Acknowledgement Number: 148016860130523 Date of filing: 13-May-2023

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)		

				A2 3N				
PART	PART A GENERAL INFORMATION - 139(8A)							
(A1) F	PAN		(A2) Name	(A3) Aadhaar Number (12 digits)/ A	adhaar Enro	olment Id (28 digits) (if		
CWP	PA250	66J	MAMTA ARORA	eligible for Aadhaar No.) 520382529352				
` ′		sment Year		(A5) Whether return previously filed	for this	(A6) If yes, Whether		
2022-	-23		N A	assessment year?		filed u/s		
			X	☐Yes ☑ No		☐ 139(1) ☑ Others		
(A7) I	lf appl	icable, entei	r form filed	Acknowledgement No. /Receipt No.		Date of filing of Original return (DD/ MM/YYYY)		
section	•	9(8A)?	r filing an updated returi	n as per the conditions laid out in first,	second and	I third provisos to		
` ′	s mad		e ITR form for updating y by e-filing utility - see in	your income (ITRs 1-7 to be selected struction)	from drop-do	own and filled as per the		
<u> </u>		•	ating your income:					
_		reviously no						
		not reported	•					
	_		ome chosen forward loss					
_			orbed depreciation					
			dit u/s 115JB/115JC					
_		ate of tax						
Ot	hers							
(A11)	Are y	ou filing the	updated return during t	he period				
			m the end of Relevant A					
☐ Between 12 to 24 Months from the end of Relevant Assessment Year								
(A12)	(a) A	re you filing	the updated return to re	duce carried forward loss or unabsorb	oed deprecia	ation 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 becasue of the updated return. (Please select from drop down menu)								
AY	AY Whether return has been filed after giving effect of SI.No. 12a Return Filed, if yes is selected							
	above							
PART	ГВ - А	TI COMPU	TATION OF TOTAL UP	DATED INCOME AND TAX PAYABLI	E			
1	Α	Head of Ind	come under which addit	ional income is being returned as per	Updated	Amount in Rs		
1		Return						

