

Name : **SANJAY HARIRAM AGARWAL**
 Father's Name : **HARIRAM AGARWAL**
 Address(O) : **504, EMERALD ISLE-II, ROYAL PALMS, AAREY MILK COLONY, GOREGAON (EAST),
 MUMBAI, MAHARASHTRA-400065**

Permanent Account No : **AAMPA6968K** Date of Birth : **13/02/1965**
 Sex : **Male**
 Status : **Individual** Resident Status : **Resident**
 Previous year : **2021-2022** Assessment Year : **2022-2023**
 Ward/Circle : Return : **ORIGINAL**
 Nature of Business or Profession : **OTHER PROFESSIONAL SERVICES N.E.C. - 16019 (MANAGEMENT CONSULTANCY)**

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	450000	450000
Income from House Property	0	0
Income From Business or Profession	81000	81000
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		531000
Less : Deduction under Chapter VIA		38000
Total Income		493000
Rounding off u/s 288A		493000
Income Taxable at Normal Rate		493000
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	12150	
Total Tax		12150
Less : Tax Rebate u/s 87A	12150	
Tax Payable		0
Add : Interest And Fee		1000
Fee u/s 234F	1000	
1 Amount Payable		1000
2 Amount payable on the basis of last valid return	0	
3i Refund claimed as per last valid return, if any	0	
3ii Total Refund issued as per last valid return, if any (include interest u/s 244A received)	0	
4 Fee for default in furnishing return of income u/s 234F	1000	
5 Regular Assessment Tax, if any	0	
6 Aggregate liability on additional income		
6ii In case refund has not been issued	1000	
[1+3i-(2+5)]		
7 Additional income-tax liability on updated income [25% of (6-4)]	0	
8 Net amount payable (6+7)	1000	
9 Tax paid u/s 140B	0	
10 Tax due (8-9)	1000	

COMPREHENSIVE DETAIL

Income from salary **450000**

Name of employer : Others

Period : From 01/04/2021 To 31/03/2022

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	500000	0	500000
Allowance :			
Total	500000	0	500000
Standard Deduction			50000
Total Taxable Salary			450000

Income from Business & Profession Details**81000****Business Income u/s 44AD**

Gross Receipts (Banking channel)	0		
Gross Receipts (Other mode)	1000000		
Total Gross Receipts	1000000		
Actual Profit	81000		
Actual Profit %age is	8.1%		
Deemed Profit @6% on Gross Receipts (Banking channel)	0		
Deemed Profit @8% on Gross Receipts (Other mode)	80000		
Deemed Profit against Turnover	80000		
Higher of Assessable profit	81000		
Business Income From 44AD		81000	
Total of Business & Profession			81000

Deductions Under Chapter VIA**38000**

Description	Gross Amount	Deductable Amount
u/s 80D Medical Insurance Premium	38000	38000
Self/Spouse/Child		
Premium Amount	14000	
Health Check Amount	0	
Medical Expenditure	0	
Parents		
Premium Amount	0	
Health Check Amount	0	
Medical Expenditure	24000	

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Business Income	1000000	0	1000000	81000	8.10
Total	1000000	0	1000000	81000	

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(8A)

Interest Calculated Upto : 27/03/2023

Verified By : SANJAY HARIRAM AGARWAL

FORM	ITR-U	INDIAN INCOME TAX UPDATED RETURN [For persons to update income within twenty-four months from the end of the relevant assessment year] (Refer instructions for eligibility) (Please see rule 12AC of the Income-tax Rules, 1962)	
PART A GENERAL INFORMATION - 139(8A)			
(A1) PAN AAMPA6968K	(A2) Name SANJAYHARIRAMAG ARWAL	(A3) Aadhaar Number (12 digits) / Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.) 600415574999 /	
(A4) Assessment Year 2022-23	(A5) whether return previously filed for this assessment year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		(A6) If yes, Whether filed u/s <input type="checkbox"/> 139(1) <input type="checkbox"/> Others
(A8) Are you eligible for filing an updated return as per the conditions laid out in first, second and third provisos to section 139(8A)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(A9) Please choose the ITR form for updating your income (ITRs 1-7 to be selected from drop-down and filled as per the details made available by e-filing utility - see instruction) ITR 4			
(A10) Reasons for updating your income: <input checked="" type="checkbox"/> Return previously not filed <input type="checkbox"/> Income not reported correctly <input type="checkbox"/> Wrong heads of income chosen <input type="checkbox"/> Reduction of carried forward loss <input type="checkbox"/> Reduction of unabsorbed depreciation <input type="checkbox"/> Reduction of tax credit u/s 115JB/115JC <input type="checkbox"/> Wrong rate of tax <input type="checkbox"/> Others			
(A11) Are you filing the updated return during the period <input checked="" type="checkbox"/> up to 12 months from the end of the relevant assessment year <input type="checkbox"/> between 12 to 24 Months from the end of the relevant assessment year			
(A12) (a) Are you filing the updated return to reduce carried forward loss or unabsorbed depreciation or tax credit? <input type="checkbox"/> Yes <input type="checkbox"/> No			
(b) If yes, please specify the assessment years where carried forward loss or unabsorbed depreciation or tax credit is being affected because of this updated return. (Please select from drop down menu)			
AY	Whether return has been filed after giving effect of Sl. No. 12a above		Return Filed, if yes is selected

