Salary and interest paid NOTE:This is to be filled Presumptive Income u/s	to the partners I up only by firms	fession' (E2c			-
E7	Salary and interest paid NOTE:This is to be filled Presumptive Income u/s Income chargeable under +E4+E7) INFORMATION REGAR	to the partners d up only by firms s 44AE (E5-E6) er the head 'Business or Prof RDING TURNOVER/GROSS	RECEIPT REPO	E7 E8 DRTED F	OR G	0 4,78,032
E7 E8	Salary and interest paid NOTE:This is to be filled Presumptive Income u/s Income chargeable under +E4+E7) INFORMATION REGAR Note – Please furnish th	to the partners d up only by firms s 44AE (E5-E6) er the head 'Business or Prof	RECEIPT REPO GSTIN No. sep	E7 E8 DRTED F arately		0 4,78,032
E7 E8 E9 <b>S.No</b> .	Salary and interest paid NOTE:This is to be filled Presumptive Income u/s Income chargeable under +E4+E7) INFORMATION REGAR Note – Please furnish the Total of value of outward	to the partners d up only by firms s 44AE (E5-E6) er the head 'Business or Prof RDING TURNOVER/GROSS he information below for each GSTIN No. d supplies as per the GST re-	RECEIPT REPO GSTIN No. sep	E7 E8 DRTED F arately		0 4,78,032 ST plies as per the GST Return Filed
E7 E8 E9 S.No. E10	Salary and interest paid NOTE:This is to be filled Presumptive Income u/s Income chargeable under +E4+E7) INFORMATION REGAR Note – Please furnish the Total of value of outward	to the partners d up only by firms s 44AE (E5-E6) er the head 'Business or Prof RDING TURNOVER/GROSS he information below for each GSTIN No. d supplies as per the GST ref BUSINESS	RECEIPT REPO GSTIN No. sep Annual Valu turns filed	E7 E8 DRTED F arately		0 4,78,032 ST plies as per the GST Return Filed
E7 E8 E9 S.No. E10	Salary and interest paid NOTE:This is to be filled Presumptive Income u/s Income chargeable under +E4+E7) INFORMATION REGAR Note – Please furnish the Total of value of outward	to the partners d up only by firms 44AE (E5-E6) er the head 'Business or Prof RDING TURNOVER/GROSS he information below for each GSTIN No. d supplies as per the GST re BUSINESS ormation as on 31st day of March	RECEIPT REPO GSTIN No. sep Annual Valu turns filed	E7 E8 DRTED F arately		0 4,78,032 ST plies as per the GST Return Filed 0
E7 E8 E9 S.No. E10 FINA Note	Salary and interest paid NOTE:This is to be filled Presumptive Income u/s Income chargeable under +E4+E7) INFORMATION REGAR Note – Please furnish the Note – Please furnish the Total of value of outward NCIAL PARTICULARS OF THE For E11 to E25 furnish the info	to the partners d up only by firms 44AE (E5-E6) er the head 'Business or Prof RDING TURNOVER/GROSS he information below for each GSTIN No. d supplies as per the GST re BUSINESS ormation as on 31st day of March	RECEIPT REPO GSTIN No. sep Annual Valu turns filed	E7 E8 DRTED F arately te of Outwa		0 4,78,032 ST plies as per the GST Return Filed 0
E7 E8 E9 S.No. E10 FINA Note E11	Salary and interest paid NOTE:This is to be filled Presumptive Income u/s Income chargeable under +E4+E7) INFORMATION REGAR Note – Please furnish the Note – Please furnish the Note – Please furnish the Notal of value of outward NCIAL PARTICULARS OF THE For E11 to E25 furnish the info Partners/Members own Secured loans	to the partners d up only by firms 44AE (E5-E6) er the head 'Business or Prof RDING TURNOVER/GROSS he information below for each GSTIN No. d supplies as per the GST re BUSINESS ormation as on 31st day of March	RECEIPT REPO GSTIN No. sep Annual Valu turns filed	E7 E8 DRTED F arately e of Outwa		0 4,78,032 ST plies as per the GST Return Filed 0 2,25,000

