PART A GENERAL INFORMATION (A1) First Name (A3) Last Name (A4) Fernancet Account Numb AQUE (A3) Last of Birth/Tormation (DD/MM/YYYY) (A6) Flat/Door/Block No. (A6) Flat/Door/Block No. (J7) TURJ.2757 (A3) State of Birth/Tormation (DD/MM/YYYY) (A6) Flat/Door/Block No. (J7) TURJ.2757 (A3) State (A3) Control (CD/MM/YYY) (A6) Flat/Door/Block No. (J4) Tormore / Remises/Building/Village (A3) State (A3) Control (CD/MM/YY) (A3) State (A3) Control (CD/MM/YY) (J4) Addate Arkines / State (J4) Control (J2) State (A3) Control (J2) Control (J3) C	FORM ITR4 SUGAM	having income from b for an individual who	INDIAN INCOME s and Firms (other than LLP) being business 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 sl nore than Rs.5000] (Please refer i	ADA or 44AE] [Not hares or if income-	Assessment Year 2023-24
AZIZUL IPAQ in Number Name HAQUE AQIPH72338 (AS) Date of Birth/Formation (DD/MM/YYY) (A8) Flat/Door/Block No. (A9) Flat/Door/Block No. (A7) Name of Premises/Building/Milage (A8) Road/Street/Post Office (A9) Flat/Door/Block No. (A10) Town/City/District (A11) State (A12) Country/Region (A13) RN Code/2/P Code (A14) Adhaar Number(12 digits)/Aadhaar Enrolment Id/28 digits) (if eligible for Aadhaar No.) (A15) Status individual (A14) Adhaar Number(12 digits)/Aadhaar Enrolment Id/28 digits) (if eligible for Aadhaar No.) (A17) Mobile No.2 93 (A19) Basilization Email Address-1 Stell (A19) Nature of employment Others (A20) Flied Vis (Tick)/Please see instruction) (b) Or Flied in response to notice u/S 139(0)/A2(11)/48(153 C or order u/S 139(1)-On or before due date 139(1)-On or before due date (A20) How ove ever opted for new tax regime u/S 1158AC in earlier years ? (A23) (b) Have you ever opted for new tax regime u/S 1158AC in earlier years ? (A23) (b) Have you ever opted out of section 1158AC in earlier years ? (Yes IS No IY wohich add option is exected please furnish the AY in which said option is exected please furnish the AY in which said option is exected please furnish the AY in which said option is exected please furnish the AY in which said option is exected please furnish the AY in which said option is exected please furnish the AY in which said option is exected please furnish the AY in which said option is exected please furnish the date of filing and acknowledgement number of f	PART A	GENERAL INFORMATION				
izr/1Jayof 0 (A7) Name of Permises/Building/Village (A8) Read/Street/Post Office (A9) Area/Locality PACHIM PARA (A11) State (A12) Country/Region (A13) PN Code/2IP Code (A10) Now (City/District (A11) State (A12) Country/Region (A13) PN Code/2IP Code (A14) Adahaar Number(12) digits/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) (A15) Status (A17) Nobie No.2 (A10) Famil Address. 1(Sett) Email Address. 2 (A19) Nature of employment Others (A20)(a) File du's (Tick)/Pieses see instruction) (b) Or Filed in response to notice u/s: (A20)(a) File du's (Tick)/Pieses 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/YYY) (A23) (a) File du's (Tick)/Pieses see furnish the AY in which said option (A23) (b) Have you ever opted for new tax regime u/s 115BAC in earlier years ? Yes J No Yes No Yes ou ever opted of filing and acknowledgement number of Form 10E (A23) (b) Have you ever opted of filing and acknowledgement number of Form 10E (A23) Of Inder out of sectorin 115BAC in addito pain is speted out along with the date of filing and acknowledgement number of Form 10E Not opting (A23) Of Have you ever opted out of sectorin 115BAC in section 139(1) but othenwise not required to furnish return of inc		Name	(A2) Middle Name			unt Number
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NORTH 24 PÅRCANAS 32.Vivest Bengal 91- INDIA 700157 (A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) (A15) Status Individual (A16) Residential/Office Phone Number with STD Code /Mobile No.1 (A17) Mobile No.2 93 (A19) Beali Address-1(Self) Email Address-1(Self) (A19) Nature of employment Others (A20)(a) Fillad us (Tick)/Please see instruction) (b) Or Filed in response to notice u/s' 139(1)-On or before due date 0 (A21) frexied/defective then enter Receipt No. and Date of filing of original return (DD/MMYYY) 139(1)/42(1)/148/153C or order u/s 139(1)-On or before due date 0 (A22) of Filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 139(1)-On or before due date 0 0 (A23) (a) Have you ever opted for new tax regime u/s 115BAC in earlier years ? ************************************	. ,		age			
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i 91 9681339205 93 (A18) Email Address-1(Self) bisvalchitta@gmail.com Email Address-2 (A19) Nature of employment Others (A20)(a) Filed u/s (Tick)[Please see instruction] (b) Or Filed in response to original return (DD/MA/YYY) 139(1)-On or before due date 139(1)-On or before due date (A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MA/YYY) 139(1)-On or before due date 139(1)-On or before due date (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 (DN) & Image: Comparison of the comparison			adhaar Enrolment ld(28 digits) (if eligib	le for Aadhaar No.)		
biswalchitta@gmail.com Entail Address-2 (A19) Nature of employment Others (A20)(a) Filed u/s (Tick)[Please see instruction] (b) Or Filed in response to notice u/s ³ 139(1)-On or before due date (A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYY) 139(1)-On or before due date (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 (DNN) & 139(1)-On or before due date (A23) (a) Have you ever opted for new tax regime u/s 115BAC in earlier years ? Yes I/No Image: Comparison of the comparison	. ,	-	ber with STD Code /Mobile No.1		. ,	
If yes			Email Address-2	(A19) Nature of employment	Others	
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Yes V No If Yes is Selected, please furnish the AY in which said option is excercised along with the date of filing and acknowledgement number of Form 10IE (A23) (b) Have you ever opted out of section 115BAC in earlier years ? Yes No Yes 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 Not opting (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 Not opting (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not application in case of firm) - (Tick) Yes V No Yes JF No Yes JF No Income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1) but of ing return of income under section 139(1) but of ling 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? 0 Yes JF No (I) Ves you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? 0 Yes JF No (I) Not (I) Ves you require	119(2)(b)	- enter Unique Number/ Do				
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□ Yes □ 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 101E Not opting (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 101E Not opting (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not application case of firm) - (Tick) Yes IF No Yes IF No Yes IF 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)] 0 (i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? 0 (ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? 0 (iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? 0 (Yes IF No (No (iii) Have you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please selective autoring filed by a repre	is excerci	sed along with the date of	filing and			
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for first time) Not opung For 'Opting in now' or 'Opt out', please furnish the date of filing and acknowledgement number of Form 101E (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not application in case of firm) - (Tick) Yes IV No Yes IV 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 filling return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)] 0 I) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? 0 Yes IV No 0 (ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? 0 Yes IV No 0 (iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? 0 Yes IV 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 relevant condition from the drop down menu) Yes IV No Yes IV No	is opted o	out along with the date of f	iling and			
number of Form 10IE (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not application case of firm) - (Tick) Yes IV No Yes IV No fly es, 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? 0 Yes IV No (Ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? 0 (Iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? 0 Yes IV No 0 (Iii) Have you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please selector relevant condition from the drop down menu) 0 Yes IV No (A25) Whether this return is being filed by a representative assessee? Yes IV No			nent year (Select Opting in now only if y	you are opting Not opting		
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)] (i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? Yes No (ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? Yes No Yes No (iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? Yes No (iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please selec relevant condition from the drop down menu) Yes No Yes No (az5) Whether this return is being filed by a representative assessee? No	For 'Optir number o	ng in now' or 'Opt out', plea of Form 10IE	se furnish the date of filing and acknow	wledgement	-7	
foreign country for yourself or for any other person? 0 Yes I No 0 (iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? 0 Yes I 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 selection relevant condition from the drop down menu) 0 Yes I No 0 (A25) Whether this return is being filed by a representative assessee? Yes I No	in case of ☐ Yes ▼ If yes, ple filing retu (i) Have y during th	f firm) - (Tick) No ase furnish following inforn rn of income due to fulfillin rou deposited amount or ag e previous year?	nation [Note: To be filled only if a perso g one or more conditions mentioned in	on is not required to furnish a return c 1 the seventh proviso to section 139(1	of income under section .)]	
of electricity during the previous year? ☐ Yes ✓ No (iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select relevant condition from the drop down menu) ☐ Yes ✓ No (A25) Whether this return is being filed by a representative assessee? ☐ Yes ✓ No	foreign co	ountry for yourself or for ar		exceeding Rs. 2 lakhs for travel to a	0	
 (iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please selec relevant condition from the drop down menu) □ Yes I No (A25) Whether this return is being filed by a representative assessee? □ Yes I No 	(iii) Have of electric	you incurred expenditure of city during the previous year		exceeding Rs. 1 lakh on consumption	0	
(A25) Whether this return is being filed by a representative assessee? □ Yes 🗹 No	(iv) Are y relevant	ou required to file a return condition from the drop do		ler clause (iv) of seventh proviso to se	ection 139(1) (If yes, pl	ease select the
If yes, please furnish following information -	(A25) Wh 🗆 Yes 🗹	ether this return is being fi No				
	lf yes, ple	ase furnish following inforn	nation -			