FORM	ITR-U	INDIAN INCOME TAX UPDATED RETURN [For persons to update income within twenty-four months from the end of the relevant assessment year] (Refer instructions for eligibility) (Please see rule 12AC of the Income-tax Rules, 1962)	
PART B - ATI COMPUTATION OF TOTAL UPDATED INCOME AND TAX PAYABLE			
	A	Head of income under which additional income is being returned as per Updated Return	Amount in Rs
		Head of income <i>(If yes, Please specify additional income)</i>	
1	a	Income from Salary	4,50,000
	b	Income from House Property	0
	c	Income from Business or Profession	81,000
	d	Income from Capital gains	0
	e	Income from Other Sources	0
	f	Total additional income (a+b+c+d+e)	5,31,000
	B	Total income as per last valid return <i>(only in cases where the Income Tax Return has been previously filed)</i>	0
2		Total income as per Part B-TI <i>(Please see instruction)</i>	4,93,000
3		Amount payable, if any <i>(To be taken from the "Amount payable" of Part B-TTI of the updated ITR) (Please see instruction)</i>	1,000
4		Amount refundable, if any <i>(To be taken from "Refund" of Part B-TTI of the updated ITR) (Please see instruction)</i>	0
5		Amount payable on the basis of last valid return <i>(only in applicable cases)</i>	0
6	(i)	Refund claimed as per last valid return, if any <i>(Please see instruction)</i>	0
	(ii)	Total Refund issued as per last valid return, if any <i>(including interest u/s 244A received) (Please see instruction)</i>	0
7		Fee for default in furnishing return of income u/s 234F	1,000
8		Regular Assessment Tax, if any <i>(in applicable cases)</i>	0
9		Aggregate liability on additional income,	
	(i)	in case refund has been issued $[3 + 6ii - (5 + 8 + 4)]$	0
	(ii)	in case refund has not been issued $[3 + 6i - (5 + 8 + 4)]$	1,000
10		Additional income-tax liability on updated income $[25\% \text{ or } 50\% \text{ of } (9-7)]$	0
11		Net amount payable (9+10)	1,000
12		Tax paid u/s 140B	1,000
13		Tax due (11-12)	0

FORM	ITR-U	INDIAN INCOME TAX UPDATED RETURN [For persons to update income within twenty-four months from the end of the relevant assessment year] (Refer instructions for eligibility) (Please see rule 12AC of the Income-tax Rules, 1962)				
14	TAX PAYMENTS (ONLY as per Updated Return)					
A	Details of payments of tax on updated return u/s 140B					
TAX PAID U/S 140B	SI No	BSR Code	Date of Deposit (DD/MMM/YYYY)	Serial Number of Challan	Amount (Rs)	
	(1)	(2)	(3)	(4)	(5)	
	1	0290071	27-Mar-2023	29974	1,000	
	Total				1,000	
	NOTE: Enter the totals of tax paid u/s 140B at Sl. No.12 of Part B-ATI					
TAX PAYMENTS						
B	Details of payments of Advance Tax / Self-Assessment Tax / Regular Assessment Tax, credit for which has not been claimed in the earlier return (credit for the same is not to be allowed again under section 140B(2))					
ADVANCE/SELF ASSESSMENT/ REGULAR ASSESSMENT TAX	SI No	BSR Code	Date of Deposit (DD/MMM/YYYY)	Serial Number of Challan	Amount (Rs)	
	(1)	(2)	(3)	(4)	(5)	
	NOTE: Credit for above is not to be allowed again under section 140B(2)					
15	Relief u/s 89 which is not claimed in earlier return [relief for the same is not to be allowed under section 140B(2)]				0	

