[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 316

		INDIAN INCOME TAX RETURN	Ass	sessi	nent	Yea	ır		
FORM	SUGAM (ITR-4)	[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)	2	0	2	3	-	2	4

PART A GENERAL INFORMATION														
(A1) First Name (A2) Middle N	lame	(A3) Last Na	me			(A ²	l) Pe	rma	nent	Acco	unt N	umb	er
(A5) Date of Birth/Formation (DD/MM/YYYY))						(A6	6) Fla	at/Do	oor/l	Block	No.		
(A7) Name of Premises/ Building/ Village		(A8) Road	l/Street/F	ost Of	fice		(A9)) Ar	·ea/I	Local	lity			
(A10) Town/City/District	(A11) State	e	(A12)	Count	try		(A1	13) P	IN (Code	/ZIP	Code		
(A14) Aadhaar Number (12 digits)/ Aadhaar No.)	Enrolment	Id (28 dig	ts) (if eli	gible f	or A	adhaar	(A)	15) S	tatu	S				
							_	livid her t				JF 🗖	F	irm
(A16) Residential/Office Phone Number with S	STD code/	(A17) Mob	ile No. 2				ļ ·					s-1 (se	elf)	
Mobile No.1		,					`	,					,	
							E-r	nail .	Add	ress	-2			
							1							
(A19) Nature of employment - □ Central Gov	t. 🗆 State (Govt. D P	ublic Sec	tor Un	derta	aking		Pensi	ione	rs-C	G 🗆	Pensi	oners-	-SG
☐ Pensioners-PSU ☐ Pensioners- Others ☐							c.)							
(A20) (a) Filed u/s (Tick)		On or befo				4)-Aftei	due	date	2, □	139	(5)-R	evised	Retu	ırn,
[Please see instruction]-		b)- After C			elay									
(b) Or Filed in response to notice u/s		□ 142(1) □	148 🗖 1	53C										
(A21) If revised/defective then enter Receipt I and Date of filing of original return (DD/MM/YYYY)											/	/		
(A22) If filed in response to notice u/s 139(9 Unique Number/ Document Identification Num						- enter	/	/	1					
(A23)														
a. Have you ever opted for new tax regime u/s selected, please furnish the AY in which said Acknowledgement number of form 10-IE)														
b. Have you ever opted out of section 115BAC please furnish the AY in which said optio Acknowledgement number of form 10-IE)							1							
c. Option for current assessment year □ Optin out □ Not eligible to opt in (Select "Opting in n						□ Opt								
For other than not opting & continue to opt & of form 10-IE & Acknowledgment number	not eligible	e to opt in,	please fu	rnish d	ate o	of filing								
(A24) Are you filing return of income under Se (Not applicable in case of firm) - (Tick) ☐ Yes ☐	-	iso to sectio	n 139(1)	but oth	ierwi	ise not	requi	red t	to fu	rnis	h retu	ırn of	incor	ne?
If yes, please furnish following information as I	orovided in	e-filing util	ity											
[Note: To be filled only if a person is not require fulfilling one or more conditions mentioned in the state of the state					r sec	tion 139	9(1) b	ut fi	ling	retu	rn of	incon	ne du	e to
(i) Have you deposited amount or a or more current account during				Rs. 1	Cror	e in one	Ar	noun	ıt (R	s) (I	f Yes)		