	-									
E15	Sundry credito	rs				E15				45,000
E16	Other liabilities	i				E16				15,000
E17	Total capital ar	nd liabilities (l	E11+E12+E13+E14	l+E15+E	16)	E17				3,20,000
E18	Fixed assets		//	Ø.	ser and a series of the series	E18				85,000
E19	Inventories		- A			E19	55,0			55,000
E20	Sundry debtors	3	M	Ĩ	WAA	E20	65,0			65,000
E21	Balance with b	anks	194		6.16	E21				(
E22	Cash-in-hand	143 4412 As I	E22				75,000			
E23	Loans and adv	ances	मूलो के	E23		-		15,000		
E24	Other Assets	7	Z INA	25.00	-225	E24		/		25,000
E25	Total assets (E	18+E19+E20	0+E21+E22+E23+E	24)	DEPART	E25				3,20,000
E22 a	re mandatory ar	nd others if a	or filling out this sch vailable) ANCE TAX AND SI				MENTS			
SL.No.			Date of Deposit(DD/MI	Μ/ΥΥΥΥ)	Challan no					Tax paid
0 =	BSR Code				Col (3)					Col (4
			Col (2)							
TOTAL	Col (1)		Col (2)							(
TOTAL	Col (1)	of Advance ta		nent tax		14				(
TOTAL Note:E	Col (1) Enter the totals o		ax and Self-Assessn		in D13 and D1					(
TOTAL Note:E	Col (1) Enter the totals o				in D13 and D1		he Colle	ector(s)]		(
TOTAL Note:E	Col (1) Enter the totals of dule-TCS Detail	s of Tax Col	ax and Self-Assessn	As per F	in D13 and D1	ıed by t t paid as		ector(s)]		punt out of (4
TOTAL Note:E	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac	s of Tax Col	ax and Self-Assessn	As per F	in D13 and D1 orm 27D issu Petails of amoun	ıed by t t paid as				ount out of (4 being claimed
TOTAL Note:E	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac the Collector	s of Tax Col	ax and Self-Assessn lected at Source [/ of Name of Collector	As per F	in D13 and D1 orm 27D issu Petails of amoun	ied by t t paid as rm 26AS		Collected		ount out of (4 being claimed Col (5
TOTAL Note:E Schec SL.No.	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac the Collector Col (1)	s of Tax Col count Number	ax and Self-Assessn lected at Source [/ of Name of Collector	As per F	in D13 and D1 orm 27D issu Details of amoun mentioned in Fo	ied by t t paid as rm 26AS		Collected		ount out of (4 being claimed Col (5
TOTAL Note:E Schec SL.No. TOTAL Note:	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac the Collector Col (1) Please enter tot	s of Tax Col count Number al of column	ax and Self-Assessn lected at Source [/ of Name of Collector Col (2)	As per F	in D13 and D1 orm 27D issu Details of amoun mentioned in Fo	t paid as rm 26AS Col (3)	Тах	Collected	k	ount out of (4 being claimed Col (5 (
TOTAL Note:E Schec SL.No. TOTAL Note: SCHE	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac the Collector Col (1) Please enter tot	s of Tax Col count Number al of column	ax and Self-Assessn lected at Source [/ of Name of Collector Col (2) (5) of Schedule-TCS	As per F	in D13 and D1 orm 27D issu Details of amoun mentioned in Fo	t paid as rm 26AS Col (3)	Тах	Collected	k	ount out of (4 being claimed Col (5 (
TOTAL Note:E Schec SL.No. TOTAL Note: SCHE	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac the Collector Col (1) Please enter tot DULE TDS1 - D Dyer(s)]	s of Tax Col count Number al of column	ax and Self-Assessn lected at Source [/ of Name of Collector Col (2) (5) of Schedule-TCS	As per F	in D13 and D1 orm 27D issu Details of amoun mentioned in Fo	t paid as rm 26AS Col (3)	Tax	Collected	ssue	ount out of (4 being claimed Col (5 ( d by Fax Deducted
TOTAL Note:E Schec SL.No. TOTAL Note: SCHE Emplo	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac the Collector Col (1) Please enter tot DULE TDS1 - D Dyer(s)]	s of Tax Col count Number al of column	ax and Self-Assess lected at Source [/ of Name of Collector Col (2) (5) of Schedule-TCS TAX DEDUCTED A	As per F	in D13 and D1 orm 27D issu Details of amoun mentioned in Fo	ied by t t paid as rm 26AS Col (3)	Tax	Collected	ssue	bunt out of (4 being claimed Col (5 ( d by Fax Deducted
TOTAL Note:E Schec SL.No. TOTAL Note: SCHE Emplo	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac the Collector Col (1) Please enter tot DULE TDS1 - D oyer(s)] TAN	s of Tax Col count Number al of column	ax and Self-Assess lected at Source [/ of Name of Collector Col (2) (5) of Schedule-TCS TAX DEDUCTED A Name of the Employer	As per F	in D13 and D1 orm 27D issu Details of amoun mentioned in Fo	ied by t t paid as rm 26AS Col (3)	Tax [As per er Salary	Collected	ssue	ount out of (4 being claimed Col (5 ( d by
TOTAL Note:E Schec SL.No. TOTAL Note: SCHE Emplo SL.No.	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac the Collector Col (1) Please enter tot DULE TDS1 - D oyer(s)] TAN Col (1)	s of Tax Col count Number al of column DETAILS OF	ax and Self-Assess lected at Source [/ of Name of Collector Col (2) (5) of Schedule-TCS TAX DEDUCTED A Name of the Employer	As per F	in D13 and D1 orm 27D issu betails of amoun mentioned in Fo	ied by t t paid as rm 26AS Col (3)	Tax [As per er Salary Col (3)	Collected	ssue	ount out of (4 being claimed Col (5 ( d by Fax Deducted Col (4
TOTAL Note:E Schec SL.No. TOTAL Note: SL.No. TOTAL Note:	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac the Collector Col (1) Please enter tot DULE TDS1 - D Dyer(s)] TAN Col (1) Enter the total o	s of Tax Col count Number al of column <b>DETAILS OF</b> f column 4 of	ax and Self-Assess lected at Source [/ of Name of Collector Col (2) (5) of Schedule-TCA TAX DEDUCTED A Name of the Employer Col (2)	As per F	in D13 and D1 orm 27D issu Petails of amoun mentioned in Fo RCE FROM SA Inco	t paid as rm 26AS Col (3) ALARY ome unde	Tax [As per er Salary Col (3) 2 in D15	Collected Col (4)	ssue(	ount out of (4 being claimed Col (5 ( d by Fax Deducted Col (4
TOTAL Note:E Schec SL.No. TOTAL Note: SCHE Emplo SL.No. TOTAL Note: SCHE	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac the Collector Col (1) Please enter tot DULE TDS1 - D Dyer(S)] TAN Col (1) Enter the total of DULE TDS2 - D	s of Tax Col count Number al of column DETAILS OF	ax and Self-Assess lected at Source [/ of Name of Collector Col (2) (5) of Schedule-TCS TAX DEDUCTED A Name of the Employer Col (2) f Schedule-TDS1 ar	As per F	in D13 and D1 orm 27D issu betails of amoun mentioned in Fo RCE FROM S/ Inco n 6 of Schedu RCE ON INCO	t paid as rm 26AS Col (3) ALARY ome unde	Tax [As per er Salary Col (3) 2 in D15	Collected Col (4)	ssue(	ount out of (4 being claime Col (5 d by Fax Deducte Col (4
TOTAL Note:E Schec SL.No. TOTAL Note: SCHE Emplo SL.No. TOTAL Note: SCHE 16 A i	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac the Collector Col (1) Please enter tot DULE TDS1 - D oyer(s)] TAN Col (1) Enter the total of DULE TDS2 - D ssued or Form TAN of the	s of Tax Col count Number al of column DETAILS OF f column 4 of DETAILS OF 16C or Forn Unc	ax and Self-Assess lected at Source [/ of Name of Collector Col (2) (5) of Schedule-TCS TAX DEDUCTED A Name of the Employer Col (2) f Schedule-TDS1 ar TAX DEDUCTED A n 16D furnished by laimed TDS	As per F	in D13 and D1 orm 27D issu Petails of amoun mentioned in Fo RCE FROM SA Inco Inco n 6 of Schedu RCE ON INCO or(s)] the TDS cree	ALARY	Tax [As per er Salary Col (3) 2 in D15 HER TH/ Correspo	Collected Col (4) Form 16 i	ssued - - - - - -	ount out of (4 being claime Col (5 d by Fax Deducte Col (4 s per Fori
