| | FORM ITR4 SUGAM | having income from be for an individual who i | 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 nares or if income- | Assessment Year 2023-24 | |
|---|--|--|--|--|--|-------------------------------|--|
| SARABOEEP (L42) Multie Mainte SINGH AWIPS7623R (A6) Date of finktformation (DD/MM/YYY) (A6) Fatto Situation (DD/MM/YYY) (A6) Fatto Situation (DD/MM/YYY) 2011/J376 (A8) Read/Street/Post Office (A9) Avant ATALOOSS (A7) Name of Pernises/Building/Village (A8) Read/Street/Post Office (A9) Avant ATALOOSS (A10) Town/City/District (A11) State (A12) Country/Region (A13) PM Code/2/P Code (A14) Adahaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (If eligits) (F Adahaar No.) (A15) Status (A16) Residential/Office Phone Number with STD Code /Mobile No.1 (A19) Nature of employment Not Applicable (A16) Field with Title (Intersponse to Indice with STD Code /Mobile No.1 (A19) Nature of employment Not Applicable (A20) A Field with Title (Intersponse to Indice with S109/(JA21)/A80/IS3C or order with 310(0) Isig(1)-On or before due date Isig(1)-On order (A23) (A) Harey you ever opted for new tax regime with S158AC in earlier years ? Yes is Selected, please furnish the AY in which said option is executed along with the date of filing and acknowledgement number of form 30E Antor opting (A23) ((A) Harey you ever opted for new tax regime with 158AC in earlier years ? Yes is No Yes is No Yes is No Yes is Selected, please furnish the AY in which said option is corden | PART A | GENERAL INFORMATION | | | | | |
| 2011J1976 C/O BAWA TALORS 2011J1976 (A1) Name of Premises/Buildings/Hage (A3) Road/Street/Post Office AMARPURA (A3) Road/Street/Post Office AMARPURA (A3) Road/Street/Post Office (A3) Road/Street/Post (A4) R | | | (A2) Middle Name | | | | |
| H-NO-20564, WARD NO. 42 ALA ALA ALA ALA ALA ALA ALA ALA ALA AL | | | I/YYYY) | | | | |
| LUDHIANA 26-Punjab 91-INDIA 141008 LUDHIANA 141008 (A15) Status individual (A15) Status individual (A14) Andhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) (A15) Status individual (A17) Mobile No.2 (A16) Residential(Office Phone Number with STD Code (Mobile No.1 (A17) Mobile No.2 (A17) Mobile No.2 (A18) Email Address-1(Self) Email Address-2 (A19) Nature of employment Not Applicable (A20) [A] Filed Us (Tick)(Please see instruction] (b) Or Filed in response to original return (DD/MM/YYY) Not Applicable 139(1)-On or before due date (A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYY) Not Applicable 139(1)-On or before due date (A21) If Ide us wore opted for new tax regime u/s 115BAC in earlier years ? Tes W 14008 14008 (A23) (b) Have you ever opted for new tax regime u/s 115BAC in earlier years ? Tes W 14008 14008 (A23) (b) Have you ever opted of filing and acknowledgement number of Form 101E 14029 14014 14014 (A23) (b) Have you ever opted of filing and acknowledgement number of Form 101E 14029 14014 14014 14014 14014 14014 140144< | (A7) Name of Premises/Building/Village H-NO-2064, WARD NO. 42 | | | | | | |
| Zxxx xxxx 8870 Individual (Ali) Bresidental/Office Phone Number with STD Code /Mobile No.1 (Ali7) Mobile No.2 (Ali8) Bresidental/Office Phone Number with STD Code /Mobile No.1 (Ali9) Nature of employment Not Applicable (Ali8) Field u/s, (Tackl/Please see instruction] (b) Or Filed in response to notice u/s' Image: Comparison of the comparison | | | . , | | | ode | |
| (A17) Mobile No.2 (A17) Mobile No.2 (A18) Email Address-1(Self) taxindla967(gemail.com Email Address-2 (A19) Nature of employment Not Applicable (A20)(a) Filed u/s, Click(Please see instruction] (b) Or Filed in response to original returm (DD/MM/YYY) 139(1)-On or before due date 139(1)-On or before due date (A21) If revised/defactive then enter Receipt No. and Date of filing of original returm (DD/MM/YYY) 139(1)-On or before due date 139(1)-On or before due date (A21) If revised/defactive then enter Receipt No. and Date of filing of original returm (DD/MM/YYY) 139(1)-On or before due date 139(1)-On or before due date (A21) (a) Have you ever opticed for new tax regime u/s 115BAC in earlier years ? 139(1)-On or before due date 139(1)-On or before due date (A23) (a) Have you ever opticed for new tax regime u/s 115BAC in earlier years ? 139(1)-On or before due date 139(1)-On or before due date (A23) (b) Ave you ever opticed out of section 115BAC in earlier years ? 139(1)-On or before due date 139(1)-On or before due date (A23) (b) Ave you ever opticed out of section 115BAC in earlier years ? 139(1)-On or before due date 139(1)-On or before due date (A23) (b) Ave you ever opticed out of section 115BAC in earlier years ? 149(2) 149(2) 140(2) 140(2) (A23) (c) Aption for current assessment year (Select Opting in now only if you are | | | dhaar Enrolment Id(28 digits) (if eligib | le for Aadhaar No.) | | | |
| taxindiae67@gmail.com Email Address-2 (A19) Nature of employment Not Applicable (A20)(a) Filed u/s (Tick)[Please see instruction] (b) Or Filed in response to notice u/s 139(1)-On or before due date (A21) / revised/defective then enter Receipt No. and Date of filing of orginal return (DD/MM/YYY) 139(1)-On or before due date (A22) (h] filed in response to notice u/s 139(1)/142(1)/148/153C or order u/s 139(1)-On or before due date (A23) (h] Have you ever opted for new tax regime u/s 115BAC in earlier years ? ************************************ | , | | er with STD Code /Mobile No.1 | | (A17) Mobile No.2 | | |
