Acknowledgement Number: 988592731220323 Date of filing: 22-Mar-2023

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

DAD-	T A OI		CODMATION 400/0A)				
PAR	I A GI	ENERAL INI	FORMATION - 139(8A)	# # 2330564SU0508' \$4.15			
(A1) BUUI	PAN PS880	(A2) Name (A3) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar No.) 540876913610				olment Id (28 digits) (if	
(A4) . 2022		sment Year		(A5) Whether return previously filed assessment year?  ☐ Yes ☑ No	for this	(A6) If yes, Whether filed u/s ☐ 139(1) ☐ Others	
(A7)	lf appl	icable, ente	r form filed	Acknowledgement No. /Receipt No.		Date of filing of Original return (DD/ MM/YYYY)	
section	•	9(8A)?	r filing an updated return	as per the conditions laid out in first,	second and	third provisos to	
	ls mad		e ITR form for updating your by e-filing utility - see ins	our income (ITRs 1-7 to be selected truction)	from drop-do	own and filled as per the	
(A10)	) Reas	ons for upd	ating your income:				
	•	reviously no					
		not reported	•				
l	•		ome chosen				
_			forward loss				
			orbed depreciation dit u/s 115JB/115JC				
		ate of tax	uit u/s 115Jb/115JC				
	thers	ale of lax					
(A11)	) Are y	ou filing the	updated return during th	e period			
☑ Ur	o to 12	months fro	m the end of Relevant As	ssessment Year			
_ `				elevant Assessment Year			
(A12)	) (a) A	re you filing	the updated return to red	duce carried forward loss or unabsort	oed deprecia	ation or tax credit?	
□Y€	☐ Yes ☐ No						
(b) If credit	(b) If Yes is selected, please specify the assessment years where carried forward loss or unabsorbed depreciation or tax credit is being affected becasue of the updated return. (Please select from drop down menu)						
AY	AY Whether return has been filed after giving effect of SI.No. 12a Return Filed, if yes is selected						
	above						
PAR	T B - A	ATI COMPU	TATION OF TOTAL UPD	DATED INCOME AND TAX PAYABL	E		
	Α	Head of Inc	come under which addition	onal income is being returned as per	Updated	Amount in Rs	
1		Return					

		Head of	income (If yes, I	Please specify additiona	l income)			
	а	Income f	rom Salary			0		
	b	Income f	rom house prop	erty		0		
	С	Income f	rom Business o	r Profession		0		
	d	Income f	rom Capital Gai	ns		0		
	е	Income f	rom Other Sour	ces	YMY N	0		
	f	Total add	ditional Income	0				
	В		Total Income as per latest valid return (only in cases wherethe Income Tax Return has been previously filed)					
2		Total inc	ome as per Par	: B-TI <i>(Please see instru</i>	uction)	4,89,080		
3			Amount payable, if any (To be taken from the "Amount payable" of Part B-TTI of the updated ITR) (Please see instruction)					
4			Amount refundable, if any (To be taken from "Refund" of Part B-TTI of the updated  ITR) (Please see instruction)					
5		Amount	payable on the l	pasis of last valid return	(only in applicable cases)	0		
		(i) Refun	d claimed as pe	r last valid return, if any	(Please see instruction)	0		
6				as per last valid return, if ed ) (Please see instruct	any ( this amount should include ion)	0		
7		Fee for c	default in furnish	ing return of income u/s	234F	1,000		
8		Regular	Assessment Ta	x, if any <i>(in applicable ca</i>	ases)	0		
		Aggrega	te liability on ad	ditional income				
9		(i) in cas	e refund has be	en issued [3 + 6ii- (5 + 8	)])	0		
		(ii) in cas	se refund has no	ot been issued [3 + 6i - (	5+8)]	1,000		
10		Additiona	al income-tax lia	bility on updated income	e [25% or 50% of (9-7)]	0		
11		Net amo	unt payable (9+	10)		1,000		
12		Tax paid	u/s 140B			1,000		
13		Tax due	(11-12)			0		
14		TAX PA	YMENTS (ONL)	′ as per Updated Return	)			
Α		Details o	of payments of ta	ax on updated return u/s	140B			
140B	2	SI No	BSR Code	Date of Deposit	Serial Number of Challan	Amount (Rs)		
\S/I	5	(1)	(2)	(3)	(4)	(5)		
OAID	5	1	0260009	2023-03-22	128	1,000		
TAX PAID II/S 140B		Total				1,000		
		NOTE: E	Enter the totals o	f tax paid u/s 140B at Sl	. No.11 of Part B-ATI			
		TAX PA	YMENTS					