TOTAL Note:E Schec SL.No. TOTAL Note: SCHE Emplo SL.No. TOTAL Note: SCHE 16 A i	Col (1) Enter the totals of dule-TCS Detail Tax Collection Active Collector Col (1) Please enter tot DULE TDS1 - D Dyer(s)] TAN Col (1) Enter the total of DULE TDS2 - D ssued or Form TAN of the Deductor/	s of Tax Col count Number al of column DETAILS OF f column 4 of DETAILS OF 16C or Forn Unc	ax and Self-Assess lected at Source [/ of Name of Collector Col (2) (5) of Schedule-TCS TAX DEDUCTED A Name of the Employer Col (2) f Schedule-TDS1 ar TAX DEDUCTED A n 16D furnished by laimed TDS	As per F	in D13 and D1 orm 27D issu Petails of amoun mentioned in Fo RCE FROM S/ Inco Inco Inco CE ON INCO or(s)] the TDS cree n. Year Claime	ALARY	Tax [As per er Salary Col (3) 2 in D15 HER TH/ Correspo	Collected Col (4) Form 16 i	ssued - - - - - -	ount out of (4 being claime Col (5 d by fax Deducte Col (4 s per Forn TDS credit being carrie
TOTAL Note:E Schec SL.No. TOTAL Note: SCHE Emplo SL.No. TOTAL Note: SCHE 16 A i	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac the Collector Col (1) Please enter tot DULE TDS1 - D DULE TDS1 - D DULE TDS1 - D DULE TDS2 - D Sued or Form TAN of the Deductor/ PAN/Aadhaar	s of Tax Col count Number al of column DETAILS OF f column 4 of DETAILS OF 16C or Forn Unc	ax and Self-Assess lected at Source [/ of Name of Collector Col (2) (5) of Schedule-TCS TAX DEDUCTED A Name of the Employer Col (2) f Schedule-TDS1 ar TAX DEDUCTED A n 16D furnished by laimed TDS	As per F	in D13 and D1 orm 27D issu betails of amoun mentioned in Fo RCE FROM S/ Inco Inco Inco CE ON INCO or(s)] the TDS creation (claime Year (	ALARY ome unde	Tax [As per er Salary Col (3) 2 in D15 HER TH/ Correspo	Collected Col (4) Form 16 i	ssued - - - - - -	ount out of (4 being claime Col (5 d by Fax Deducte Col (4 s per Fori
TOTAL Note:E Schec SL.No. TOTAL Note: SL.No. TOTAL Note: SCHE SCHE 16 A i	Col (1) Enter the totals of dule-TCS Detail Tax Collection Active Collector Col (1) Please enter tot DULE TDS1 - D Dyer(s)] TAN Col (1) Enter the total of DULE TDS2 - D ssued or Form TAN of the Deductor/	s of Tax Col count Number al of column DETAILS OF f column 4 of DETAILS OF 16C or Forn Unc	ax and Self-Assess lected at Source [/ of Name of Collector Col (2) (5) of Schedule-TCS TAX DEDUCTED A Name of the Employer Col (2) f Schedule-TDS1 ar TAX DEDUCTED A n 16D furnished by laimed TDS	As per F	in D13 and D1 orm 27D issu petails of amoun mentioned in Fo RCE FROM S/ Inco n 6 of Schedu RCE ON INCO or(s)] the TDS creation (correst)	ied by t t paid as rm 26AS Col (3) ALARY ome unde	Tax [As per er Salary Col (3) 2 in D15 HER TH/ Correspo	Collected Col (4) Form 16 i	ssued - - - - - -	ount out of (4 being claime Col (5 d by fax Deducte Col (4 s per Fori TDS credit being carrie
TOTAL Note:E Schec SL.No. TOTAL Note: SL.No. TOTAL Note: SCHE SCHE 16 A i	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac the Collector Col (1) Please enter tot DULE TDS1 - D DULE TDS1 - D DULE TDS1 - D DULE TDS2 - D Sued or Form TAN of the Deductor/ PAN/Aadhaar	s of Tax Col count Number al of column DETAILS OF f column 4 of DETAILS OF 16C or Forn Unc	ax and Self-Assess lected at Source [/ of Name of Collector Col (2) (5) of Schedule-TCS TAX DEDUCTED A Name of the Employer Col (2) f Schedule-TDS1 ar TAX DEDUCTED A n 16D furnished by laimed TDS	As per F	in D13 and D1 orm 27D issu petails of amoun mentioned in Fo RCE FROM SA Inco n 6 of Schedu RCE ON INCO or(s)] the n. Year (corresp receipt	ALARY ome unde	Tax [As per er Salary Col (3) 2 in D15 HER TH/ Correspo	Collected Col (4) Form 16 i	ssued - - - - - -	ount out of (4 being claime Col (4 d by fax Deducte Col (4 s per For TDS credit being carrie
TOTAL Note:E Schec SL.No. TOTAL Note: SL.No. TOTAL Note: SCHE SCHE 16 A i	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac the Collector Col (1) Please enter tot DULE TDS1 - D DULE TDS1 - D DULE TDS1 - D DULE TDS2 - D Sued or Form TAN of the Deductor/ PAN/Aadhaar	s of Tax Col count Number al of column DETAILS OF f column 4 of DETAILS OF 16C or Forn Unc	ax and Self-Assess lected at Source [/ of Name of Collector Col (2) (5) of Schedule-TCS TAX DEDUCTED A Name of the Employer Col (2) f Schedule-TDS1 ar TAX DEDUCTED A n 16D furnished by laimed TDS	As per F	in D13 and D1 orm 27D issu etails of amoun mentioned in Fo RCE FROM SA Inco Inco n 6 of Schedu RCE ON INCO or(s)] the TDS created receipt offered this year (	ALARY ome under dit being ed this only if ponding is being l for tax ear not	Tax [As per er Salary Col (3) 2 in D15 HER TH/ Correspo	Collected Col (4) Form 16 i	ssued - - - - - -	ount out of (4 being claime Col (5 d by fax Deducte Col (4 s per Forn TDS credit being carrie
TOTAL Note:E Schec SL.No. TOTAL Note: SCHE Emplo SL.No. TOTAL Note: SCHE	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac the Collector Col (1) Please enter tot DULE TDS1 - D DULE TDS1 - D DULE TDS1 - D DULE TDS2 - D Sued or Form TAN of the Deductor/ PAN/Aadhaar	s of Tax Col count Number al of column DETAILS OF f column 4 of DETAILS OF 16C or Forn Unc	ax and Self-Assess lected at Source [/ of Name of Collector Col (2) (5) of Schedule-TCS TAX DEDUCTED A Name of the Employer Col (2) f Schedule-TDS1 ar TAX DEDUCTED A n 16D furnished by laimed TDS	As per F	in D13 and D1 orm 27D issu petails of amoun mentioned in Fo RCE FROM SA Inco Inco CE ON INCO or(s)] the n. Year (corresp receipt offered this ye applic	ALARY ome under dit being ed this only if bonding is being l for tax ear not cable if	Tax [As per er Salary Col (3) 2 in D15 HER TH/ Correspo	Collected Col (4) Form 16 i	ssued - - - - - -	ount out of (4 being claime Col (5 d by fax Deducted Col (4 s per Forr TDS credit being carrie
TOTAL Note:E Schec SL.No. TOTAL Note: SL.No. TOTAL Note: SCHE SCHE 16 A i	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac the Collector Col (1) Please enter tot DULE TDS1 - D DULE TDS1 - D DULE TDS1 - D DULE TDS2 - D Sued or Form TAN of the Deductor/ PAN/Aadhaar	s of Tax Col count Number al of column DETAILS OF f column 4 of DETAILS OF 16C or Forn Unc	ax and Self-Assess lected at Source [/ of Name of Collector Col (2) (5) of Schedule-TCS TAX DEDUCTED A Name of the Employer Col (2) f Schedule-TDS1 ar TAX DEDUCTED A n 16D furnished by laimed TDS	As per F	in D13 and D1 orm 27D issu petails of amoun mentioned in Fo CE FROM S/ Inco Inco Inco CE ON INCO or(s)] the TDS created Year ( corresp receipt offered this year applic TDS is of	ALARY ome under ome under	Tax [As per er Salary Col (3) 2 in D15 HER TH/ Correspo	Collected Col (4) Form 16 i	ssued - - - - - -	ount out of (4 being claimed Col (5 ( d by Fax Deducted Col (4 ( s per Forr TDS credit being carrie
TOTAL Note:E Schec SL.No. TOTAL Note: SL.No. TOTAL Note: SCHE SCHE 16 A i	Col (1) Enter the totals of dule-TCS Detail Tax Collection Ac the Collector Col (1) Please enter tot DULE TDS1 - D DULE TDS1 - D DULE TDS1 - D DULE TDS2 - D Sued or Form TAN of the Deductor/ PAN/Aadhaar	s of Tax Col count Number al of column DETAILS OF f column 4 of DETAILS OF 16C or Forn Unc	ax and Self-Assess lected at Source [/ of Name of Collector Col (2) (5) of Schedule-TCS TAX DEDUCTED A Name of the Employer Col (2) f Schedule-TDS1 ar TAX DEDUCTED A n 16D furnished by laimed TDS at forward (b/f)	As per F	in D13 and D1 orm 27D issu petails of amoun mentioned in Fo RCE FROM SA Inco Inco Inco Inco Inco Inco Inco Inco	ALARY ome under dit being ed this only if bonding is being l for tax ear not cable if	Tax [As per er Salary Col (3) 2 in D15 HER TH/ Correspo	Collected Col (4) Form 16 i	ssue ssue	ount out of (4 being claimed Col (5 ( d by Fax Deducted Col (4 ( s per Forn TDS credit being carrie

