

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)
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PART A GENERAL INFORMATION - 139(8A)

(A1) PAN BJDPP8350H	(A2) Name PARMJEET	(A3) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar No.) 912111005159
(A4) Assessment Year 2021-22	(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
(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)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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

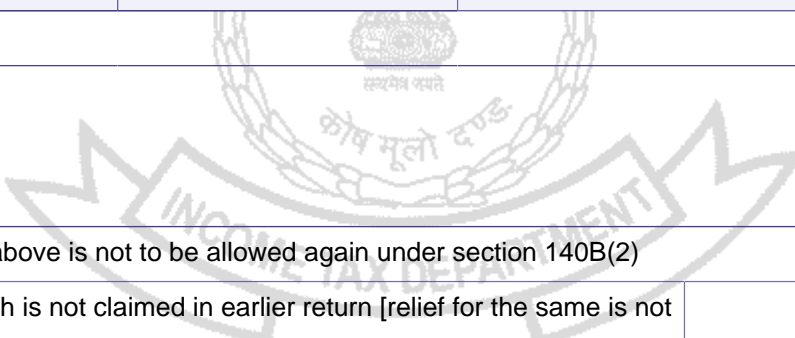
(b) If Yes is selected, please specify the assessment years where carried forward loss or unabsorbed depreciation or tax credit is being affected because of the updated return. (Please select from drop down menu)

AY	Whether return has been filed after giving effect of Sl.No. 12a above
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PART B - ATI COMPUTATION OF TOTAL UPDATED INCOME AND TAX PAYABLE

	A	Head of Income under which additional income is being returned as per Updated Return	Amount in Rs
1		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 last valid return <i>(only in cases where the Income Tax Return has been previously filed)</i>			0	
2	Total income as per Part B-TI <i>(Please see instruction)</i>			4,94,200	
3	Amount payable, if any <i>(To be taken from the "Amount payable" of Part B-TTI of the updated ITR) (Please see instruction)</i>			1,000	
4	Amount refundable, if any <i>(To be taken from "Refund" of Part B-TTI of the updated ITR) (Please see instruction)</i>			0	
5	Amount payable on the basis of last valid return <i>(only in applicable cases)</i>			0	
6	(i) Refund claimed as per last valid return, if any <i>(Please see instruction)</i>			0	
	(ii) Total Refund issued as per last valid return, if any <i>(including interest u/s 244A received) (Please see instruction)</i>			0	
7	Fee for default in furnishing return of income u/s 234F			1,000	
8	Regular Assessment Tax, if any <i>(in applicable cases)</i>			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			1,000	
TAX PAID U/S 140B	SI No	BSR Code	Date of Deposit (DD/MMM/YYYY)	Serial Number of Challan	Amount (Rs)
	(1)	(2)	(3)	(4)	(5)
	1	0510002	21-Jul-2023	312	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					

ADVANCE/SELF ASSESSMENT/ REGULAR ASSESSMENT TAX	SI No	BSR Code	Date of Deposit (DD/MMM/ YYYY)	Serial Number of Challan	Amount (Rs)
	(1)	(2)	(3)	(4)	(5)
	Total				
					
	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, **PARMJEET** son/ daughter of **MEHAR CHAND** 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 **BJDPP8350H** . (Please see instruction).

Date : 21-Jul-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 2021-22
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PART A GENERAL INFORMATION

(A1) First Name	(A2) Middle Name	(A3) Last Name PARMJEET	(A4) Permanent Account Number BJDPP8350H
(A5) Date of Birth/Formation (DD/MM/YYYY) 01-Nov-1977		(A6) Flat/Door/Block No. VILL- BARSUMAJRA	
(A7) Name of Premises/ Building/ Village		(A8) Road/Street/Post Office Naraingarh	(A9) Area/Locality Naraingarh
(A10) Town/City/District AMBALA	(A11) State 12 - Haryana	(A12) Country 91 - India	(A13) PIN Code/ZIP Code 134203
(A14) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar No.) 9xxx xxxx 5159		(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 8053475918		(A17) Mobile No.2	(A18) Email Address-1 (Self) pammis320@gmail.com .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 <input type="checkbox"/> 153C		
(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			
Are you opting for new tax regime u/s 115BAC ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish date of filing of form 10-IE along with Acknowledgment number			
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)]			

