

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] (Please refer instructions for eligibility)	Assessment Year 2021 - 22

PART A GENERAL INFORMATION

(A1) First Name DOLY	(A2) Middle Name	(A3) Last Name SAHA	(A4) Permanent Account Number CLVPS8863B
(A5) Date of Birth/Formation (DD/MM/YYYY) 01-Jul-1964			(A6) Flat/Door/Block No. 17/H/13
(A7) Name of Premises/Building/Village CHAUL PATTY ROAD		(A8) Road/Street/Post Office Belegkata H.O	(A9) Area/Locality Kolkata
(A10) Town/City/District KOLKATA	(A11) State 32-West Bengal	(A12) Country 91-India	(A13) PIN Code/ZIP Code 700010
(A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 3xxx xxxx 2817			(A15) Status Individual HUF Firm (other than LLP)
(A16) Residential/Office Phone Number with STD Code /Mobile No.1 / 9830035050		(A17) Mobile No.2 9830081400	(A18) Email Address-1(Self) kamalakshyasaha@gmail.com
			Email Address-2
(A19) Nature of employment- Central Govt. State Govt. Public Sector Undertaking Pensioners Others Not Applicable (e.g. Family Pension etc.)			
(A20) Filed u/s (Tick) [Please see instruction]	139(1)- On or before due date 139(5)- Revised Return	139(4)- After due date 119(2)(b)- After Condonation of delay	
Or Filed in response to notice u/s	139(9) 142(1) 148 153A 153C		
(A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)			
(A22) If filed in response to notice u/s 139(9)/142(1)/148 /153A/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order			
Are you opting for new tax regime u/s 115BAC ? Yes No If yes, please furnish date of filing of form 10-IE along with Acknowledgment number			
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - (Tick) Yes No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]			
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? Yes No			0

Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? Yes No				0
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? Yes No				0
(A23) Whether this return is being filed by a representative assessee? (Tick) Yes 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 Schedule BP)			B1 2,49,723
B2	i	Gross Salary (ia+ib+ic)		i 0
SALARY / PENSION	a	Salary as per section 17 (1)	ia 0	0
	b	Value of perquisites as per section 17(2)	ib 0	
	c	Profit in lieu of salary as per section 17(3)	ic 0	
	ii	Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)]		ii 0
	iii	Net Salary (i - ii)		iii 0
	iv	Deductions u/s 16 (iva + ivb + ivc)		iv 0
	a	Standard deduction u/s 16 (ia)	iva 0	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 Self-Occupied Let Out Deemed Let Out			
HOUSE PROPERTY	i	Gross rent received/ receivable/ lettable value during the year		i 0
	ii	Tax paid to local authorities	ii 0	
	iii	Annual Value (i - ii)		iii 0
	iv	30% of Annual Value	iv 0	
	v	Interest payable on borrowed capital	v 0	
	vi	Arrears/Unrealized Rent received during the year Less 30%	vi 0	
	vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative)		B3 0

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

B4	Income from Other Sources NOTE- Fill "Sch TDS2" if applicable.	B4	140
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S.No	Nature of Income	Description (If Any Other selected)	Total Amount
1	Interest from Saving Bank Account	Interest from Saving Account	140

Less: Deduction u/s 57(iia) (in case of family pension only) - 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 2,49,863**

Part C - Deductions and Taxable Total Income (Refer to instructions for Deductions limits as per Income-tax Act and please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31-07-2020 cannot be claimed again, if already claimed in the AY 2020-21)

S. No.	Section	Amount	System Calculated
C1.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	6,643	6,643
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	140	140
C17.	80TTB- Interest on deposits in case of senior citizens.	0	0
C18.	80U - In case of a person with disability.	0	0
B6.	Total deductions (Add items C1 to C18)	6,783	6,783
B7.	Taxable Total Income (B5 - B6)		2,43,080