| A23 (1) On or before due date (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(11)/148/153C or order u/s 139(12)-on the Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order (A23) (a) Have you ever opted for new tax regime u/s 115BAC in earlier years ? Yes (F) No (A23) (b) Have you ever opted for new tax regime u/s 115BAC in earlier years ? Yes (F) No (A23) (b) Have you ever opted out of section 115BAC in earlier years ? Yes (F) No (A23) (b) Have you ever opted out of section 115BAC in earlier years ? Yes (F) No (A23) (b) Have you ever opted out of section 115BAC in earlier years ? Yes (F) No (A23) (b) Have you ever opted out of section 115BAC in earlier years ? Yes (F) No (A23) (b) Have you ever opted out of section 115BAC in earlier years ? Yes (F) No (F) so is of earlier years ? Yes (F) No (A23) (c) Opting in now or Yor out , please furnish the date of filing and acknowledgement number of form 101E (A23) (c) Opting in now or Yor out , please furnish the date of filing and acknowledgement number of form 101E (A24) (A you filing return or income under Seventh proviso to section 139(1) but othenwise not required to fu | | | Email Address-2 | (A19) Nature of employment | Not Applicable | | |
| original return (IDD/MMYYYY) (A22) If filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 15(2)(b)-enter Unique Number/ Document Identification Number (IDN) & Date of such Notice or Order (A23) (a) Have you ever opted for new tax regime u/s 115BAC in earlier years ? Yes V No Yes V No Yes Selected, please furnish the AY in which said option is exercised along with the date of filing and acknowledgement number of Form 10IE (A23) (b) Have you ever opted out of section 115BAC in earlier years ? Yes V No Yes Selected, please furnish the AY in which said option is opted out along with the date of filing and acknowledgement number of Form 10IE (A23) (c) Option for current assessment year (Select Opting in now only if you are opting for first time) For 'Opting in now' or 'Opt out', please furnish the date of filing and acknowledgement number of Form 10IE (A24) (c) Option for current assessment year (Select Opting in now only if you are opting for first time) For 'Opting in now' or 'Opt out', please furnish the date of filing and acknowledgement number of Form 10IE (A24) (c) Option for current assessment year (Select Opting in now only if you are opting in case of firm) - (Tick) Yes F No (16) Have you informet under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - (Tick) Yes F No (16) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 Crore in one or more current account 0 (16) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption 0 (16) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption 0 (16) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption 0 (16) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption 0 (16) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consu | | | nstruction] (b) Or Filed in response to | 139(1)-On or before due date | | | |
| 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order (A23) (a) Have you ever opted for new tax regime u/s 115BAC in earlier years ? Yes JV No Yes JV No Yes V No Yes V No Yes V No Yes V Selected, please furnish the AY in which said option is excercised along with the date of filing and acknowledgement number of Form 10IE (A23) (b) Have you ever opted out of section 115BAC in earlier years ? Yes JV No Yes JV No | | | Receipt No. and Date of filing of | | | | |
| Yes Ø No If Yes is Selected, please furnish the AY in which said option is excercised along with the date of filing and acknowledgement number of Form 10IE Image: Content of Conten of Content of Content of Content of Content | 119(2)(b) | - enter Unique Number/ Do | | | | | |
| is exercised along with the date of filing and acknowledgement number of Form 10IE (A23) (b) Have you ever opted out of section 115BAC in earlier years ? Yes J No If Yes is Selected, please furnish the AY in which said option is opted out along with the date of filing and acknowledgement number of Form 10IE (A23) (c) Option for current assessment year (Select Opting in now only if you are opting for first time) For 'Opting in now' or 'Opt out', please furnish the date of filing and acknowledgement number of Form 10IE (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - (Tick) Yes J No Yes J No Yes J No (I) Have you deposited amount or aggregate of amount exceeding Rs. 1 Crore in one or more current account during the previous year? Yes J No (I) 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? Yes J No (II) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? Yes J No (III) 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? Yes J No (III) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? Yes J No (IV) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) Yes J No | | | w tax regime u/s 115BAC in earlier ye | ars ? | | | |
| Yes IZ No If Yes is Selected, please furnish the AY in which said option is opted out along with the date of filing and acknowledgement number of Form 10IE (A23) (c) Option for current assessment year (Select Opting in now only if you are opting for first time) Not opting For 'Opting in now' or 'Opt out', please furnish the date of filing and acknowledgement number of Form 10IE (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - (Tick) Yes IZ No Yes IZ No (i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? 0 Yes IZ No 0 (ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? 0 Yes IZ No 0 (iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? 0 Yes IZ No 0 (iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? 0 (Xes IZ No 0 0 0 0 0 0 0 0 0 0 0 0 0 | is excerci | sed along with the date of f | iling and | | | | |