Head of income (If yes, Please specify additional income) a Income from Salary b Income from house property c Income from Business or Profession d Income from Capital Gains e Income from Other Sources f Total additional Income (a+b+c+d+e) B Total Income as per latest valid return (only in cases wherethe Income Tax Return has been previously filed) 2 Total income as per Part B-TI (Please see instruction) 3 Amount payable, if any (To be taken from the "Amount payable" of Part B-TTI of the updated ITR) (Please see instruction) 4 Amount refundable, if any (To be taken from "Refund" of Part B-TTI of the updated ITR) (Please see instruction) 5 Amount payable on the basis of last valid return (only in applicable cases) (i) Refund claimed as per last valid return, if any (Please see instruction) 6 (ii) Total Refund issued as per last valid return, if any (this amount should include interest u/s 244A received) (Please see instruction) 7 Fee for default in furnishing return of income u/s 234F	0 0 0 0 0 0 0 3,01,250 1,000
b Income from house property c Income from Business or Profession d Income from Capital Gains e Income from Other Sources f Total additional Income (a+b+c+d+e) B Total Income as per latest valid return (only in cases wherethe Income Tax Return has been previously filed) 2 Total income as per Part B-TI (Please see instruction) 3 Amount payable, if any (To be taken from the "Amount payable" of Part B-TTI of the updated ITR) (Please see instruction) 4 Amount refundable, if any (To be taken from "Refund" of Part B-TTI of the updated ITR) (Please see instruction) 5 Amount payable on the basis of last valid return (only in applicable cases) (i) Refund claimed as per last valid return, if any (Please see instruction) 6 (ii) Total Refund issued as per last valid return, if any (this amount should include interest u/s 244A received) (Please see instruction)	0 0 0 0 0 0 3,01,250 1,000
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Amount payable, if any (To be taken from the "Amount payable" of Part B-TTI of the updated ITR) (Please see instruction) Amount refundable, if any (To be taken from "Refund" of Part B-TTI of the updated ITR) (Please see instruction) Amount payable on the basis of last valid return (only in applicable cases) (i) Refund claimed as per last valid return, if any (Please see instruction) (ii) Total Refund issued as per last valid return, if any (this amount should include interest u/s 244A received) (Please see instruction)	1,000
updated ITR) (Please see instruction) Amount refundable, if any (To be taken from "Refund" of Part B-TTI of the updated ITR) (Please see instruction) Amount payable on the basis of last valid return (only in applicable cases) (i) Refund claimed as per last valid return, if any (Please see instruction) (ii) Total Refund issued as per last valid return, if any (this amount should include interest u/s 244A received) (Please see instruction)	0
Amount refundable, if any (To be taken from "Refund" of Part B-TTI of the updated ITR) (Please see instruction) Amount payable on the basis of last valid return (only in applicable cases) (i) Refund claimed as per last valid return, if any (Please see instruction) (ii) Total Refund issued as per last valid return, if any (this amount should include interest u/s 244A received) (Please see instruction)	0
ITR) (Please see instruction) Amount payable on the basis of last valid return (only in applicable cases) (i) Refund claimed as per last valid return, if any (Please see instruction) (ii) Total Refund issued as per last valid return, if any (this amount should include interest u/s 244A received) (Please see instruction)	0
Amount payable on the basis of last valid return (only in applicable cases) (i) Refund claimed as per last valid return, if any (Please see instruction) (ii) Total Refund issued as per last valid return, if any (this amount should include interest u/s 244A received) (Please see instruction)	
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6 (ii) Total Refund issued as per last valid return, if any (this amount should include interest u/s 244A received) (Please see instruction)	Λ
interest u/s 244A received) (Please see instruction)	
	0
7 Fee for default in furnishing return of income u/s 234F	
	1,000
8 Regular Assessment Tax, if any (in applicable cases)	0
Aggregate liability on additional income	
9 (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
Additional income-tax liability on updated income [25% or 50% of (9-7)]	0
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	
SI No BSR Code Date of Deposit Serial Number of Challan Amo	ount (Rs)
SI No BSR Code Date of Deposit Serial Number of Challan Amount (1) (2) (3) (4) 1 0180005 2023-05-13 96896 Total	(5)
<u>Q</u> 1 0180005 2023-05-13 96896	1,000
Y Total Total	1,000
NOTE: Enter the totals of tax paid u/s 140B at Sl. No.11 of Part B-ATI	
TAX PAYMENTS	

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))					
ADVANCE/SELF ASSESSMENT/ REGULAR ASSESSMENT TAX						
ASS	SI No	BSR Code	Date of Deposit	Serial Number of Challan	Amount (Rs)	
SELF	(1)	(2)	(3)	(4)	(5)	
NCE/ LAR	Total 0					
ADVA	A MCON STATE OF THE PARTY OF TH					
	Note - Credit for above is not to be allowed again under section 140B(2)					
15	Relief u/s	s 89 which is not	claimed in earlier returr	relief for the same is	0	
	not to be	allowed under s	ection 140B(2)]			

VERIFICATION

I, MAMTA ARORA, son/ daughter of KEWAL KRISHAN SEHGAL, 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 **CWPPA2566J**. (Please see instruction).

Place: Ludhiana

Date: 13-May-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							

Acknowledgement Number: 148016860130523 Date of filing: 13-May-2023

FORM ITR-4 **SUGAM**

INDIAN INCOME TAX RETURN [For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 Lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE]
[Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP or has agricultural income more than Rs.5000]

(Please refer instructions for eligibility)

