ITR-4 SUGAM	[For Individuals, HUFs and Finder total income upto Rs.50 la profession which is comput [Not for an individual who is either D shares or if in	I INCOME TAX RETURN rms (other than LLP) being a residen ikh and having income from busines ted under sections 44AD, 44ADA or pirector in a company or has invested in un icome-tax is deferred on ESOP] efer instructions for eligibility)	s and 44AE]	Assessment Year 2021 - 22
PART A GENERAL INFO	RMATION			
(A1) First Name DOLY	(A2) Middle Name	(A3) Last Name <b>SAHA</b>	(A4) Permar Number CLVPS8863	nent Account
(A5) Date of Birth/Format 01-Jul-1964	ion (DD/MM/YYYY)		(A6) Flat/Do 17/H/13	or/Block No.
(A7) Name of Premises/B CHAUL PATTY ROAD	uilding/Village	(A8) Road/Street/Post Office Beleghata H.O	(A9) Area/Lo <b>Kolkata</b>	ocality
(A10) Town/City/District <b>KOLKATA</b>	(A11) State 32-West Bengal	(A12) Country 91-India	(A13) PIN C <b>700010</b>	ode/ZIP Code
(A14) Aadhaar Number(1 No.) <b>3xxx xxxx 2817</b>	2 digits)/Aadhaar Enrolment Id(2	28 digits) (if eligible for Aadhaar	(A15) Status Individual HUF Firm (othe	
(A16) Residential/Office F /Mobile No.1 / <b>9830035050</b>	Phone Number with STD Code	(A17) Mobile No.2 9830081400	· · ·	Address-1(Self) <b>yasaha@gmail.</b>
		मूलो दण्डः	Email Addre	ess-2
(A19) Nature of employm Central Govt. State C Not Applicable (e.g. Fa	Govt. Public Sector Undertakir	ng Pensioners Others		
(A20) Filed u/s (Tick) [Please see instruction]	139(1)- On or before du 139(5)- Revised Return	ue date 139(4)- After due date 119(2)(b)- After Condonation of c	delay	
Or Filed in response to notice u/s	139(9) 142(1) 148	153A 153C		
(A21) If revised/defective of filing of original return (	then enter Receipt No. and Date (DD/MM/YYYY)	e		
/153A/153C or order u/s 1	to notice u/s 139(9)/142(1)/148 I19(2)(b)- enter Unique Number, Iumber (DIN) & Date of such	/		
Are you opting for new tag If yes, please furnish date	x regime u/s 115BAC? Yes e of filing of form 10-IE along with	No h Acknowledgment number	3	
income? (Not applicable i If yes, please furnish follo [Note: To be filled only if a	n case of firm) - (Tick) Yes wing information a person is not required to furnis	section 139(1) but otherwise not requine No In a return of income under section 1 I in the seventh proviso to section 13	139(1) but filin	
Have you deposited amore current account during the		ceeding Rs. 1 Crore in one or more No		0

Ye									
			ed expenditure of amount or a electricity during the previous		e of amount exceeding I Yes No	Rs. 1 lak	h on		(
			nis return is being filed by a rean is hollowing information -	epresent	ative assessee? (Tick)	Yes	No		
(1)	Nam	e of th	ne representative						
(2)	Сара	acity o	f the representative						
(3)	Addr	ress of	the representative						
(4)	Pern	nanen	t Account Number (PAN)/ Aa	dhaar N	o. of the representative	1			
PAR	T B GI	ROSS	TOTAL INCOME					Whole- Ru	upee ( ) only
B1		Incom	ne from Business & Professio	n (NOTI	E-Enter value from E8 of	Schedu	le BP)	B1	2,49,723
B2	i	Gros	ss Salary (ia+ib+ic)	2		i			0
NOISN		а	Salary as per section 17 (1)	ia	0				
/ PEN		b	Value of perquisites as per section 17(2)	ib	0				
SALARY / PENSION		С	Profit in lieu of salary as per section 17(3)	ic	0				
	ii		s allowances to the extent ex sure that it is included in salar		ii			0	
	iii	Net Salary (i - ii)							0
	iv	Ded	uctions u/s 16 (iva + ivb + ivo	:)		iv	0		
		а	Standard deduction u/s 16 (ia)	iva	0				
		b	Entertainment allowance u /s 16(ii)	ivb	o IV n rnt R	TN			
		С	Professional tax u/s 16(iii)	ivc	0				
	v		me chargeable under the hea ure to Fill "Sch TDS1" )	ad 'Salar	ies' (iii - iv) <i>(NOTE-</i>	B2			0
B3	Tick	applic	able option Self-Occupied	Let O	ut Deemed Let Out				
Ĕ	i	Gros	ss rent received/ receivable/ I	ettable v	alue during the year	i			0
PROPERTY	ii	Tax	paid to local authorities	ii	0				
	iii	Ann	ual Value (i - ii)			iii			0
HOUSE	iv	30%	of Annual Value	iv	0	_			
Ч	v	Inter capi <sup>-</sup>	est payable on borrowed tal	v	0				
	vi		ars/Unrealized Rent ived during the year Less	vi	0				
	vii		me chargeable under the hea (If loss, put the figure in nega		e Property' (iii - iv - v)	B3			0

	Note:-Maximum loss from house property that INR 2,00,000. To avail the benefit of carry for loss, please use ITR-3/5.			
B4	ne from Other Sources E- Fill "Sch TDS2" if applicable.		B4	140
S.No	Nature of Income	Descripti Any Othe selected)	er	Total Amount
1	Interest from Saving Bank Account	Interest Saving A		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	o o	0
C4.	80CCD(1B) -Contribution to pension scheme of Central Government	०	0
C5.	80CCD(2) - Contribution to pension scheme of Central Government by employer	दण्डः 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
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 - Inte	erest on deposits in sa	aving bank Ac	counts			140	140
C17.	80TTB- Inte	rest on deposits in ca	se of senior c	itizens.			0	0
C18.	80U - In cas	e of a person with dis	sability.				0	0
B6.	Total deduc	tions (Add items C1 to	o C18)				6,783	6,783
B7.	Taxable Tot	al Income (B5 - B6)					I	2,43,080
PART	D - TAX COMP	UTATIONS AND TAX S	TATUS					
D1	Tax payable	e on total income (C20	))			D1		0
D2	Rebate on 8	37A				D2		0
D3	Tax payable	e after Rebate (D1-D2	2)			D3		0
D4	Health and I	Education Cess @ 4%	% on (D3)			D4		0
D5	Total Tax ar	nd Health and Educat	ion cess.			D5		0
D6	Relief u/s 89	9 (Please ensure to su	ubmit Form 10	E to claim	this relief)	D6		0
D7	Balance Tax	k after Relief (D5 - D6	i) 5 s	23328		D7		0
D8	Total Interes	st u/s 234A	7			D8		0
D9	Total Interes	st u/s 234B	7	SHERE'S		D9		0
D10	Total Interes	st u/s 234C		1111	DY	D10	0	0
D11	Fee u/s 234	ee u/s 234F				D11	4	0
D12	Total Tax, F	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)				D12	9	0
D13	Total Advan	Total Advance Tax Paid				D13	1	0
D14	Total Self-A	ssessment Tax Paid		4		D14		0
D15	Total TDS C of Schedule	Claimed(total of colu -TDS2)	mn 4 of Scheo	dule-TDS1	and column 6	6 D15		7,500
D16	Total TCS C	Collected ( total of coll	umn (5) of Sch	hedule-TC	S)	D16		0
D17	Total Taxes	Paid (D13 + D14 + D	015 +D16)			D17		7,500
D18	Amount pay	able (D12 - D17, If D	12 > D17)			D18		0
D19	Refund (D1	7 - D12, lf D17 > D12	)			D19		7,500
D20.	Exempt inco	ome only for reporting	purposes (If a	agricultura	l income is mo	ore than R	s.5,000/-, us	e ITR 3/5)
	SI. No.	Nature of Income			Desc (If 'A Othe selec	r' is		Amount
	Total	'			· · · · · · · · · · · · · · · · · · ·			0
D21.	previous yea accounts) (I Account ma	I Bank Accounts held ar (excluding dormant n case of non-resider y be furnished for the credit of refund)	t nts, details of a	-	-			
SI.	IFS Code of th	IFS Code of the Bank Name of the Bank Account Number Bank			Number		Select Acc	count for Refund Credit
1	SBIN000179	8	STATE BANK OF INDIA	1036987	1226			