| is opted out along with the date of filing and acknowledgement number of Form 10IE (A23) (c) Option for current assessment year (Select Opting in now only if you are opting for first time) For 'Opting in now' or 'Opt out', please furnish the date of filing and acknowledgement number of Form 10IE (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - (Tick) Yes IV No fyes, 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 of 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)] (1) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? Yes IV No (1i) 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? Yes IV No (1ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? Yes IV No (1v) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) Yes IV No | | | section 115BAC in earlier years ? | | | | |
| for first time) Not Opting For 'Opting in now' or 'Opt out', please furnish the date of filing and acknowledgement number of Form 10IE (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - (Tick) Yes IV No Yes IV No (i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? 0 (ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? 0 (iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? 0 Yes IV No 0 0 (iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (if yes, please select the relevant condition from the drop down menu) 0 Yes IV No 0 (25) Whether this return is being filed by a representative assessee? | is opted o | out along with the date of fil | ing and | | | | |
| number of Form 10IE (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - (Tick) Yes V No f yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)] (i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? Yes V No Yes No (ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? Yes V No (iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? Yes No (iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) Yes V No (A25) Whether this return is being filed by a representative assessee? Yes No | | | ent year (Select Opting in now only if y | you are opting Not opting | | | |
| in case of firm) - (Tick) Yes IV No fyes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)] (i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? Yes IV No (ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? Yes IV No (iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) Yes IV No (425) Whether this return is being filed by a representative assessee? Yes IV No | | | se furnish the date of filing and acknow | wledgement | -7 | | |
| f yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)] (i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account 0 Yes IP No 0 (ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? 0 Yes IP No 0 (iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? 0 Yes IP No 0 (iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) 0 Yes IP No (A25) Whether this return is being filed by a representative assessee? Yes IP No | in case of | firm) - (Tick) | under Seventh proviso to section 139 | (1) but otherwise not required to furni | ish return of income? (| Not applicable | |
| during the previous year? 0 Yes ☑ No 0 (ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? 0 Yes ☑ No 0 (iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? 0 Yes ☑ No 0 (iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) 0 Yes ☑ No (A25) Whether this return is being filed by a representative assessee? Yes ☑ No | lf yes, ple filing retu | ase furnish following inform rn of income due to fulfilling | one or more conditions mentioned in | the seventh proviso to section 139(1 | | 139(1) but | |
| (ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? Yes I No (iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? Yes I No Yes I No (iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) Yes I No (A25) Whether this return is being filed by a representative assessee? Yes I No | during th | e previous year? | gregate of amounts exceeding Rs. 1 C | rore in one or more current account | 0 | | |
| of electricity during the previous year? 0 Yes ▼ No 0 (iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) 0 Yes ▼ No (iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) Yes ▼ No (A25) Whether this return is being filed by a representative assessee? Yes ▼ No Yes ▼ No | foreign co | ountry for yourself or for an | | xceeding Rs. 2 lakhs for travel to a | 0 | | |
| (iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) Yes I No (A25) Whether this return is being filed by a representative assessee? Yes I No | of electric | ity during the previous yea | | exceeding Rs. 1 lakh on consumption | 0 | | |
| (A25) Whether this return is being filed by a representative assessee? ☐ Yes 🗹 No | (iv) Are y relevant o | ou required to file a return a condition from the drop dow | | ler clause (iv) of seventh proviso to se | ection 139(1) (If yes, pl | ease select the | |
| f yes, please furnish following information - | (A25) Wh | ether this return is being fil | ed by a representative assessee? | | | | |
| | lf yes, ple | ase furnish following inform | ation - | | | | |
| | | | | | | | |