VERIFICATION

I, SANJAY HARIRAM AGARWAL son/ daughter of HARIRAM AGARWAL 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

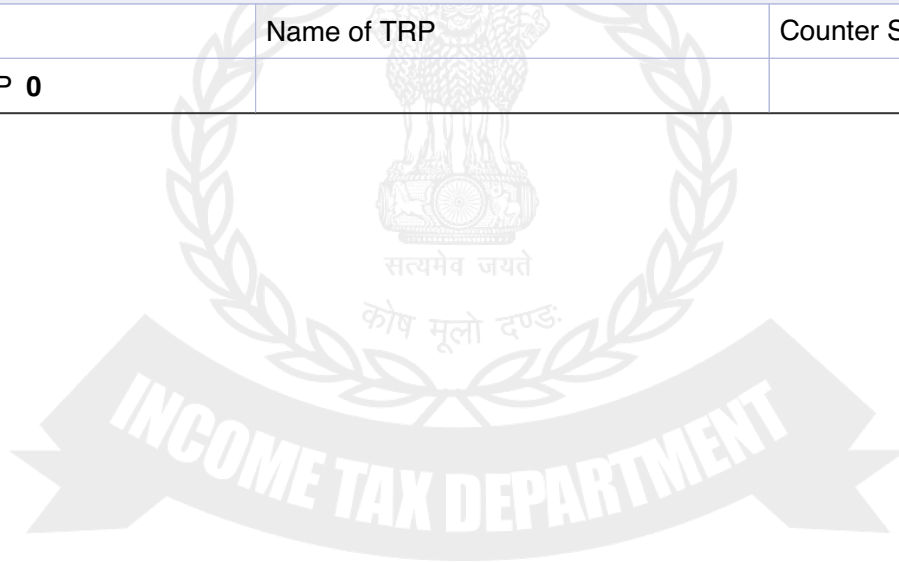
provisions of the Income-tax Act, 1961. I further declare that I am making this updated return in my capacity as Self (drop down to be provided in e-filing utility) and I am also competent to make this updated return and verify it. I am holding permanent account number AAMPA6968K .(Please see instruction).

Date: 30-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		



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

(A1) First Name SANJAY	(A2) Middle Name HARIRAM	(A3) Last Name AGARWAL	(A4) Permanent Account Number AAMPA6968K
(A5) Date of Birth/Formation (DD/MM/YYYY) 13-Feb-1965			(A6) Flat/Door/Block No. 504,
(A7) Name of Premises/Building/Village EMERALD ISLE-II, ROYAL PALMS,		(A8) Road/Street/Post Office AAREY MILK COLONY,	(A9) Area/Locality GOREGAON (EAST)
(A10) Town/City/District MUMBAI	(A11) State 19-Maharashtra	(A12) Country/Region 91-India	(A13) PIN Code/ZIP Code 400065
(A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 6xxx xxxx 4999			(A15) Status <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF <input type="checkbox"/> Firm (other than LLP)
(A16) Residential/Office Phone Number with STD Code /Mobile No.1 / 91 9967638100		(A17) Mobile No.2 91 9967638100	(A18) Email Address-1 (Self) sa@rootbell.com
Email Address-2			
(A19) Nature of employment- <input type="checkbox"/> Central Govt. <input type="checkbox"/> State Govt. <input type="checkbox"/> Public Sector Undertaking <input type="checkbox"/> CG - Pensioners <input type="checkbox"/> SG - Pensioners <input type="checkbox"/> PSU - Pensioners <input type="checkbox"/> Other Pensioners <input checked="" type="checkbox"/> Others <input type="checkbox"/> Not Applicable (e.g. Family Pension etc.)			
(A20)(a) Filed u/s (Tick) [Please see instruction]	<input type="checkbox"/> 139(1)- On or before due date <input type="checkbox"/> 139(4)- After due date <input type="checkbox"/> 139(5)- Revised Return <input type="checkbox"/> 119(2)(b)- After Condonation of delay <input checked="" type="checkbox"/> 139(8A) - Updated Return		
(b) Or Filed in response to notice u/s	<input type="checkbox"/> 139(9) <input type="checkbox"/> 142(1) <input type="checkbox"/> 148		
(A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)			
(A22) If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order			
(A23) Have you opted for new tax regime u/s 115BAC and filed Form 10IE in AY 2021-22 ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Option for current assessment year <input type="checkbox"/> Opting in now <input checked="" type="checkbox"/> Not opting <input type="checkbox"/> Continue to opt <input type="checkbox"/> Opt out For other than not opting, please furnish date of filing of form 10-IE along with Acknowledgment number			