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.	Nam	e of Business	Business code		Description
1	Mile	stone property management	07004-Real estate activities on a fe or contract basis	e	
E1	Gros	ss Turnover or Gross Receipts		i	
	а	Through a/c payee cheque or a/ electronic clearing system receiv received before specified date	c payee bank draft or bank ved or prescribed electronic modes	E1a	a 6,57,166
	b	Any other mode		E1t	0
E2	Pres	sumptive Income under section 44,	AD		N,
	а	6% of E1a or the amount claime is higher	d to have been earned, whichever	E2a	a 2,49,723
	b	8% of E1b or the amount claime is higher	d to have been earned, whichever	E2b	0
	С	Total (a + b)		E2c	2,49,723
	is m	E- If Income is less than the abov andatory to have a tax audit under to be filed	e percentage of Gross Receipts, it 44AB & other ITR as applicable	5	

#### 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 claimed to have been earned, whichever is hig NOTE- If Income is less than 50% of Gross Re have a tax audit under 44AB & other ITR as a filed	gher eceipts, it is mandatory to	E4		0

#### COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

S. No.	Name of	Business	Business co	ode C		Description
SI. No	Registration No. of goods carriage	Whether owned/ leased /hired	Tonnage capacity of goods carriage(in MT)	Number of mor which goods ca was owned/leas /hired by asses	arriage sed	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	ł)	(5)
Add ı	row options as r	necessary (At any time of	during the year the nur	nber of vehic	les should no	t exceed 10 vehicles)
E5	column (5)] NOTE- If the p	ncome from Goods Car rofits are lower than pre nicles owned at any time s to be filed	escribed under S.44AE	or the	E5	0
E6		erest paid to the partner to be filled up only by t			E6	0
E7	Presumptive Ir	ncome u/s 44AE (E5-E6	i)		E7	0
E8	Income charge (E2c+E4+E7)	eable under the head 'B	usiness or Profession'	00	E8	2,49,723
E9		N REGARDING TURNO		(Shrats)		Γ
S. No.	GSTIN No.(s)			Annual Va	lue of Outward	d Supplies as per the GST Returns Filed
E10.	Total of value	of Outward Supplies a	s per the GST returns	filed	V	0
		ARS OF THE BUSINESS urnish the information as	on 31st day of March, 20	21		
E11	Partners/ Mem	bers own capital			E11	1,71,894
E12	Secured loans				E12	0
E13	Unsecured loa	ins	भाष मूला		E13	0
E14	Advances				E14	0
E15	Sundry credito	rs			E15	0
E16	Other liabilities	3			E16	0
E17	Total capital a	nd liabilities (E11+E12+	E13+E14+E15+E16)		E17	1,71,894
E18	Fixed assets				E18	1,36,961
E19	Inventories				E19	0
E20	Sundry debtor	S			E20	0
E21	Balance with b	oanks			E21	5,921
E22	Cash-in-hand				E22	21,512
E23	Loans and adv	vances			E23	0
E24	Other assets				E24	7,500
E25	Total assets (E	E18+E19+E20+E21+E2	2+E23+E24)		E25	1,71,894
		instructions for filling o and others if available)	ut this schedule (E15,	E19, E20,		
SCHE	DULE IT - DETAI	LS OF ADVANCE TAX AN	D SELF ASSESSMENT 1	AX PAYMENT	S	
BS	SR Code	Date of Deposit (DD/MM/)	YYY)	Challan No.		Tax paid
Co	ol (1)	Col (2)		Col (3)		Col (4)

Tota	al								0	
Not	e: Enter the	totals of A	Advance ta	k and Self-A	ssessment ta	c in D13 & D14				
Sch	edule TCS - [	Details of T	ax Collected	at Source [/	As per Form 27D	) issued by the Collec	ctor(s)]			
SI No	Tax Collection Account Number of the Collector	Name of t Collector			Details of amount paid as mentioned in Form 26AS	Та	Collected A		ount out of (4) being claimed	
	Col (1)	Col (2)			Col (3)		Col (4)		Col (5)	
Tota	al								0	
Not	e: <i>Please ei</i>	nter total o	of column (S	5) of Schedu	le-TCS in D16	3				
	EDULE TDS <sup>,</sup> per Form 16				SOURCE FRO	M SALARY				
٦	ΓΑΝ			ome under Sala	ry	Tax deducted				
(	Col (1)	Col (2)					Col (	3)	Col (4)	
Tota	al								0	
Not	e: Enter the	total of co	olumn 4 of S	Schedule-Tl	DS1 and colun	nn 9 of Schedule-TL	DS2 in D15			
					SOURCE ON II furnished by De	NCOME OTHER THAN eductor(s)]	I SALARY			
SI.N	I.No. TAN of Deducto / PAN / Aadhaan No.of Tenant		PAN / Aadhaar brought cur		PAN / Aadhaar brought current claimed this co.of Tenant forward (b/f) Fin. Year Year (only if corresponding receipt is being offered for tax this year , not applicable if TDS is deducted		Year (only if corresponding receipt is being offered for tax this year , not applicable if	is withdrawals if offered g pt d , if d		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	CALV0	5605F		0	7,500	7,500	2,00,000	BP - Income from Business & Profession	0	
Tota	al								7,500	
Not	e: Enter the	total of co	olumn 6 of S	Schedule TL	DS2 and colum	nn 4 of Schedule-TL	DS1 in D15			
Deta	ils of Tax De	ducted at	Source [TDS	2(ii)] [as per	form 16C furnis	shed by the payer(s)]				
SI.N	o PAN/Aa of Tenai	dhaar no. nt	bro	ned TDS ught rd (b/f)	TDS of the currer Financial Yea	t claimed	l off	ding Receipt ered	TDS Credit being carried forward	