Assessment Year 2022-23

PART A GENERAL INFORMATION

PART A GENERAL INFO	RMATION					
(A1) First Name MAMTA	(A2) Middle Name	(A3) Last Name ARORA	(A4) Permanent Account Number CWPPA2566J			
(A5) Date of Birth/Formation	(DD/MM/YYYY)	AX DEPARTMENT	(A6) Flat/Door/Block No.			
25-Aug-1970		AX DEPAIN	HOUSE NO 2			
(A7) Name of Premises/ Build	ding/ Village	(A8) Road/Street/Post Office	(A9) Area/Locality			
			MANAK ENCLAVE , VILL M			
			ANAKWAL,GILL			
(A10) Town/City/District	(A11) State	(A12) Country/Region	(A13) PIN Code/ZIP Code			
Ludhiana	26 - Punjab	91 - India	141116			
` '	igits)/ Aadhaar Enrolment Id (2	8 digits) (if eligible for	(A15) Status			
Aadhaar No.) 5xxx xxxx 9352			☑ Individual			
3888 8888 9332			□HUF			
			☐ Firm (other than LLP)			
(A16) Residential/Office Phor Mobile No.1	ne Number with STD code/	(A17) Mobile No.2	(A18) Email Address-1 (Self) taxindia967@gmail.c om			
91 9988484184			Email Address-2			
(A19) Nature of Employment	: - ☐ Central Govt. ☐ State Go	∟ ovt. □ Public Sector Undertakir				
		thers ☑ Not Applicable (e.g. F				
(A20) (a) Filed u/s [Please	139(1)-On or before due of	date 139(4)-After due date	142(1) 148 139(5)-			
see instruction]-	Revised Return 139(9)	119(2)(b)- After Condonation	of delay ☑ 139(8A)			
(b) Or Filed in response to	□ 139(9) □ 142(1) □ 148					
notice u/s						
(A21) If revised/defective the of filing of original return (DI	en enter Receipt No.and Date D/MM/YYYY)					
(A22) If filed in response to r	, , , , ,					
or order u/s 119(2)(b)- enter Identification Number (DIN)	•					
Order						
(A23) Have you opted for new tax regime u/s 115BAC and filed Form 10IE in AY 2021-22? ☐ Yes ☑ No						
Option for current assessme	nt year					
, , ,	ng Continue to opt Opt ou					
For other than not opting, ple Acknowledgment number	ease furnish date of filing of for	m 10-IE along with				

Acknowledgement Number: 148016860130523

` ′	(A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish								
return of income? (Not applicable in case of firm) - ☐ Yes ☑ No									
If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of									
income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]									
•			- 1 A A	odina P	e 1 Crore in on	0			
	(i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in oneor more current account during the previous year? ☐ Yes ☑ No								
			urred expenditure of an amount or aggregate	T3W	unt exceeding R	20			
	-		to a foreign country for yourself or for any oth		41 H			0	
			urred expenditure of amount or aggregate of					0	
			tion of electricity during the previous year?	- /	95 27 17 -	A		Ü	
			ired to file a return as per other conditions pre			iv) of se	eventh	provision to	
			yes, please select the relevant condition from						
S.No.			Nature			Amount			
(A25)	Wheth	er this	return is being filed by a representative asses	see? (Tick) ☐ Yes ☑	 No			
` ′			h following information -	(
(1)		Nam	e of the representative						
(2)		Capa	acity of the representative						
(3)		Addr	ess of the representative						
(4)		Perm	nanent Account Number (PAN)/ Aadhaar No.	of the r	epresentative				
PART	BGF	ROSS	TOTAL INCOME				Whole	e- Rupee () only	
B1	Incom	ne from	Business & Profession (Note- Enter value fro	m E8 c	of Sch BP)	B1		3,01,252	
B2	i	Gross	Salary (ia+ib+ic+id+ie)			i		0	
7		а	Salary as per section 17(1)	ia	0				
ENSION		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 / P		d	Income from retirement benefit account	id	0				
Į.			maintained in a notified country u/s 89A						
SA		е	Income from retirement benefit account	ie	0				
			maintained in a country other than notified						
		Lace	country u/s 89A	re that	it is included in				
	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)]					0	
		SL.No.	Nature of Exempt Allowance		Description (If A	Any	Amount		
					Other selected	d)			
	iia	Less:	Income claimed for relief from taxation u/s 89)A		iia		0	
	iii	Net S	alary (i – ii - iia)		_	iii		0	
	iv		ctions u/s 16 (iva + ivb+ivc)			iv		0	
		а	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			\ \(\) (NIC	TF- Encure to	B2		0	
	V	Income chargeable under the head 'Salaries' (iii – iv) (NOTE- Ensure to Fill "Sch TDS1")						U	