7			THE GAZETTE OF INDIA : EXTRAORDINA	RY			[PART II—SEC. 3(i)]
		(ii)	Have you incurred expenditure of an amount or aggregate of a 2 lakhs for travel to a foreign country for yourself or for any No)				Amount (Rs) (If Yes)
		(iii)	Have you incurred expenditure of amount or aggregate of an lakh on consumption of electricity during the previous year? (Rs. 1	Amount (Rs) (If Yes)
		(iv)	Are you required to file a return as per other conditions pre (iv) of seventh proviso to section 139(1) (If yes, please select t from the drop-down menu)	scr he	ibed under cl relevant cond	ause ition	(Tick) ☐ Yes ☐ No
(A	125) W	Thether this return is being filed by a representative assessee? (Tick)	V	□ Yes		□ No
If	ye	s, pl	ease furnish following information -				
(1)	Nai	ne of the representative				
(2	2)	Cap	pacity of the representative				
(3	3)	Ado	lress of the representative				
(4	l)	Per	manent Account Number (PAN)/ Aadhaar No. of the representative				
PAF	RT	В	GROSS TOTAL INCOME				Whole- Rupee(₹) only
31	Inc	ome	e from Business and Profession (NOTE-Enter value from E8 of Sche	dul	e BP)	B1	
32	i	Gro	ss Salary (ia+ib+ic+id+ie)_			i	
		a	Salary as per section 17(1)	ia			
		b	Value of perquisites as per section 17(2)	ib			
		c	Profit in lieu of salary as per section 17(3)	ic			
		d	Income from retirement benefit account maintained in a notified country u/s 89A (country drop down will be provided in e-filing utility)	1			
		e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie			
	ii	Les	s allowances to the extent exempt u/s 10 (drop down to be provided in	e-fi	ling utility)	ii	
		[En:	sure that it is included in salary income u/s 17(1)/17(2)/17(3)]				
	iia	Les	s: Income claimed for relief from taxation u/s 89A			iia	
			Salary (i – ii-iia)			iii	
	iv	Ded	luctions u/s 16 (iva + ivb+ivc)			iv	
		a	Standard deduction u/s 16(ia)	iva			
				ivb			
		c	Professional tax u/s 16(iii)	ivc			
	v	Inc	ome chargeable under the head 'Salaries' (iii – iv) (NOTE- Ensure to F	ill "	Sch TDS1")	B2	
3	Tic	k aj	oplicable option Self Occupied Let Out Deemed Let Out				
	i	Gro	ss rent received/ receivable/ lettable value during the year			i	
	ii	Tax	paid to local authorities	ii			
	iii	Anı	nual Value (i – ii)			iii	
	iv	30%	6 of Annual Value	iv			
	v	Inte	erest payable on borrowed capital	v			
	vi	Arr	ears/Unrealised Rent received during the year Less 30%	vi			
	vii	Inc	ome chargeable under the head 'House Property' (iii – iv – v) + vi	•	•	В3	
HOUSE INGLERIT			oss, put the figure in negative) Note: Maximum loss from house property t . 2, 00,000. To avail the benefit of carry forward and set of loss, please use IT			š	

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B4	Income from Other Sources drop down like interest from saving account, deposit etc. to be provided in e-filing utility specifying nature of income and in case of dividend and Income from retirement benefit account maintained in a notified country u/s 89A, please mention quarterly breakup for allowing applicable relief from section 234C NOTE- Fill "Sch TDS2" if applicable.		
	Less: Deduction u/s 57(iia) (in case of family pension only)		
	Less: Income claimed for relief from taxation u/s 89A		
В5	Gross Total Income (B1+B2+B3+B4)	B5	
	To avail the benefit of carry forward and set of loss, please use ITR -3/5.		

PART	C-DEDUCT	IONS AND TA	AXAB	BLE TOTAL	INCOME (Refer to	instructions for D	eductions limits	as p
C1	80C		C2	80CCC		C3	80CCD (1)		
C4	80CCD(1B)		C5	80CCD(2)		C6	80D	Details to be filled in drop down to be provided in efiling utility	
C 7	80DD	Details to be filled in drop down to be provided in efiling utility	C8	80DDB	Details to be filled in drop down to be provided in efiling utility	С9	80E		
C10	80EE		C11	80EEA		C12	80EEB		
C13	80G	Details to be filled in drop down to be provided in efiling utility	C14	80GG		C15	80GGC		
C16	80TTA		C17	80TTB		C18	80U	Details to be filled in the drop down to be provided in e-filing utility	
C19	Total deduction	ns (Add items C	to C1	8)	1		1		
C20	Taxable Total l	Income (B5 - C1	9)						İ