В	Details of payments of Advance Tax / Self-Assessment Tax / Regular Assessment Tax, credit for which has not been claimed in the earlier return (credit for the same is not to be allowed again under section 140B(2))					
ADVANCE/SELF ASSESSMENT/ REGULAR ASSESSMENT TAX						
ASS ESSIV	SI No	BSR Code	Date of Deposit	Serial Number of Challan	Amount (Rs)	
SELF	(1)	(2)	(3)	(4)	(5)	
NCE/ LAR	Total 0					
ADVA	A COMENTY TO STATE OF THE PARTY					
	Note - Credit for above is not to be allowed again under section 140B(2)					
15		89 which is not allowed under se		relief for the same is	0	

#### **VERIFICATION**

I, **BANDANA SAMANTA**, son/ daughter of **NIMAI DAS**, solemnly declare that to the best of my knowledge and belief, the information given in the updated return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making updated return in my capacity as **Self** (drop down to be provided in e-filing utility)and I am also competent to make this updated return and verify it. I am holding permanent account number **BUUPS8807A**. (Please see instruction).

Place: JADUPUR

Date: 22-Mar-2023 Signature:

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

E 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

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

		manta and Mala				
(A1) First Name	(A2) Middle Name	(A3) Last Name	(A4) Permanent Account			
BANDANA		SAMANTA	Number			
		3	BUUPS8807A			
(A5) Date of Birth/Formation	AX DEPARTMENT	(A6) Flat/Door/Block No.				
18-May-1977		AX DEPAIN	JUDUPUR			
(A7) Name of Premises/ Build	ding/ Village	(A8) Road/Street/Post Office	(A9) Area/Locality			
BANDANA SAMANTA		KHANYADIHI	JUDUPUR			
(A10) Town/City/District	(A11) State	(A12) Country/Region	(A13) PIN Code/ZIP Code			
PURBA MEDINIPUR	32 - West Bengal	91 - India	721641			
, , ,	ligits)/ Aadhaar Enrolment Id (2	8 digits) (if eligible for	(A15) Status			
Aadhaar No.)			✓ Individual			
5xxx xxxx 3610			□HUF			
			$\square$ Firm (other than LLP)			
(A16) Residential/Office Pho	ne Number with STD code/	(A17) Mobile No.2	(A18) Email Address-1 (Self)			
Mobile No.1			samantaenterprise53			
91 9679016935			@gmail.com			
			Email Address-2			
(A19) Nature of Employmen	t - ☐ Central Govt. ☐ State Go	vt. $\square$ Public Sector Undertakir	ng $\square$ CG - Pensioners $\square$ SG -			
Pensioners PSU - Pensio	ners ☐ Other Pensioners ☑ O	thers $\square$ Not Applicable (e.g. F	amily Pension etc.)			
(A20) (a) Filed u/s [Please	$\square$ 139(1)-On or before due of	date 🗆 139(4)-After due date 🗆	142(1) 🗌 148 🗌 139(5)-			
see instruction]-	Revised Return   139(9)	119(2)(b)- After Condonation	of delay ☑ 139(8A)			
(b) Or Filed in response to	□ 139(9) □ 142(1) □ 148					
notice u/s						
· · · ·	en enter Receipt No.and Date					
of filing of original return (DI	·					
	notice u/s 139(9) /142(1)/148					
or order u/s 119(2)(b)- enter						
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 assessme						
<u></u>	ng $\square$ Continue to opt $\square$ Opt o	ut				
	ease furnish date of filing of for					
. Como mongricon manipor						