| (1) | | | Name of the representat | ive | | | | | | |
|--------|---------------|---|--|--------------------------|----------------|-------------|---------|----------|--|--|
| (2) | | | Capacity of the represen | tative | | | | | | |
| (3) | | | Address of the represent | ative | | | | | | |
| (4) | | | Permanent Account Num No. of the representative | ber (PAN)/ Aadhaar | | | | | | |
| PART B | B GROSS TO | OTAL INCOME | | | | | | | | |
| B1 | | Income from B | usiness & Profession | | | | В1 | 4,80,154 | | |
| B2 | i | Gross Salary (i | a + ib + ic + id + ie) | | | | i | 0 | | |
| | а | Salary as per s | ection 17(1) | | | ia | C |) | | |
| | b | Value of perqu | isites as per section 17(2) |) | | ib | C |) | | |
| | с | Profit in lieu of | salary as per section 17(| 3) | | ic | C |) | | |
| | d | Income from re 89A | etirement benefit account | maintained in a notifi | ed country u/s | id | (|) | | |
| | | | | | | | | | | |
| | e | Income from re notified countr | etirement benefit account y u/s 89A | maintained in a count | ry other than | ie | C |) | | |
| | ii | Less allowance 17(1)/17(2)/17 | es to the extent exempt u/ (3)] | 's 10 [Ensure that it is | included in sa | lary income | u/s ii | 0 | | |
| | SI. No. | Nature of Exempt Allowance Description (It Any ()ther selected) | | | | | | Amount | | |
| | (1) | | (2) | (| 3) | | | (4) | | |
| | iia | Less : Income o | claimed for relief from tax | ation u/s 89A | | | iia | 0 | | |
| | iii | Net Salary (i - i | ii - iia) | | | | 111 | 0 | | |
| | iv | Deductions u/s | iv | 0 | | | | | | |
| | а | Standard dedu | ction u/s 16(ia) | 6 | | iva | C |) | | |
| | b | Entertainment | allowance u/s 16(ii) | | W | ivb | C |) | | |
| | с | Professional ta | x u/s 16(iii) | ALLAN | M | ivc | C |) | | |
| | v | Income charge | able under the head 'Sala | ries' (iii - iv) | e: M | | B2 | 0 | | |
| | | | | | | | | | | |
| В3 | | Type Of House | Property | भेष मूलो द | 32 | \sim | В3 | | | |
| В3 | i | | Property eived/ receivable/ lettable | value during the year | S I I | X | B3 i | 0 | | |
| B3 | i ii | | eived/ receivable/ lettable | value during the year | PT NE | Y | В3 і | | | |
| B3 | i ii ii | Gross rent rece | eived/ receivable/ lettable al authorities | value during the year | TWY | | i | | | |
| B3 | | Gross rent rece Tax paid to loc | eived/ receivable/ lettable al authorities i - ii) | value during the year | TWY | | i | 0 | | |