PAR	Γ D – TAX COMPUTATIONS AND TAX STATUS		
D1	Tax payable on total income (C20)	D1	
D2	Rebate on 87A	D2	
D3	Tax payable after Rebate (D1-D2)	D3	
D4	Health and Education Cess @ 4% on (D3)	D4	
D5	Total Tax, and Cess (D3+D4)	D5	
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	
D7	Balance Tax after Relief (D5 – D6)	D7	
D8	Total Interest u/s 234A	D8	
D9	Total Interest u/s 234B	D9	
D10	Total Interest u/s 234C	D10	
D11	Fee u/s 234F	D11	
D12	Total Tax, Fee and Interest (D7+ D8 + D9 + D10 + D11)	D12	
D13	Total Advance Tax Paid	D13	
D14	Total Self-Assessment Tax Paid	D14	
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and, column 6 of Schedule-TDS2)	D15	
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	
D17	Total Taxes Paid (D13+ D14 + D15 + D16)	D17	
D18	Amount payable (D12 – D17, If D12 > D17)	D18	
D19	Refund (D17 – D12, If D17 > D12)	D19	

Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)	D20	
(Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section)	ĺ	

	D21	De	tails of all Bank Accounts held in I	ndia at any time during the	previous year (excluding dorm	ant accounts)
L		Sl.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
BANK		i				
BA		ii				
	1. Mi	nimu	m one account should be selected for r	efund credit.		·
			of Refund, multiple accounts are se	lected for refund credit, then	refund will be credited to one of	the accounts decided by CPC after

SCH	EDULE BP – I	DETAILS OF IN	COME FROM BUS	INESS OR PROFESSION		
COMI	PUTATION OF P	RESUMPTIVE BUS	SINESS INCOME UNDE	R SECTION 44AD		
S. No.	Name of Busines	s	Business code		Descri	ption
(i)						
E1	Gross Turnover	or Gross Receipts	'			
			/c payee bank draft or b eived before specified dat	ank electronic clearing system rece e	ived or	E1a
	b Any other n	node				E1b
E2	Presumptive Inc	ome under section 4	4AD			
	a 6% of E1a	or the amount claim	ed to have been earned, w	hichever is higher		E2a
	b 8% of E1b	or the amount claim	ed to have been earned, w	hichever is higher		E2b
	c Total (a + b)				E2c
				eipts, it is mandatory to have a tax aud	it under	
	44AB & other ITR	as applicable has to b	e filed			
0015				TONG WINDER OF CHICAN ALL DA		
			COME FROM PROFESS.	IONS UNDER SECTION 44ADA		
S. No.	Name of Busines	S		Business code	Descri	ption
(i)						
E3	Gross Receipts					E3
E4	Presumptive Incomplisher	me under section 44A	DA (50% of E3) or the amo	ount claimed to have been earned, which	hever is	E4
	8	is less than 50% of Gi	oss Receipts, it is mandatory	to have a tax audit under 44AB & other	· ITR as	
	applicable has to b		•			
COMI	PUTATION OF P	RESUMPTIVE INC	COME FROM GOODS C	ARRIAGES UNDER SECTION 44A	AE	
S. No.	Name of Busines	s		Business code	Descri	ption
(i)						
<u> </u>						
	Registration No. of goods carriage	Whether owned/ leased/ hired	Tonnage capacity of goods carriage (in MT)	goods carriage was owned/ leased/hired by assessee	(Compumonth 12MT, month)	ptive income u/s 44AE for ls carriage ted @ Rs.1000 per ton per in case tonnage exceeds or else @ Rs.7500 per or the amount claimed to
					have	been actually earned,