B3	Tick	Fick applicable option: ☐ Self-Occupied ☐ Let Out ☐ Deemed Let Out							
	i		receivable/ lettable va	alue	i		0		
£			during the year						
obe	ii ———	Tax paid to local aut	horities	B	ii	438	0		
e Pr	iii	Annual Value (i-ii)		_4	iii		0		
House Property	iv	30% of Annual Value	e <i>M</i>	-	iv		0		
Ĭ	V	Interest payable on t		4	V	3	0		
	vi	Arrears/Unrealized F year Less 30%	Rent received during t	he	vi	it.	5 M 0	A	
	vii	loss, put the figure in that can be set-off in avail the benefit of car	under the head 'House n negative) Note:-Max n computing income of arry forward and set c	imum this	n loss year i	from s INR	house property 2,00,000. To		0
B4		me from Other Sources E- Fill "Sch TDS2" if ap						B4	0
S.No.		Nature of	•	D	escrip	tion (I	f Any Other selec	ted)	Total Amount
Quarte	erly b	reakup of Dividend Ind			ount n		-		irement benefit itry u/s 89A (taxable
i		Up to 15-Jun-2021	0	i			Up to 15-Jun-2021		0
ii		From 16-Jun-2021 to	0	0 ii			From 16-Ju	ın-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-2	2022	
V		From 16-Mar-2022	0	V			From 16-M	ar-2022	0
		to 31-Mar-2022					to 31-Mar-2	2022	
	Less	s: Deduction u/s 57(iia)	(in case of family pens	sion (only)				0
		s: Income claimed for re		39A					0
B5		ss Total Income (B1 +	•				ITD 0/5	B5	3,01,252
Part		vail the benefit of carry te eductions and Taxable		ioss,	pieas	se use	9 11 K-3/5.		
S.No		ction	- Total Income					Amount	System Calculated
C1				ntribu	ıtions			0	0
	to provident fund, subscription to certain equity		•						
	debentures, etc.								
C2		CC - Payment in respec	ct Pension Fund					0	0
C3		CD(1) - Contribution to		entral	<u> </u>			0	0
		ernment	,	31					
	COTORINOIR								

C4	80CCD(1B) -Contribution to pension scheme of Central		0	0
	Government			ŭ
C5	80CCD(2) - Contribution to pension scheme of Central		0	0
	Government by employer			ŭ
C6	80D - Deduction in respect of health insurance premia	The second second	0	0
	Note: 1. Total of 80D in system calculated value should not	M		
	exceed Rs 1,00,000. 2. Total of 80D in system calculated value should not exceed Rs 50,000 in case of HUF.	M)		
C7	80DD - Maintenance including medical treatment of a	- ///	0	0
	dependent who is a person with disability -	039		
C8	80DDB - Medical treatment of specified disease -		0	0
C9	80E - Interest on loan taken for higher education	RIME	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		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)			3,01,250
PART	D-TAX COMPUTATIONS AND TAX STATUS			
D1	Tax payable on total income	D1		2,563
D2	Rebate on 87A	D2		2,563
D3	Tax payable after Rebate (D1-D2)	D3		0
D4	Health and Education Cess @ 4% on (D3)	D4	D4	
D5	Total Tax, and Cess (D3 + D4)	D5		0
D6	Relief u/s 89(Please ensure to submit Form 10E to claim this reli	ef) 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 Adva	ance Tax Paid		D13	0		
D14	Total Self-	Assessment Tax Paid		D14	0		
D15	Total TDS	Claimed (total of column 4 of Sci	nedule-TDS1 and column 6 of	D15	0		
	Schedule-TDS2)						
D16	Total TCS Collected (total of column (5) of Schedule-TCS)				0		
D17	Total Taxes Paid (D13 + D14 + D15 + D16)			D17	0		
D18	Amount payable (D12 - D17, If D12 > D17)				1,000		
D19	Refund (D17 - D12, If D17 > D12)						
D20	D20 Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)						
	SI. No.	Nature of Income	Description (If 'Any Other' is selected	d)	Amount		
	Total				0		