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25 1.1 2023 c =

| | vi | Arrears/Un | realized Rent received during | the year Less 30% | vi | | | 0 | |
|----|------------|---|---|---|----------------|------------------------|--------------|-----------------------------------|---|
| | vii | negative) | argeable under the head 'Hous Note:- Maximum loss from hou r is INR 2, 00,000. To avail the | ise property that can be | set-off in | computing inco | ome , | B3 | (|
| 34 | | Income fro | om Other Sources | | | | I | B4 | |
| | SI. No. | Nature of Income Description (It Any ()the | | Other s | elected) | | Tota | al Amount | |
| | (1) | | (2) | (3) | | | | | (4) |
| | | | Quarterly breakup of Divi | idend Income | Quarte acco | ount maintain | ed in | ome fro a notific le portic | m retirement benefit ed country u/s 89A on) |
| | | (i) | Up to 15-Jun-2022 | 0 | (i) | Up to 15-J | un-20 | 22 | |
| | | (ii) | From 16-Jun-2022 to 15-Sep-2022 | 0 | (ii) | From 16-Ju Sep-2022 | un-202 | 22 to 15- | |
| | | (iii) | From 16-Sep-2022 to 15-Dec-2022 | 0 | (iii) | From 16-S 15-Dec-20 | ep-20)22 |)22 to | |
| | | (iv) | From 16-Dec-2022 to 15-Mar-2023 | 0 | (iv) | From 16-D 15-Mar-20 | |)22 to | |
| | | (v) | From 16-Mar-2023 to 31-Mar-2023 | 0 | (v) | From 16-M 31-Mar-20 | |)23 to | |
| | | Less: Dedu | uction u/s 57(iia) (in case of far | mily pension only) | | | | | |
| | | Less: Incor | me claimed for relief from taxa | ation u/s 89A | | | | | |
| 35 | | Gross Total Income (B1+B2+B3+B4) To avail the benefit of carry forward and set off of loss, please use ITR-3/5. | | | | | | | 4,80,15 |
| | | | | | | | | | |
| | | | 1 | Production and and and and and and and and and an | 2 | | | | |

| PART 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 debentures, e | etc. 0 | 0 | | | | | | | | |
| C2 | 80CCC - Payment in respect Pension Fund | 0 | 0 | | | | | | | | |
| С3 | 80CCD(1) - Contribution to pension scheme of Central Government | 0 | 0 | | | | | | | | |
| C4 | 80CCD(1B) -Contribution to pension scheme of Central Government | 0 | 0 | | | | | | | | |
| C5 | 80CCD(2) - Contribution to pension scheme of Central Government b employer | уу О | 0 | | | | | | | | |
| C6 | 80D - Deduction in respect of health insurance premia | 0 | 0 | | | | | | | | |
| C7 | 80DD - Maintenance including medical treatment of a dependent who is a person with disability | 0 | 0 | | | | | | | | |
| C8 | 80DDB - Medical treatment of specified disease | 0 | 0 | | | | | | | | |
| С9 | 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 how property | use 0 | 0 | | | | | | | | |
| C12 | 80EEB - Deduction in respect of purchase of electric vehicle | 0 | 0 | | | | | | | | |
| C13 | 80G - Donations to certain funds, charitable institutions | 0 | 0 | | | | | | | | |
| C14 | 80GG - Rent paid | 0 | 0 | | | | | | | | |
| C15 | 80GGC - Donation to Political party | 0 | 0 | | | | | | | | |
| C16 | 80TTA - Interest on deposits in saving bank Accounts | 0 | 0 | | | | | | | | |
| C17 | 80TTB- Interest on deposits in case of senior citizens. | 0 | 0 | | | | | | | | |

Date of Filing : 25-Jul-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 | 0 |
| C21 | Taxable Total Income (B5 - C20) | 4,80,150 |

