

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

PART A GENERAL INFORMATION - 139(8A)

| | | | |
|--------------------------------------|----------------------------|---|--|
| (A1) PAN AAWPI2286G | (A2) Name MOHAMMAD ISHU | (A3) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar No.) 923621257917 | |
| (A4) Assessment Year 2022-23 | | (A5) Whether return previously filed for this assessment year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | (A6) If yes, Whether filed u/s <input type="checkbox"/> 139(1) <input checked="" type="checkbox"/> Others |
| (A7) If applicable, enter form filed | | Acknowledgement No. /Receipt No. | Date of filing of Original return (DD/MM/YYYY) |

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

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

(A10) Reasons for updating your income:

Return previously not filed

Income not reported correctly

Wrong heads of income chosen

Reduction of carried forward loss

Reduction of unabsorbed depreciation

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

Wrong rate of tax

Others

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

Up to 12 months from the end of Relevant Assessment Year

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

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

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

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

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

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

| | | | | | |
|--|--|----------|-----------------|--------------------------|-------------|
| | Head of income (If yes, Please specify additional income) | | | | |
| a | Income from Salary | | | | 0 |
| b | Income from house property | | | | 0 |
| c | Income from Business or Profession | | | | 0 |
| d | Income from Capital Gains | | | | 0 |
| e | Income from Other Sources | | | | 0 |
| f | Total additional Income (a+b+c+d+e) | | | | 0 |
| B | Total Income as per latest valid return (only in cases where the Income Tax Return has been previously filed) | | | | 0 |
| 2 | Total income as per Part B-TI (Please see instruction) | | | | 4,80,150 |
| 3 | Amount payable, if any (To be taken from the "Amount payable" of Part B-TTI of the updated ITR) (Please see instruction) | | | | 1,000 |
| 4 | Amount refundable, if any (To be taken from "Refund" of Part B-TTI of the updated ITR) (Please see instruction) | | | | 0 |
| 5 | Amount payable on the basis of last valid return (only in applicable cases) | | | | 0 |
| 6 | (i) Refund claimed as per last valid return, if any (Please see instruction) | | | | 0 |
| | (ii) Total Refund issued as per last valid return, if any (this amount should include interest u/s 244A received) (Please see instruction) | | | | 0 |
| 7 | Fee for default in furnishing return of income u/s 234F | | | | 1,000 |
| 8 | Regular Assessment Tax, if any (in applicable cases) | | | | 0 |
| 9 | Aggregate liability on additional income | | | | |
| | (i) in case refund has been issued [3 + 6ii- (5 + 8)] | | | | 0 |
| | (ii) in case refund has not been issued [3 + 6i - (5+8)] | | | | 1,000 |
| 10 | Additional income-tax liability on updated income [25% or 50% of (9-7)] | | | | 0 |
| 11 | Net amount payable (9+10) | | | | 1,000 |
| 12 | Tax paid u/s 140B | | | | 1,000 |
| 13 | Tax due (11-12) | | | | 0 |
| 14 | TAX PAYMENTS (ONLY as per Updated Return) | | | | |
| A | Details of payments of tax on updated return u/s 140B | | | | |
| TAX PAID U/S 140B | SI No | BSR Code | Date of Deposit | Serial Number of Challan | Amount (Rs) |
| | (1) | (2) | (3) | (4) | (5) |
| | 1 | 6910013 | 2023-12-13 | 2128 | 1,000 |
| | Total | | | | 1,000 |
| | | | | | |
| NOTE: Enter the totals of tax paid u/s 140B at Sl. No.11 of Part B-ATI | | | | | |
| TAX PAYMENTS | | | | | |

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

VERIFICATION

I, **MOHAMMAD ISHU** , son/ daughter of **MOHAMMAD MIYA AZAD** , 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 **AAWPI2286G** . (Please see instruction).