(1)			Name of the representat	ive				
(2)			Capacity of the represen	tative				
(3)			Address of the represent	ative				
(4)			Permanent Account Num No. of the representative					
PART B	GROSS TO	TAL INCOME						
B1		Income from B	usiness & Profession				B1	4,70,000
B2	i	Gross Salary (i	a + ib + ic + id + ie)				i	(
a Salary as			section 17(1)		ia		0	
	b	Value of perqu	uisites as per section 17(2) ib					
	с	Profit in lieu of	salary as per section 17(3)	ic		0	
	d	Income from r 89A	etirement benefit account	maintained in a notified country	u/s id		0	
	e	Income from retirement benefit account maintained in a country other than ie outified country u/s 89A						
	ii		es to the extent exempt u/	ome u/s	ii	(
	SI No.		Exempt Allowance		L	Amount		
	iia	Less : Income	claimed for relief from tax		iia	(
	iii	Net Salary (i -	ii - iia)				iii	(
	iv	Deductions u/s	5 16 (iva + ivb + ivc)				iv	(
	а	Standard dedu	uction u/s 16(ia)	<i>6</i> 6	iva		0	
	b	Entertainment	allowance u/s 16(ii)		ivb		0	
	с	Professional ta	ax u/s 16(iii)	W WDW	ivc		0	
	v	Income charge	chargeable under the head 'Salaries' (iii - iv)					C
В3		Type Of House	Property	सन्दर्भन यसते	}		В3	
	i	Gross rent received/ receivable/ lettable value during the year						
	ii	Tax paid to loc	Y				0	
		Annual Value (- COR	TAX DEPARTM			iii	(
				TAA DETA				
	iv	30% of Annual	value		iv		0	
							-	
	v		le on borrowed capital		v 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 of loss, please use ITR -3/5.					set-off in co	omputing incom	e _{po}	C
34				m Other Sources				B4	521
	SI			ature of Income	Description (If Any	Other sel	ected)		al Amount
	No.	Inter		Saving Account			,		521
				Quarterly breakup of Divi	idend Income		nt maintained	in a notifie	m retirement benefit ed country u/s 89A
			(i)	Up to 15-Jun-2022	0	(i)	Up to 15-jun-	able portio	(
			(ii)	From 16-Jun-2022 to		(ii)	From 16-Jun-	2022 to 15-	C
			(iii)	15-Sep-2022 From 16-Sep-2022 to		(iii)	Sep-2022 From 16-Sep		C
			(iv)	15-Dec-2022 From 16-Dec-2022 to		(iv)	15-Dec-2022 From 16-Dec	-2022 to	C
			(v)	15-Mar-2023 From 16-Mar-2023 to 31-Mar-2023		(v)	15-Mar-2023 From 16-Mar 31-Mar-2023	-2023 to	C
		Le	ss: Dedu	ction u/s 57(iia) (in case of fai	mily pension only)	1	1		C
		Le	ss: Incom	ne claimed for relief from taxa	ition u/s 89A				(
;		Gr	oss Total ease use	Income (B1+B2+B3+B4) To	avail the benefit of carry	forward ar	nd set off of loss	, _{B5}	4,70,521
					REALES THE TOP IN				
								7	