### Date of filing : 11-Sep-2023

			•	(1)			, T	<i>(</i> )			(-)
(1) Total	(2	:) (	3)	(4)	(5)	(6)		(7)	(8	)	(9)
		- (-(-)				D. (	0				
		e total of colum									
		Deducted at					-				
SI.No.	PAN/Aad	haar no. of Tenan	brougt	laimed TDS nt forward (b/f)	TDS of t curren Financial '	t Year cla Year corr i: of tax	DS credit being aimed thi ear (only respondi receipt is being ffered for a this yea	rec s if ng r	respondin eipt offere	-	TDS credit being carried forward
			Financial Ye in which TD is deducte	DS d	TDS Dedu	cted TDS	S Claime	Amoun		ad of come	
1		2	3	4	5	-	6	7		8	9
Total								0			
	_	e total of colum	n 6 of Schea	lule TDS2 and	column 4 of S	Schedule	e-IDS1	in D15			
Sche	dule 80E										
1	Whether citizen?	er you or any of ?	your family	member (exclu	ding parents)	is a ser	nior	No	t claimin	ig for Se	elf/ Family
(a)	Self an	d Family									0
	(i)	Health Insuran	се								0
	(ii)	Preventive Hea	alth Checkup	)							0
(b)	Self an	d Family includ	ing Senior C	itizen							0
	(i)	Health Insuran	се								0
	(ii)	Preventive Hea	alth Checkup	)							0
	(iii)	Medical Expen	diture (This o	deduction to be	claimed on v	which he	ealth				0
		insurance is no	ot claimed at	(i) above)							
2	Wheth	er any one of yo	our parents is	s a senior citize	n				Not cla	iming fo	or Parents
(a)	Parent	6									0
	(i)	Health Insuran	се								0
	(ii)	Preventive Hea	alth Checkup	)							0
(b)	Parent	s including Sen	ior Citizen								0
	(i)	Health Insuran	се								0
	(ii)	Preventive Hea	alth Checkup	)							0
	(iii)	Medical Expen	diture (This o	deduction can b	be claimed or	n which ł	health				0
		insurance is no	ot claimed at	(i) above)							
3	Eligible	Amount of De	duction								0
SCHE	DULE 8	0G - DETAIL	S OF DON	ATIONS ENTI	TLED FOR	DEDU	CTION	UNDER	SECTI	ON 80	G
A.Donatio	ns entitled for Name of the Donee	100% deduction without o	ualifying limit City or Town or District	State code	Pincode	PAN of t	the Donee		unt of donati Donation in	on Total	Eligible Amount of
								in cash o	other mode	Donation	Donation

### Date of filing : 11-Sep-2023

Total	A						0	0	0	0
B. Donati	ons entitled for 50%	deduction without	qualifying limit					I		1
SL. No.	Name of	Address	City or Town	PAN of the Donee	Amount of donation			Eligible		
	the Donee		or District				Donation	Donation in	Total	Amount of
							in cash	other mode	Donation	Donation
Total	В			- A			0	0	0	0
C. Donati	ions entitled for 100	% deduction subjec	t to qualifying limit	18	CINERALS.	IN .				
SL. No.	Name of	Address	City or Town	State code	Pincode	PAN of the Donee	An	nount of donati	on	Eligible
	the Donee		or District				Donation	Donation in	Total	Amount of
							in cash	other mode	Donation	Donation
Total	С		· · ·	M	600	ìh	0	0	0	0
D. Donati	ions entitled for 50%	deduction subject	to qualifying limit	1945	સરાયલ ગયાર	- 1949				
SL. No.	Name of	Address	City or Town	State	Pincode	PAN of the Donee	An	nount of donati	on	Eligible
	the Donee		or District				Donation	Donation in	Total	Amount of
							in cash	other mode	Donation	Donation
Total	D		22	NCOL		TEN	0	0	0	0
E. To	otal Amount	of Donation	s (A + B + C+ I	) (C	TAX DEP	ARI	0	0	0	0
						-		,		

FORM ITR4 SUGAM	having income from b for an individual who	INDIAN INCOME and Firms (other than LLP) being usiness and profession which is co is either Director in a company or ESOP or has agricultural income n eligibili	a resident having total income up omputed under sections 44AD, 44 has invested in unlisted equity sh nore than Rs.5000] (Please refer i	ADA or 44AE] [Not Anares or if income-	Assessment Year 2023-24
PART A	GENERAL INFORMATION				
(A1) First <b>VED</b>	Name	(A2) Middle Name	(A3) Last Name SINGH	(A4) Permanent Accoun AEZPS3261E	ıt Number
(A5) Date <b>05/05/19</b>	e of Birth/Formation (DD/MM 944	I/YYYY)	1	(A6) Flat/Door/Block No. 264 Maina (72)	•
(A7) Nam	e of Premises/Building/Villa	ge	(A8) Road/Street/Post Office Maina B.O	(A9) Area/Locality Rohtak	
(A10) Tow <b>ROHTAK</b>	vn/City/District	(A11) State <b>12-Haryana</b>	(A12) Country/Region 91- INDIA	(A13) PIN Code/ZIP Code 124021	e
(A14) Aad <b>4xxx xxx</b>		dhaar Enrolment Id(28 digits) (if eligib	le for Aadhaar No.)	(A15) Status Individual	
	sidential/Office Phone Numb <b>5931002</b>	per with STD Code /Mobile No.1		(A17) Mobile No.2	
/	ail Address-1(Self) ghal7015@gmail.com	Email Address-2	(A19) Nature of employment	Others	
(A20)(a) l notice u/s		nstruction] (b) Or Filed in response to	139(4)-After due date		
	evised/defective then enter eturn (DD/MM/YYYY)	Receipt No. and Date of filing of			
119(2)(b)		s 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &			
(A23) (a) 🗆 Yes 🔽		ew tax regime u/s 115BAC in earlier ye	ars ?		
is excerci	elected, please furnish the ised along with the date of dgement number of Form 1	filing and			
(A23) (b) 🗖 Yes 🗖		f section 115BAC in earlier years ?	W M		
is opted o	selected, please furnish the but along with the date of fi dgement number of Form 1	ling and			
(A23) (c) for first ti		ent year (Select Opting in now only if y	you are opting Not opting		
	ng in now' or 'Opt out', plea of Form 10IE	se furnish the date of filing and acknow	wledgement	-7	
in case of	f firm) - (Tick)	under Seventh proviso to section 139	(1) but otherwise not required to furn	ish return of income? (No	t applicable
filing retu	ase furnish following inform rn of income due to fulfilling	nation [Note: To be filled only if a perso g one or more conditions mentioned in	the seventh proviso to section 139(1		39(1) but
	e previous year?	gregate of amounts exceeding Rs. 1 C	crore in one or more current account	0	
	ountry for yourself or for an	f an amount or aggregate of amount e y other person?	exceeding Rs. 2 lakhs for travel to a	0	
	ity during the previous yea	f an amount or aggregate of amount e r?	exceeding Rs. 1 lakh on consumption	0	
(iv) Are y	ou required to file a return condition from the drop dov	as per other conditions prescribed und vn menu)	ler clause (iv) of seventh proviso to se	ection 139(1) (If yes, pleas	se select the
(A25) Wh 🗖 Yes 🗹		ed by a representative assessee?			
	ase furnish following inform	nation -			