D21 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

SL.No.	IFS Code of the bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	BARB0DUGLUD	BANK OF BARODA	47690100006021	\square

1. Minimum one account should be selected for refund credit.

S.No

Name of the Business

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

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

S.No.	o. Name of the Business		Business Code		Description
1	SERVICE 21008-Other services n.e.c.				
E1	Gross	Turnover or Gross	Receipts	i	
	а	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or prescribed electronic modes received before specified date			0
	b	Any other mode		E1b	6,58,955
E2	Presu	mptive income unde	er section 44AD		
	а	6% of E1a or the amount claimed to have been earned, whichever is higher			0
	b	8% of E1b or the amount claimed to have been earned, whichever is higher			3,01,252
	С	Total (a + b)			3,01,252
	Recei	: If Income is less to the state of the stat			

Business Code

Description

Ackn	owledgement Numbe	er : 148016860130523		Date of filing : 13-May-2023					
E3	Gross Receipts		E3		0				
E4	claimed to have been ea	ler section 44ADA (50% of Irned, whichever is higher nan 50% of Gross Receipts, 44AB & other ITR as applic	E4						
СОМР	UTATION OF PRESUMP	TIVE INCOME FROM PRO	FESSIONS UNI	DER SEC	CTION 4	14AE			
S.No.						Description			
SI 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)			
E5	Presumptive Income from of column (5)] NOTE-If the profits are lo	At any time during the year of Goods Carriage under second than prescribed under ed at any time exceed 10 the be filed	ction 44AE [total	E5	noula II	0 ot exceed 10 verificies)			
E6	Salary and interest paid NOTE:This is to be filled	•	E6		0				
E7	Presumptive Income u/s	44AE (E5-E6)		E7		0			
E8	Income chargeable under +E4+E7)	er the head 'Business or Pro	fession' (E2c	E8	3,01,252				
E9		DING TURNOVER/GROSS information below for each	_	_	FOR G	ST			
S.No.	G	STIN No.	Annual Val	ue of Outw	vard Sup	plies as per the GST Return Filed			
E10	Total of value of outward	supplies as per the GST re	eturns filed			0			
	CIAL PARTICULARS OF THE E	BUSINESS ormation as on 31st day of March	n 2022		J.				
E11	Partners/Members own of	-	1,2022	E11		0			
E12	Secured loans			E12		0			
E13	Unsecured loans			E13		(
E14	Advances			E14		0			
E15	Sundry creditors		E15		C				
E16	Other liabilities		E16		(
E17	Total capital and liabilitie	s (E11+E12+E13+E14+E15	E17						
E18	Fixed assets								
E19	Inventories		E19		0				
E20	Sundry debtors		E20		0				
E21	Balance with banks			E21		0			