Place : Ludhiana

Date : 13-Dec-2023

Signature :

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

| | | | |
|------|-----------------------|---|-------------------------------|
| FORM | ITR-4 SUGAM | INDIAN INCOME TAX RETURN [For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 Lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP or has agricultural income more than Rs.5000] (Please refer instructions for eligibility) | Assessment Year 2022-23 |
| | | | |

PART A GENERAL INFORMATION

| | | | |
|---|---|--|--|
| (A1) First Name MOHAMMAD | (A2) Middle Name | (A3) Last Name ISHU | (A4) Permanent Account Number AAWPI2286G |
| (A5) Date of Birth/Formation (DD/MM/YYYY) 15-Oct-1977 | | (A6) Flat/Door/Block No. PROP SABRI KARYANA S TORE | |
| (A7) Name of Premises/ Building/ Village - | | (A8) Road/Street/Post Office ST NO 1, GOLDEN VIHAR | (A9) Area/Locality PHAMBRA ROAD, NEAR R ADHA SWAMI SATSANG G HA |
| (A10) Town/City/District Ludhiana | (A11) State 26 - Punjab | (A12) Country/Region 91 - India | (A13) PIN Code/ZIP Code 141007 |
| (A14) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar No.) 9xxx xxxx 7917 | | | (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 8699967333 | | (A17) Mobile No.2 | (A18) Email Address-1 (Self) kambojprince33333@g mail.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 type="checkbox"/> Others <input checked="" type="checkbox"/> Not Applicable (e.g. Family Pension etc.) | | | |
| (A20) (a) Filed u/s [Please see instruction]- | <input type="checkbox"/> 139(1)-On or before due date <input type="checkbox"/> 139(4)-After due date <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 139(5)- Revised Return <input type="checkbox"/> 139(9) <input type="checkbox"/> 119(2)(b)- After Condonation of delay <input checked="" type="checkbox"/> 139(8A) | | |
| (b) Or Filed in response to notice u/s | <input type="checkbox"/> 139(9) <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 | | |
| (A21) If revised/defective then enter Receipt No.and Date of filing of original return (DD/MM/YYYY) | | | |
| (A22) If filed in response to notice u/s 139(9) /142(1)/148 or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) and Date of such Notice or Order | | | |
| (A23) Have you opted for new tax regime u/s 115BAC and filed Form 10IE in AY 2021-22? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |

| Option for current assessment year <input type="checkbox"/> Opting in now <input checked="" type="checkbox"/> Not opting <input type="checkbox"/> Continue to opt <input type="checkbox"/> Opt out For other than not opting, please furnish date of filing of form 10-IE along with Acknowledgment number | | | | |
|---|--|---|---|---------------|
| (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)] | | | | |
| (i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | 0 | | |
| (ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | 0 | | |
| (iii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | 0 | | |
| (iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh provision to section 139(1) (If yes, please select the relevant condition from the drop-down menu) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| S.No. | Nature | Amount | | |
| (A25) Whether this return is being filed by a representative assessee? (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information - | | | | |
| (1) | Name of the representative | | | |
| (2) | Capacity of the representative | | | |
| (3) | Address of the representative | | | |
| (4) | Permanent Account Number (PAN)/ Aadhaar No. of the representative | | | |
| PART B GROSS TOTAL INCOME | | Whole- Rupee () only | | |
| B1 | Income from Business & Profession (Note- Enter value from E8 of Sch BP) | B1 4,80,150 | | |
| B2 | i Gross Salary (ia+ib+ic+id+ie) | i 0 | | |
| SALARY / PENSION | a Salary as per section 17(1) | ia 0 | | |
| | b Value of perquisites as per section 17(2) | ib 0 | | |
| | c Profits in lieu of salary as per section 17(3) | ic 0 | | |
| | d Income from retirement benefit account maintained in a notified country u/s 89A | id 0 | | |
| | e Income from retirement benefit account maintained in a country other than notified country u/s 89A | ie 0 | | |
| | ii Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)] | ii 0 | | |
| | SL.No. | Nature of Exempt Allowance | Description (If Any Other selected) | Amount |
| | iiia | Less: Income claimed for relief from taxation u/s 89A | iiia | 0 |
| | iii | Net Salary (i – ii - iiia) | iii | 0 |
| | iv | Deductions u/s 16 (iva + ivb+ivc) | iv | 0 |
| a | Standard deduction u/s 16(ia) | iva 0 | | |
| b | Entertainment allowance u/s 16(ii) | ivb 0 | | |

