


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			2024-25
PAN	HQHPP0354J		
Name	SAJEEV K P		
Address	141 B KALATHIL, KARUTHAMADAM PUNNAPRA SOUTH, Punnapra S.O, PUNNAPRA , ALAPPUZHA , 16-Kerala, 91- INDIA, 688004		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	392597380040624
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,95,500
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return electronically transmitted on <u>04-Jun-2024 12:03:12</u> from IP address <u>42.108.126.8</u> and verified by <u>SAJEEV K P</u> having PAN <u>HQHPP0354J</u> on <u>04-Jun-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TWVZAR9ATI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 HQHPP0354J043925973800406247be75751b91015097ecc4caa818448d4fd32fd48		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

<b>FORM ITR4 SUGAM</b>	<b>INDIAN INCOME TAX RETURN</b> [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)	<b>Assessment Year 2024-25</b>
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**PART A GENERAL INFORMATION**

(A1) First Name <b>SAJEEV</b>	(A2) Middle Name <b>K</b>	(A3) Last Name <b>P</b>	(A4) Permanent Account Number <b>HQHPP0354J</b>
(A5) Date of Birth/Formation (DD/MM/YYYY) <b>01/01/1974</b>			(A6) Flat/Door/Block No. <b>141 B KALATHIL</b>
(A7) Name of Premises/Building/Village <b>KARUTHAMADAM PUNNAPRA SOUTH</b>		(A8) Road/Street/Post Office <b>Punnapra S.O</b>	(A9) Area/Locality <b>PUNNAPRA</b>
(A10) Town/City/District <b>ALAPPUZHA</b>	(A11) State <b>16-Kerala</b>	(A12) Country/Region <b>91- INDIA</b>	(A13) PIN Code/ZIP Code <b>688004</b>
(A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) <b>6xxx xxxx 2419</b>			(A15) Status <b>Individual</b>
(A16) Residential/Office Phone Number with STD Code /Mobile No.1 <b>/ 91 8606618922</b>			(A17) Mobile No.2
(A18) Email Address-1(Self) <b>amalkoppz@gmail.com</b>	Email Address-2	(A19) Nature of employment	<b>Not Applicable</b>
(A20)(a) Filed u/s (Tick)[Please see instruction] (b) Or Filed in response to notice u/s"		<b>139(1)-On or before due date</b>	
(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") <input type="checkbox"/> No <input type="checkbox"/> Yes, within the due date <input type="checkbox"/> 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) <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, within due date <input type="checkbox"/> 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) <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? <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 an 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 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 -			
(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	4,56,500
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\*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)."

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
	<b>Sl. No.</b>	<b>Nature of Exempt Allowance</b>	<b>Description ( If Any Other selected)</b>	<b>Amount</b>	
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	
	ia	Less : Income claimed for relief from taxation u/s 89A		ia	0
	iii	Net Salary (i - ii - ia)		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	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		B4	2,39,000

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Sl. No.	Nature of Income	Description ( If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
1	Any Other	AMOUNT PAID OR CREDITED BY KSFE	21,089
2	Any Other	OTHER INCOME	2,17,340
3	Interest from Saving Account		571
4	Dividend		0
	<b>Quarterly breakup of Dividend Income</b>		<b>Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)</b>
	(i)	Up to 15-Jun-2023	0
	(ii)	From 16-Jun-2023 to 15-Sep-2023	0
	(iii)	From 16-Sep-2023 to 15-Dec-2023	0
	(iv)	From 16-Dec-2023 to 15-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 6,95,500



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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	0	0
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)	0	0
C21	Taxable Total Income (B5 - C20)		6,95,500

**PART D - TAX COMPUTATIONS AND TAX STATUS**

D1	Tax payable on total income	D1	24,550
D2	Rebate on 87A	D2	24,550
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	Type of account
(1)	(2)	(3)	(4)	(5)