(A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - (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? <input type="checkbox"/> Yes <input type="checkbox"/> No	0
(ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? <input type="checkbox"/> Yes <input type="checkbox"/> No	0
(iii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? <input type="checkbox"/> Yes <input type="checkbox"/> No	0
(iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

S.No	Amount
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(A25) Whether this return is being filed by a representative assessee? (Tick) Yes No
If yes, please furnish following information -

(1)	Name of the representative
(2)	Capacity of the representative
(3)	Address of the representative
(4)	Permanent Account Number (PAN)/ Aadhaar No. of the representative

PART B GROSS TOTAL INCOME					Whole - Rupee only	
B1	Income from Business & Profession (NOTE-Enter value from E8 of Schedule BP)				B1	81,000
B2	i	Gross Salary (ia + ib + ic + id + ie)			i	5,00,000
SALARY / PENSION	a	Salary as per section 17(1)	ia	5,00,000		
	b	Value of perquisites as per section 17(2)	ib	0		
	c	Profit in lieu of salary as per section 17(3)	ic	0		
	d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0		
	e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0		
	ii	Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)]			ii	0
		SL. No	Nature of Exempt Allowance	Description (If Any Other selected)	Amount	
	iiia	Less : Income claimed for relief from taxation u/s 89A		iiia	0	
	iii	Net Salary (i - ii - iiia)			iii	5,00,000
	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	50,000
	a	Standard deduction u/s 16(ia)		iva	50,000	
	b	Entertainment allowance u/s 16(ii)		ivb	0	

	c	Professional tax u/s 16(iii)	ivc	0			
	v	Income chargeable under the head 'Salaries' (iii - iv) ("Sch TDS1")	(NOTE- Ensure to Fill	B2	4,50,000		
B3	Tick applicable option <input type="checkbox"/> Self-Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out						
HOUSE PROPERTY	i	Gross rent received/ receivable/ lettable value during the year	i	0			
	ii	Tax paid to local authorities	ii	0			
	iii	Annual Value (i - ii)	iii	0			
	iv	30% of Annual Value	iv	0			
	v	Interest payable on borrowed capital	v	0			
	vi	Arrears/Unrealized Rent received during the year Less 30%	vi	0			
	vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative) Note:- Maximum loss from house property that can be set-off in computing income of this year is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use ITR -3/5.			B3	0	
B4	Income from Other Sources NOTE- Fill "Sch TDS2" if applicable.			B4	0		

S.No	Nature of Income	Description (If Any Other selected)	Total Amount
-			0

Quarterly breakup of Dividend Income				Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)			
i	Up to 15-Jun-2021	0		i	Up to 15-Jun-2021	0	
ii	From 16-Jun-2021 to 15-Sep-2021	0		ii	From 16-Jun-2021 to 15-Sep-2021	0	
iii	From 16-Sep-2021 to 15-Dec-2021	0		iii	From 16-Sep-2021 to 15-Dec-2021	0	
iv	From 16-Dec-2021 to 15-Mar-2022	0		iv	From 16-Dec-2021 to 15-Mar-2022	0	
v	From 16-Mar-2022 to 31-Mar-2022	0		v	From 16-Mar-2022 to 31-Mar-2022	0	
Less: Deduction u/s 57(iia) (in case of family pension only)						0	
Less: Income claimed for relief from taxation u/s 89A						0	
B5	Gross Total Income (B1+B2+B3+B4) To avail the benefit of carry forward and set off of loss, please use ITR-3/5.			B5	5,31,000		

Part C - Deductions and Taxable Total Income			
S. No.	Section	Amount	System Calculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0