PART C	ART C - DEDUCTIONS AND TAXABLE TOTAL INCOME								
SI.No.	Section	Amount	System Calculated						
C1	80C - Life insurance premium, deferred annuity, contributions provident fund, subscription to certain equity shares or deber		0						
C2	80CCC - Payment in respect Pension Fund	(0						
С3	80CCD(1) - Contribution to pension scheme of Central Goverr	nment (0						
C4	80CCD(1B) -Contribution to pension scheme of Central Gover	nment (0						
C5	80CCD(2) - Contribution to pension scheme of Central Goverr employer	nment by (0						
C6	80D - Deduction in respect of health insurance premia	5,000	5,000						
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	(0						
C8	80DDB - Medical treatment of specified disease	(0						
С9	80E - Interest on loan taken for higher education	(0						
C10	80EE - Interest on loan taken for residential house property	(0						
C11	80EEA - Deduction in respect of interest on loan taken for cer property	tain house (0						
C12	80EEB - Deduction in respect of purchase of electric vehicle	(0						
C13	80G - Donations to certain funds, charitable institutions	(0						
C14	80GG - Rent paid	(0						
C15	80GGC - Donation to Political party		0						
C16	80TTA - Interest on deposits in saving bank Accounts	521	521						
C17	80TTB- Interest on deposits in case of senior citizens.		0						