PART D - TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income (C20)	D1	0
D2	Rebate on 87A	D2	0
D3	Tax payable after Rebate (D1-D2)	D3	0
D4	Health and Education Cess @ 4% on (D3)	D4	0
D5	Total Tax and Health and Education cess.	D5	0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Balance Tax after Relief (D5 - D6)	D7	0
D8	Total Interest u/s 234A	D8	0
D9	Total Interest u/s 234B	D9	0
D10	Total Interest u/s 234C	D10	0
D11	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	7,500
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	7,500
D18	Amount payable (D12 - D17, If D12 > D17)	D18	0
D19	Refund (D17 - D12, If D17 > D12)	D19	7,500
D20.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)		

Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount
Total			0

D21. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)

Sl.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	SBIN0001798	STATE BANK OF INDIA	10369871226	

2	BDBL0001505	BANDHAN BANK LIMITED	10160003436478	
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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 account decided by CPC after processing the return

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD

S. No.	Name of Business	Business code	Description
1	Milestone property management	07004-Real estate activities on a fee or contract basis	
E1	Gross Turnover or Gross Receipts		i
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or prescribed electronic modes received before specified date	E1a 6,57,166
	b	Any other mode	E1b 0
E2	Presumptive Income under section 44AD		
	a	6% of E1a or the amount claimed to have been earned, whichever is higher	E2a 2,49,723
	b	8% of E1b or the amount claimed to have been earned, whichever is higher	E2b 0
	c	Total (a + b)	E2c 2,49,723
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 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 GOODS CARRIAGES UNDER SECTION 44AE

S. No.	Name of Business	Business code	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)

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 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	2,49,723

E9 INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST
Note ? Please furnish the information below for each GSTIN No. separately

S. No.	GSTIN No.(s)	Annual Value of Outward Supplies as per the GST Returns 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, 2021

E11	Partners/ Members own capital	E11	1,71,894
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	1,71,894
E18	Fixed assets	E18	1,36,961
E19	Inventories	E19	0
E20	Sundry debtors	E20	0
E21	Balance with banks	E21	5,921
E22	Cash-in-hand	E22	21,512
E23	Loans and advances	E23	0
E24	Other assets	E24	7,500
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	1,71,894

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

BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid
Col (1)	Col (2)	Col (3)	Col (4)

Total	0
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Note: Enter the totals of Advance tax and Self-Assessment tax in D13 & D14

Schedule TCS - Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

SI No	Tax Collection Account Number of the Collector	Name of the Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	

Total	0
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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)]

TAN	Name of the Employer	Income under Salary	Tax deducted
Col (1)	Col (2)	Col (3)	Col (4)

Total	0
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Note: Enter the total of column 4 of Schedule-TDS1 and column 9 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)]

SI.No.	TAN of 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)
1	CALV05605F		0	7,500	7,500	2,00,000	BP - Income from Business & Profession	0

Total	7,500
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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)]

SI.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	Corresponding Receipt offered	TDS Credit being carried forward
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1	2	3	4	5	6	receipt is being offered for tax this year)		9
						TDS b/f	TDS Deducted	
Total								0

Schedule 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?							Yes
(a)	Self & Family							0
	(i)	Health Insurance						0
	(ii)	Preventive Health Checkup						0
(b)	Self & Family (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
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 (Senior Citizen)							0
	(i)	Health Insurance						0
	(ii)	Preventive Health Checkup						0
	(iii)	Medical Expenditure						0
3	Eligible Amount of Deduction							0

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

A. Donations entitled for 100% deduction without qualifying limit

S No.	Name of Donee	Address	City or Town or District	State Code	Pincode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total A							0	0	0	0

B. Donations entitled for 50% deduction without qualifying limit

S No.	Name of Donee	Address	City or Town or District	State Code	Pincode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0

Total B							0	0	0	0
C. Donations entitled for 100% deduction subject to qualifying limit										
S No.	Name of Donee	Address	City or Town or District	State Code	Pincode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total C							0	0	0	0
D. Donations entitled for 50% deduction subject to qualifying limit										
S No.	Name of Donee	Address	City or Town or District	State Code	Pincode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total D							0	0	0	0
E. Donations (A + B + C+ D)							0	0	0	0

VERIFICATION

I, **DOLY SAHA** son/ daughter of **BHUBAN MOHAN PODDAR** 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 **CLVPS8863B** .