| | | | | | | |
|---|---|--|---|---------------------------------|--------------------------|-----------------|
| | c | Professional tax u/s 16(iii) | ivc | 0 | | |
| | v | Income chargeable under the head 'Salaries' (iii – iv) (NOTE- Ensure to Fill "Sch TDS1") | | | B2 | 0 |
| B3 | Tick applicable option: <input type="checkbox"/> Self-Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out | | | | | |
| House Property | i | Gross rent received/ receivable/ lettable value during the year | j | 0 | | |
| | ii | Tax paid to local authorities | ii | 0 | | |
| | iii | Annual Value (i-ii) | iii | 0 | | |
| | iv | 30% of Annual Value | iv | 0 | | |
| | v | Interest payable on borrowed capital | v | 0 | | |
| | vi | Arrears/Unrealized Rent received during the year Less 30% | vi | 0 | | |
| | vii | Income chargeable under the head 'House Property' (iii – iv – v) +vi (If loss, put the figure in negative) Note:-Maximum loss from house property that can be set-off in computing income of this year is INR 2,00,000. To avail the benefit of carry forward and set off of loss, please use ITR-3/5. | | | | B3 |
| B4 | Income from Other Sources NOTE- Fill "Sch TDS2" if applicable. | | | | B4 | 1,350 |
| S.No. | Nature of Income | | Description (If Any Other selected) | | Total Amount | |
| 1 | Interest from Saving Bank | | Interest from Saving Account | | 1,350 | |
| Quarterly breakup of Dividend Income | | | Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion) | | | |
| i | Up to 15-Jun-2021 | 0 | i | Up to 15-Jun-2021 | 0 | |
| ii | From 16-Jun-2021 to 15-Sep-2021 | 0 | ii | From 16-Jun-2021 to 15-Sep-2021 | 0 | |
| iii | From 16-Sep-2021 to 15-Dec-2021 | 0 | iii | From 16-Sep-2021 to 15-Dec-2021 | 0 | |
| iv | From 16-Dec-2021 to 15-Mar-2022 | 0 | iv | From 16-Dec-2021 to 15-Mar-2022 | 0 | |
| v | From 16-Mar-2022 to 31-Mar-2022 | 0 | v | From 16-Mar-2022 to 31-Mar-2022 | 0 | |
| | Less: Deduction u/s 57(ia) (in case of family pension only) | | | | | 0 |
| | Less: Income claimed for relief from taxation u/s 89A | | | | | 0 |
| B5 | Gross Total Income (B1 + B2 + B3 + B4) To avail the benefit of carry forward and set off of loss, please use ITR-3/5. | | | | B5 | 4,81,500 |
| Part C - Deductions and Taxable Total Income | | | | | | |
| S.No | Section | | | Amount | System Calculated | |
| C1 | 80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc. | | | 0 | 0 | |