						receipt is offered thi							
			Financial Year in which TDS is deducted	TDS b/	f TDS Dedu	cted TDS C	laimed	Gross Amount	Head of Income				
1	2		3		4	5	6	7	8	ç			
Tota										C			
Sche	dule 80D	)											
1	Wheth	ier you or an	y of your fa	amily memb	er (excluding	g parents) is a se	enior citize	n?		Yes			
(a)	Self &	Family								(			
	(i)	Health Insur	ance							(			
	(ii)	Preventive H	lealth Che	ckup	5 50					(			
(b)	Self &	Family (Sen	ior Citizen				E			(			
	(i)	Health Insur	ance	1	<u> 83</u>					(			
	(ii)	Preventive H	lealth Che	ckup		MIN		S		(			
		(iii) Medical Expenditure (This deduction can be claimed on which health insurance 0 is not claimed at (i) above)											
2	Wheth	er any one o	of your par	ents is a sei	nior citizen				Not claim	ing for parents			
(a)	Paren	ts			सत्य	मेव जयते				(			
	(i)	Health Insur	ance	<u>a</u>	कोष :	मलो दण्डः	02			(			
		Preventive H		ckup	20		5			(			
(b)		ts (Senior Ci								(			
	.,	Health Insur	- 1 <u>v</u>	$M_{1}$				201		(			
		Preventive H		ckup		nedi.	RIN			(			
		Medical Exp								(			
3	Eligibl	e Amount of	Deduction							(			
SCHED	ULE 80G - DI	TAILS OF DONATIO	NS ENTITLED FO	DR DEDUCTION UN	DER SECTION 80G								
	tions entitled	or 100% deduction wi	thout qualifying lin	nit									
S No.	Name of Donee	Address	City or Town or	State Pinc Code	ode PAN of Donee		Amount of			Eligible Amount of Donation			
			District			Donation in cash	Donatio	n in other mode	Total Donation				
						0	)	0	0				
Tota	ΙA	I			I	0	)	0	0				
B. Dona	tions entitled	or 50% deduction with	nout qualifying limi	t					I				
S No.	Name of	Address	City or	State Pinc	ode PAN of		Amount of	donation		Eligible Amount o			
	Donee		Town or District	Code	Donee	Donation in cash	Donatio	n in other mode	Total Donation	Donatio			
						0	)	0	0				

Total	В				-	-	0	0	0	0
C. Donat	ions entitled for	100% deduction s	ubject to qualifyir	ng limit						'
S No.	Name of	Address	City or	State	Pincode	PAN of		Amount of donation		Eligible Amount of
	Donee		Town or District	Code		Donee	Donation in cash	Total Donation	Donation n	
-							0	0	0	0
Total	С						0	0	0	0
D. Donat	ions entitled for	50% deduction su	bject to qualifying	g limit						
S No.	Name of	Address	City or	State	Pincode	PAN of	Amount of donation			Eligible Amount of
	Donee		Town or District	Code		Donee	Donation in cash	Donation		
-							0	0	0	0
Total	D	·			R	and the	0	0		
E. Do	onations (	(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 Incometax 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								

N ITR-4 O SUGAM	Assessment Year s 2022-23							
PART A GENERAL								
(A1) First Name DOLY	(A2) Middle Name	(A3) Last Name SAHA	(A4) Permanent Account Number CLVPS8863B					
(A5) Date of Birth/Form	(A6) Flat/Door/Block No.							
01-Jul-1964		E TAX DEPARTME	17/H/13					
(A7) Name of Premises	/ Building/ Village	(A8) Road/Street/Post Office	(A9) Area/Locality					
CHAUL PATTY ROAD		Beleghata H.O	Kolkata					
(A10) Town/City/District	t (A11) State	(A12) Country/Region	(A13) PIN Code/ZIP Code					
KOLKATA	32 - West Bengal	91 - India	700010					
(A14) Aadhaar Number Aadhaar No.) <b>3xxx xxxx 2817</b>	(12 digits)/ Aadhaar Enrolmen	t Id (28 digits) (if eligible for	(A15) Status ✓ Individual ☐ HUF ☐ Firm (other than LLP)					
(A16) Residential/Office Mobile No.1 91 9830081400	e Phone Number with STD cod	e/ (A17) Mobile No.2 91 9830035050	(A18) Email Address-1 (Self) kamalakshyasaha@gma il.com					
			Email Address-2					
(A19) Nature of Employ	yment - 🗌 Central Govt. 🗌 Sta	te Govt. 🗌 Public Sector Undertakin	ng $\Box$ CG - Pensioners $\Box$ SG -					
Pensioners 🗌 PSU - P	ensioners 🗌 Other Pensioners	G Others □ Not Applicable (e.g. Fa	amily Pension etc.)					
(A20) (a) Filed u/s [Ple	ase I 139(1)-On or before	due date 139(4)-After due date	142(1) 🗌 148 🗌 139(5)-					
see instruction]-	Revised Return 🗌 139	(9) 🗌 119(2)(b)- After Condonation o	of delay 🗌 139(8A)					
(b) Or Filed in respons notice u/s	se to 139(9) 142(1)	148						
(A21) If revised/defect of filing of original retu								
(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	? 🗌 Yes 🗹 No					
Option for current asse	<u> </u>							
	ot opting Continue to opt C	•						
For other than not optime Acknowledgment number	ng, please furnish date of filing ber	or form 10-IE along with						