Acknowledgement Number: 988592731220323

` ′	•	_	return of income under Seventh proviso to se Not applicable in case of firm) - Yes No	ction 1	39(1) but other	wise no	t requir	ed to furnish
		•	h following information [Note: To be filled only	if a pe	erson is not reau	ired to	furnish	a return of
	•		on 139(1) but filing return of income due to full	-	•			
		ection 1		48				
(i)	Have y	ou depo	osited amount or aggregate of amounts excee		Rs. 1 Crore in on	е		0
or i	more c	urrent a	ccount during the previous year? $\square$ Yes $\square$ N	lo	W			
(ii)	Have y	ou incu	rred expenditure of an amount or aggregate of	of amo	unt exceeding F	₹s.		0
2 la	akhs fo	r travel	to a foreign country for yourself or for any oth	er per	son? ☐ Yes ☐ I	٧o		
			urred expenditure of amount or aggregate of a		Oct. 31 11	1		0
			tion of electricity during the previous year?	71.1				
	-	-	red to file a return as per other conditions pre	July 19				
	ction 13	39(1) (11	yes, please select the relevant condition from	tne a	THE RULE		S L NO	
S.No.			Nature			Amount		
			return is being filed by a representative asses h following information -	see? (	Tick) 🗌 Yes 🗹	No		
(1)		Nam	e of the representative					
(2)		Capa	city of the representative					
(3)		Addr	ess of the representative					
(4)		Perm	nanent Account Number (PAN)/ Aadhaar No.	of the	representative			
PART	B GF	ROSS	TOTAL INCOME				Whole	e- Rupee ( ) only
B1	Incom	ne from	Business & Profession (Note- Enter value fro	m E8 (	of Sch BP)	B1		5,95,780
B2	i	Gross	Salary (ia+ib+ic+id+ie)			i		0
Z		а	Salary as per section 17(1)	ia	0			
PENSION		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 /		d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0			
SA		е	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0			
	ii		allowances to the extent exempt u/s 10 [Ensu	re that	it is included in	ii		0
		1	r income u/s 17(1)/17(2)/17(3)]			_		
		SL.No.	Nature of Exempt Allowance		Description ( If		Amount	
					Other selected	d)		
	iia	Less:	Less: Income claimed for relief from taxation u/s 89A iia					0
	iii	Net Salary (i – ii - iia)				iii		0
	iv	Dedu	ctions u/s 16 (iva + ivb+ivc)			iv		0
		а	Standard deduction u/s 16(ia)	iva	0			
		b	Entertainment allowance u/s 16(ii)	ivb	0			
		С	Professional tax u/s 16(iii)	ivc	0			
	V	Incom	ne chargeable under the head 'Salaries' (iii – i	v) ( NC	OTE- Ensure to	B2		0
Fill "Sch TDS1")								

В3	Tick	applicable option:	Self-Occupied ☐ Let O	ut [	Deem	ned L	et Out		
	i	Gross rent receive	Gross rent received/ receivable/ lettable value i				0		
erty		during the year	0	_		_			
Property	ii 	Tax paid to local a	uthorities	50	j ii	43	0		
	iii	Annual Value (i-ii)		-	iii	3	0		
House	iv	30% of Annual Val			iv		0		
エ	٧	Interest payable or			V	<u> </u>	0		
	vi	year Less 30%	Rent received during t	he:	vi	1	E. /// 0		
	vii	-	e under the head 'Hous	e Pr	operty'	(iii –	iv – v) +vi (lf	В3	0
			in negative) Note:-Max						
			in computing income of carry forward and set of	b	. •				
B4	Inco	ome from Other Source		JII OI	1033, p	лоазс	0 d3C 111C 3/3.	B4	0
	NO	TE- Fill "Sch TDS2" if a	applicable.						
S.No.		Nature (	of Income		Descrip	tion ( I	If Any Other select	ted)	Total Amount
1		Dividend							0
Quarte	erly b	reakup of Dividend I	ncome		-		-		irement benefit ntry u/s 89A (taxable
					tion)	namt	amed in a notii	nea coul	itry u/s 69A (taxable
i		Up to 15-Jun-2021	0	i Up to 15-Ju		ın-2021	0		
ii		From 16-Jun-2021 to	0	ii			From 16-Ju	n-2021 to	0
		15-Sep-2021					15-Sep-202	21	
iii		From 16-Sep-2021	0	iii			From 16-Se	p-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	٧			From 16-Ma	ar-2022	0
		to 31-Mar-2022					to 31-Mar-2022		
	Les	s: Deduction u/s 57(iia	) (in case of family pen	sion	only)				0
	Les	s: Income claimed for	relief from taxation u/s	89A					0
B5	Gros	ss Total Income (B1	+ B2 + B3 + B4)					B5	5,95,780
	To a	vail the benefit of carr	y forward and set off of	loss	s, pleas	e use	e ITR-3/5.		
		eductions and Taxab	ole Total Income					ı	
S.No	S.No Section							Amount	System Calculated
C1		·	ia, deferred annuity, co				1	,02,500	1,02,500
	-	•	otion to certain equity sl	hare	s or				
	deb	entures, etc.							
C2	80C	CCC - Payment in resp	ect Pension Fund					0	0
C3	80C	CCD(1) - Contribution to	o pension scheme of C	entra	al			0	0
	Gov	rernment							

