

FORM ITR4 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 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 2024-25
PART A GENERAL INFORMATION				
(A1) First Name SUJIT	(A2) Middle Name	(A3) Last Name NANDI	(A4) Permanent Account Number AEUPN8010R	
(A5) Date of Birth/Formation (DD/MM/YYYY) 07/02/1979			(A6) Flat/Door/Block No. BELDANGA	
(A7) Name of Premises/Building/Village CHOTA RAMPUR		(A8) Road/Street/Post Office BELDANGA	(A9) Area/Locality BURDWAN	
(A10) Town/City/District BURDWAN	(A11) State 32-West Bengal	(A12) Country/Region 91- INDIA	(A13) PIN Code/ZIP Code 713148	
(A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 2xxx xxxx 2616			(A15) Status Individual	
(A16) Residential/Office Phone Number with STD Code /Mobile No.1 / 91 8697482336			(A17) Mobile No.2 91 8697482336	
(A18) Email Address-1(Self) sujitnandi336@gmail.com	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) Have you exercised the option u/s 115BAC(6) of Opting out of new tax regime? (default is "No") ☐ No ☒ Yes, within the due date ☐ Yes, but beyond the due date (If option other than 'No' is selected, please furnish date of filing and Acknowledgement number of form 10-IEA) Note-For Opting out, option should be exercised on or before the due date for filing return u/s 139(1) ☐ No ☒ Yes, within due date ☐ Yes, but beyond due date If option other than 'No' is selected, please furnish date of filing and Acknowledgement number of form 10-IEA Note-For Opting out, option should be exercised on or before the due date for filing return u/s 139(1)				
(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? ☐ Yes ☒ 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? ☐ Yes ☒ 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? ☐ Yes ☒ 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) ☐ Yes ☒ No				
(A25) Whether this return is being filed by a representative assessee? ☐ 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				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

B1		Income from Business & Profession		B1	9,36,835
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)	
	iaa	Less : Income claimed for relief from taxation u/s 89A		iaa	0
	iii	Net Salary (i - ii - iia)		iii	0
	iv	Deductions u/s 16 (iva + ivb + ivc)		iv	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	Self Occupied
	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	2,00,000	
	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	-2,00,000
B4		Income from Other Sources		B4	17,219

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Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
1	Interest from Deposit(Bank/Post Office/Cooperative Society)	Interest from Deposit(Bank/Post Office/Cooperative Society)	16,609
2	Interest from Saving Account	Interest from Saving Account	610
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-2023	0	(i) Up to 15-Jun-2023 0
(ii)	From 16-Jun-2023 to 15-Sep-2023	0	(ii) From 16-Jun-2023 to 15-Sep-2023 0
(iii)	From 16-Sep-2023 to 15-Dec-2023	0	(iii) From 16-Sep-2023 to 15-Dec-2023 0
(iv)	From 16-Dec-2023 to 15-Mar-2024	0	(iv) From 16-Dec-2023 to 15-Mar-2024 0
(v)	From 16-Mar-2024 to 31-Mar-2024	0	(v) From 16-Mar-2024 to 31-Mar-2024 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 7,54,054



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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.	36,179	36,179
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	18,895	18,895
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	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	610	610
C17	80TTB- Interest on deposits in case of senior citizens.	0	0

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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)	55,684	55,684
C21	Taxable Total Income (B5 - C20)		6,98,370

PART D - TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income	D1	52,174
D2	Rebate on 87A	D2	0
D3	Tax payable after Rebate (D1-D2)	D3	52,174
D4	Health and Education Cess @ 4% on (D3)	D4	2,087
D5	Total Tax, and Cess (D3 + D4)	D5	54,261
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	54,261
D8	Total Interest u/s 234A	D8	0
D9	Total Interest u/s 234B	D9	2,168
D10	Total Interest u/s 234C	D10	542
D11	Fee u/s 234F	D11	0
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	56,971
D13	Total Advance Tax Paid	D13	0
D14	Total Self-Assessment Tax Paid	D14	56,970
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	56,970
D18	Amount payable (D12 - D17, If D12 > D17)	D18	0
D19	Refund (D17 - D12, If D17 > D12)	D19	0

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

Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Type of account
(1)	(2)	(3)	(4)	(5)

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1	SBIN0012399	STATE BANK OF INDIA	30856672409	Savings Account
2	HDFC0000008	HDFC BANK	50100235176382	Savings Account
3	HDFC0000008	HDFC BANK	50200023100266	Current Account
4	BARB0TOLLYG	BANK OF BARODA	220100021046	Savings Account
5	INDB0001919	INDUSIND BANK	158697482336	Savings Account