| PART D | - TAX COMPUTATIONS AND TAX STATUS | | |
|--------|--|-----|--------|
| D1 | Tax payable on total income | D1 | 11,508 |
| D2 | Rebate on 87A | D2 | 11,508 |
| D3 | Tax payable after Rebate (D1-D2) | D3 | 0 |
| D4 | Health and Education Cess @ 4% on (D3) | D4 | 0 |
| D5 | Total Tax, and Cess (D3 + D4) | D5 | 0 |
| D6 | Relief u/s 89 (Please ensure to submit Form 10E to claim this relief) | D6 | 0 |
| D7 | Balance Tax after Relief (D5 – D6) | D7 | 0 |
| D8 | Total Interest u/s 234A | D8 | 0 |
| D9 | Total Interest u/s 234B | D9 | 0 |
| D10 | Total Interest u/s 234C | D10 | 0 |
| D11 | Fee u/s 234F | D11 | 0 |
| D12 | Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11) | D12 | 0 |
| D13 | Total Advance Tax Paid | D13 | 0 |
| D14 | Total Self-Assessment Tax Paid | D14 | 0 |
| D15 | Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2) | D15 | 0 |
| D16 | Total TCS Collected (total of column (5) of Schedule-TCS) | D16 | 0 |
| D17 | Total Taxes Paid (D13 + D14 + D15 +D16) | D17 | 0 |
| D18 | Amount payable (D12 - D17, If D12 > D17) | D18 | 0 |
| D19 | Refund (D17 - D12, lf 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) |
| | | | | |

| 1 | CORP00030 | 015 Co | ORPORATION BAN | IK | 301 | 5001010 | 01736 | | |
|-------------|---|--|--|----------------------------|---|-------------------------|--|-------------|--|
| | | | | | | | | | |
| EXEM SI. | PT INCOME | | - | | TURAL INCOME IS MORE | | | | |
| No. | | Nature of Income | Desc | ription | (If 'Any Other' is selecte | d) | | Amount | |
| (1) | | (2) | | 10-11 | (3) | | | (4) | |
| Total | | | A | | | | | 0 | |
| SCHE | DULE BP - D | ETAILS OF INCOME FRO | M BUSINESS OF | R PROFI | ESSION | | | | |
| | | UTATION OF PRESUMPT | IVE BUSINESS I | NCOME | UNDER SECTION 44AD | | | | |
| | SI. No. | Name of Bus | iness | | Business code | Ľ | Description | | |
| | (1) | (2) | | | (3) | | | (4) | |
| E1 | 1 Gross | 1 BOUTIQUE Other services n.e.c. Gross Turnover or Gross Receipts Image: Comparison of | | | | | | | |
| | а | Through a/c payee cheq system received or pres | ue or a/c payee b cribed electronic i | ank draf modes r | raft or bank electronic clearing s received before specified date | | | 0 | |
| | b | Any other mode | | | | E2t |) | 8,75,449 | |
| E2 | Presur | nptive Income under section | on 44AD | | | ii | | | |
| | a 6% of E1a or the amount claimed to have | | | | arned, whichever is higher | E2a | à | 0 | |
| | b | 8% of E1b or the amoun | been ea | arned, whichever is higher | E2t | 0 | 4,80,154 | | |
| | с | Total (a + b) | E2c | | | | 4,80,154 | | |
| | | UTATION OF PRESUMPT | IVE INCOME FR | OM PRO | OFESSIONS UNDER SECT | ON 44AD | A | | |
| | SI. No. | Name of Bus | iness | | Business code | | Description | | |
| | (1) | (2) | | | (3) | | | (4) | |
| E3 | Gross | Receipts | | | | E3 | | 0 | |
| E4 | been e | | r NOTE- If Income | is less t | the amount claimed to have han 50% of Gross Receipts, R as applicable has to be | | | 0 | |
| | СОМР | UTATION OF PRESUMPT | IVE INCOME FR | OM GO | ODS CARRIAGES UNDER | SECTION | 44AE | | |
| | SI. No. | Name of Bus | iness | | Business code | | Γ | Description | |
| | (1) | (2) | | | (3) | | | (4) | |
| | SI. No. | | | | Tonnage capacity of goods carriage(in MT) | which g wa /leas/ | of months for oods carriage is owned ed/hired by ssessee | | |
| | | | | | | | | higher | |