				tive					
(1)			Name of the representat						
(2)			Capacity of the represen	ntative					
(3)			Address of the represent	tative					
(4)			Permanent Account Num No. of the representative						
DART R	GROSS TO	DTAL INCOME							
B1			usiness & Profession					В1	4,86,200
B2	i		a + ib + ic + id + ie)					i	0
02							-		
	a	Salary as per s	ection 17(1)			ia		0	
	b	Value of perqu	isites as per section 17(2	)		ib		0	
	c		salary as per section 17(			ic		0	
	d	Income from re 89A	etirement benefit account	t maintained in a notifie	ed country u/	<sup>s</sup> id		0	
	е	Income from re notified countr	etirement benefit account ŋ u/s 89A	t maintained in a count	ry other than	ie		0	
						lary inc	ome u/s	ii	0
	ii	17(1)/17(2)/17	es to the extent exempt u (3)]	/s 10 [Ensure that it is i	included in sa			"	
	ii SI. No.	17(1)/17(2)/17	es to the extent exempt u, (3)] Exempt Allowance	/s 10 [Ensure that it is i Description ( If An					Amount
	SI.	17(1)/17(2)/17	(3)]		ny Other sel				Amount (4)
	SI. No.	17(1)/17(2)/17 Nature of	(3)] Exempt Allowance	Description ( If An	ny Other sel				(4)
	SI. No. (1)	17(1)/17(2)/17 Nature of	(3)] Exempt Allowance (2) claimed for relief from tax	Description ( If An	ny Other sel				<b>(4)</b>
	<b>SI.</b> No. (1) iia	17(1)/17(2)/17 Nature of Less : Income of Net Salary (i - i	(3)] Exempt Allowance (2) claimed for relief from tax	Description ( If An	ny Other sel			iia	(4) 0
	SI. No. (1) iia iii	17(1)/17(2)/17 Nature of Less : Income of Net Salary (i - i Deductions u/s	<ul> <li>(3)]</li> <li>Exempt Allowance</li> <li>(2)</li> <li>claimed for relief from tax</li> <li>ii - iia)</li> </ul>	Description ( If An	ny Other sel			iia iii	
	SI. No. (1) iia iii iiv	17(1)/17(2)/17 Nature of Less : Income of Net Salary (i - i Deductions u/s Standard dedu	<ul> <li>(3)]</li> <li>Exempt Allowance</li> <li>(2)</li> <li>claimed for relief from tax</li> <li>ii - iia)</li> <li>ii - iia)</li> <li>ii - iia + ivb + ivc)</li> </ul>	Description ( If An	ny Other sel	ected)		lia ilia ili iv	(4) 0
	SI. No.(1)iiaiiiiva	17(1)/17(2)/17 Nature of Less : Income of Net Salary (i - i Deductions u/s Standard dedu	(3)] Exempt Allowance (2) claimed for relief from tax ii - iia) 5 16 (iva + ivb + ivc) action u/s 16(ia) allowance u/s 16(ii)	Description ( If An	ny Other sel	ected)		iia iii iv 0	(4) 0
	SI. No. (1) iia iii iv a b	17(1)/17(2)/17 Nature of Less : Income of Net Salary (i - i Deductions u/s Standard dedu Entertainment Professional ta	(3)] Exempt Allowance (2) claimed for relief from tax ii - iia) 5 16 (iva + ivb + ivc) action u/s 16(ia) allowance u/s 16(ii)	Description ( If An (3 xation u/s 89A	ny Other sel	ected)		iia iii iv 0	(4) 0
Β3	SI. No.(1)iiaiiiivabc	17(1)/17(2)/17 Nature of Less : Income of Net Salary (i - i Deductions u/s Standard dedu Entertainment Professional ta	(3)] Exempt Allowance (2) claimed for relief from tax ii - iia) s 16 (iva + ivb + ivc) action u/s 16(ia) allowance u/s 16(ii) ax u/s 16(iii) eable under the head 'Sala	Description ( If An (3 xation u/s 89A	ny Other sel	ected)		iia iii iv 0 0	(4) 0 0
B3	SI. No.(1)iiaiiiivabc	17(1)/17(2)/17 Nature of Less : Income of Net Salary (i - i Deductions u/s Standard dedu Entertainment Professional ta Income charge Type Of House	(3)] Exempt Allowance (2) claimed for relief from tax ii - iia) s 16 (iva + ivb + ivc) action u/s 16(ia) allowance u/s 16(ii) ax u/s 16(iii) eable under the head 'Sala	Description ( If An (3 xation u/s 89A	ny Other sel	ected)		iia iii iv 0 0 0 82	(4) 0 0
B3	SI. No.(1)iiaiiiivabc	17(1)/17(2)/17 Nature of Less : Income of Net Salary (i - i Deductions u/s Standard dedu Entertainment Professional ta Income charge Type Of House	(3)] Exempt Allowance (2) claimed for relief from tax ii - iia) 5 16 (iva + ivb + ivc) action u/s 16(ia) callowance u/s 16(ii) ax u/s 16(iii) eable under the head 'Sala Property eived/ receivable/ lettable	Description ( If An (3 xation u/s 89A	ny Other sel	ected)		iia iii iv 0 0 0 82	(4) 0 0 0 0
B3	SI.           No.           (1)           iia           iii           iv           a           b           c           v           iv           iv           iv	17(1)/17(2)/17 Nature of Less : Income of Net Salary (i - i Deductions u/s Standard dedu Entertainment Professional ta Income charge Gross rent rece	(3)] Exempt Allowance (2) claimed for relief from tax ii - iia) is 16 (iva + ivb + ivc) iction u/s 16(ia) i allowance u/s 16(ii) ix u/s 16(iii) eable under the head 'Sala Property eived/ receivable/ lettable ial authorities	Description ( If An (3 xation u/s 89A	ny Other sel	ected)		iia iii iv 0 0 0 82 83 i	
B3	SI.           No.           (1)           iia           iii           iv           a           b           c           v           i           i           i           i           i           i           i           i           i           i	17(1)/17(2)/17         Nature of         Less : Income of         Net Salary (i - i         Deductions u/s         Standard dedu         Entertainment         Professional tai         Income charge         Gross rent reco         Tax paid to loc	(3)] Exempt Allowance (2) claimed for relief from tax ii - iia) is 16 (iva + ivb + ivc) iction u/s 16(ia) i allowance u/s 16(ii) ix u/s 16(iii) eable under the head 'Sala Property eived/ receivable/ lettable ial authorities i - ii)	Description ( If An (3 xation u/s 89A	ny Other sel	ected)		iia iii iiv 0 0 82 83 i 0	(4) 0 0 0 0