C2	80CCC - Payment in respect Pension Fund		0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government		0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government		0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer		0	0
C6	80D - Deduction in respect of health insurance premia Note: 1. Total of 80D in system calculated value should not exceed Rs 1,00,000. 2. Total of 80D in system calculated value should not exceed Rs 50,000 in case of HUF.		38,000	38,000
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 80G.)		0	0
C14	80GG - Rent paid		0	0
C15	80GGC - Donation to Political party		0	0
C16	80TTA - Interest on deposits in saving bank Accounts		0	0
C17	80TTB- Interest on deposits in case of senior citizens.		0	0
C18	80U - In case of a person with disability.		0	0
C19	Total deductions (Add items C1 to C18)		38,000	38,000
C20	Taxable Total Income (B5 - C19)			4,93,000

PART D - TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income	D1	12,150
D2	Rebate on 87A	D2	12,150
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	1,000
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	1,000
D13	Total Advance Tax Paid	D13	0
D14	Total Self-Assessment Tax Paid	D14	0
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	D15	0
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	0
D18	Amount payable (D12 - D17, If D12 > D17)	D18	1,000
D19	Refund (D17 - D12, If D17 > D12)	D19	0
D20	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)		

Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount
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D21	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)		
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Sl.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	CBIN0280096	CENTRAL BANK OF INDIA	1046742034	<input checked="" type="checkbox"/>

1. Minimum one account should be selected for refund credit.
2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD

S. No.	Name of Business	Business code	Description
E1	Gross Turnover or Gross Receipts		i
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or prescribed electronic modes received before specified date	E1a 0
	b	Any other mode	E1b 10,00,000
E2	Presumptive Income under section 44AD		

a	6% of E1a or the amount claimed to have been earned, whichever is higher	E2a	0
b	8% of E1b or the amount claimed to have been earned, whichever is higher	E2b	81,000
c	Total (a + b)	E2c	81,000
NOTE- If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed			

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

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

COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

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

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

E5	Presumptive Income from Goods Carriage under section 44AE [total of column (5)] NOTE- If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then other ITR, as applicable, has to be filed	E5	0
E6	Salary and interest paid to the partners NOTE - This is to be filled up only by firms	E6	0
E7	Presumptive Income u/s 44AE (E5-E6)	E7	0
E8	Income chargeable under the head 'Business or Profession' (E2c+E4+E7)	E8	81,000

E9 INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

Note – Please furnish the information below for each GSTIN No. separately	
S. No.	GSTIN No.(s)
Annual Value of Outward Supplies as per the GST Returns Filed	
E10	Total of value of Outward Supplies as per the GST returns filed
	0

FINANCIAL PARTICULARS OF THE BUSINESS

NOTE- For E11 to E25 furnish the information as on 31st day of March, 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	0
E23	Loans and advances	E23	0
E24	Other assets	E24	0
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	0

Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)

SCHEDULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid
Col (1)	Col (2)	Col (3)	Col (4)
Total			0

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

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

SI No	Tax Collection Account Number of the Collector	Name of the Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	
Total					0

Note: Please enter total of column (5) of Schedule-TCS in D16

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY
 [As per Form 16 issued by Employer(s)]

TAN	Name of the Employer	Income under Salary	Tax deducted
Col (1)	Col (2)	Col (3)	Col (4)
Total			0

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

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

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

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

Details of Tax Deducted at Source [TDS 2(ii)] [as per form 16C furnished by the payer(s)]

Sl.No	PAN/Aadhaar no. of Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year)	Corresponding Receipt offered		TDS Credit being carried forward
		Financial Year in which TDS is deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
1	2	3	4	5	6	7	8	9
Total					0			

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

Schedule 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?	No
(a)	Self & Family	14,000

	(i)	Health Insurance	14,000
	(ii)	Preventive Health Checkup	0
(b)	Self & Family including Senior Citizen		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
2	Whether any one of your parents is a senior citizen		Yes
(a)	Parents		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parents including Senior Citizen		24,000
	(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)	24,000
3	Eligible Amount of Deduction		38,000

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

A. Donations entitled for 100% deduction without qualifying limit

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

B. Donations entitled for 50% deduction without qualifying limit

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

C. Donations entitled for 100% deduction subject to qualifying limit

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

D. Donations entitled for 50% deduction subject to qualifying limit

SL. No.	Name of Donee	Address	City or Town or District	State Code	Pin code	PAN of Donee	Amount of donation			Eligible Amount
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No.	Donee	Town or District	Donee	Donation in cash	Donation in other mode	Total Donation	of Donation
-				0	0	0	0
Total D				0	0	0	0
E. Total Amount of Donations (A + B + C + D)				0	0	0	0