| | | | |
|-----|---|-------|----------|
| C2 | 80CCC - Payment in respect Pension Fund | 0 | 0 |
| C3 | 80CCD(1) - Contribution to pension scheme of Central Government | 0 | 0 |
| C4 | 80CCD(1B) -Contribution to pension scheme of Central Government | 0 | 0 |
| C5 | 80CCD(2) - Contribution to pension scheme of Central Government by employer | 0 | 0 |
| C6 | 80D - Deduction in respect of health insurance premia Note: 1. Total of 80D in system calculated value should not exceed Rs 1,00,000. 2. Total of 80D in system calculated value should not exceed Rs 50,000 in case of HUF. | 0 | 0 |
| C7 | 80DD - Maintenance including medical treatment of a dependent who is a person with disability - | 0 | 0 |
| C8 | 80DDB - Medical treatment of specified disease - | 0 | 0 |
| C9 | 80E - Interest on loan taken for higher education | 0 | 0 |
| C10 | 80EE - Interest on loan taken for residential house property | 0 | 0 |
| C11 | 80EEA - Deduction in respect of interest on loan taken for certain house property | 0 | 0 |
| C12 | 80EEB - Deduction in respect of purchase of electric vehicle | 0 | 0 |
| C13 | 80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule.) | 0 | 0 |
| C14 | 80GG - Rent paid | 0 | 0 |
| C15 | 80GGC - Donation to Political party | 0 | 0 |
| C16 | 80TTA - Interest on deposits in saving bank Accounts | 1,350 | 1,350 |
| 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) | 1,350 | 1,350 |
| C20 | Taxable Total Income (B5 - C19) | | 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 | Fees u/s 234F | D11 | 1,000 |
| D12 | Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11) | D12 | 1,000 |
| D13 | Total Advance Tax Paid | D13 | 0 |
| D14 | Total Self-Assessment Tax Paid | D14 | 0 |
| D15 | Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2) | D15 | 0 |
| D16 | Total TCS Collected (total of column (5) of Schedule-TCS) | D16 | 0 |
| D17 | Total Taxes Paid (D13 + D14 + D15 + D16) | D17 | 0 |
| D18 | Amount payable (D12 - D17, If D12 > D17) | D18 | 1,000 |
| D19 | Refund (D17 - D12, If D17 > D12) | D19 | 0 |

| | | | |
|-----|---|------------------|--|
| D20 | Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5) | | |
| | SI. No. | Nature of Income | Description (If 'Any Other' is selected) |
| | 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 | CBIN0280363 | CENTRAL BANK OF INDIA | 124238387 | <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 | SHABANA KARYANA STORE | 09023-Retail sale in non-specialized stores | Retail sale in non-specialized stores |
| 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 22,35,150 |
| 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 4,80,150 |
| | c | Total (a + b) | E2c 4,80,150 |

| | | |
|---|--|--|
| NOTE : If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed. | | |
|---|--|--|

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

| S.No | Name of the Business | Business Code | Description |
|------|---|---------------|-------------|
| E3 | Gross Receipts | E3 | 0 |
| E4 | Presumptive Income under section 44ADA (50% of E3) or the amount claimed to have been earned, whichever is higher Note : If income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed. | E4 | 0 |

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AE

| S.No. | Name of the Business | Business Code | | | Description |
|-------|------------------------------------|----------------------------|---|---|---|
| Sl no | Registration No. of goods carriage | Whether owned/leased/hired | Tonnage Capacity of goods carriage(in MT) | Number of months for which goods carriage was owned/ leased / hired by assessee | Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher |
| (i) | (1) | (2) | (3) | (4) | (5) |

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

| E5 | Presumptive Income from Goods Carriage under section 44AE [total of column (5)] NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the the other ITR, as applicable, has to be filed | E5 | 0 |
|-------|--|--|----------|
| E6 | Salary and interest paid to the partners NOTE:This is to be filled up only by firms | E6 | 0 |
| E7 | Presumptive Income u/s 44AE (E5-E6) | E7 | 0 |
| E8 | Income chargeable under the head 'Business or Profession' (E2c +E4+E7) | E8 | 4,80,150 |
| E9 | INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST Note – Please furnish the information below for each GSTIN No. separately | | |
| S.No. | GSTIN No. | Annual Value of Outward Supplies as per the GST Return Filed | |
| E10 | Total of value of outward supplies as per the GST returns filed | | 0 |

