

FORM ITR4 SUGAM		INDIAN INCOME TAX RETURN		Assessment Year 2023-24
[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)				
PART A GENERAL INFORMATION				
(A1) First Name	(A2) Middle Name	(A3) Last Name NIRMALKR JHUNJHUNWALA HUF	(A4) Permanent Account Number AADHN8119C	
(A5) Date of Birth/Formation (DD/MM/YYYY) 10/02/1956			(A6) Flat/Door/Block No. 111, SANDPURA	
(A7) Name of Premises/Building/Village		(A8) Road/Street/Post Office Ghatsila 5.0	(A9) Area/Locality Ghatsila	
(A10) Town/City/District EAST SINGHBHUM	(A11) State 35-Jharkhand	(A12) Country/Region 91- INDIA	(A13) PIN Code/ZIP Code 832303	
(A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.)			(A15) Status HUF	
(A16) Residential/Office Phone Number with STD Code /Mobile No.1 91 97718318 / 91 9771831869			(A17) Mobile No.2 91	
(A18) Email Address-1(Self) kyalgp@yahoo.co.in	Email Address-2	(A19) Nature of employment	Not Applicable	
(A20)(a) Filed u/s (Tick)[Please see instruction] (b) Or Filed in response to notice u/s"		139(1)-On or before due date		
(A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)				
(A22) If filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order				
(A23) (a) Have you ever opted for new tax regime u/s 115BAC in earlier years ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes is Selected, please furnish the AY in which said option is exercised along with the date of filing and acknowledgement number of Form 10IE				
(A23) (b) Have you ever opted out of section 115BAC in earlier years ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes is Selected, please furnish the AY in which said option is opted out along with the date of filing and acknowledgement number of Form 10IE				
(A23) (c) Option for current assessment year (Select Opting in now only if you are opting for first time) Not opting				
For 'Opting in now' or 'Opt out', please furnish the date of filing and acknowledgement number of Form 10IE				
(A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]				
(i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year?			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	
(iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(A25) Whether this return is being filed by a representative assessee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information -				

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(1)	Name of the representative			
(2)	Capacity of the representative			
(3)	Address of the representative			
(4)	Permanent Account Number (PAN)/ Aadhaar No. of the representative			
PART B GROSS TOTAL INCOME				
B1	Income from Business & Profession	B1	2,17,000	
B2	i Gross Salary (ia + ib + ic + id + ie)	i	0	
	a Salary as per section 17(1)	ia	0	
	b Value of perquisites as per section 17(2)	ib	0	
	c Profit in lieu of salary as per section 17(3)	ic	0	
	d Income from retirement benefit account maintained in a notified country u/s 89A	id	0	
	e Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0	
	ii Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)]	ii	0	
	Sl. No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
	(1)	(2)	(3)	(4)
	iiia	Less : Income claimed for relief from taxation u/s 89A		0
	iiib	Net Salary (i - ii - iiia)		0
	iiiv	Deductions u/s 16 (iva + ivb + ivc)		0
		a Standard deduction u/s 16(ia)	iva	0
		b Entertainment allowance u/s 16(ii)	ivb	0
		c Professional tax u/s 16(iii)	ivc	0
	v	Income chargeable under the head 'Salaries' (iii - iv)	B2	0
B3	Type Of House Property	B3		
	i Gross rent received/ receivable/ lettable value during the year	i	0	
	ii Tax paid to local authorities	ii	0	
	iii Annual Value (i - ii)	iii	0	
	iv 30% of Annual Value	iv	0	
	v Interest payable on borrowed capital	v	0	

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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	B4	53,629	
Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount	
(1)	(2)	(3)	(4)	
1	Interest from Income Tax Refund		25	
2	Interest from Deposit(Bank/Post Office/Cooperative Society)		53,604	
	Quarterly breakup of Dividend Income	Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)		
(i)	Up to 15-Jun-2022	0	(i) Up to 15-Jun-2022	0
(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii) From 16-Jun-2022 to 15-Sep-2022	0
(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii) From 16-Sep-2022 to 15-Dec-2022	0
(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv) From 16-Dec-2022 to 15-Mar-2023	0
(v)	From 16-Mar-2023 to 31-Mar-2023	0	(v) From 16-Mar-2023 to 31-Mar-2023	0
	Less: Deduction u/s 57(ia) (in case of family pension only)		0	
	Less: Income claimed for relief from taxation u/s 89A		0	
B5	Gross Total Income (B1+B2+B3+B4) To avail the benefit of carry forward and set off of loss, please use ITR-3/5.	B5	2,70,629	



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PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

Sl.No.	Section	Amount	System Calculated
C1	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	1,50,000	1,50,000
C2	80CCC - Payment in respect Pension Fund	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	0	0
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
C8	80DDDB - Medical treatment of specified disease	0	0
C9	80E - Interest on loan taken for higher education	0	0
C10	80EE - Interest on loan taken for residential house property	0	0
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13	80G - Donations to certain funds, charitable institutions	0	0
C14	80GG - Rent paid	0	0
C15	80GGC - Donation to Political party	0	0
C16	80TTA - Interest on deposits in saving bank Accounts	214	0
C17	80TTB- Interest on deposits in case of senior citizens.	0	0

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Acknowledgement Number : 951285690310723

Date of Filing : 31-Jul-2023*

C18	80U - In case of a person with disability	0	0
C19	80CCH - Contribution to Agnipath Scheme	0	0
C20	Total deductions (Add items C1 to C19)	1,50,214	1,50,000
C21	Taxable Total Income (B5 - C20)		1,20,630

PART D - TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income	D1	0
D2	Rebate on 87A	D2	0
D3	Tax payable after Rebate (D1-D2)	D3	0
D4	Health and Education Cess @ 4% on (D3)	D4	0
D5	Total Tax, and 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	2,175
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	2,175
D18	Amount payable (D12 - D17, if D12 > D17)	D18	0
D19	Refund (D17 - D12, if D17 > D12)	D19	2,180

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

Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)

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1	BKID0004513	BANK OF INDIA	451320110000437	<input checked="" type="checkbox"/>
2	BKID0004513	BANK OF INDIA	451310100014680	<input type="checkbox"/>

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
(1)	(2)	(3)	(4)
Total			0

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD				
Sl. No.	Name of Business	Business code	Description	
(1)	(2)	(3)	(4)	
1	LAXMI HOMES		Building of complete constructions or parts- civil contractors	
2	LAXMI HOMES		Wholesale of other products n.e.c	AGRO BUSINESS
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		E2b	27,06,730
E2	Presumptive Income under section 44AD		ii	
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	2,17,000
c	Total (a + b)		E2c	2,17,000
COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA				
Sl. No.	Name of Business	Business code	Description	
(1)	(2)	(3)	(4)	
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				
Sl. No.	Name of Business	Business code	Description	
(1)	(2)	(3)	(4)	

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