Date of Filing : 25-Jul-2023*

| E5 | NOTE- | If the profits are | om Goods Carriage under se lower than prescribed unde eed 10 then other ITR, as ap | r S.44AE or the ກເ | umber of Vehicles | E5 | 0 | | | |
|--------------|-------------|----------------------------------|--|----------------------|-------------------|---------------|---|--|--|--|
| E6 | Salary | and interest paid | to the partners NOTE - This | s is to be filled up | only by firms | E6 | 0 | | | |
| E7 | Presur | nptive Income u/s | s 44AE (E5-E6) | | | E7 | 0 | | | |
| E8 | Income | e chargeable und | er the head 'Business or Pro | fession (E2c+E4+ | -E7) | E8 | 4,80,154 | | | |
| E9 | Inform | nation regardin | g turnover/gross receipt | reported for GS | т | | | | | |
| | SI. No. | | GSTIN No.(s) | | Annual Valu | | Supplies as per the GST Return Filed | | | |
| | (1) | | (2) | | | | (3) | | | |
| E10 | Total c | f value of Outwa | rd Supplies as per the GST r | eturns filed | | E10 | 0 | | | |
| | | | 1 | se s | 30. | | | | | |
| FINANC | IAL PARTI | CULARS OF TH | E BUSINESS NOTE- FOR E | 11 TO E25 FURN | ISH THE INFORM | MATION AS ON | 31ST DAY OF MARCH, 2023 | | | |
| E11 | Partne | rs/ Members own | capital | Y | J. | E11 | 0 | | | |
| E12 | Secure | ed loans | (H | MAL | M | E12 | 0 | | | |
| E13 | Unsec | ured loans | M | (HO)93 | ÔN | E13 | 0 | | | |
| E14 | Advan | ces | 10 . | सन्धमन जपत | 55 M | E14 | 0 | | | |
| E15 | Sundry | / creditors | N & | 8 | E15 | 0 | | | | |
| E16 | Other | Other liabilities E16 0 | | | | | | | | |
| E17 | Total o | apital and liabilit | ies (E11+E12+E13+E14+E | 15+E16) | ARI | E17 | 0 | | | |
| E18 | Fixed a | assets | 5 | | 7 | E18 | 0 | | | |
| E19 | Invent | ories | | | | E19 | 0 | | | |
| E20 | | / debtors | | | | E20 | 0 | | | |
| E21 | | e with banks | | | | E21 | 0 | | | |
| E22 | | n-hand | | | | E22 | 24,514 | | | |
| E23 | Loans | and advances | | | | E23 | 0 | | | |
| E24 | Other | assets | | | | E24 | 0 | | | |
| E25 | Total a | issets (E18+E19- | +E20+E21+E22+E23+E24) | | | E25 | 24,514 | | | |
| SCHEDL | JLE IT - DI | TAILS OF ADV | ANCE TAX AND SELF ASS | ESSMENT TAX P | AYMENTS | | | | | |
| SI. No. | | BSR Code | Date of Deposit (I | DD/MM/YYYY) | Challan | No. | Tax paid | | | |
| Col (1) | | Col (2) | Col (3 |) | Col (4 | L) | Col (5) | | | |
| Total | | | | | | | 0 | | | |
| | | | | | | | | | | |
| SCHEDI | | | X COLLECTED AT SOURCE | AS PER FORM | 27D ISSUED BY | | OB(S)1 | | | |
| | | | | Details of am | | | | | | |
| SI. No. I | | ction Account f the Collector | Name of the Collector | as mentioned 26AS | l in Form | Tax Collected | Amount out of (4) being claimed | | | |

Date of Filing : 25-Jul-2023*

| Col (1) | Col (| 2) | Col (3) | | Col | (4) | | | Col (5) | | Col (6) |
|------------|------------------------------------|---|---------------------------------------|----------------------------------|----------------------------------|---|---|--|----------------|-------------------------------|-------------------------|
| otal | | | | | | | | | | | |
| | | | | | | | | | | | |
| | OULE TDS1 - DE R FORM 16 ISS | | DEDUCTED AT OYER(S)] | SOURCE FRO | M SALA | RY | | | | | |
| SI. No. | - | TAN | Name | of the Employ | nployer Income under Salary | | | Tax | deducted | | |
| Col (1) | C | ol (2) | | Col (3) | | | Col | (4) | | c | ol (5) |
| otal | | | | | | | | | | | |
| | OULE TDS2(I) - CTOR(S)] | DETAILS OF T | AX DEDUCTED A | AT SOURCE OF | | ме отн | ER THAN | SALAF | RY [AS PE | R FORM 16 A IS | SSUED BY |
| SI. | Tax Deduction Account | Unclaimed TDS brought forward (b/f) Account nber (TAN) of the | | curren Year dedu during | t Fin. (TDS cted the FY | being this Y corres rec being | credit claimed ear (only if sponding eipt is offered ax this | | | ling Receipt / als offered | TDS credit |
| No. | | | | f | 2022-23) TDS Deducted | | cable if cable if DS is cted u/s 94N) Claimed | Gross Amount | | Head of Income | being carrie forward |
| (1) | (2) | (3) | (4) | (5 | ;) (6 | | (6) | (7) | | (8) | (9) |
| otal | | | - K | | 内抵 | | 0 | | | | |
| | | | | | | | íM) D EUDNIG | | | (6)] | |
| | | | UCTED AT SOU Unclaimed T forwar | DS brought | TDS cur | of the rent ancial | TDS cr bein claimed Year (or correspo | edit g I this nly if ondin | | ponding Receil offered | ot TDS Credi |
| SI. No. | PAN of the Tenant / Deductor | Aadhaar No of the tenant / Deductor | Fin. Year in which deducted | TDS b/f | т | ear DS ucted | offered tax th | | Gross Amour | | |
| (1) | (2) | (3) | (4) | (5) | (| 6) | (7) | | (8) | (9) | (10) |
| otal | | | II | | | | | 0 | | | |
| | | | | | | | | | | | |
| CHEL | Whether y | ou or any of you | r family member | r (excluding par | ents) is | a senio | citizen? | | Ν | lot Claiming for : | Self/Family |
| a) | Self & Fam | ily | | | | | | | | | |
| | (i) He | alth Insurance | | | | | | | | | |
| | (ii) Pr | eventive Health | Checkup | | | | | | | | |
| | | | - | | | | | | | | |