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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)	5,521 5,521
C21 Ta	xable Total Income (B5 - C20)	4,65,000 4,65,000

PART D - TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income	D1	10,750
D2	Rebate on 87A	D2	10,750
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	23,025
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	23,025
D18	Amount payable (D12 - D17, lf D12 > D17)	D18	0
D19	Refund (D17 - D12, If D17 > D12)	D19	23,030
f		1	

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	SBIN0016915	STATE BANK OF INDIA	41268870815	
2	IDIB000H557	INDIAN BANK	20584851093	

EXEMPT II	ОСОМЕ	ONLY FOR REPORTING	PURPOSES (IF A	GRICUL	TURAL INCO	ME IS MORE	THAN	RS.5,0	00/-, USE	ITR 3/5)	
SI No.		Nature of Income	Desc	ription	(If 'Any Othe	er' is selecte	d)		Α	mount	
Total					-					0	
SCHEDULI	E BP - C	DETAILS OF INCOME FRO	M BUSINESS OR		SSION						
	СОМР	UTATION OF PRESUMPT	TIVE BUSINESS I	NCOME	UNDER SEC	TION 44AD					
	SI No.	Name of Bus	iness	Business code				Description			
	1	AZIZUL HAQUE	<u>f</u>		of complete	constructions s	or	Labour Contarctor			
E1	Gross	Turnover or Gross Receipt	s	2	સંચારણા તેમ ચાંગલ ગામ સ)[]	i				
	а	Through a/c payee cheq system received or pres						1a		13,02,525	
	b	Any other mode		BZ	B	25	E	2b		0	
E2	Presur	nptive Income under section	on 44AD			OTHE	ii				
	а	6% of E1a or the amoun	t claimed to have	been ea	rned, whiche	ver is higher	E	2a		4,70,000	
b 8% of E1b or the amount claimed to have been earned, whichever is higher E2b						0					
c Total (a + b)						E	2c		4,70,000		
	СОМР	UTATION OF PRESUMP	ION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA								
	SI No.	Name of Bus	iness		Business code				D	escription	
E3	Gross	Receipts					E3			0	
E4	been e	nptive Income under sectio earned, whichever is highe andatory to have a tax aud	r NOTE- If Income	is less th	han 50% of G	ross Receipts,	E4			0	
	СОМР	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER						N 44A	E		
	SI No.	Name of Bus	iness	Business code				Description			
	SI No.	Registration No. of goods carriage	Whether ow leased/hir	ed	goods carr	capacity of iage(in MT)	which w /lea	goods vas ow	red 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 that at any time exceed 10 the	in prescribed unde	er S.44Al	E or the numb	per of Vehicles	5 E5			0	
E6	Salary	and interest paid to the paid	artners NOTE - Thi	s is to b	e filled up onl	y by firms	E6			0	
E7	Presur	mptive Income u/s 44AE (E	5-E6)				E7			0	
E8	Incom	e chargeable under the he	ad 'Business or Pr	ofession	(E2c+E4+E7)	E8			4,70,000	
	E9 IN	FORMATION REGARDING	G TURNOVER/GR	OSS RE	CEIPT REPO						
	SI No.		GSTIN No.(s)			Annual	Value o		ward Supp turns File	lies as per the GST d	

Acknow	ledgement Number : 685981850250723		Date of Filing : 25-Jul-2023*
E10	Total of value of Outward Supplies as per the GST returns filed	E10	0
FINANC	IAL PARTICULARS OF THE BUSINESS NOTE- FOR E11 TO E25 FURNISH THE IN	FORMATION AS	ON 31ST DAY OF MARCH, 2022
E11	Partners/ Members own capital	E11	0
E12	Secured loans	E12	0
E13	Unsecured loans	E13	0
E14	Advances	E14	0
E15	Sundry creditors	E15	0
E16	Other liabilities	E16	0
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	E17	0
E18	Fixed assets	E18	0
E19	Inventories	E19	0
E20	Sundry debtors	E20	0
E21	Balance with banks	E21	0
E22	Cash-in-hand	E22	18,000
E23	Loans and advances	E23	0
E24	Other assets	E24	0
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	18,000