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	
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	
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	
(A23) 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	4,38,000
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		
	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	
	iii	Net Salary (i – ii)			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)			B3	0

Note:-Maximum loss from house property that can be set-off is INR 2,00,000. To avail the benefit of carry forward and set off of loss, please use ITR-3/5.

B4	Income from Other Sources NOTE- Fill "Sch TDS2" if applicable.	B4	56,196
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S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
1	Interest from Saving Bank		39,205
2	Interest from Deposit (Bank/Post Office/ Cooperative Society)		16,991
3	Dividend		0

	Less: Deduction u/s 57(iia) (Applicable for family pension only)		0
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B5	Gross Total Income (B1 + B2 + B3 + B4)	B5	4,94,196
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Part C - Deductions and Taxable Total Income (Refer to instructions for Deductions limits as per Income-tax Act and please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31-07-2020 cannot be claimed again, if already claimed in the AY 2020-21)

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
B6	Total deductions (Add items C1 to C18)	0	0
B7	Taxable Total Income (B5 - B6)		4,94,200

PART D-TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income (C20)	D1	12,210
D2	Rebate on 87A	D2	12,210
D3	Tax payable after Rebate (D1-D2)	D3	0
D4	Health and Education Cess @ 4% on (D3)	D4	0
D5	Total Tax and Health and Education cess.	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)

Sl. 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) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)

SL.No.	IFS Code of the bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	BARB0NARAIN	BANK OF BARODA	38810100003041	<input checked="" type="checkbox"/>
2	ORBC0100650	ORIENTAL BANK OF COMMERCE	06502010010820	<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	Pammi Tractor Workshop	09002-Repair and maintenance of motor vehicles	Tractor Mechanic
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 10,35,000
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 4,38,000
	c	Total (a + b)	E2c 4,38,000
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	E6	0

	NOTE:This is to be filled up only by firms		
E7	Presumptive Income u/s 44AE (E5-E6)	E7	0
E8	Income chargeable under Business or Profession (E2c+E4+E7)	E8	4,38,000
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 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,2021			
E11	Partners/Members own capital	E11	0
E12	Secured loans	E12	0
E13	Unsecured loans	E13	0
E14	Advances	E14	0
E15	Sundry creditors	E15	17,000
E16	Other liabilities	E16	0
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	E17	17,000
E18	Fixed assets	E18	0
E19	Inventories	E19	35,000
E20	Sundry debtors	E20	21,000
E21	Balance with banks	E21	0
E22	Cash-in-hand	E22	25,500
E23	Loans and advances	E23	0
E24	Other Assets	E24	0
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	81,500
Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)			

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						
<i>Note: Enter the total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15</i>										
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)]										
Sl.No.	TAN of the Deductor	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)	Corresponding receipt offered		TDS credit being carried forward		
		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
Total								0		
<i>Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15</i>										
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 Fin. 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	Gross Amount	Head of Income			
1	2	3	4	5	6	7	8	9		
Total								0		
<i>Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15</i>										
Schedule 80D										
1	Whether you or any of your family member (excluding parents) is a senior citizen?					No				
(a)	Self & Family					0				
	(i)	Health Insurance					0			
	(ii)	Preventive Health Checkup					0			
(b)	Self and Family (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)					0			
2	Whether any one of your parents is a senior citizen					Yes				
(a)	Parents					0				
	(i)	Health Insurance					0			

	(ii)	Preventive Health Checkup	0
(b)	Parents (Senior Citizen)		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure	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
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