(A24)	A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish												
	turn of income? (Not applicable in case of firm) - □ Yes ☑ No yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of												
	•												
			n 139(1) but filing return of income due to fulf	illing o	ne or more con	ditions r	mentior	ned in the seventh					
· ·		ction 13	sited amount or aggregate of amounts excee	ding P	e 1 Crore in on								
			ccount during the previous year? $\Box$ Yes $\Box$ N					0					
			rred expenditure of an amount or aggregate of	4.1	unt exceedina F	Rs.		0					
	-		to a foreign country for yourself or for any oth					0					
			Irred expenditure of amount or aggregate of a					0					
lak	h on co	nsumpt	tion of electricity during the previous year? $\Box$	Yes 🗹	No	Λ							
(iv)	Are yo	u requi	equired to file a return as per other conditions prescribed under clause (iv) of seventh provision to										
sec	ction 13	9(1) (lf	yes, please select the relevant condition from	the dr	op-down menu)	) 🗌 Yes	No 🗹 No						
S.No.			Nature Amount										
(A25)	Wheth	er this r	return is being filed by a representative assessee? (Tick) 🗌 Yes 🗹 No										
	, please		sh following information -										
(1)			e of the representative										
(2)			city of the representative										
(3)			ess of the representative										
(4)			anent Account Number (PAN)/ Aadhaar No. o	of the r	epresentative		14/1						
PARI	BGF	CSS	TOTAL INCOME				vvnole	e- Rupee ( ) only					
B1	Incom	e from	Business & Profession (Note- Enter value from	m E8 c	of Sch BP)	B1		4,94,175					
B2	i	Gross	Salary (ia+ib+ic+id+ie)			i		0					
z		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								
ALA			maintained in a notified country u/s 89A Income from retirement benefit account										
S		е	maintained in a country other than notified	ie	0								
			country u/s 89A										
	ii	Less a	allowances to the extent exempt u/s 10 [Ensu	re that	it is included in	ii		0					
		salary	income u/s 17(1)/17(2)/17(3)]										
		SL.No.	Nature of Exempt Allowance		Description ( If	Any /	Amount						
					Other selected	d)							
	iia	Less: Income claimed for relief from taxation u/s 89A iia 0											
	iii	Net Sa	alary (i – ii - iia)		iii		0						
	iv	Deduc	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)	<u> </u>	_								
	v	Incom	e chargeable under the head 'Salaries' (iii – i	v) ( NC	TE- Ensure to	B2		0					
		Fill "S	ch TDS1")										

B3	Tic	ck applicable option:	Self-Occupied 🗌 Let C	Dut 🗌	Deemed	Let Out			
	i		d/ receivable/ lettable v	alue	i	0			
erty		during the year	uthorition	-	ii 🧑	0			
lope	ii 	Tax paid to local a	utnonties	Þ.	100000				
House Property	iii	Annual Value (i-ii)	K		iii	0			
sno	iv	30% of Annual Val	ue	8	iv	0			
Ĭ	V	Interest payable or	- 543		v	0			
	vi	Arrears/Unrealized year Less 30%	Rent received during	the	vi	5 0 O			
	vii	loss, put the figure that can be set-off	e under the head 'Hous in negative) Note:-Max in computing income o carry forward and set o	kimum f this	loss from year is IN	n house property R 2,00,000. To	B3	0	
B4		come from Other Source				1	B4	488	
		DTE- Fill "Sch TDS2" if a	••				<u> </u>		
S.No.					escription	(If Any Other selec	ted)	Total Amount	
1		Interest from Income	Tax Refund					38	
2	2 Interest from Saving Bank							450	
Quart	erly	breakup of Dividend I	ncome		ount main	akup of Income tained in a noti		rement benefit try u/s 89A (taxable	
i		Up to 15-Jun-2021	0	i		Up to 15-Jun-2021			
ii		From 16-Jun-2021 to	0	ii		From 16-Ju	un-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-De	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		
	Le	ess: Deduction u/s 57(iia	) (in case of family pen	ision d	only)			0	
	Le	ess: Income claimed for	relief from taxation u/s	89A				0	
В5	Gr	oss Total Income (B1 -	+ B2 + B3 + B4)				B5	4,94,663	
	То	avail the benefit of carry	y forward and set off of	loss,	please us	se ITR-3/5.			
Part	<b>C</b> -	Deductions and Taxab	le Total Income				· · · ·		
S.No	S	ection					Amount	System Calculated	
C1	80C - Life insurance premia, deferred annuity, c				utions		6,643	6,643	
	to	provident fund, subscrip	otion to certain equity s	hares	or				
	de	bentures, etc.							
C2	80	CCC - Payment in resp	ect Pension Fund				0	0	
	1	÷ -1					-		

C3	80CCD(1) - Contribution to pension scheme of Central		0	0	
	Government				
C4	80CCD(1B) -Contribution to pension scheme of Central		0	0	
	Government				
C5	80CCD(2) - Contribution to pension scheme of Central	0	0	0	
	Government by employer	12			
C6	80D - Deduction in respect of health insurance premia	hh	0	0	
	Note: 1. Total of 80D in system calculated value should not exceed Rs 1,00,000. 2. Total of 80D in system calculated value	e. M			
	should not exceed Rs 50,000 in case of HUF.				
C7	80DD - Maintenance including medical treatment of a	L'Ins.	0	0	
	dependent who is a person with disability -	ARTME			
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		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)	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 reli	ef) D6		0	
D7	Balance Tax after Relief (D5-D6)	D7		0	
D8	Total Interest u/s 234A	D8			
D9	Total Interest u/s 234B	D9		0	

D10	Tota	Interest u/s 234C					D10		0		
D11	Fees	u/s 234F					D11		0		
D12	Tota	Tax, Fee and Intere	st (D7 +	D8 + D9	+ D10 + D11)		D12		0		
D13	Tota	Advance Tax Paid					D13		0		
D14	Tota	Self-Assessment Ta	x Paid		0 8998	- M	D14				
D15	Tota	TDS Claimed (total	of colum	n 4 of Sc	hedule-TDS1 and col	umn 6 of	D15		0		
	Sche	edule-TDS2)		{{}^{}}}		m					
D16	Tota	TCS Collected (tota	al of colu	mn (5) of	Schedule-TCS)	s M	D16	(			
D17	Tota	Taxes Paid (D13 + I	D14 + D1	I5 + D16)	ाव मुलो क	82 /	D17	1	0		
D18	Amo	unt payable (D12 - D	17, lf D1	- IEN	D18		0				
D19	Refu	tefund (D17 - D12, If D17 > D12)							0		
D20	Exen	npt income only for re	e is more tha	an Rs.5	000/-, use	ITR 3/5)					
	SI. I	No. Nature	of Income	ner' is selected	)	Am	ount				
	Tota	Total							0		
D21		ils of all Bank Accour (excluding dormant a			any time during the p	previous					
SL.N	<u> </u>	IFS Code of the ba			ame of the Bank	Account	Number Select Account				
1		SBIN000179	٩	STAT	E BANK OF INDIA	10369	371226	or Refund Credit			
2		BDBL000150			IAN BANK LIMITED	1016000					
		one account should				1010000	545047	8			
2. In c	case of		counts ar	e selecte	d for refund credit, the	en refund wi	ll be cre	dited to on	e of the accounts		
SCHE	DULE	BP - DETAILS OF I	NCOME	FROM B	USINESS OR PROFE	SSION					
COM	PUTAT	ION OF PRESUMP	LIVE INC	OME FR	OM PROFESSIONS	UNDER SE	CTION	44AD			
S.No.	Na	me of the Business			Business Code			D	escription		
1	Miles	tone property mana	07004-	Real esta	te activities on a fee o	or contract b	asis				
	geme	ent									
E1	Gros	s Turnover or Gross	Receipts	5		i					
	а	Through a/c payee	e cheque	or a/c pa	yee bank draft or bar	nk E1a			8,98,500		
	electronic clearing system or prescribed electronic modes										
	received before specified date										
	b	Any other mode				E1b	0				
E2	Pres	umptive income unde	er sectior	n 44AD							
	а	6% of E1a or the a	mount c	laimed to	have been earned,	E2a		4,94,175			
		whichever is highe	r								
	b	8% of E1b or the a	amount c	laimed to	have been earned,	E2b		0			
		whichever is highe	r								
	с	Total (a + b)						4,94,175			
	1		(a + b)								