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

SCHE	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								
Total	Total 0								
	DULE TDS1 - DETAILS OF T ER FORM 16 ISSUED BY EM		E FROM SALAR	Υ					
SI No.	TAN	Name of the E	mployer	Income	e under Salary	Tax deducted			
Total	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 : 25-Jul-2023*

	Tax Deduction Account	Unclaimed T forwar		TDS of the current Fin. Year (TDS deducted during the FY	TDS credit being claimed this Year (only if corresponding receipt is being offered for tay this		ing Receipt / als offered	TDS credit
SI No.	Number (TAN) of the Deductor Fin. Year in Deductor Deductor	year not applicable if TDS is deducted u/s			being carried forward			
		which TDS is deducted	TDS b/f		194N)	Gross Amount	Head of Income	
				TDS Deducted	TDS Claimed			
1	CALS50160F		0	3,025	3,025	3,02,525	Income from business and Profession	0
2	CALM14252A		0	20,000	20,000	10,00,000	Income from business and Profession	0
Total					23,025			

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

	PAN of the No. 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 correspondin g receipt is	Corresponding Receipt offered		TDS Credit
SI No.			Fin. Year in which deducted	h TDS b/f	TDS	being offered for tax this year)	Gross Amount	Head of Income	being carried forward
			aeauctea		Deducted	TDS Claimed			
Total				the Sto	and the	0	A		

SCHED	ULE 80D					
1	Whet	her you or any of your family member (excluding parents) is a senior citizen?	Ν			
(a)	Self & Family					
	(i)	Health Insurance	0			
	(ii)	Preventive Health Checkup	5,000			
(b)	Self & Family including Senior Citizen					
	(i)	Health Insurance	0			
	(ii)	Preventive Health Checkup	0			
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0			
2	Whet	Р				
(a)	Parer	0				
	(i)	Health Insurance	0			