#### Date of Filing : 11-Sep-2023\*

	vi	Arrears/Unrea	alized Rent received during t	the year Less 30%	vi		0	
	vii	Income chargeable under the head 'House Property' (iii - iv - v) negative) Note:- Maximum loss from house property that can be of this year is INR 2, 00,000. To avail the benefit of carry forwar ITR -3/5.			set-off in c	omputing income	в3	l
B4		Income from	Other Sources				B4	24
	SI. No.	Nat	ure of Income	Description ( If Any Other selected)			Tot	al Amount
	(1)		(2)	(3)				(4)
	1	Interest from Sa	aving Account					241
		Q	Quarterly breakup of Divi	dend Income		int maintained i		om retirement benefit ed country u/s 89A on)
		(i)	Up to 15-Jun-2022	0	(i)	Up to 15-Jun-2	022	(
		(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii)	From 16-Jun-2 Sep-2022	022 to 15-	. (
		(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii)	From 16-Sep-2 15-Dec-2022	2022 to	
		(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv)	From 16-Dec-2 15-Mar-2023	2022 to	
		(v)	From 16-Mar-2023 to 31-Mar-2023	0	(v)	From 16-Mar-2 31-Mar-2023	2023 to	1
		Less: Deducti	on u/s 57(iia) (in case of fan	nily pension only)				
		Less: Income	claimed for relief from taxa	tion u/s 89A				
5		Gross Total In please use ITI	ncome (B1+B2+B3+B4) To a R-3/5	avail the benefit of carry	forward a	nd set off of loss,	B5	4,86,44
					Ø			

PART C	RT C - DEDUCTIONS AND TAXABLE TOTAL INCOME							
SI.No.	Section	Amount	System Calculated					
C1	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debenture	es, etc. 0	(					
C2	80CCC - Payment in respect Pension Fund	0	(					
С3	80CCD(1) - Contribution to pension scheme of Central Governme	nt O						
C4	80CCD(1B) -Contribution to pension scheme of Central Governme	ent O						
C5	80CCD(2) - Contribution to pension scheme of Central Governme employer	nt by O	(					
C6	80D - Deduction in respect of health insurance premia	0	(					
27	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	(					
28	80DDB - Medical treatment of specified disease	0	(					
С9	80E - Interest on loan taken for higher education	0	(					
C10	80EE - Interest on loan taken for residential house property	0	(					
C11	80EEA - Deduction in respect of interest on loan taken for certain property	house 0						
C12	80EEB - Deduction in respect of purchase of electric vehicle	0						
C13	80G - Donations to certain funds, charitable institutions	0	(					
C14	80GG - Rent paid	0	(					
C15	80GGC - Donation to Political party	0	(					
C16	80TTA - Interest on deposits in saving bank Accounts	0	(					
C17	80TTB- Interest on deposits in case of senior citizens.	0						

#### Date of Filing : 11-Sep-2023\*

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)	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)

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

#### Date of Filing : 11-Sep-2023\* Acknowledgement Number : 245790480110923 1 PUNB0091600 PUNJAB NATIONAL BANK 0916000100258468 7 EXEMPT INCOME ONLY FOR REPORTING PURPOSES (IF AGRICULTURAL INCOME IS MORE THAN RS.5,000/-, USE ITR 3/5) SI. Nature of Income Description (If 'Any Other' is selected) Amount No. (1) (2) (3) (4) ٥ Total SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION **COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD** SI. Name of Business **Business code** Description No. (1) (2) (4) (3)WHOLESALE OF HOUSEHOLD GOODS 1 **VED SINGH & ENTERPRISES** Wholesale of household goods RETAIL SALE OF OTHER HOUSEHOLD 2 **VED SINGH & ENTERPRISES** Retail sale of other household appliances APPLIANCES RETAIL SALE OF HARDWARE, PAINT AND З **VED SINGH & ENTERPRISES** Retail sale of hardware, paint and glass GLASS Ε1 Gross Turnover or Gross Receipts i Through a/c payee cheque or a/c payee bank draft or bank electronic clearing 0 а E1a system received or prescribed electronic modes received before specified date b F2b 11,53,020 Any other mode E2 ii Presumptive Income under section 44AD 0 а 6% of E1a or the amount claimed to have been earned, whichever is higher F2a b 8% of E1b or the amount claimed to have been earned, whichever is higher E2b 4,86,200 с Total (a + b) F2c 4,86,200 COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA SL. Name of Business **Business code** Description No. (4) (1) (2) (3) E3 **Gross Receipts** E3 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, E4 E4 0 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 SI. Description Name of Business **Business code** No. (1) (4) (2) (3)