					whichever is higher
(i)	(1)	(2)	(3)	(4)	(5)
(a)					
(b)					
Add	row options as nec	essary (At any	time during the yea	r the number of vehicles should	not exceed 10 vehicles)
`					
E5	•		e e	section 44AE [total of column (5)	
	NOTE—If the p 10 then other ITR			S.44AE or the number of Vehicles	owned at any time exceed
E6	Salary and inter	rest paid to the	partners		E6
	NOTE – This is	=	_		
E7	Presumptive In	come u/s 44AE	E (E5-E6)		E7
E8	Income chargea	ble under the	head 'Business or Pr	ofession' (E2c+E4+E7)	E8
	1				
INFO	DRMATION REG	ARDING TUR	RNOVER/GROSS RI	ECEIPT REPORTED FOR GST	Γ
Note	– Please furnish tl	ne information	below for each GST	IN No. separately	
E9	GSTIN No(s).				E9
E10	Annual value of	outward sunn	olies as per the GST r	eturns filed	E10
		out war a supp	mes as per the GST I	ctui iis iiicu	EIV
		- outward supp	nes us per the GST I	cturns incu	EIU
	NCIAL PARTIC			ctul ils lifet	EIV
FINA	NCIAL PARTIC	ULARS OF TI			EIV
FINA	NCIAL PARTIC	ULARS OF TI	HE BUSINESS formation as on 31st d		E11
FINA Note-	NCIAL PARTIC For E11 to E25	ULARS OF TI	HE BUSINESS formation as on 31st d		
FINA Note- E11 E12	NCIAL PARTIC For E11 to E25	ULARS OF TI furnish the info pers own capita	HE BUSINESS formation as on 31st d		E11
FINA Note- E11 E12	NCIAL PARTIC —For E11 to E25 Partners/ Meml Secured loans	ULARS OF TI furnish the info pers own capita	HE BUSINESS formation as on 31st d		E11 E12
FINA Note- E11 E12 E13 E14	Partners/ Meml Secured loans Unsecured loan	ULARS OF TI furnish the infe pers own capits	HE BUSINESS formation as on 31st d		E11 E12 E13
FINA Note- E11 E12 E13 E14	Partners/ Meml Secured loans Unsecured loan Advances	ULARS OF TI furnish the infe pers own capita s	HE BUSINESS formation as on 31st d		E11 E12 E13 E14
FINA Note- E11 E12 E13 E14	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities	ULARS OF TI furnish the infe pers own capits	HE BUSINESS formation as on 31st d	ay of March, 2022	E11 E12 E13 E14 E15
FINA Note- E11 E12 E13 E14 E15	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities	ULARS OF TI furnish the infe pers own capits	HE BUSINESS ormation as on 31 st d al	ay of March, 2022	E11 E12 E13 E14 E15 E16
FINA Note- E11 E12 E13 E14 E15 E16	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities Total capital an	ULARS OF TI furnish the infe pers own capits	HE BUSINESS ormation as on 31 st d al	ay of March, 2022	E11 E12 E13 E14 E15 E16 E17
FINA Note- E11 E12 E13 E14 E15 E16 E17	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities Total capital an	ULARS OF TI furnish the info pers own capits s	HE BUSINESS ormation as on 31 st d al	ay of March, 2022	E11 E12 E13 E14 E15 E16 E17 E18
FINA Note- E11 E12 E13 E14 E15 E16 E17 E18 E19 E20	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities Total capital an Fixed assets Inventories	ULARS OF TI furnish the info pers own capital s	HE BUSINESS ormation as on 31 st d al	ay of March, 2022	E11 E12 E13 E14 E15 E16 E17 E18 E19
FINA Note- E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities Total capital an Fixed assets Inventories Sundry debtors	ULARS OF TI furnish the info pers own capital s	HE BUSINESS ormation as on 31 st d al	ay of March, 2022	E11 E12 E13 E14 E15 E16 E17 E18 E19 E20
FINA Note- E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities Total capital an Fixed assets Inventories Sundry debtors Balance with ba	ULARS OF TI furnish the info pers own capital s d liabilities (E	HE BUSINESS ormation as on 31 st d al	ay of March, 2022	E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21
FINA Note- E11 E12 E13 E14 E15 E16 E17 E18	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities Total capital an Fixed assets Inventories Sundry debtors Balance with ba	ULARS OF TI furnish the info pers own capital s d liabilities (E	HE BUSINESS ormation as on 31 st d al	ay of March, 2022	E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21 E22
FINA Note- E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21 E22 E22	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities Total capital an Fixed assets Inventories Sundry debtors Balance with ba Cash-in-hand Loans and adva	ULARS OF TI furnish the info pers own capits s d liabilities (E	HE BUSINESS ormation as on 31 st d al	ay of March, 2022	E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21 E22 E23