| (b) | Self & | Family including Senior Citizen | 0 |
|-----|--------|---|--------------------------|
| | (i) | Health Insurance | 0 |
| | (ii) | Preventive Health Checkup | 0 |
| | (iii) | Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above) | 0 |
| 2 | Whet | her any one of your parents is a senior citizen | Not Claiming for Parents |
| (a) | Paren | ts | 0 |
| | (i) | Health Insurance | 0 |
| | (ii) | Preventive Health Checkup | C |
| (b) | Paren | ts including Senior Citizen | 0 |
| | (i) | Health Insurance | C |
| | (ii) | Preventive Health Checkup | 0 |
| | (iii) | Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above) | 0 |
| 3 | Eligib | le Amount of Deduction | 0 |

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

A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT

| SI. | Name of | Address | City or | | | PAN of | Am | ount of donat | tion | Eligible |
|---------|-----------|---------|---------------------|------------|----------|---------|---------------------|------------------------|-------------------|-----------------------|
| No. | the Donee | Address | Town or District | State code | Pin code | ode p | Donation in cash | Donation in other mode | Total donation | Amount of Donation |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) |
| Total A | | | | | a | Street, | 0 | 0 | 0 | 0 |

Total A

B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT

| SI. No. | Name of the Donee | Address | City or Town or District | State code | Pin code | PAN of Donee | Am | Eligible Amount of | | |
|------------|----------------------|---------|--------------------------------|------------|----------|-----------------|---------------------|------------------------|-------------------|----------|
| | | | | | | | Donation in cash | Donation in other mode | Total donation | Donation |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) |
| Total B | | | | R | site - | 15 the | 0 | 0 | 0 | 0 |

C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT Amount of donation Eligible City or PAN of SI. Name of Address Amount of Town or State code Pin code No. the Donee Donee Donation in Donation in Total District Donation cash other mode donation (2) (8) (9) (10) (1) (3) (4) (5) (6) (7) (11)

Total C

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

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

0

0

0

0

| SI. No. | Name of the Donee | Address | City or Town or District | State code | Pin code | PAN of Donee | ARN (Donation Reference Number) | Amo | Eligible | | |
|---|----------------------|---------|--------------------------------|------------|----------|-----------------|--|---------------------|------------------------------|-------------------|-----------------------|
| | | | | | | | | Donation in cash | Donation in other mode | Total donation | Amount of Donation |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) |
| Total D | | | | | | | | | 0 | 0 | 0 |
| E. Total Amount of Donations (A + B + C + D) | | | | | | | | 0 | 0 | 0 | 0 |
| VERIFICATION I, SARABDEEP SINGH son/ daughter of PARAMJIT SINGH solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AWIPS7625R Place: LUDHIANA Date: 25-Jul-2023 | | | | | | | | | | | |
| If the return has been prepared by a Tax Return Preparer (TRP) give further details below: | | | | | | | | | | | |
| TRP PIN (10 digit) Name of TRP Counter Signature of TRP | | | | | | | | | | | |

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