Information regarding turnover/gross receipt reported for GSTInformation regarding turnover/gross receipt reported for GSTNo.GSTIN No.(s)Annual Value of Outward Supplies as per the GST returns filedE10E10FINANCIA: Value of Outward Supplies as per the GST returns filedE10FINANCIA: Value of Outward Supplies as per the GST returns filedE10FINANCIA: Value of Outward Supplies as per the GST returns filedE10FINANCIA: Value of Outward Supplies as per the GST returns filedE10FINANCIA: Value of Outward Supplies as per the GST returns filedE10FINANCIA: Value of Outward Supplies as per the GST returns filedE10FINANCIA: Value of Outward Supplies as per the GST returns filedE10FINANCIA: Value of Outward Supplies as per the GST returns filedE10Stat Outper MARCH, 2023E11Parture: Value of Outward Supplies as per the GST returns filedE11E11Colspan="2">Colspan="2">E11FINANCIA: Value of Outward Supplies as per the GST returns filedE11E11Colspan="2">E11Colspan="2"E12E12 <td <="" colspan="2" t<="" th=""><th></th><th>SI. No.</th><th>Registration No. of goods carriage (2)</th><th>Whether owned/ leased/hired (3)</th><th>Number of r which good was ov /leased/h asses (5</th><th>s carriage wned iired by ssee</th><th>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 (6)</th></td>	<th></th> <th>SI. No.</th> <th>Registration No. of goods carriage (2)</th> <th>Whether owned/ leased/hired (3)</th> <th>Number of r which good was ov /leased/h asses (5</th> <th>s carriage wned iired by ssee</th> <th>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 (6)</th>			SI. No.	Registration No. of goods carriage (2)	Whether owned/ leased/hired (3)	Number of r which good was ov /leased/h asses (5	s carriage wned iired by ssee	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 (6)					
Independencing independencingIndependencin														
From the presumptive income u/s 44AE (ES-E6)F7F7F7E8Addition to the head Business or Profession (E2c+E4+E7)BAddition to the head Business or Profession (E2c+E4+E7)E9Addition to the head Business or Profession (E2c+E4+E7)E8Addition to the head Business or Profession (E2c+E4+E7)E9Addition to the head Business or Profession (E2c+E4+E7)E8Addition to the head Business or Profession (E2c+E4+E7)E9Addition to the head Business or Profession (E2c+E4+E7)E1Addition to the head Business or Profession (E2c+E4+E7)E10Information to the head Business or Profession (E2c+E4+E7)E10FINANCLY Solution to the head Business or Profession (E2c+E4+E7)E10FINANCLY Solution to the head Business or Profession (E2c+E4+E7)E10FINANCLY Solution to the dST model Solutio	E5						5 E5		0					
End Income that quefies for fact that quefies	E6	Salary	and interest paid to the p	artners NOTE - This is to b	e filled up only	y by firms	E6		0					
E9Annual Value Verture Verture GST Receipt reported for GST $10$ Annual Value Verture Septente GST receipt reported for GST $10$ Colspan="2">Colspan="2">Verture GST receipt reported for GSTE10E10FINANCIA Verture of Outward Supplies as per the GST rectures filedE10FINANCIA Verture of Outward Supplies as per the GST rectures filedE10FINANCIA Verture of Outward Supplies as per the GST rectures filedE10FINANCIA Verture of Outward Supplies as per the GST rectures filedE10FINANCIA Verture of Outward Supplies as per the GST rectures filedE10FINANCIA Verture of Outward Supplies as per the GST rectures filedE10FINANCIA Verture of Outward Supplies as per the GST rectures filedE10FINANCIA Verture of Outward Supplies as per the GST rectures filedE10FINANCIA Verture of Outward Supplies as per the GST rectures filedE10Intervertures Colspan="2">E10E110E110E110Interverture of Outward Supplies as per the GST rectures filedE10E110E110E110E10E110E120E120E120E110Interverture of Outward Supplies filedE10 <th col<="" td=""><td>E7</td><td>Presur</td><td>mptive Income u/s 44AE (E</td><td>es M</td><td>E7</td><td colspan="3"></td></th>	<td>E7</td> <td>Presur</td> <td>mptive Income u/s 44AE (E</td> <td>es M</td> <td>E7</td> <td colspan="3"></td>	E7	Presur	mptive Income u/s 44AE (E	es M	E7								
No. to <br< td=""><td>E8</td><td>Incom</td><td>e chargeable under the he</td><td></td><td>E8</td><td></td><td>4,86,200</td></br<>	E8	Incom	e chargeable under the he		E8		4,86,200							
No.         OBSINUTION         Filed           No.         OBSINUTION         Filed           No.         Constrained of the point	E9	Inform	Information regarding turnover/gross receipt reported for GST											
E10 Total of value of Outward Supplies as per the GST returns filed E10   FINANCIAL PARTICULARS OF THE BUSINESS NOTE- FOR E11 TO E25 FURNISH THE INFORMATION AND AND AND AND AND AND AND AND AND AN		-		ue of Outwar		as per the GST Return								
FINANCIAL       FITICULARS OF THE BUSINESS NOTE- FOR E11 TO E25 FURNISH THE INFORMETION AS UNDER THE DAY OF MARCH, 2023         E11       Partners/ Members own capital       E11       2,75,00         E12       Secured Ioans       E12       E12         E13       Unsecured Ioans       E13       E14       3,00         E14       Advances       E14       3,00         E15       Sundry creditors       E15       E16       2,00         E16       Other liabilities (£11+£12+£13+£14+£15+£16)       E16       2,00         E18       Fixed assets       E18       1,00       2,00         E19       Nixed tories       E18       1,00       2,00         E19       Nixed tories       E19       E19       E19       E10       2,00         E19       Nixed tories       E19       E19       E10       2,00       2,00         E19       Nixed tories       E19       E10       E10       2,00       2,00         E10       Sold tories       E19       E10       E10       E10       2,00       2,00         E10       Nixed tories       E10       E10       E10       E10       2,00       2,00         E10       Nixed tori		(1)		(2)		(3)								
E11Partners/ Members own capitalE11E12E12Secured loansE12E13Unsecured loansE13E14AdvancesE14Sundry creditorsE15E16Other liabilities (E11+E12+E13+E14+E15)E16E17E18Fixed assetsE18E19InventoriesE19E19Sundry debtorsE19E10Sundry debtorsE19E10Sundry debtorsE19E10Sundry debtorsE19E11Sundry debtorsE19E12Sundry debtorsE19E13Sundry debtorsE11	E10	Total o	of value of Outward Supplie	es as per the GST returns t	filed		E10		0					
E12Secured loansE12E13Unsecured loansE13E14AdvancesE14E15Sundry creditorsE15E16Other liabilities (E11+E12+E13+E14+E15+E16)E16E17Total capital and liabilities (E11+E12+E13+E14+E15+E16)E17E18Fixed assetsE18E19InventoriesE19E10Sundry debtorsE19E10Sundry debtorsE19E10Sundry debtorsE19E11Sundry debtorsE19E12Balance with banksE11E13E14E14E14E14E14E15E14E14E15E14E14E15E14E14E15E14E14E15E14E14E15E14E14E14E14E14E15E14E14E14E14E14E15E14E14E14E14E14E14E14E14E15E14E14E15E14E14E14E14E14E15E14E14E15E14E14E15E14E14E15E14E14E15E14E14E15E14E14E15E14E14E15E14E14E15E14E14E15E14E14E15E14 </td <td>FINANCI</td> <td>AL PART</td> <td>ICULARS OF THE BUSIN</td> <td>ESS NOTE- FOR E11 TO</td> <td>E25 FURNISI</td> <td>H THE INFOR</td> <td>MATION AS</td> <td>ON 31ST D</td> <td>AY OF MARCH, 2023</td>	FINANCI	AL PART	ICULARS OF THE BUSIN	ESS NOTE- FOR E11 TO	E25 FURNISI	H THE INFOR	MATION AS	ON 31ST D	AY OF MARCH, 2023					
E13Insecured loansE13E13E14AdvancesE14E1435.0E15Sundry creditorsE15E1625.0E16Other liabilities (E11+E12+E13+E14+E15)E16E173.80.0E18Fixed assetsE18E196.9E19InventoriesE19E19E195.0E21Balance with banksE11E11E11	E11	Partne	ers/ Members own capital				E11		2,75,000					
Index Image: Constraint of the second	E12	Secure	ed loans				E12		0					
Local E15Local ContentionLocal ContentionLocal ContentionE16Other liabilitiesContentionE16ContentionE17Total capital and liabilities (E11+E12+E13+E14+E15+E16)E17E17ContentionE18Fixed assetsE18E18SoloSoloE19InventoriesE19E19E19E10SoloE11Balance with banksE11E11E11E11	E13	Unsec	ured loans				E13		0					
E16Other liabilitiesE16E16E56E17Total capital and liabilities (E11+E12+E13+E14+E15+E16)E17E17S.3.8.0.0E18Fixed assetsE18E18S.3.8.0.0E19InventoriesE19E19E19S.3.8.0.0E20Sundry debtorsE10E20E10S.3.8.0.0E21Balance with banksE21E21E21E21E21E21E21E21	E14	Advan	ices				E14		35,000					
Local E17Local Control Capital and liabilities (E11+E12+E13+E14+E15+E16)Local E17E17E17E13E18Fixed assetsE18E1895,000E19InventoriesE19E19E1981E20Sundry debtorsE20E20E20E21E	E15	Sundr	y creditors				E15		45,000					
E18Fixed assetsE18E1895,0E19InventoriesE19E1985,0E20Sundry debtorsE20E20E20E20E11Balance with banksE21E21E21E21	E16	Other	liabilities			E16		25,000						
E19InventoriesE19E19E19E20Sundry debtorsE20E20E21Balance with banksE11E21E21E21	E17	Total o	capital and liabilities (E11+	-E12+E13+E14+E15+E16		E17								
E20     Sundry debtors       E21     Balance with banks	E18	Fixed	assets				E18		95,000					
E21 Balance with banks E21	E19	Invent	cories				E19		85,000					
	E20	Sundr	y debtors				E20		1,15,000					
	E21	Balano	ce with banks				E21		0					
E22 Cash-in-hand E22 60,0	E22						E22		60,000					