C4	80CCD(1B) -Contribution to pension scheme of Central		0 0
	Government		
C5	80CCD(2) - Contribution to pension scheme of Central		0 0
	Government by employer		
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.	4,2	4,200
C7	80DD - Maintenance including medical treatment of a	e. ///	0 0
	dependent who is a person with disability -		-
C8	80DDB - Medical treatment of specified disease -	LINE	0 0
C9	80E - Interest on loan taken for higher education	RIM	0 0
C10	80EE - Interest on loan taken for residential house property	1	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
C16	80TTA - Interest on deposits in saving bank Accounts		0
C17	80TTB- Interest on deposits in case of senior citizens.		0
C18	80U - In case of a person with disability		0 0
C19	Total deductions (Add items C1 to C18)	1,06,7	700 1,06,700
C20	Taxable Total Income (B5 - C19)		4,89,080
PART	D-TAX COMPUTATIONS AND TAX STATUS		
D1	Tax payable on total income	D1	11,954
D2	Rebate on 87A	D2	11,954
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	0
D9	Total Interest u/s 234B	D9	0
D10	Total Interest u/s 234C	D10	0
D11	Fees u/s 234F	D11	1,000

	SI. No.	Nature of Income	Description (If 'Any Other' is selected)		Amount	
D20	0 Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)					
D19	Refund (D17 - D12, If D17 > D12) D19					
D18	Amount payable (D12 - D17, If D12 > D17) D18 1,000					
D17	Total Taxe	es Paid (D13 + D14 + D15 + D16)		D17	0	
D16	Total TCS Collected (total of column (5) of Schedule-TCS)  D16				0	
	Schedule-	TDS2)				
D15	Total TDS	Claimed (total of column 4 of Sch	edule-TDS1 and column 6 of	D15	0	
D14	Total Self-	Assessment Tax Paid		D14	0	
D13	Total Advance Tax Paid			D13	0	
D12	Total Tax,	Fee and Interest (D7 + D8 + D9 +	D10 + D11)	D12	1,000	

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

SL.No.	IFS Code of the bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	SBIN0014102	STATE BANK OF INDIA	37546361145	$\square$

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

Total

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.	lo. Name of the Business		Business Code	Description	
1	BANDANA SAMANTA 06010-Other construction activity n.e.c.			Civil constructions	
E1	Gross	Turnover or Gross	Receipts	i	
	а	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or prescribed electronic modes received before specified date		E1a	0
	b	Any other mode		E1b	65,30,250
E2	Presu	mptive income unde	er section 44AD		
	а	6% of E1a or the amount claimed to have been earned, whichever is higher		E2a	0
	b	8% of E1b or the a	1b or the amount claimed to have been earned,		5,95,780
	С	Total (a + b)		E2c	5,95,780
NOTE: If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITF as applicable has to be filed.					

# COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

S.No	Name of the Business	Business Code	Description

0

Ackno	owledgement Numbe	er: 988592731220323			Date	e of filing : 22-Mar-2023		
E3	Gross Receipts		E3		0			
E4	claimed to have been ea	der section 44ADA (50% of I rned, whichever is higher nan 50% of Gross Receipts, r 44AB & other ITR as applic	nt E4		0			
СОМР	UTATION OF PRESUMP	TIVE INCOME FROM PRO	FESSIONS UND	DER SEC	CTION 4	44AE		
S.No.	Name of the Business	Busi			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		3		
(i)	(1)	(2)	(3)	(4	-	(5)		
E5	Presumptive Income from of column (5)]  NOTE-If the profits are lo	At any time during the year moder seems of the control of the cont	ction 44AE [total	E5	nould II	0 exceed to verticles)		
E6	Salary and interest paid NOTE:This is to be filled	•		E6	0			
E7	Presumptive Income u/s	44AE (E5-E6)		E7		0		
E8	Income chargeable under +E4+E7)	er the head 'Business or Pro	fession' (E2c	E8	5,95,780			
E9		DING TURNOVER/GROSS e information below for each	_	_	FOR G	ST		
S.No.	G	STIN No.	Annual Valu	ue of Outv	vard Sup	plies as per the GST Return Filed		
E10	Total of value of outward	supplies as per the GST re	eturns filed			0		
	CIAL PARTICULARS OF THE E	BUSINESS ormation as on 31st day of March	n 2022					
E11	Partners/Members own of	•		E11		0		
E12	Secured loans			E12		0		
E13	Unsecured loans			E13		0		
E14	Advances		E14					
E15	Sundry creditors		E15					
E16	Other liabilities		E16					
E17	Total capital and liabilitie	s (E11+E12+E13+E14+E15	E17					
E18	Fixed assets			E18				
E19	Inventories			E19	(			
E20	Sundry debtors		E20		0			
E21	Balance with banks			E21		0		