Place: 103.87.141.234

Date: **13-Mar-2022**

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 DOLY	(A2) Middle Name	(A3) Last Name SAHA	(A4) Permanent Account Number CLVPS8863B
(A5) Date of Birth/Formation (DD/MM/YYYY) 01-Jul-1964		(A6) Flat/Door/Block No. 17/H/13	
(A7) Name of Premises/ Building/ Village CHAUL PATTY ROAD		(A8) Road/Street/Post Office Beleghata H.O	(A9) Area/Locality Kolkata
(A10) Town/City/District KOLKATA	(A11) State 32 - West Bengal	(A12) Country/Region 91 - India	(A13) PIN Code/ZIP Code 700010
(A14) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar No.) 3xxx xxxx 2817			(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 9830081400		(A17) Mobile No.2 91 9830035050	(A18) Email Address-1 (Self) kamalakshyasaha@gmail.com Email Address-2
(A19) Nature of Employment - <input type="checkbox"/> Central Govt. <input type="checkbox"/> State Govt. <input type="checkbox"/> Public Sector Undertaking <input type="checkbox"/> CG - Pensioners <input type="checkbox"/> SG - Pensioners <input type="checkbox"/> PSU - Pensioners <input type="checkbox"/> Other Pensioners <input checked="" type="checkbox"/> Others <input type="checkbox"/> Not Applicable (e.g. Family Pension etc.)			
(A20) (a) Filed u/s [Please see instruction]-	<input checked="" 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 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	4,94,175	
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	i	0		
	ii	Tax paid to local authorities	ii	0		
	iii	Annual Value (i-ii)	iii	0		
	iv	30% of Annual Value	iv	0		
	v	Interest payable on borrowed capital	v	0		
	vi	Arrears/Unrealized Rent received during the year Less 30%	vi	0		
	vii	Income chargeable under the head 'House Property' (iii – iv – v) +vi (If loss, put the figure in negative) 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	0
B4	Income from Other Sources NOTE- Fill "Sch TDS2" if applicable.				B4	488
S.No.	Nature of Income		Description (If Any Other selected)		Total Amount	
1	Interest from Income Tax Refund				38	
2	Interest from Saving Bank				450	
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	4,94,663
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.			6,643	6,643	
C2	80CCC - Payment in respect Pension Fund			0	0	

C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia Note: 1. Total of 80D in system calculated value should not exceed Rs 1,00,000. 2. Total of 80D in system calculated value should not exceed Rs 50,000 in case of HUF.	0	0
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C8	80DDB - Medical treatment of specified disease -	0	0
C9	80E - Interest on loan taken for higher education	0	0
C10	80EE - Interest on loan taken for residential house property	0	0
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule.)	0	0
C14	80GG - Rent paid	0	0
C15	80GGC - Donation to Political party	0	0
C16	80TTA - Interest on deposits in saving bank Accounts	0	0
C17	80TTB- Interest on deposits in case of senior citizens.	0	0
C18	80U - In case of a person with disability. -	0	0
C19	Total deductions (Add items C1 to C18)	6,643	6,643
C20	Taxable Total Income (B5 - C19)		4,88,020

PART D-TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income	D1	11,901
D2	Rebate on 87A	D2	11,901
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	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, 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)	Amount
Total			0