E22	Cash-in-hand	Cash-in-hand						26,33			
E23	Loans and adv	Loans and advances								0	
E24	Other Assets		E24				0				
E25	Total assets (E	: :18+E19+E20	+E21+E22+E23+E	E24)	- 47	E25				26,333	
Note:	1		r filling out this sch	177 13	15, E19, E	20,					
E22 a	are mandatory ar	nd others if av	ailable)	Ţ.	A PATRICULAR TO THE PATRICULAR	110					
SCHE	EDULE IT-DETA	ILS OF ADV	NCE TAX AND S	ELF ASS	SESSMEN	IT TAX PAY	MENTS	3			
SL.No.	BSR Code		Date of Deposit(DD/MM/YYYY) Challan no			no			Tax paid		
	Col (1)	Col (2) Col (3)						Col (4)			
TOTAL	_		17/	829	5132	25	V	7		0	
Note:	Enter the totals o	of Advance ta	x and Self-Assessi	ment tax	in D13 and	d D14	>				
Sche	dule-TCS Detail	s of Tax Coll	ected at Source	As per F	orm 27D i	issued by t	he Coll	ector(s)]			
SL.No.	Tax Collection Ac	count Number o	f Name of Collector			nount paid as	Та	x Collected		ount out of (4)	
	the Collector		0.160		mentioned i	n Form 26AS		2.140	ŀ	being claimed	
	Col (1)		Col (2)			Col (3)		Col (4)		Col (5)	
TOTAL	-									0	
			5) of Schedule-TC								
		ETAILS OF 1	TAX DEDUCTED	AT SOUF	RCE FROM	M SALARY	[As per	Form 16 i	ssue	d by	
SL.No.	loyer(s)]		Name of the Employe	\ <u></u>		Income unde	r Colory			Tax Deducted	
SL.NO.						income unde	ncome under Salary				
	Col (1)		Col (2)				Col (3)			Col (4)	
TOTAL					_					0	
			Schedule-TDS1 a	nd colum	n 6 of Sch	edule-TDS2	? in D15				
SCHE	ENIII E TNG9 - F										
			FAX DEDUCTED			NCOME OT	HER TH	IAN SALA	RY [A	s per Form	
		16C or Form	TAX DEDUCTED A 16D furnished based TDS		or(s)]	NCOME OT		IAN SALA		As per Form	
16 A i	TAN of the Deductor/	16C or Form	16D furnished b	y Deduct	the TDS	credit being	Corres		eipt/	TDS credit	
16 A i	TAN of the	16C or Form	16D furnished b	y Deduct	the TDS	6 credit being	Corres	oonding Rec	eipt/	_	
16 A i	TAN of the Deductor/ PAN/Aadhaar	16C or Form	16D furnished b	y Deduct	the TDS n. Year cl Y	S credit being laimed this ear (only if rresponding eipt is being	Corres	oonding Rec	eipt/	TDS credit	
16 A i	TAN of the Deductor/ PAN/Aadhaar	16C or Form	16D furnished b	y Deduct	the TDS n. Year correct off	S credit being laimed this ear (only if rresponding	Corres	oonding Rec	eipt/	TDS credit	
16 A i	TAN of the Deductor/ PAN/Aadhaar	16C or Form	16D furnished b	y Deduct	the TDS n. Year correct off th	S credit being laimed this fear (only if rresponding teipt is being fered for tax his year not pplicable if	Corres	oonding Reco	eipt/	TDS credit	
16 A i	TAN of the Deductor/ PAN/Aadhaar	16C or Form	16D furnished b	y Deduct	the TDS n. Year correct off th	S credit being laimed this ear (only if rresponding eipt is being fered for tax his year not	Corres	oonding Reco	eipt/	TDS credit	
16 A i	TAN of the Deductor/ PAN/Aadhaar	16C or Form Uncla brought	16D furnished beamed TDS forward (b/f)	y Deduct	the TDS n. Year correct off the all TDS	S credit being laimed this ear (only if rresponding eipt is being fered for tax his year not pplicable if S is deducted	Corresponding	oonding Reco	eipt/ ed	TDS credit	
16 A i	TAN of the Deductor/ PAN/Aadhaar No.of Tenant	16C or Form Uncla brought	16D furnished beamed TDS forward (b/f) TDS b/f	y Deduct TDS of current Fi	the TDS n. Year cl Y col rec off th a TDS	S credit being laimed this fear (only if rresponding reipt is being fered for tax his year not pplicable if S is deducted u/s 194N)	Corresp without	oonding Reco	eipt/ ed d of me	TDS credit being carried forward	
16 A i	TAN of the Deductor/ PAN/Aadhaar No.of Tenant	16C or Form Uncle brought	16D furnished beamed TDS forward (b/f)	y Deduct TDS of current Fi	the TDS n. Year cl Y col rec off th a TDS	S credit being laimed this ear (only if rresponding teipt is being fered for tax his year not pplicable if S is deducted u/s 194N)	Corresponding	oonding Reco	eipt/ ed d of me	TDS credit	