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1	SBIN0070215	STATE BANK OF INDIA	67224745953	Savings Account
<b>EXEMPT INCOME ONLY FOR REPORTING PURPOSES (IF AGRICULTURAL INCOME IS MORE THAN RS.5,000/-, USE ITR 3/5)</b>				
Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount	
(1)	(2)	(3)	(4)	
Total			0	
<b>SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION</b>				
<b>COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD</b>				
Sl. No.	Name of Business	Business code	Description	
(1)	(2)	(3)	(4)	
1	KS STORES	Retail sale of other household appliances		
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.)		i	15,00,000
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	Receipts in Cash		E1b	15,00,000
c	Any mode other than a and b		E1c	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+E1c) or the amount claimed to have been earned, whichever is higher		E2b	4,56,500
c	Total (a + b)		E2c	4,56,500
<b>COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA</b>				
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.)		E3	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		E4	0
<b>COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE</b>				
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	4,56,500
<b>E9</b>	<b>Information regarding turnover/gross receipt reported for GST</b>					
	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
<b>FINANCIAL PARTICULARS OF THE BUSINESS NOTE- FOR E11 TO E25 FURNISH THE INFORMATION AS ON 31ST DAY OF MARCH, 2024</b>						
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)	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)
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			Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)			(8)
Total									0

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SCHEDULE 80D			
1	Whether you or any of your family member (excluding parents) is a senior citizen?		
(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		
(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 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)
1		0			

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	

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(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**

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, **SAJEEV K P** son/ daughter of **KALATHIL PURUSHAN** 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 **HQHP0354J**

Place: ALAPPUZHA

Date: 04-Jun-2024

**If the return has been prepared by a Tax Return Preparer (TRP) give further details below:**

\*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)."


**Acknowledgement Number : 392597380040624**

**Date of Filing : 04-Jun-2024\***

TRP PIN (10 digit)	Name of TRP	Counter Signature of TRP
Amount to be paid to TRP		<b>0</b>

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\*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)."

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			2024-25
PAN	JNYP50286J		
Name	PONNAPPAN SHEEJA		
Address	141 B KALATHIL, KARUTHAMADAM PUNNAPRA SOUTH, PUNNAPRA S.O, PUNNAPRA, ALAPPUZHA, 16-Kerala, 91-INDIA, 688004		
Status	Individual	Form Number	ITR-1
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	391161470030624
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,97,500
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return electronically transmitted on <u>03-Jun-2024 19:07:32</u> from IP address <u>42.108.127.2</u> and verified by <u>PONNAPPAN SHEEJA</u> having PAN <u>JNYP50286J</u> on <u>03-Jun-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TWIZAAGFAY</u> generated through <u>Bank Account Prevalidation</u> mode			
System Generated Barcode/QR Code	 JNYP50286J01391161470030624636427f4e72f039f3b459688839194a2de756231		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

<b>FORM ITR1 SAHAJ</b>	<b>INDIAN INCOME TAX RETURN</b> [For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP] (Refer instructions for eligibility)	<b>Assessment Year 2024-25</b>
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**PART A GENERAL INFORMATION**

(A1) PAN <b>JNYPS0286J</b>	(A2) First Name <b>PONNAPPAN</b>	(A2a) Middle Name	(A3) Last Name <b>SHEEJA</b>
(A4) Date of Birth <b>10/05/1982</b>	(A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) <b>9xxx xxxx 4611</b>	(A6) Mobile No <b>+91 8606618922</b>	
(A7) Email Address <b>amalkoppz@gmail.com</b>	(A8) Flat/Door/Block No. <b>141 B KALATHIL</b>	(A9) Name of Premises/Building/Village <b>KARUTHAMADAM PUNNAPRA SOUTH</b>	(A10) Road/Street/Post Office, Area/Locality <b>PUNNAPRA S.O PUNNAPRA</b>
(A11) Town/City/District <b>ALAPPUZHA</b>	(A12) State <b>16-Kerala</b>	(A13) Country/Region <b>91-INDIA</b>	(A14) PIN Code/ZIP Code <b>688004</b>
(A17) Nature of employment	<b>Not Applicable</b>		
(A15)(a) Filed u/s (Tick)[Please see instruction]	<b>139(5)-Revised</b>		
(A16) Or Filed in response to notice u/s			
(A18) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)	390940600030624	03/06/2024	
(A19) 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			
(A20) Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is "No") <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (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 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
(ii) 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			

SI No.	Nature	Amount
(1)	(2)	(3)