		han the above percentage to have a tax audit under 4 ed.		2					
COMF	PUTATION OF PRESUMPT		FESSIONS UND	DER SECT	ION 44	4ADA			
S.No	Name of the Business	Busi	iness Code			Description			
E3	Gross Receipts	<u>A</u>		E3		0			
E4	Presumptive Income unde	er section 44ADA (50% of E	E3)or the amoun	It E4		0			
	claimed to have been ear	ned, whichever is higher		W.					
	Note : If income is less that	an 50% of Gross Receipts,	it is mandatory	84					
		44AB & other ITR as applic	cable has to be						
	filed.		Char Al						
COMP	PUTATION OF PRESUMPT		FESSIONS UNL	DER SECT	ION 44	4AE			
S.No.	Name of the Business		ness Code			Description			
SI no	Registration No. of goods carriage	goods carriage of goods carriage(in				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 r	ow options as necessary (A				ould no	t exceed 10 vehicles)			
E5	of column (5)] NOTE-If the profits are low	Goods Carriage under sec wer than prescribed under s d at any time exceed 10 the be filed	S.44AE or the	E5		0			
E6	Salary and interest paid to NOTE:This is to be filled u	•		E6					
E7	Presumptive Income u/s 4	· · · ·		E7		0			
E8	Income chargeable under +E4+E7)	the head 'Business or Pro	fession' (E2c	E8		4,94,175			
E9	,	DING TURNOVER/GROSS	RECEIPT REP	ORTED FO	OR GS	Т			
20	Note – Please furnish the	information below for each	GSTIN No. sep	arately					
S.No.	G	STIN No.	Annual Valu	le of Outwar	rd Supp	lies as per the GST Return Filed			
E10	Total of value of outward	supplies as per the GST re	turns filed			0			
	ICIAL PARTICULARS OF THE BUSINESS For E11 to E25 furnish the information as on 31st day of March,2022								
E11	Partners/Members own ca		6,15,459						
E12	Secured loans			E12					
E13	Unsecured loans			E13					
E14	Advances			E14		0			
E15	Sundry creditors			E15		0			
E16	Other liabilities			E16		0			
E17	Total capital and liabilities	(E11+E12+E13+E14+E15	5+E16)	E17		6,15,459			

E18	Fixed assets					E18				0
E19	Inventories					E19				0
E20	Sundry debtors	6				E20				1,76,638
E21	Balance with b	anks		Ø.	\$ 	E21				7,821
E22	Cash-in-hand		<u>n</u>			E22	57,000			
E23	Loans and adv	ances	- M	E23				1,50,000		
E24	Other Assets		14	(	(	E24				2,20,000
E25	Total assets (E	18+E19+E20+	E21+E22+E23+E	E25				6,11,459		
	Please refer to instructions for filling out this schedule (E15, E19, E20, are mandatory and others if available)									
SCHE	DULE IT-DETA	ILS OF ADVA	NCE TAX AND S	ELF ASS	SESSN	IENT TAX PAY	MENTS	;		
SL.No.	BSR Code	D	ate of Deposit(DD/M	Μ/ΥΥΥΥ)	Challa	in no				Tax paid
	Col (1)	C	ol (2)		Col (3	)				Col (4)
TOTAL										0
Note:I	te:Enter the totals of Advance tax and Self-Assessment tax in D13 and D14									
Schee	dule-TCS Detail	s of Tax Colle	cted at Source [	As per F	orm 2 <sup>°</sup>	7D issued by t	he Colle	ector(s)]		
SL.No.	Tax Collection Ac the Collector	count Number of	Name of Collector			of amount paid as ned in Form 26AS	Та	x Collected		ount out of (4) being claimed
	Col (1)		Col (2)			Col (3)		Col (4)		Col (5)
TOTAL										0
Note:	Please enter tot	al of column (5	i) of Schedule-TC	S in D16				·		
	DULE TDS1 - D Dyer(s)]	DETAILS OF T	AX DEDUCTED A	AT SOUF	CE F	ROM SALARY	[As per	Form 16 i	ssue	d by
SL.No.		N	ame of the Employe	r		Income unde	er Salary			Tax Deducted
	Col (1)	C	ol (2)				Col (3)			Col (4)
TOTAL										0
Note:	Enter the total o	f column 4 of S	Schedule-TDS1 ai	nd colum	n 6 of .	Schedule-TDS2	2 in D15			
SCHE	DULE TDS2 - D	ETAILS OF T	AX DEDUCTED	AT SOUF	CE O	N INCOME OT	HER TH		RY [/	As per Form
			16D furnished by	-		(				
SI.No.	Deductor/       brought forward (b/f)       current Fin. Year       claimed this       withdrawals offered         PAN/Aadhaar       No.of Tenant       vear (only if       corresponding       receipt is being         offered for tax       this year not       applicable if       TDS is deducted       u/s 194N)         Fin. Year in       TDS b/f       TDS Deducted       TDS Claimed       Gross       Head					ed I of	TDS credit being carried forward			
(1)	(2)	which deducted (3)	(4)	(5)		(6)	Amoui (7)	nt Inco (8		(9)
Total			., .,			0	.,			
Noto:	Enter the total o	f column 6 of S	Schedule TDS2 ar	nd colum	n 4 of s	Schedule-TDS1	1 in D15			

SL. No.

Name of

the Donee

Address

City or Town

or District

State code

Pincode

PAN of the Donee

Amount of donation

Detail	s of Ta	x Deducted at S	ource [TDS 2(	ii)] [as per fo	orm 16C furni	shed by the	e payer(s	5)]				
SI.No.	PAN/Aa	dhaar no. of Tenant	Unclain brought fo		TDS of the current Financial Yea	TDS cred being r claimed th Year (only correspond receipt is being offered fo tax this yea	rd is if ing r	orrespondi				
			Financial Year in which TDS is deducted	TDS b/f	TDS Deducte	-	-		ead of come			
1		2	3	4	5	6	7		8	9		
Total			2-Z	N	<u>a - 123</u>		0	/				
		he total of columr	n 6 of Schedule	edule-TDS	1 in D15							
Scheo	dule 80	D										
1		ner you or any of	your family me	mber (excludi	ng parents) is	a senior				Yes		
	citizer											
(a)		nd Family								0		
	(i)	Health Insurance					0					
	(ii)	Preventive Hea	•							0		
(b)		nd Family includi	-	en						0		
	(i)	Health Insurance								0		
	(ii)	Preventive Hea								0		
	(iii)	Medical Expend			laimed on wh	ch health				0		
0		insurance is not	.,					<b>NI</b> ( 1	,			
2		her any one of yo	ur parents is a	senior citizen				Not cla	aiming fo	or Parents		
(a)	Paren									0		
	(i)	Health Insuranc								0		
(1.)	(ii)	Preventive Hea	•							0		
(b)		ts including Senio								0		
	(i)	Health Insurance	-							0		
	(ii)	Preventive Hea	•							0		
	(iii)	Medical Expend			claimed on w	nich health				0		
-		insurance is not		above)								
3	-	e Amount of Ded								0		
		80G - DETAILS		ONS ENTIT	LED FOR D	EDUCTION		R SECT	ON 800	G 		
SL. No.	Name o	f Address	City or Town	State code	Pincode	PAN of the Donee		nount of donat		Eligible		
	the Done	e	or District				Donation in cash	Donation in other mode	Total Donation	Amount of Donation		
Total /	Ą						0	0	0	0		