	Cash-in-hand					E2	22	10,6			
E23	Loans and adv	/ances				E2	23			0	
E24	Other Assets					E2	24			0	
E25	Total assets (E	E18+E19+E2	0+E21+E22+E23+	E24)	S	E2	25			10,650	
			or filling out this sc	hedule (E	15, E19	9, E20,					
E22 a	are mandatory a	nd others if a	vailable)	<u> </u>		30					
SCHE	DULE IT-DETA	ILS OF ADV	ANCE TAX AND S	SELF ASS	SESSM	ENT TAX	PAYMENT	<b>S</b>			
SL.No.	BSR Code		Date of Deposit(DD/N	MM/YYYY)	Challa	no				Tax paid	
	Col (1)		Col (2)		Col (3)					Col (4)	
TOTAL	-	Z-		3:22		529		7		0	
Note:	Enter the totals	of Advance to	ax and Self-Assess	sment tax	in D13	and D14					
Sche	dule-TCS Detai	ls of Tax Co	llected at Source	[As per F	orm 27	'D issued	by the Col	ector(s)]			
SL.No.	Tax Collection Ac	count Number	of Name of Collector			amount pai		x Collected			
	Col (1)		Col (2)		mention		I (3)	Col (4)		being claimed Col (5)	
TOTAL			,				(*)	,		0	
		tal of calumn	(E) of Sobodulo T(	20 in D16							
			(5) of Schedule-TO			OMEALA	DV [As no	Form 16 i	ccuo	d by	
	oyer(s)]	DETAILS OF	TAX DEDUCTED	A1 5001	VOL I IV	OW SALA	iti [As pe	1 01111 10 1	ssuc	u by	
SL.No.	TAN		Name of the Employe	er		under Salary	Tax Deducted				
	Col (1)		0-1 (0)		Col (3)				Col (4)		
	COI(I)		Col (2)				Col (3)			Col (4)	
TOTAL			Coi (2)				Col (3)			Col (4)	
		of column 4 o		and colum	nn 6 of S	Schedule-7	.,	5		• • •	
Note:	Enter the total of		f Schedule-TDS1 a				DS2 in D15		RY [A	0	
Note:	Enter the total of	DETAILS OF	f Schedule-TDS1 a	AT SOUF	RCE ON		DS2 in D15		RY [A	0	
Note:	Enter the total of EDULE TDS2 - It issued or Form	DETAILS OF 16C or Forr Unc	f Schedule-TDS1 a TAX DEDUCTED n 16D furnished b laimed TDS	AT SOUF by Deduct	RCE ON tor(s)]	N INCOME	DS2 in D15 OTHER TH	IAN SALAI	eipt/	0 As per Form	
Note: SCHE 16 A i	Enter the total of EDULE TDS2 - It issued or Form	DETAILS OF 16C or Forr Unc	f Schedule-TDS1 a TAX DEDUCTED n 16D furnished b	AT SOUF	RCE ON tor(s)]	N INCOME	OTHER THE	IAN SALAI	eipt/	0 As per Form	
Note: SCHE 16 A i	Enter the total of EDULE TDS2 - It issued or Form TAN of the Deductor/	DETAILS OF 16C or Forr Unc	f Schedule-TDS1 a TAX DEDUCTED n 16D furnished b laimed TDS	AT SOUF by Deduct	RCE ON tor(s)]	TDS credit b claimed th Year (only correspond	OTHER THE	IAN SALAI	eipt/	O As per Form TDS credit being carried	
Note: SCHE 16 A i	Enter the total of EDULE TDS2 - It issued or Form TAN of the Deductor/PAN/Aadhaar	DETAILS OF 16C or Forr Unc	f Schedule-TDS1 a TAX DEDUCTED n 16D furnished b laimed TDS	AT SOUF by Deduct	RCE ON tor(s)]	TDS credit b claimed th Year (only	OTHER THE	IAN SALAI	eipt/	O As per Form TDS credit being carried	
Note: SCHE 16 A i	Enter the total of EDULE TDS2 - It issued or Form TAN of the Deductor/PAN/Aadhaar	DETAILS OF 16C or Forr Unc	f Schedule-TDS1 a TAX DEDUCTED n 16D furnished b laimed TDS	AT SOUF by Deduct	RCE ON tor(s)]	TDS credit be claimed the Year (only correspond receipt is be offered for this year n	OTHER THE	IAN SALAI	eipt/	O As per Form TDS credit being carried	
Note: SCHE 16 A i	Enter the total of EDULE TDS2 - It issued or Form TAN of the Deductor/PAN/Aadhaar	DETAILS OF 16C or Forr Unc	f Schedule-TDS1 a TAX DEDUCTED n 16D furnished b laimed TDS	AT SOUF by Deduct	RCE ON tor(s)] f the in. Year	TDS credit be claimed the Year (only correspond receipt is be offered for	OTHER THE	IAN SALAI	eipt/	O As per Form TDS credit being carried	
Note: SCHE 16 A i	Enter the total of EDULE TDS2 - It issued or Form TAN of the Deductor/PAN/Aadhaar	DETAILS OF 16C or Forr Unc brough	f Schedule-TDS1 a TAX DEDUCTED n 16D furnished b laimed TDS nt forward (b/f)	AT SOUF by Deduct TDS of current Fi	RCE ON tor(s)] f the in. Year	TDS credit be claimed the Year (only correspond receipt is be offered for this year mapplicable TDS is dedu	OTHER THE	HAN SALAI	eipt/ ed	O As per Form TDS credit being carried	
Note: SCHE 16 A i	Enter the total of EDULE TDS2 - It issued or Form TAN of the Deductor/PAN/Aadhaar	DETAILS OF 16C or Forr Unc	f Schedule-TDS1 a TAX DEDUCTED m 16D furnished b laimed TDS nt forward (b/f)	AT SOUF by Deduct	RCE ON tor(s)] f the in. Year	TDS credit be claimed the Year (only correspond receipt is be offered for this year mapplicable TDS is dedu	OTHER THE	ponding Recedrawals offered	eipt/ ed	0 As per Form TDS credit being carried	