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	NANDI ENTERPRISES	Retail sale of other products n.e.c	RETAIL SALE OF OTHER PRODUCTS N.E.C	
E1	Gross Turnover or Gross Receipts (E1 limited to Rs.2 Crores, however if E1b is less than or equal to 5% of E1 then the limit under E1 is extended to Rs.3 Crores.)			39,03,478
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		28,18,678
b	Receipts in Cash	E1b		10,84,800
c	Any mode other than a and b	E1c		0
E2	Presumptive Income under section 44AD			
a	6% of E1a or the amount claimed to have been earned, whichever is higher	E2a		6,19,130
b	8% of (E1b+E1c) or the amount claimed to have been earned, whichever is higher	E2b		3,17,705
c	Total (a + b)	E2c		9,36,835
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 limited to Rs.50 Lakhs, however if E3b is less than or equal to 5% of E3 then limit under E3 is extended to Rs.75 Lakhs.)			0
a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or prescribed electronic modes received before specified date	E3a		0
b	Receipts in Cash	E3b		0
c	Any mode other than a and b	E3c		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			0

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COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE						
Sl. No.	Name of Business		Business code		Description	
(1)	(2)		(3)		(4)	
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	
(1)	(2)	(3)	(4)	(5)	(6)	
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	9,36,835	
E9	Information regarding turnover/gross receipt reported for GST					
Sl. No.	GSTIN No.(s)		Annual Value of Outward Supplies as per the GST Return Filed			
(1)	(2)		(3)			
E10	Total of value of Outward Supplies as per the GST return filed			E10	0	
FINANCIAL PARTICULARS OF THE BUSINESS NOTE- FOR E11 TO E25 FURNISH THE INFORMATION AS ON 31ST DAY OF MARCH, 2024						
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	1,25,870	
E16	Other liabilities			E16	0	
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)			E17	1,25,870	
E18	Fixed assets			E18	0	
E19	Inventories			E19	3,46,331	
E20	Sundry debtors			E20	1,57,417	
E21	Balance with banks			E21	0	
E22	Cash-in-hand			E22	31,070	

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E23	Loans and advances	E23	0
E24	Other assets	E24	0
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	5,34,818

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

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
1	0510016	30/07/2024	2626	56,970
Total				56,970

SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]

Sl. 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)	Col (6)
Total					0

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]

Sl. No.	TAN	Name of the Employer	Income under Salary	Tax deducted
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
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)]

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year (TDS deducted during the FY 2022-23)	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 TDS is deducted	TDS b/f			Gross Amount	Head of Income	
				TDS Deducted				
		TDS Claimed						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	MUMB19696F		0	0	0	1,318	Income from Other Source	0
Total					0			

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

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Sl. No.	PAN of the 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 corresponding receipt is being offered for tax this year)	Corresponding Receipt offered		TDS Credit being carried forward
			Fin. Year in which deducted	TDS b/f			Gross Amount	Head of Income	
					TDS Deducted	TDS Claimed			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total						0			

SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?				No
(a)	Self & Family				18,895
	(i)	Health Insurance			13,895
	(ii)	Preventive Health Checkup			5,000
(b)	Self & Family including Senior Citizen				0
	(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	Whether any one of your parents is a senior citizen				Not Claiming for Parents
(a)	Parents				0
	(i)	Health Insurance			0
	(ii)	Preventive Health Checkup			0
(b)	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 Deduction				18,895

Schedule 80U**Details of deduction in case of a person with disability**

Sl. No.	Nature of Disability	Amount of Deduction	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)
(1)	(2)	(3)	(4)	(5)	(6)

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1		0		
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Schedule 80DD		Details of deduction in respect of maintenance including medical treatment of a dependent who is a person with disability.						
Sl. No.	Nature of Disability	Amount of Deduction	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Date of filing of Form 10IA	Acknowledgement number	UDID Number (If available)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1		0						

SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G										
A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT										
Sl. No.	Name of the 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total A							0	0	0	0

B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT										
Sl. No.	Name of the 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total B							0	0	0	0

C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT										
Sl. No.	Name of the 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total C							0	0	0	0

D. DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT											
Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	ARN (Donation Reference Number)	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D								0	0	0	0
E. Total Amount of Donations (A + B + C + D)								0	0	0	0

SCHEDULE 80GGC DETAILS OF DEDUCTION IN RESPECT OF CONTRIBUTIONS GIVEN BY ANY PERSON TO POLITICAL PARTIES										
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Sl. No.	Date	Amount of Contribution			Eligible Amount of Contribution	Transaction Reference number for UPI transfer / Cheque number / IMPS / NEFT / RTGS reference number	IFSC code of Bank
		Contribution in Cash	Contribution in other mode	Total Contribution			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total		0	0	0	0		
VERIFICATION							
I, SUJIT NANDI son/ daughter of AJIT LAL NANDI solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AEUPN8010R							
Place: BURDWAN							
Date: 30-Jul-2024							
If the return has been prepared by a Tax Return Preparer (TRP) give further details below:							
TRP PIN (10 digit)			Name of TRP		Counter Signature of TRP		
Amount to be paid to TRP					0		

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