SCHI	EDU.	LE I	IT D	ET.	AIL	S OF	AI)VA	NC	E T	AX.	ANI) SE	LF	ASS	SES	SMI	ENT	TA	X P	4YN	MEI	NTS	5		
	BSR	Code						Date	of De	posit	(DD/	MM/	YYYY,)		Chal	lan N	0.			Tax	paid				
	Col (1)						Col (2)							Col (3)				Col ((4)				
R1																										
R2																										

Amount to be paid to TRP

					RDINAR				[PART II—	- ()]
R3			10.10.4							
N	OTE ► Enter the totals	of Advance tax an	id Self-Assess	sment tax in D13 & L)14					
Sch	edule TCS Details	of Tax Collec	ted at So	urce [As per F	orm No	. 27D issu	ed by the C	ollector	(s)]	
SI No	Tax Collection Accou Number of the Collector	nt Name of Collector		ils of amount ioned in Form 26AS		Γax Collected	I	Amount or	ıt of (4) beinş	g claimed
1)	Col (1)	Col (2)	Col (3)	(Col (4)		Col (5)		
i										
VO 1	E Please enter total of co	olumn (5) of Schedi	ule-TCS in D	16						
SCI	HEDULE TDS-1 DE	TAILS OF T	AX DED	UCTED AT S	OURCE	E FROM	SALARY			
As]	per Form 16 issued by Er	nployer(s)]								
	TAN Name of	the Employer		Income un	der Salary		Tax dedu	icted		
	Col (1) Col (2)			Col (3)			Col (4)			
51										
52										
83										
VOT	Enter the total of colum	n 4 of Schedule-TI	DSI and colu	mn 6 of Schedule-TL	S2 in D15					
SC	HEDIN E TOS_2 DE	TAHCAET								
As]	per Form No. 16 A issued			OUCTED AT S 1 No. 16D furnish			COME OTH	ER TH	AN SAL	ARY
SI.	per Form No. 16 A issued	or Form No. 10	6C or Form	n No. 16D furnish	ed by Ded	luctor(s)]	aimed this Year	Correspo	nding	TDS credit
SI.	per Form No. 16 A issued	or Form No. 10	6C or Form	ı No. 16D furnish	ent TDS cr (only i	luctor(s) redit being cla f correspond offered for ta		Correspondence Receipt/	nding	TDS credit
SI.	Per Form No. 16 A issued TAN of the Deductor/ PAN/ Aadhaar No. of Tenant	or Form No. 10 Unclaimed TD forward (b/f)	6C or Form	n No. 16D furnish	ent TDS cr (only i being o applica	ductor(s)] redit being cla ff correspond ffered for ta ble if TDS	aimed this Year ding receipt is x this year, not	Correspondence Receipt/	nding	TDS credit being carried forward
[As] Sol. No.	per Form No. 16 A issued TAN of the Deductor/ PAN/ Aadhaar No. of Tenant	or Form No. 10 Unclaimed TD forward (b/f) Fin. Year in	6C or Form	n No. 16D furnish at TDS of the curre Fin. Year	ent TDS cr (only i being o applica 194N)	ductor(s)] redit being cla ff correspond ffered for ta ble if TDS	aimed this Year ding receipt is x this year, not	Correspondence Receipt/offered	nding withdrawals Head of	TDS credit being carried forward
SI. No.	per Form No. 16 A issued TAN of the Deductor/ PAN/ Aadhaar No. of Tenant	or Form No. 10 Unclaimed TD forward (b/f) Fin. Year in which deducted	os brough	n No. 16D furnish th TDS of the curre Fin. Year TDS Deducted	ent TDS cr (only i being o applica 194N)	ductor(s)] redit being cla ff correspond ffered for ta ble if TDS	aimed this Year ding receipt is x this year, not	Correspon Receipt/ offered Gross Amount	nding withdrawals Head of Income	TDS credit being carried forward
SI. No.	per Form No. 16 A issued TAN of the Deductor/ PAN/ Aadhaar No. of Tenant	or Form No. 10 Unclaimed TD forward (b/f) Fin. Year in which deducted	os brough	n No. 16D furnish th TDS of the curre Fin. Year TDS Deducted	ent TDS cr (only i being o applica 194N)	ductor(s)] redit being cla ff correspond ffered for ta ble if TDS	aimed this Year ding receipt is x this year, not	Correspon Receipt/ offered Gross Amount	nding withdrawals Head of Income	TDS credit being carried forward