Note: SCHE 16 A i SI.No.	Enter the total of EDULE TDS2 - It issued or Form TAN of the Deductor/PAN/Aadhaar	DETAILS OF 16C or Forr Unc brough	f Schedule-TDS1 a TAX DEDUCTED m 16D furnished b laimed TDS nt forward (b/f)	AT SOUF by Deduct TDS of current Fi	RCE ON tor(s)] f the in. Year	TDS credit be claimed the Year (only correspond receipt is be offered for this year mapplicable TDS is dedu	OTHER THE EING CORRES WITH IT IS IN IT	ponding Recedrawals offered	eipt/ ed	O As per Form TDS credit being carried	
Note: SCHE 16 A i SI.No.	Enter the total of EDULE TDS2 - It issued or Form  TAN of the Deductor/ PAN/Aadhaar No.of Tenant	Fin. Year in which deduct	f Schedule-TDS1 at TAX DEDUCTED in 16D furnished by laimed TDS int forward (b/f)	TDS Ded	RCE ON tor(s)] f the in. Year	TDS credit be claimed the Year (only correspond receipt is be offered for this year mapplicable TDS is deduu/s 194N TDS Claim  (6)	OTHER THE eing Corres with if ing eing tax ot if cted ) ed Gros Amou	ponding Recedrawals offered	eipt/ ed	TDS credit being carried forward	
Note: SCHE 16 A i SI.No.	Enter the total of EDULE TDS2 - It issued or Form  TAN of the Deductor/ PAN/Aadhaar No.of Tenant	Fin. Year in which deduct	f Schedule-TDS1 a TAX DEDUCTED m 16D furnished b laimed TDS nt forward (b/f)  TDS b/f	TDS Ded	RCE ON tor(s)] f the in. Year	TDS credit be claimed the Year (only correspond receipt is be offered for this year mapplicable TDS is deduu/s 194N TDS Claim  (6)	OTHER THE eing Corres with if ing eing tax ot if cted ) ed Gros Amou	ponding Recedrawals offered	eipt/ ed	TDS credit being carried forward	
Note: SCHE 16 A i SI.No.  (1) Total Note:	Enter the total of EDULE TDS2 - It issued or Form TAN of the Deductor/ PAN/Aadhaar No.of Tenant  (2)  Enter the total of Its of Tax Deductor	Fin. Year in which deduct (3)	f Schedule-TDS1 at TAX DEDUCTED in 16D furnished is laimed TDS int forward (b/f)  TDS b/f ied (4)  f Schedule TDS2 at the control of the cont	TDS Ded  (5)	RCE ON tor(s)] f the in. Year	TDS credit be claimed the Year (only correspond receipt is be offered for this year in applicable TDS is deducted by 194N TDS Claim (6)	OTHER THE eing Corres is with if ing sing tax ot if cted ed Gros Amou (7)  ODS1 in D15	s Heach Inco (8)	eipt/ ed	TDS credit being carried forward	
Note: SCHE 16 A i SI.No.  (1) Total Note:	Enter the total of EDULE TDS2 - It issued or Form  TAN of the Deductor/ PAN/Aadhaar No.of Tenant  (2)	Fin. Year in which deduct (3)	f Schedule-TDS1 at TAX DEDUCTED in 16D furnished in Iaimed TDS int forward (b/f)  TDS b/f ed (4)  f Schedule TDS2 at Cee [TDS 2(ii)] [as properties of the Iaimed TDS]	TDS Ded  TDS Ded  (5)	ducted  n 4 of S  16C fur	TDS credit be claimed the Year (only correspond receipt is be offered for this year in applicable TDS is dedu u/s 194N TDS Claim (6)	COTHER THE eing Corres is if ing eing tax ot if cted of the payer of t	s Head Inco (8)  (S)]  Corresponding	eipt/ ed	TDS credit being carried forward	
Note: SCHE 16 A i SI.No.  (1) Total Note: Detail	Enter the total of EDULE TDS2 - It issued or Form TAN of the Deductor/ PAN/Aadhaar No.of Tenant  (2)  Enter the total of Its of Tax Deductor	Fin. Year in which deduct (3)	f Schedule-TDS1 at TAX DEDUCTED in 16D furnished is laimed TDS int forward (b/f)  TDS b/f ied (4)  f Schedule TDS2 at the control of the cont	TDS Ded  TDS Ded  (5)	RCE ON tor(s)] f the in. Year	TDS credit be claimed the Year (only correspond receipt is be offered for this year in applicable TDS is dedu u/s 194N TDS Claim (6)  Schedule-Tenished by the TDS be be	COTHER THE eing Corres is if ing eing tax ot if cted of the payer of t	s Heach Inco (8)	eipt/ ed	TDS credit being carried forward	
Note: SCHE 16 A i SI.No.  (1) Total Note: Detail	Enter the total of EDULE TDS2 - It issued or Form TAN of the Deductor/ PAN/Aadhaar No.of Tenant  (2)  Enter the total of Its of Tax Deductor	Fin. Year in which deduct (3)	f Schedule-TDS1 at TAX DEDUCTED in 16D furnished in Iaimed TDS int forward (b/f)  TDS b/f ed (4)  f Schedule TDS2 at Cee [TDS 2(ii)] [as properties of the Iaimed TDS]	TDS Ded  TDS Ded  (5)	RCE ON tor(s)] f the in. Year ducted on 4 of S 16C fur TDS of the	TDS credit be claimed the Year (only correspond receipt is be offered for this year mapplicable TDS is dedu u/s 194N TDS Claime (6)  Schedule-7 rnished by the Claime Year (	OTHER THE eing Corress is with if ing eing tax out if cted ) ed Gross Amou (7)  ODS1 in D15  the payer or credit ing	s Head Inco (8)  (S)]  Corresponding	eipt/ ed	TDS credit being carried forward	

