

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 2023-24
PART A GENERAL INFORMATION				
(A1) First Name PRATIK	(A2) Middle Name	(A3) Last Name GUPTA	(A4) Permanent Account Number BYDPG6161J	
(A5) Date of Birth/Formation (DD/MM/YYYY) 15/04/1995			(A6) Flat/Door/Block No. 19C	
(A7) Name of Premises/Building/Village MOHAN CHAND ROAD		(A8) Road/Street/Post Office Khiddirpore S.O	(A9) Area/Locality Kolkata	
(A10) Town/City/District KOLKATA	(A11) State 32-West Bengal	(A12) Country/Region 91- INDIA	(A13) PIN Code/ZIP Code 700023	
(A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 2xxx xxxx 6432			(A15) Status Individual	
(A16) Residential/Office Phone Number with STD Code /Mobile No.1 / 91 8902079650			(A17) Mobile No.2	
(A18) Email Address-1(Self) arupbanerjee80417@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 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 ? ☐ Yes ☒ 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 ? ☐ 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				
(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) ☐ 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 -				

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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	4,25,000
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)
	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	
	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	2,088
	Sl. No.	Nature of Income		Description (If Any Other selected)		Total Amount	
	(1)	(2)		(3)		(4)	
	1	Dividend				554	
	2	Interest from Saving Account				1,534	
		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	554	(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(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	4,27,088



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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.	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	0	0
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	1,534	1,534
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)	1,534	1,534
C21	Taxable Total Income (B5 - C20)		4,25,550

PART D - TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income	D1	8,778
D2	Rebate on 87A	D2	8,778
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	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	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	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)

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1	ORBC0100447	ORIENTAL BANK OF COMMERCE	04472191010285	☒
2	YESB0000097	YES BANK LTD	9791900012615	☐

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)	
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		0
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		0
c	Total (a + b)	E2c		0
COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA				
Sl. No.	Name of Business	Business code	Description	
(1)	(2)	(3)	(4)	
1	PRATIK GUPTA	Accounting, book-keeping and auditing profession	ACCOUNTANT	
E3	Gross Receipts	E3		4,25,000
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		4,25,000
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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	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	4,25,000
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 returns filed				E10	0
FINANCIAL PARTICULARS OF THE BUSINESS NOTE- FOR E11 TO E25 FURNISH THE INFORMATION AS ON 31ST DAY OF MARCH, 2023						
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

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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)
Total				0

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) TDS Claimed	Corresponding Receipt / withdrawals offered		TDS credit being carried forward
		Fin. Year in which TDS is deducted	TDS b/f			Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total					0			

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

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	TDS Deducted		Gross Amount	Head of Income	
					TDS Claimed				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total						0			

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SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?			No
(a)	Self & Family			0
	(i)	Health Insurance		0
	(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 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			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)

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(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	
VERIFICATION											
I, PRATIK GUPTA son/ daughter of ANUP KUMAR GUPTA 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 BYDPG6161J Place: 157.40.104.63 Date: 25-Jul-2023											
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				