FINANCIAL PARTICULARS OF THE BUSINESS

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

| | | | |
|-----|---|-----|---|
| E11 | Partners/Members own capital | E11 | 0 |
| E12 | Secured loans | E12 | 0 |
| E13 | Unsecured loans | E13 | 0 |
| E14 | Advances | E14 | 0 |
| E15 | Sundry creditors | E15 | 0 |
| E16 | Other liabilities | E16 | 0 |
| E17 | Total capital and liabilities (E11+E12+E13+E14+E15+E16) | E17 | 0 |

| | | | |
|-----|--|-----|--------|
| E18 | Fixed assets | E18 | 0 |
| E19 | Inventories | E19 | 0 |
| E20 | Sundry debtors | E20 | 0 |
| E21 | Balance with banks | E21 | 0 |
| E22 | Cash-in-hand | E22 | 35,150 |
| E23 | Loans and advances | E23 | 0 |
| E24 | Other Assets | E24 | 0 |
| E25 | Total assets (E18+E19+E20+E21+E22+E23+E24) | E25 | 35,150 |

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 |

Note: Enter the total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [As per Form 16 A issued or Form 16C or Form 16D furnished by Deductor(s)]

| Sl.No. | TAN of the Deductor/ PAN/Aadhaar No.of Tenant | Unclaimed TDS brought forward (b/f) | | TDS of the current Fin. Year | TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year not applicable if TDS is deducted u/s 194N) | Corresponding Receipt/ withdrawals offered | | TDS credit being carried forward |
|--------------|---|-------------------------------------|---------|------------------------------|--|--|----------------|----------------------------------|
| | | Fin. Year in which deducted | TDS b/f | TDS Deducted | TDS Claimed | Gross Amount | Head of Income | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| Total | | | | | 0 | | | |

Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15

| Details of Tax Deducted at Source [TDS 2(ii)] [as per form 16C furnished by the payer(s)] | | | | | | | | |
|---|---------------------------|---|---------|-----------------------------------|---|-------------------------------|----------------|----------------------------------|
| Sl.No. | PAN/Aadhaar no. of Tenant | Unclaimed TDS brought forward (b/f) | | TDS of the current Financial Year | TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year) | Corresponding receipt offered | | TDS credit being carried forward |
| | | Financial Year in which TDS is deducted | TDS b/f | TDS Deducted | TDS Claimed | Gross Amount | Head of Income | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Total | | | | | 0 | | | |

Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15

| Schedule 80D | | | |
|--------------|---|---|-------------------------------|
| 1 | Whether you or any of your family member (excluding parents) is a senior citizen? | | Not claiming for Self/ Family |
| (a) | Self and Family | | 0 |
| | (i) | Health Insurance | 0 |
| | (ii) | Preventive Health Checkup | 0 |
| (b) | Self and Family including Senior Citizen | | 0 |
| | (i) | Health Insurance | 0 |
| | (ii) | Preventive Health Checkup | 0 |
| | (iii) | Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above) | 0 |
| 2 | Whether any one of your parents is a senior citizen | | Not claiming for Parents |
| (a) | Parents | | 0 |
| | (i) | Health Insurance | 0 |
| | (ii) | Preventive Health Checkup | 0 |
| (b) | Parents including Senior Citizen | | 0 |
| | (i) | Health Insurance | 0 |
| | (ii) | Preventive Health Checkup | 0 |
| | (iii) | Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above) | 0 |
| 3 | Eligible Amount of Deduction | | 0 |

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

| A. Donations entitled for 100% deduction without qualifying limit | | | | | | | | | | |
|---|-------------------|---------|--------------------------|------------|---------|------------------|--------------------|------------------------|----------------|-----------------------------|
| SL. No. | Name of the Donee | Address | City or Town or District | State code | Pincode | PAN of the Donee | Amount of donation | | | Eligible Amount of Donation |
| | | | | | | | Donation in cash | Donation in other mode | Total Donation | |
| Total A | | | | | | | 0 | 0 | 0 | 0 |
| B. Donations entitled for 50% deduction without qualifying limit | | | | | | | | | | |
| SL. No. | Name of the Donee | Address | City or Town or District | State code | Pincode | PAN of the Donee | Amount of donation | | | |

| | | | | | | | Donation in cash | Donation in other mode | Total Donation | Eligible Amount of 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 |