### Date of filing : 31-Jul-2022

							Donation	Donation in	Total	Eligible
							in cash	other mode	Donation	Amount of
										Donation
Total	B						0	0	0	0
10101	D									
C. Donati	ions entitled for 100	% deduction subject	to qualifying limit		_				·	
SL. No.	Name of	Address	City or Town	State code	Pincode	PAN of the Donee	An	nount of donat	ion	Eligible
	the Donee		or District				Donation	Donation in	Total	Amount of
							in cash	other mode	Donation	Donation
Total	C			L.	ALC: NO.	111	0	0	0	0
TUlai	C			(1)		0.6				
D. Donati	ions entitled for 50%	deduction subject t	o qualifying limit	(M	121 18.1	- M				
SL. No.	Name of	Address	City or Town	State	Pincode	PAN of the Donee	An	nount of donat	ion	Eligible
	the Donee		or District				Donation	Donation in	Total	Amount of
							in cash	other mode	Donation	Donation
Total	Л			6 1.1	8	55 A.V	0	0	0	0
TUtar	D			112 🔺 🔨	'ी मनो 'द	Nn 1				
E To	tal Amount	of Donation	s (A + B + C-	L D)	0-0-2	24	0	0	0	0
L. IC			S (A + D + C-		S	5				
				NYCO.		1.She			·	
				COMET	ta se mento	ARIM				
					<b>ハズ じじょ</b>					

### 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** 

States of the local division of the local di

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 <b>0</b>									

FORM ITR4 SUGAM	having income from b for an individual who	INDIAN INCOME <sup>-</sup> and Firms (other than LLP) being usiness and profession which is co is either Director in a company or ESOP or has agricultural income n eligibili	a resident having total income u omputed under sections 44AD, 44 has invested in unlisted equity s nore than Rs.5000] (Please refer	ADA or 44AE] [Not hares or if income-	Assessment Year 2023-24	
PART A	GENERAL INFORMATION					
(A1) First <b>DOLY</b>	Name	(A2) Middle Name	(A3) Last Name <b>SAHA</b>	(A4) Permanent Account Numb CLVPS8863B		
(A5) Date <b>01/07/19</b>	of Birth/Formation (DD/MM 9 <b>64</b>	I/YYYY)		(A6) Flat/Door/Block I 17/H/13	No.	
. ,	e of Premises/Building/Villa ATTY ROAD	ge	(A8) Road/Street/Post Office Beleghata H.O	(A9) Area/Locality <b>Kolkata</b>		
(A10) Tow KOLKAT	vn/City/District <b>A</b>	(A11) State 32-West Bengal	(A12) Country/Region <b>91- INDIA</b>	(A13) PIN Code/ZIP C <b>700010</b>	ode	
(A14) Aad <b>3xxx xxx</b>		dhaar Enrolment Id(28 digits) (if eligib	le for Aadhaar No.)	(A15) Status Individual		
(A16) Res / <b>91 983</b>		per with STD Code /Mobile No.1		(A17) Mobile No.2 91 9830035050		
. ,	ail Address-1(Self) <b>shyasaha@gmail.com</b>	Email Address-2	(A19) Nature of employment	Not Applicable		
(A20)(a) l notice u/s		nstruction] (b) Or Filed in response to	139(1)-On or before due date			
	evised/defective then enter eturn (DD/MM/YYYY)	Receipt No. and Date of filing of				
119(2)(b)		s 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &				
(A23) (a) 🗆 Yes 🔽		w tax regime u/s 115BAC in earlier ye	ars ?			
is excerci	elected, please furnish the sed along with the date of 1 dgement number of Form 1	filing and				
(A23) (b) 🗖 Yes 🗖		f section 115BAC in earlier years ?				
is opted o	elected, please furnish the out along with the date of fi dgement number of Form 1	ling and				
(A23) (c) for first ti		ent year (Select Opting in now only if y	you are opting Not opting			
	ng in now' or 'Opt out', pleas f Form 10IE	se furnish the date of filing and acknow	wledgement	-7		
in case of Yes	<sup>-</sup> firm) - (Tick) No ase furnish following inform	under Seventh proviso to section 139 nation [Note: To be filled only if a perso g one or more conditions mentioned in	on is not required to furnish a return o	of income under sectior		
	e previous year?	gregate of amounts exceeding Rs. 1 C	Crore in one or more current account	0		
	ountry for yourself or for an	f an amount or aggregate of amount e y other person?	xceeding Rs. 2 lakhs for travel to a	0		
	ity during the previous yea	f an amount or aggregate of amount e r?	exceeding Rs. 1 lakh on consumption	0		
	condition from the drop dov	as per other conditions prescribed und vn menu)	ler clause (iv) of seventh proviso to se	ection 139(1) (If yes, pl	ease select the	
(A25) Wh 🗖 Yes 🗹	ether this return is being fil	ed by a representative assessee? ation -				

(1)			Name of the representative					
(2)			Capacity of the representative					
(3)			Address of the representative					
(4)			Permanent Account Number (PAN No. of the representative	)/ Aadhaar				
PART B	GROSS TO	TAL INCOME						
B1		Income from B	usiness & Profession				В1	5,01,900
B2	i	Gross Salary (i	a + ib + ic + id + ie)		i	C		
	а	Salary as per s	ection 17(1)		ia		0	
	b	Value of perqu	isites as per section 17(2)		ib		0	
	с	Profit in lieu of	salary as per section 17(3)		ic		0	
	d	Income from re 89A	etirement benefit account maintair	ned in a notified country u	<sup>ı/s</sup> id		0	
e Income from retirement benefit account maintained in a country other than ie						0		
	ii	Less allowance	y u/s 89A es to the extent exempt u/s 10 [Ens	ome u/s	ii			
	SI.	17(1)/17(2)/17 Nature of	Exempt Allowance Descr			Amount		
	No.		claimed for relief from taxation u/s		iia	C		
	iii	Net Salary (i - i	ii - iia)				iii	C
	iv		16 (iva + ivb + ivc)				iv	C
	а	Standard dedu	ction u/s 16(ia)		0			
	b	Entertainment	allowance u/s 16(ii)		0			
	с	Professional ta	x u/s 16(iii)		0			
	v	Income charge	able under the head 'Salaries' (iii -	iv)			B2	0
В3		Type Of House	Property	व्यमन वयते. तथ			В3	
	i	Gross rent rece	eived/ receivable/ lettable value du	ring the year	$\sim$	1	7	C
	ii	Tax paid to loc	al authorities			/	0	
	iii	Annual Value (	I-II) ME TA	DEPART			iii	C
	iv	30% of Annual	Value	iv			0	
		Interest payable on borrowed capital v						
	v	Interest payab	le on borrowed capital	v			0	