D21	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)		
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SL.No.	IFS Code of the bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	SBIN0001798	STATE BANK OF INDIA	10369871226	<input checked="" type="checkbox"/>
2	BDBL0001505	BANDHAN BANK LIMITED	10160003436478	<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	Milestone property management	07004-Real estate activities on a fee or contract basis	
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	8,98,500
b	Any other mode	E1b	0
E2	Presumptive income under section 44AD		
a	6% of E1a or the amount claimed to have been earned, whichever is higher	E2a	4,94,175
b	8% of E1b or the amount claimed to have been earned, whichever is higher	E2b	0
c	Total (a + b)	E2c	4,94,175

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.		
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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	4,94,175
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	6,15,459
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	6,15,459

E18	Fixed assets	E18	0
E19	Inventories	E19	0
E20	Sundry debtors	E20	1,76,638
E21	Balance with banks	E21	7,821
E22	Cash-in-hand	E22	57,000
E23	Loans and advances	E23	1,50,000
E24	Other Assets	E24	2,20,000
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	6,11,459

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	
(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?		Yes
(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

VERIFICATION

I, **DOLY SAHA** son/ daughter of **BHUBAN MOHAN PODDAR** 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 **CLVPS8863B**

Place : 103.87.141.158

Date : 31-Jul-2022

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 ITR4 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 2023-24
PART A GENERAL INFORMATION				
(A1) First Name DOLY	(A2) Middle Name	(A3) Last Name SAHA	(A4) Permanent Account Number CLVPS8863B	
(A5) Date of Birth/Formation (DD/MM/YYYY) 01/07/1964			(A6) Flat/Door/Block No. 17/H/13	
(A7) Name of Premises/Building/Village CHAUL PATTY ROAD		(A8) Road/Street/Post Office Belegkata H.O	(A9) Area/Locality Kolkata	
(A10) Town/City/District KOLKATA	(A11) State 32-West Bengal	(A12) Country/Region 91- INDIA	(A13) PIN Code/ZIP Code 700010	
(A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 3xxx xxxx 2817			(A15) Status Individual	
(A16) Residential/Office Phone Number with STD Code /Mobile No.1 / 91 9830081400			(A17) Mobile No.2 91 9830035050	
(A18) Email Address-1(Self) kamalakshyasaha@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) 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)/148/153C or order u/s 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 ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
If Yes is 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 ? <input type="checkbox"/> Yes <input type="checkbox"/> 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) <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 an 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 proviso 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				
(A25) Whether this return is being filed by a representative assessee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
If yes, please furnish following information -				

*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)."

(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				
B1		Income from Business & Profession	B1	5,01,900
B2	i	Gross Salary (ia + ib + ic + id + ie)	i	0
	a	Salary as per section 17(1)	ia	0
	b	Value of perquisites as per section 17(2)	ib	0
	c	Profit 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
	iaa	Less : Income claimed for relief from taxation u/s 89A	iaa	0
	iii	Net Salary (i - ii - iia)	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)	B2	0
B3		Type Of House Property	B3	
	i	Gross rent received/ receivable/ lettable value during the year	i	0
	ii	Tax paid to local authorities	ii	0
	iii	Annual Value (i - ii)	iii	0
	iv	30% of Annual Value	iv	0
	v	Interest payable on borrowed capital	v	0
	vi	Arrears/Unrealized Rent received during the year Less 30%	vi	0

*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)."

	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 of loss, please use ITR -3/5.			B3	0
B4		Income from Other Sources			B4	2,327
	Sl. No.	Nature of Income	Description (If Any Other selected)		Total Amount	
	1	Interest from Saving Account			2,327	
	1	United States	0			
		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-2022	0	(i)	Up to 15-Jun-2022	0
	(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii)	From 16-Jun-2022 to 15-Sep-2022	0
	(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii)	From 16-Sep-2022 to 15-Dec-2022	0
	(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv)	From 16-Dec-2022 to 15-Mar-2023	0
	(v)	From 16-Mar-2023 to 31-Mar-2023	0	(v)	From 16-Mar-2023 to 31-Mar-2023	0
		Less: Deduction u/s 57(iiia) (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	5,04,227



*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)."