**PART B GROSS TOTAL INCOME**

B1	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

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	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	
	<b>Sl. No.</b>	<b>Nature of Exempt Allowances</b>	<b>Description ( If Any Other selected)</b>	<b>Total Amount</b>		
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>		
	iiia	Less : Income claimed for relief from taxation u/s 89A		iiia	0	
	iii	Net Salary (i - ii - iiia)		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)		B1	0	
B2		Type Of House Property		B2		
	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/Unrealised 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)		B2	0	
B3		Income from Other Sources		B3	6,97,500	
	<b>Sl. No.</b>	<b>Nature of Income</b>	<b>Description ( If Any Other selected)</b>	<b>Total Amount</b>		
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>		
	1	Any Other	OTHER SOURCE	6,97,500		
	2	Dividend		0		
		<b>Quarterly breakup of Dividend Income</b>		<b>Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)</b>		
	(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: Income claimed for relief from taxation u/s 89A			0	

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		Less: Deduction u/s 57(iia) (in case of family pension only)		0
B4		Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set off of loss, please use ITR-2	B4	6,97,500

**PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME**

Sl.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	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, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	0
C14	80GG - Rent paid (Please submit form 10BA to claim deduction)	0	0
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	0	0

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C16	80GGC - Donation to Political party	0	0
C17	80TTA - Interest on deposits in saving bank Accounts	0	0
C18	80TTB- Interest on deposits in case of senior citizens.	0	0
C19	80U - In case of a person with disability	0	0
C20	80CCH- Contribution to Agnipath Scheme	0	0
C21	Total deductions (Add items C1 to C18)	0	0

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Total Income	6,97,500
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**EXEMPT INCOME (FOR REPORTING PURPOSES)**

Sl. No.	Nature of Income	Description ( If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
Total			0

**PART D - COMPUTATION OF TAX PAYABLE**

D1	Tax payable on total income	D1	24,750
D2	Rebate u/s 87A	D2	24,750
D3	Tax after rebate	D3	0
D4	Health and education Cess @4% on D3	D4	0
D5	Total Tax and Cess	D5	0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Interest u/s 234A	D7	0
D8	Interest u/s 234B	D8	0
D9	Interest u/s 234C	D9	0
D10	Fee u/s 234F	D10	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	D11	0
D12	Total Taxes Paid	D12	0
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	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)
1	IOBA0001967	INDIAN OVERSEAS BANK	196701000016147	Savings Account

**SCHEDULE 80D**

1	Whether you or any of your family member (excluding parents) is a senior citizen?			
(a)	Self & Family			0
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0

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(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		
(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 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)
1		0			

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	Ack. No. of Form 10IA filed	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, (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)**

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total A							0	0	0	0

\*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)."

**B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)**

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total B							0	0	0	0

**C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)**

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total C							0	0	0	0

**D. DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)**

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the 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

\*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)."

**SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT**

Sl. No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pin code	PAN of the 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)	(12)
Total								0	0	0	0

**SCHEDULE 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES**

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		

**TAX PAYMENTS**

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
(1)	(2)	(3)	(4)	(5)
Total				0

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

Sl. No.	TAN of the Deductor	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted
(1)	(2)	(3)	(4)	(5)
Total				0

**SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]**

Sl. No.	TAN of the Deductor	Name of the Deductor	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (5) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						0

**SCHEDULE TDS3 DETAILS OF TAX DEDUCTED AT SOURCE (AS PER FORM 16C FURNISHED BY THE PAYER(S))**

Sl. No.	PAN of the Tenant	Aadhaar Number of the Tenant	Name of the Tenant	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (6) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							0

**SCHEDULE TCS**

Sl. No.	Tax Collection Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection	Year of tax collection	Tax Collected	TCS Credit out of (5) claimed this year
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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						0
<b>VERIFICATION</b>						
<p>I, <b>PONNAPPAN SHEEJA</b> son/ daughter of <b>PONNAPPAN</b> 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 <b>Self</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>JNYPS0286j</b></p> <p>Place: ALAPUZHA</p> <p>Date: 03-Jun-2024</p>						
<b>If the return has been prepared by a Tax Return Preparer (TRP) give further details below:</b>						
Identification No. of TRP				Name of TRP		Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof						<b>0</b>