1)	per Form No. 16 A issued TAN of the Deductor/ PAN/ Aadhaar No. of Tenant (2)	or Form No. 16 Unclaimed TD forward (b/f) Fin. Year in which deducted	S brough TDS b/f	TDS Deducted (5)	ed by Ded ent TDS cr (only i being o applica 194N) TDS Cl	ductor(s)] redit being cla ff correspond ffered for ta ble if TDS	aimed this Year ding receipt is x this year, not	Correspon Receipt/ offered Gross Amount	nding withdrawals Head of Income	TDS credit being carried forward
1)	per Form No. 16 A issued TAN of the Deductor/ PAN/ Aadhaar No. of Tenant (2)	or Form No. 16 Unclaimed TD forward (b/f) Fin. Year in which deducted	S brough TDS b/f	TDS Deducted (5)	ed by Ded ent TDS cr (only i being o applica 194N) TDS Cl	ductor(s)] redit being cla ff correspond ffered for ta ble if TDS	aimed this Year ding receipt is x this year, not	Correspon Receipt/ offered Gross Amount	nding withdrawals Head of Income	TDS credit being carried forward
11)	per Form No. 16 A issued TAN of the Deductor/ PAN/ Aadhaar No. of Tenant (2)	or Form No. 16 Unclaimed TD forward (b/f) Fin. Year in which deducted	S brough TDS b/f	TDS of the current Fin. Year TDS Deducted (5)	ed by Ded ent TDS cr (only i being o applica 194N) TDS Cl	ductor(s)] redit being cla ff correspond ffered for ta ble if TDS	aimed this Year ding receipt is x this year, not	Correspoi Receipt/ offered Gross Amount	Head of Income	TDS credit being carried forward
i WEI	TAN of the Deductor/PAN/Aadhaar No. of Tenant (2) Enter the total of column	Or Form No. 16 Unclaimed TD forward (b/f) Fin. Year in which deducted (3)	TDS b/f (4)	TDS of the current Fin. Year TDS Deducted (5) son/ daughter of	ed by Ded ent TDS cr (only i being o applica 194N) TDS Cl	edit being cla f correspond ffered for ta ble if TDS i	aimed this Year ding receipt is x this year, not is deducted u/s	Correspoi Receipt/ offered Gross Amount (7)	Head of Income (8)	TDS credit being carried forward
i i VEI he l he l	TAN of the Deductor/PAN/Aadhaar No. of Tenant (2) Enter the total of column	Fin. Year in which deducted (3) 6 of Schedule TDS	TDS b/f (4) Cormation ginat I am ma	TDS of the current Fin. Year TDS Deducted (5) son/ daughter of iven in the return sking returns in m	ed by Ded ent TDS cr (only i being o applica 194N) TDS Cl (6)	edit being cla f correspond ffered for ta ble if TDS is laimed	aimed this Year ding receipt is x this year, not is deducted u/s ete and is in a	Gross Amount (7) S cccordance own to be p	Head of Income (8) olemnly dee with the porovided in e	TDS credit being carried forward (9) clare that to rovisions of filing utility)
i WOT he lihe I	TAN of the Deductor/PAN/ Aadhaar No. of Tenant (2) Enter the total of column RIFICATION pest of my knowledge and income-tax Act, 1961. I fill am also competent to me	Fin. Year in which deducted (3) 6 of Schedule TDS	TDS b/f (4) Cormation ginat I am ma	TDS of the current Fin. Year TDS Deducted (5) son/ daughter of iven in the return sking returns in m	ed by Ded ent TDS cr (only i being o applica 194N) TDS Cl (6)	edit being cla f correspond ffered for ta ble if TDS is laimed	aimed this Year ding receipt is x this year, not is deducted u/s ete and is in a(drop de	Gross Amount (7) Sccordance own to be p	Head of Income (8) olemnly de e with the porovided in e elease see in	TDS credit being carried forward (9) clare that to rovisions of filing utility)
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