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

Sl.No.	Section	Amount	System Calculated
C1	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	6,643	6,643
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	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	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	2,327	2,327
C17	80TTB- Interest on deposits in case of senior citizens.	0	0

*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)."

C18	80U - In case of a person with disability		0	0
C20	80CCH - Contribution to Agnipath Scheme		0	0
C20	Total deductions (Add items C1 to C19)		8,970	8,970
C21 Taxable Total Income (B5 - C20)				4,95,260

PART D - TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income	D1	12,263
D2	Rebate on 87A	D2	12,263
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, If D17 > D12)	D19	0

PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	SBIN0001798	STATE BANK OF INDIA	10369871226	<input type="checkbox"/>
2	BDBL0001505	BANDHAN BANK LIMITED	10160003436478	<input checked="" type="checkbox"/>

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EXEMPT INCOME ONLY FOR REPORTING PURPOSES (IF AGRICULTURAL INCOME IS MORE THAN RS.5,000/-, USE ITR 3/5)					
Sl. No.	Nature of Income		Description (If 'Any Other' is selected)	Amount	
Total				0	
SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION					
COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD					
Sl. No.	Name of Business		Business code	Description	
1	Milestone property management			Real estate activities on a fee or contract basis	
E1	Gross Turnover or Gross Receipts			i	
a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or prescribed electronic modes received before specified date		E1a	8,36,500	
b	Any other mode		E2b	0	
E2	Presumptive Income under section 44AD			ii	
a	6% of E1a or the amount claimed to have been earned, whichever is higher		E2a	5,01,900	
b	8% of E1b or the amount claimed to have been earned, whichever is higher		E2b	0	
c	Total (a + b)		E2c	5,01,900	
COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA					
Sl. No.	Name of Business		Business code	Description	
E3	Gross Receipts			E3	
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	
COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE					
Sl. No.	Name of 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
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 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	5,01,900
E9 INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST					
Sl. No.	GSTIN No.(s)		Annual Value of Outward Supplies as per the GST Return Filed		

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E10	Total of value of Outward Supplies as per the GST returns filed	E10	0
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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	11,17,359
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	11,17,359
E18	Fixed assets	E18	0
E19	Inventories	E19	0
E20	Sundry debtors	E20	2,71,638
E21	Balance with banks	E21	0
E22	Cash-in-hand	E22	76,000
E23	Loans and advances	E23	3,50,000
E24	Other assets	E24	4,19,721
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	11,17,359

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
Total				0

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 the Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed
Total					0

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
Total				0

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

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Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year (TDS deducted during the FY 2022-23)	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 TDS is deducted	TDS b/f			Gross Amount	Head of Income	
				TDS Deducted				
Total					0			

SCH TDS 2(II) DETAILS OF TAX DEDUCTED AT SOURCE [AS PER FORM 16C / 16D FURNISHED BY PAYER(S)]

Sl. No.	PAN of the Tenant / Deductor	Aadhaar No of the tenant / Deductor	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
			Fin. Year in which deducted	TDS b/f			Gross Amount	Head of Income	
					TDS Deducted				
Total					0				

SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?		Yes	
(a)	Self & Family		0	
	(i)	Health Insurance	0	
	(ii)	Preventive Health Checkup	0	
(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	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	

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	(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	Pin code	PAN of 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	Pin code	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
Total B							0	0	0	0

C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of 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 code	Pin code	PAN of Donee	ARN (Donation Reference Number)	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total donation	
Total D								0	0	0	0

E. Total Amount of Donations (A + B + C + D)								0	0	0	0
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VERIFICATION

I, **DOLY SAHA** son/ daughter of **BHUBAN MOHAN PODDAR** 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 **CLVPS8863B**

Place: 103.87.141.86

Date: 26-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
Amount to be paid to TRP	0	