Date of Filing : 11-Sep-2023\*

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

SI. No.	BSR Code	Tax paid		
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
1	0002271	11/09/2023	36650	1,000
Total		1,000		

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

	TDS1 - DETAILS OF TAX RM 16 ISSUED BY EMPI	( DEDUCTED AT SOURCE FROM SALAR LOYER(S)]	Y	
SI. No.	TAN	Name of the Employer	Income under Salary	Tax deducted
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
Total			) ji)	0

# SCHEDULE TDS2(I) - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [AS PER FORM 16 A ISSUED BY DEDUCTOR(S)]

SI.	Tax Deduction Account			current Fin. Year (TDS deducted during the FY	if corresponding receipt is being offered for tax this	Correspondi withdrawa	TDS credit		
No.	Number (TAN) of the Deductor	Fin. Year in which TDS is deducted	TDS b/f	2022-23) TDS Deducted	year not applicable if TDS is deducted u/s 194N) TDS Claimed	Gross Amount	Head of Income	being carried forward	
(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)]

#### Date of Filing : 11-Sep-2023\*

SI. No.	PAN of the	Aadhaar No	Unclaimed 1 forwai	rDS brought rd (b/f)	TDS of the current Financial Year		ding Receipt ered	TDS Credit						
	Tenant / Deductor	of the tenant / Deductor	Fin. Year in which	TDS b/f		being offered for tax this year)	Gross	Head of	being carried forward					
			deducted	103 6,1	TDS Deducted	TDS Claimed	Amount	Income						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)					
Total						0								
SCHED	OULE 80D													
1	Whether y	you or any of you	Ir family membe	r (excluding par	ents) is a senior	citizen?								
(a)	Self & Fan	nily			C									
	(i) H	ealth Insurance			(									
	(ii) P	reventive Health	Checkup						(					
(b)	Self & Fan	Self & Family including Senior Citizen												
	(i) H	ealth Insurance				(								
	(ii) Pi	reventive Health	Checkup			(								
	(iii) M		ıre (This deducti	on to be claimed	d on which healt	h insurance is			(					
2	Whether a	any one of your p	arents is a senic	or citizen		<i>A</i>								
(a)	Parents		0	1		W			C					
	(i) H	ealth Insurance	()			h			(					
	(ii) Pi	reventive Health	Checkup	7 3	स्थमन अपते	XXX			C					
(b)	Parents in	Parents including Senior Citizen 0												
	(i) H	ealth Insurance	57	7	C									
	(ii) P	reventive Health	Checkup	META	VDEDA	RIME			C					
		edical Expenditu ot claimed at (i)	ıre (This deducti above)	on can be claim	ed on which hea	Ith insurance is			C					
3	Eligible Ar	nount of Deduct	ion						C					
cc=-														
			ONS ENTITLE			CTION 80G								

Date of Filing : 11-Sep-2023\*

SI.	Name of		City or Address Town or State code			PAN of				tion	Eligible Amount of		
No.	the Donee	Address	Town o Distric		code	Pin code		Donee		ation in cash	Donation in other mode	Total donation	Donation
(1)	(2)	(3)	(4)	(5)	)	(6)		(7)		(8)	(9)	(10)	(11)
Total A		1								0	0	0	(
B. DO	NATIONS ENT		50% DEDU	стіол мітн	ΙΟυτ	QUALIFYING	LIMIT	ſ					
SI.	Name of		City o		_		P	AN of		Am	ount of dona	tion	Eligible
No.	the Donee	Address	Town o Distric		code	Pin code	Donee			ation in cash	Donation in other mode	Total donation	Amount of Donation
(1)	(2)	(3)	(4)	(5)	)	(6)		(7)		(8)	(9)	(10)	(11)
Total B										0	0	0	(
C. DO	NATIONS ENT	TITLED FOR	LOO% DEDL	JCTION SUB	JECT	TO QUALIFY	ING L	МІТ					
SI.	Name of		City o		_		P	AN of		Am	ount of dona	tion	Eligible
No.	the Donee	Address	Town o Distric		code	Pin code		onee		ation in cash	Donation in other mode	Total donation	Amount of Donation
(1)	(2)	(3)	(4)	(5)	)	(6)		(7)		(8)	(9)	(10)	(11)
Total C		1		I		1				0	0	0	(
D. DO	NATIONS EN		50% DEDU	CTION SUBJ	ЕСТ Т	O QUALIFYII		ИТ					
SI.	Name of		City or			DA	N of	ARN (Donat		ļ	Amount of do	nation	Eligible
No.	the Donee	Address	Town or District	State code	Pin	CONO	nee	Refere Numb	nce	Donati in cas		Intal	Amount o Donation
(1)	(2)	(3)	(4)	(5)		(6) (	7)	(8)		(9)	(10)	(11)	(12)
Total D	<u> </u>	I	1		1	I		1			0	0 0	) (
E. Tota	l Amount of Do	onations (A +	B + C + D)								0	0 0	) (
						VERIFICAT	ΓΙΟΝ						
	SINGH son/ d t and complete												
capaci	ty as <b>Self</b> and	I am also con	npetent to n	nake this retu	urn an	id verify it. I a	m hold	ling perm	anen	t account	t number <b>AEZ</b>	PS3261E	, in the second s
Place:	139.5.240.33			1	q7	(A)	à						
	11-Sep-2023					- Billing	8	10	<u>.</u>				
If the	return has b	een prepare	d by a Tax	Return Pre	parer	(TRP) give f	urthe	r details	s bel	ow:			
TRP PI	N (10 digit)			Name of TF	٩P	1.00	C	ounter Sig	gnatu	ire of TRF	)		
				1111		11001000000	(3) <b>r</b>	[]	<u> </u>				