	vii	ne of	come cha egative) N f this year R -3/5.	e na	0				
B4		In	B4	2,327					
	SI. No.		Na	ature of Income	Description ( If Any	Other s	Tota	al Amount	
L	1	Inte	rest from ?	Saving Account					2,327
	1 United States						0		
		<u> </u>		Quarterly breakup of Div	idend Income	Quart acc	ount maintained	ncome from in a notificable portic	m retirement benefit ed country u/s 89A on)
			(i)	Up to 15-Jun-2022	0	(i)	Up to 15-Jun-		0
			(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii)	From 16-Jun- Sep-2022	2022 to 15-	0
			(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii)	From 16-Sep 15-Dec-2022		0
			(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv)	From 16-Dec 15-Mar-2023	-2022 to	0
			(v)	From 16-Mar-2023 to 31-Mar-2023	0	(v)	From 16-Mar 31-Mar-2023	-2023 to	0
		Le	ess: Deduc	ction u/s 57(iia) (in case of fa	mily pension only)				C
				ne claimed for relief from taxa					C
B5		G pl	ross Total lease use l	Income (B1+B2+B3+B4) To ITR-3/5.	avail the benefit of carry	forward	and set off of loss	" B5	5,04,227
В5		Le	ess: Incom ross Total	ne claimed for relief from taxa Income (B1+B2+B3+B4) To	ation u/s 89A	forward	and set off of loss	, B2	5,04

#### Date of Filing : 26-Jul-2023\*

SI.No.	Sec	ion	Amount	System Calculated
01	80C - Life insurance premium, deferre provident fund, subscription to certain		6,643	6,64
02	80CCC - Payment in respect Pension	Fund	0	
03	80CCD(1) - Contribution to pension so	heme of Central Government	0	
24	80CCD(1B) -Contribution to pension s	cheme of Central Government	0	
25	80CCD(2) - Contribution to pension so employer	heme of Central Government by	0	
26	80D - Deduction in respect of health i	nsurance premia	0	
7	80DD - Maintenance including medical treatment of a dependent who is a person with disability		0	
8	80DDB - Medical treatment of specified disease		0	
9	80E - Interest on loan taken for highe	r education	0	
210	80EE - Interest on loan taken for resid	lential house property	0	
211	80EEA - Deduction in respect of inter- property	est on loan taken for certain house	0	
212	80EEB - Deduction in respect of purch	ase of electric vehicle	0	
213	80G - Donations to certain funds, cha	ritable institutions	0	
214	80GG - Rent paid		0	
15	80GGC - Donation to Political party		0	
216	80TTA - Interest on deposits in saving	bank Accounts	2,327	2,32
17	80TTB- Interest on deposits in case of	senior citizens.	0	

#### Date of Filing : 26-Jul-2023\*

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 Ta	axable Total Income (B5 - C20)	EPAR 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, lf D17 > D12)	D19	0

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

SI. No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit	
1	SBIN0001798	STATE BANK OF INDIA	10369871226		
2	BDBL0001505	BANDHAN BANK LIMITED	10160003436478	Z	

SI. No.		Nature of Income	Descrip	otion (If 'Any Othe	er' is selecte	d)	Α	mount				
Total								0				
SCHEDU	LE BP - C	DETAILS OF INCOME FROM	M BUSINESS OR PI	ROFESSION								
	СОМ	UTATION OF PRESUMPT	IVE BUSINESS INC	OME UNDER SEC	TION 44AD							
	SI. No.	Name of Busi	ness	Busine	ss code		Description					
	1	Milestone property manag	ement	eal estate activities Isis	on a fee or co	ontract						
E1	Gross	Turnover or Gross Receipts										
	а	Through a/c payee cheques system received or prese					8,36,500					
	b	Any other mode	IN S	R B	25	E2b	7	0				
E2	Presur	mptive Income under sectio	n 44AD	TAN DE DA	RINE	II						
	а	6% of E1a or the amount	claimed to have be	en earned, whichev	ver is higher	E2a		5,01,900				
	b	8% of E1b or the amount	claimed to have be	en earned, whichev	ver is higher	E2b		0				
	с	Total (a + b)				E2c	5,01,90					
	СОМР	PUTATION OF PRESUMPT	IVE INCOME FROM	1 PROFESSIONS U	INDER SECTI	ON 44ADA						
	SI. No.	Name of Busi	ness	Busine	ss code		D	escription				
E3	Gross	Receipts			E3							
E4	been e	nptive Income under sectio earned, whichever is higher andatory to have a tax aud	oss Receipts,			0						
	СОМР	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE										
	SI. No.	Name of Busi	ness	Busine		escription						
	SI. No.	Registration No. of goods carriage	Whether owned leased/hired	goods carr	apacity of iage(in MT)	Number of n which goods was ov /leased/h asses	s carriage vned ired by	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	NOTE-	nptive Income from Goods If the profits are lower thar I at any time exceed 10 the	n prescribed under S	5.44AE or the numb	er of Vehicles	5 E5		0				
E6	Salary	and interest paid to the pa	rtners NOTE - This is	s to be filled up only	y by firms	E6		0				
E7	Presur	nptive Income u/s 44AE (E5	-E6)			E7		0				
E8	Incom	e chargeable under the hea	d 'Business or Profe	ession (E2c+E4+E7)	)	E8		5,01,900				
	E9 IN	FORMATION REGARDING	TURNOVER/GROS	S RECEIPT REPOR	RTED FOR G	ST						
	SI.	G	STIN No.(s)		Annual Val	ue of Outwar	d Supplies Filed	as per the GST Return				

#### Acknowledgement Number : 725289530260723 Date of Filing : 26-Jul-2023\* 0 E10 Total of value of Outward Supplies as per the GST returns filed E10 FINANCIAL PARTICULARS OF THE BUSINESS NOTE- FOR E11 TO E25 FURNISH THE INFORMATION AS ON 31ST DAY OF MARCH, 2022 E11 E11 11,17,359 Partners/ Members own capital E12 E12 Secured loans 0 E13 Unsecured loans E13 0 E14 Advances E14 0 E15 Sundry creditors E15 0 E16 Other liabilities E16 0 Total capital and liabilities (E11+E12+E13+E14+E15+E16) E17 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 INCOME E23 Loans and advances E23 3,50,000

SCHEDULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS										
SI. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid						
Total				0						

E24

E25

4,19,721

11,17,359

E24

E25

Other assets

Total assets (E18+E19+E20+E21+E22+E23+E24)

SCHEE	OULE TCS - DETAILS OF TA	X COLLECTED AT SOURCE	[AS PER FORM 27D ISSU	ED BY THE COLLECTO	DR(S)]						
SI. No.	Tax Collection Account Number of the Collector	Name of the Collector	Details of amount paid as mentioned in Form 26AS	as mentioned in Form Tax Collected							
Total					0						
	DULE TDS1 - DETAILS OF T R FORM 16 ISSUED BY EM		E FROM SALARY								
SI. No.	TAN	Name of the E	mployer Incom	e 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)]										

#### Date of Filing : 26-Jul-2023\*

SI. No.	Tax Deductior Account	Unclaimed TDS brought forward (b/f)		curren Year dedu during	TDS of the current Fin. Year (TDS deducted during the FY 2022-23) TDS credit being claimed this Year (only corresponding receipt is being offered for tax this year not			orrespond withdrawa	TDS credit being carried forward					
	Number (TAN) of the Deductor	Fin. Year in which TDS is deducted	TDS b/f				applicable if TDS is deducted u/s 194N)		Gross Amount Head of Income		being carried forward			
				TDS Dec	ducted	TDS C	Claimed							
Total	I						0							
SCH Т	DS 2(II) DETAIL		TED AT SOUR	F TAS PER	FORM 1	60 / 16				(5)1				
si.	PAN of the	2(II) DETAILS OF TAX DEDUCTED AT SOURCE [AS PER FORM 160 Unclaimed TDS brought forward (b/f) PAN of the Aadhaar No		of the rent incial	TDS cr bein claimed Year (o correspo g recei	edit g I this nly if ondin		onding Receipt offered	TDS Credit being					
No.	Tenant / Deductor	of the tenant / Deductor I	Fin. Year in which deducted	TDS b/f	/f TDS Deducted				Gross Amoun		carried forward			
Total			W		<b>B</b> IR	2	N	0						
SCHE	DULE 80D		023			<u>.</u>	เพา							
1	Whether yo	u or any of your f	amily member (e	excluding par	ents) is	a senior	citizen?		Y	es				
(a)	Self & Fami	ly	$\sim$	R8	र्भू लो	ð			1	7	0			
	(i) He	alth Insurance	V Co				More				0			
	(ii) Pre	eventive Health Ch	neckup	TA TA	X Di	PA					0			
(b)	Self & Fami	ly including Senio	r Citizen											
										0				
(-)	(i) He	alth Insurance									0			
		alth Insurance eventive Health Cl	neckup											
	(ii) Pre		(This deduction	to be claimed	d on whi	ch healt	h insuranc	ce is			0			
2	(ii) Pre	eventive Health Ch dical Expenditure	(This deduction ove)		d on whi	ch healt	h insuranc	ce is	N	ot Claiming for Pa	0			
	(ii) Pre	eventive Health Ch dical Expenditure : claimed at (i) ab	(This deduction ove)		d on whi	ch healt	h insurano	ce is	N	ot Claiming for Pa	0			
2	(ii) Pre (iii) Me not Whether an Parents	eventive Health Ch dical Expenditure : claimed at (i) ab	(This deduction ove)		d on whi	ch healt	h insuranc	ce is	N	ot Claiming for Pa	0 0 rents			
2	(ii) Pre (iii) Me not Whether an Parents (i) He	eventive Health Ch dical Expenditure : claimed at (i) ab y one of your par	(This deduction ove) ents is a senior c		d on whi	ch healt	h insuranc	ce is	N	ot Claiming for Pa	0 0 rents 0			

#### Date of Filing : 26-Jul-2023\*

	(i)	I	Health Insura	ance										0
	(ii)		Preventive H	ealth Check	up									0
	(iii)		Medical Expension		is deduction	can be	claimed on	which h	nealth ins	suranc	ce is			0
3	Elig	gible A	Amount of De	eduction										0
SCHED	ULE 800	G DE	TAILS OF DO	ONATIONS	ENTITLED F	OR DE		UNDER	SECTIO	N 800	G			
A. DOM	ATIONS	S ENT	ITLED FOR	100% DED		гноит	QUALIFYI	NG LIM	ΙТ					
SI.	Name	a of		City o				Р	AN of		Am	ount of dona	tion	Eligible
No.	the Do		Address	Town Distri		code	Pin code		Donee Dona		ation in cash	Donation in other mode	Total donation	Amount of Donation
Total A											0	0	0	0
B. DOM	ATIONS	S ENT	ITLED FOR	50% DEDU	стіон шіті	юит о	QUALIFYIN	g limi	г					
SI. Name of City or						ь	AN of		Am	ount of dona	tion	Eligible		
No.	the Do		Address	Town Distri		code	Pin code		Donee		ation in cash	Donation in other mode	Total donation	Amount of Donation
Total B			1		I	I					0	0	0	0
C. DOM	IATIONS	S ENT	ITLED FOR	100% DED	UCTION SU	<b>ЈЕСТ</b> -	TO QUALIF	YING L	іміт					
SI.	Name	f		City o	or				AN of		Am	ount of dona	tion	Eligible
No.	the Do		Address	Town Distri		code	Pin code		onee	Donation in cash		Donation in other mode		
Total C			<u> </u>								0	0	0	0
D. DOM	ATIONS	S ENT	ITLED FOR	50% DEDU	CTION SUB	ECT T	O QUALIFY	ING LI	міт					
				City or	ty or			AR		ARN		Amount of do	nation	Eligible
SI. No.	Name the Dor		Address	Town or District	State code	e Pin	code	AN of onee	(Dona Refer Num	ence	Donati in cas		Intal	Amount of Donation
Total D					1	Y	<b>Q</b> 353	89	M			0	0 0	0 0
E. Total	Amount	of Do	nations (A +	B + C + D)	Ŵ		YAN	Ŷ	1	N.		0	0 0	0 0
							ACA N							
the retu in my c Place: 1	urn is cor apacity a L03.87.14	rrect a as <b>Se</b> l 41.86	and complete I <b>f</b> and I am a	and is in a	ccordance wi ent to make t	th the his retu	provisions o	are that f the In fy it. I a	come-ta: m holdir	x Act,	1961. l fu	irther declare	ief, the informa that I am maki r <b>CLVPS8863</b>	ng this return
	6-Jul-202 return h		en prenare	d by a Tay	Return Pre					ls hel	ow:			
							(111) 9176					, ,		
IRP PIN	I (10 digi	it)			Name of TI	۲P		C	ounter S	ignati	ure of TRF	,		
Amoun	t to be pa	aid to	TRP					0						