(1) Total	TAN of the Deductor/ PAN/Aadhaar No.of Tenant	Fin. Year in which deducte (3)	16D furnished beamed TDS forward (b/f) TDS b/f	TDS Ded	the TDS n. Year correct off the approximately the state of the approximately the state of the st	S credit being laimed this ear (only if rresponding teipt is being fered for tax his year not pplicable if S is deducted u/s 194N) DS Claimed (6)	Gros Amou	s Head nt Inco	eipt/ ed d of me	TDS credit being carried forward	
(1) Total Note:	TAN of the Deductor/ PAN/Aadhaar No.of Tenant (2)	Fin. Year in which deducte (3)	TDS b/f d (4) Schedule TDS2 a	TDS Ded TDS Ded (5)	the TDS n. Year con rec off the approximately the state of the approximately the state of the st	S credit being laimed this fear (only if rresponding reipt is being fered for tax his year not pplicable if S is deducted u/s 194N) OS Claimed (6) 0 10 11 12 13 14 15 16 16 16 16 16 16 17 18 18 18 18 18 18 18 18 18	Gros Amou (7)	s Head nt Inco	eipt/ ed d of me	TDS credit being carried forward	
(1) Total Note:	TAN of the Deductor/ PAN/Aadhaar No.of Tenant (2) Enter the total of the Deductor/ PAN/Aadhaar No.of Tenant	Fin. Year in which deducte (3)	TDS b/f d (4)	TDS Ded (5)	the TDS n. Year con rec off the approximately the state of the approximately the state of the st	S credit being laimed this fear (only if rresponding reipt is being fered for tax his year not pplicable if S is deducted u/s 194N) OS Claimed (6) 0 10 11 12 13 14 15 16 16 16 16 16 16 17 18 18 18 18 18 18 18 18 18	Gros Amou (7)	s Head nt Inco	eipt/ ed	TDS credit being carried forward	
(1) Total Note:	TAN of the Deductor/ PAN/Aadhaar No.of Tenant (2) (2) Enter the total of the Deductor/ PAN/Aadhaar No.of Tenant	Fin. Year in which deducte (3)	TDS b/f d (4) Schedule TDS2 a.e. [TDS 2(ii)] [as p	TDS Ded (5)	the n. Year confident of the approximately confident of the approximately confident of the approximately confident of the approximately confident of the current confident of the approximately confident of the approxim	S credit being laimed this fear (only if rresponding reipt is being fered for tax his year not pplicable if S is deducted u/s 194N) DS Claimed (6) 0 1 1 1 1 1 1 1 1 1 1 1 1	Gros Amou (7)	s Head nt Inco	eipt/ ed	TDS credit being carried forward (9)	
(1) Total Note:	TAN of the Deductor/ PAN/Aadhaar No.of Tenant (2) (2) Enter the total of the Deductor/ PAN/Aadhaar No.of Tenant	Fin. Year in which deducte (3)	TDS b/f d (4) Schedule TDS2 a e [TDS 2(ii)] [as p	TDS Ded (5)	the n. Year confident of the approximately confident of the ap	S credit being laimed this fear (only if rresponding reipt is being fered for tax his year not pplicable if S is deducted u/s 194N) DS Claimed (6) 0 cedule-TDS credit being claimed th	Gros Amou (7)	s Head Int Inco (8	eipt/ ed	TDS credit being carried forward (9)	
(1) Total Note:	TAN of the Deductor/ PAN/Aadhaar No.of Tenant (2) (2) Enter the total of the Deductor/ PAN/Aadhaar No.of Tenant	Fin. Year in which deducte (3)	TDS b/f d (4) Schedule TDS2 a e [TDS 2(ii)] [as p	TDS Ded (5)	the n. Year confident of the approximately confident of the approximately confident of the approximately confident of the approximately confident of the current confident of the approximately confident of the approxim	S credit being laimed this fear (only if rresponding reipt is being fered for tax his year not pplicable if S is deducted u/s 194N) DS Claimed (6) 0 1 1 1 1 1 1 1 1 1 1 1 1	Gros Amou (7) in D15 payer(s Head Int Inco (8	eipt/ ed	TDS credit being carried forward (9) TDS credit being carried	