						is being offered for tax this yea				
			Financial Year in which TDS is deducted	TDS b/f	TDS Deducted	TDS Claime	d Gros		ead of come	
1		2	3	4	5	6	7		8	9
Total						My .	ס			
Note:	Enter th	e total of columi	n 6 of Schedule	TDS2 and co	olumn 4 of Sch	edule-TDS1	in D15			
Sched	dule 80[	)		11.57		38.85				
1	Wheth	er you or any of ?	your family me	mber (exclud	ing parents) is	a senior	Л	-7		No
(a)	Self ar	nd Family	77	VCO	22	TAILIY				4,200
	(i)	Health Insurance	ce	OME	TAX DEPA	RILL				0
	(ii)	Preventive Hea	Ith Checkup	1		7				4,200
(b)	Self ar	nd Family includi	ng Senior Citize	en						0
	(i)	Health Insurance	ce							0
	(ii)	Preventive Hea	lth Checkup							0
	(iii)	Medical Expend	diture (This ded	uction to be o	claimed on which	ch health				0
		insurance is no	t claimed at (i) a	above)						
2	Wheth	er any one of yo	our parents is a	senior citizen				Not cla	aiming for	Parents
(a)	Parent	S					0			
	(i)	Health Insurance	ce							0
	(ii)	Preventive Hea	Ith Checkup							0
(b)	Parent	s including Seni	or Citizen		0					
	(i)	Health Insurance		0						
	(ii)	Preventive Hea	alth Checkup		0					
	(iii)	Medical Expendinsurance is no	,		claimed on wl	hich health				0
3	Eligible	e Amount of Dec	duction							4,200
SCHE	DULE 8	30G - DETAILS	S OF DONATI	ONS ENTIT	LED FOR DE	DUCTION	UNDE	R SECT	ION 80G	İ
A.Donation	ns entitled for	100% deduction without qu	ualifying limit  City or Town	State code	Pincode F	PAN of the Donee	Λ	nount of donat	tion	Eligible
ol. No.	the Done		or District	State code	T IIICOGE	Alt of the bolice	Donation in cash	Donation in other mode	Total Donation	Amount of Donation
Total	A						0	0	0	0
		50% deduction without qu		0/-/-		DANI - 6 (1) T				<b></b>
SL. No.	Name of the Done	Address	City or Town or District	State code	Pincode F	PAN of the Donee	Donation	Donation in	Total	Eligible Amount of
Total	В						in cash	other mode	<b>Donation</b>	<b>Donation</b> 0
		100% deduction subject to	o qualifying limit							
SL. No.	Name of the Dones	Address	City or Town or District	State code	Pincode F	PAN of the Donee	Am Donation	nount of donat	tion	Eligible Amount of
							in cash	other mode	Donation	Donation

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