Date of Filing : 25-Jul-2023*

	(ii)	Preventive He	alth Checkup									0	
(b)	Parents	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 Dec										5,000	
	5											-,	
SCHED	ULE 80G DE	TAILS OF DO	NATIONS ENT	TITLED FO	R DEDUCT		DER SECTIO	N 80G					
A. DON	NATIONS EN	TITLED FOR 1	00% DEDUCT		HOUT QUA	LIFYING	LIMIT						
SI No.	Name of	Addross	City or	State e	odo Bin	Dimensio			Am	ount of dona	nt of donation		
51 NO.	the Donee	e Donee Address		Town or State cod District		le Pin code		Donation in Do cash ot		Donation in other mode	Total donation	Amount of Donation	
Total A									0	0	0	0	
B. DON	NATIONS EN	TITLED FOR 5	0% DEDUCTI	ON WITH	OUT QUALI	FYING L	т						
	Name of		City or			_	PAN of		Am	ount of dona	tion	Eligible	
SI No.	the Donee	Address Io		or State code ict		code	Donee	Donation in Dor cash oth		Donation in other mode	Total donation	Amount of Donation	
Total B									0	0	0	0	
C. DON	ATIONS EN	TITLED FOR 1	.00% DEDUCT	TION SUBJ	ΕСТ ΤΟ QL	JALIFYIN	G LIMIT						
	Nama of	City or Data of						Am	Amount of donation Eligit				
SI No.	Name of the Donee	Address Iown		State c	ode Pin	code	PAN of Donee	Donation in D cash o		Donation in	Total	Amount of Donation	
			District					cas	sh	other mode			
Total C			District					ca	5 h 0			0	
		TITLED FOR 5		ON SUBJE	CT TO QUA	ALIFYING		ca		other mode	donation	0	
D. DON	NATIONS EN	TITLED FOR 5		ION SUBJE	CT TO QU		AR	N	0	other mode	donation 0	0 Eligible	
D. DON			50% DEDUCTI City or		CT TO QU	ALIFYING PAN Done	AR of (Dona	N Ition ence	0	other mode 0 Amount of do on Donatio in othe	donation 0 nation n Total		
D. DON	NATIONS EN		50% DEDUCTI City or Town or St			PAN	AR of (Dona e Refer	N Ition ence	0 J Ponati	other mode 0 Amount of do on Donatio in othe	donation 0 nation n Total	Eligible Amount of Donation	
D. DON SI No. Total D	NATIONS EN Name of the Donee	Address	i0% DEDUCTI City or Town or District		Pin code	PAN	AR of (Dona e Refer	N Ition ence	0 J Ponati	other mode 0 Amount of do on h Donatio in othe mode	donation 0 nation r Total donation	Eligible Amount of Donation	
D. DON SI No. Total D	NATIONS EN Name of the Donee		i0% DEDUCTI City or Town or District		Pin code	PAN Done	AR of (Dona e Refer	N Ition ence	0 J Ponati	other mode 0 Amount of do on Donatio in othe mode 0	donation 0 mation r donation 0	Eligible Amount of Donation	
D. DON SI No. Total D	NATIONS EN Name of the Donee	Address	i0% DEDUCTI City or Town or District		Pin code	PAN Done	AR of (Dona e Refer	N Ition ence	0 J Ponati	other mode 0 Amount of do on Donatio in othe mode 0	donation 0 mation r donation 0	Eligible Amount of Donation	
D. DON SI No. Total D	NATIONS EN Name of the Donee	Address	i0% DEDUCTI City or Town or District		Pin code	PAN Done	of AR (Dona Refer Numi	N Ition ence	0 J Ponati	other mode 0 Amount of do on Donatio in othe mode 0	donation 0 mation r donation 0	Eligible Amount of Donation	
D. DON SI No. Total D E. Total	NATIONS EN Name of the Donee	Address onations (A + F	50% DEDUCTI City or Town or District B + C + D)	ate code	Pin code	PAN Done	of AR (Dona Refer Numi	Nution ence ber)	0 Joonati in cas	other mode 0 Amount of da on Donatio in othe mode 0 0	donation 0 nation 1 0 0	Eligible Amount of Donation	
D. DON SI No. Total D E. Total	NATIONS EN Name of the Donee Amount of D	Address	50% DEDUCTI City or Town or District B + C + D)	ate code	Pin code	PAN Done	AR (Dona Refer Numi DN	N httion ence ber) C	0 Ponati in cas dge ai furthe	other mode 0 Amount of do 0 0 0 0 0	donation 0 nation 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Eligible Amount of Donation	
D. DON SI No. Total D E. Total	NATIONS EN Name of the Donee Amount of D	Address	50% DEDUCTI City or Town or District B + C + D)	ate code	Pin code	PAN Done	AR (Dona Refer Numi DN	N httion ence ber) C	0 Ponati in cas dge ai furthe	other mode 0 Amount of do 0 0 0 0 0	donation 0 nation 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Eligible Amount of Donation	
D. DON SI No. Total D E. Total I, AZIZ return i my cap Place: 4	NATIONS EN Name of the Donee Amount of D UL HAQUE s s correct and acity as Self	Address	50% DEDUCTI City or Town or District B + C + D)	ate code	Pin code	PAN Done	AR (Dona Refer Numi DN	N httion ence ber) C	0 Ponati in cas dge ai furthe	other mode 0 Amount of do 0 0 0 0 0	donation 0 nation 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Eligible Amount of Donation	
D. DON SI No. Total D E. Total I, AZIZI return i my cap Place: 4 Date: 2	Amount of D UL HAQUE s s correct and acity as Self 49.37.45.177 5-Jul-2023	Address	60% DEDUCTI City or Town or District B + C + D)	QUE solem cce with the make this r	Pin code	PAN Done	of (Dona Refer- Numi DN	N htion ence ber) C	0 Ponati in cas dge al furthe nt acc	other mode 0 Amount of do 0 0 0 0 0	donation 0 nation 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Eligible Amount of Donation	
D. DON SI No. Total D E. Total Place: 4 Date: 2 If the r	Amount of D UL HAQUE s s correct and acity as Self 49.37.45.177 5-Jul-2023	Address onations (A + B on/ daughter o complete and and I am also	60% DEDUCTI City or Town or District B + C + D)	QUE solem cce with the make this r	Pin code VEF nuly declare e provisions return and v parer (TRP)	PAN Done	of (Dona Refer- Numi DN	N tition ence ber) C	0 Ponati in cas dge all furthent acc	other mode 0 Amount of do 0 0 0 0 0 0	donation 0 nation 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Eligible Amount of Donation	

Amount to be paid to TRP

0