Ackn	owled	gement Num	ber : 1480168	860130523	3		Date of	of filing	: 13-Ma	ay-2023
			Financial Year	TDS b/f	TDS Deducted	is being offered for tax this yea	r)		ead of	
			is deducted				Amor			
1		2	3	4	5	6	7		8	9
Total				M		W.	0			
Note:	Enter th	ne total of colum	n 6 of Schedule	TDS2 and co	olumn 4 of Sch	edule-TDS1	in D15			
Sche	dule 80	D								
1	Wheth citizen		your family men	nber (excludi	ing parents) is	a senior	N	ot claimi	ng for Sel	f/ Family
(a)	Self ar	nd Family		Von	272	TIEN!		/		0
	(i)	Health Insuran	ce	VIVE	TAX DEPA	RIM				0
	(ii)	Preventive Hea	alth Checkup		. 17(5/10-	1				0
(b)	` '		ing Senior Citize	n						0
	(i)	Health Insuran								0
	(ii)	Preventive Hea	alth Checkup							0
	(iii)		diture (This dedu	uction to be o	claimed on which	ch health				0
		·	t claimed at (i) a							
2	Wheth		our parents is a s	· · · · · · · · · · · · · · · · · · ·				Not cla	aiming for	Parents
(a)	Paren		•							0
	(i)	Health Insuran	ce							0
	(ii)	Preventive Hea								0
(b)		ts including Seni				0				
(-)	(i)	Health Insuran	0							
	(ii)	Preventive Hea	alth Checkup							0
	(iii)		diture (This dedu	uction can be	claimed on wl	hich health				0
		·	ot claimed at (i) a							
3	Eliaibl	e Amount of Dec	.,	,						0
			S OF DONATION	ONS ENTIT	LED FOR DE	EDUCTION	UNDE	R SECT	ION 80G	_
A.Donation	ns entitled for	100% deduction without q	ualifying limit							
SL. No.	Name of the Done		City or Town or District	State code	Pincode F	PAN of the Donee	An Donation	Donation in	ion Total	Eligible Amount of
	•						in cash	other mode	Donation	Donation
Total		r E09/ doduction with and	valifying limit							
SL. No.	Name of		City or Town	State code	Pincode F	PAN of the Donee	An	ount of donat	ion	Eligible
	the Done	е	or District				Donation in cash	Donation in other mode	Total Donation	Amount of Donation
Total	В						0	0	0	0
		r 100% deduction subject t								
SL. No.	Name of the Done		City or Town or District	State code	Pincode F	PAN of the Donee	An Donation	nount of donat Donation in	ion Total	Eligible Amount of
							in cash	other mode		Donation

Date of filing	13-M	lay-2023
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D. Donations entitled for 50% deduction subject to qualifying limit											
SL. No.	Name of	Address	City or Town	State	Pincode	PAN of the Donee	An	Eligible			
	the Donee		or District				Donation	Donation in	Total	Amount of	
							in cash	other mode	Donation	Donation	
Total	Total D								0	0	
E. To	E. Total Amount of Donations (A + B + C+ D)							0	0	0	