Acknowledgement Number: 214579560140524

INDIAN INCOME TAX UPDATED RETURN FORM [For persons to update income within twenty-four months from the end of the relevant assesment year] **Assessment Year** (Refer instructions for eligibility) 2023-24 ITR-U (Please see rule 12AC of the Income-tax Rules, 1962) PART A GENERAL INFORMATION - 139(8A) (A2) Name (A3) Aadhaar Number (Please enter Aadhaar (A1) PAN (A3a) Aadhaar Enrolment Id (28 digits) (If eligible SHAJI THANDASSERY Number. Applicable to Individual only) CKDPA0045A for Aadhaar No **AUGUSTINE** 8xxx xxxx 2127 (A5) Whether return previously filed for this (A4) Assessment Year (A6) If Yes, Whether U/s 2023-24 assessment year? Date of Filing of Original Return (A7) If applicable, enter form filed Acknowledgement Number Are you eligible for filing an updated return as per the conditions laid out in first, second and third 🛛 Yes 🗆 No (A8) provisos to section 139(8A)? Please choose the ITR form for updating your income (ITRs 1-7 to be selected from drop-down and (A9) filled as per the details made available by e-filing utility- see instruction) (A10) Reasons for updating your income: SI No. **Reason for Updating Income** 1 2 1 Return previously not filed Up to 12 months from the end of (A11) Are you filing the updated return during the period Relevant Assessment Year (a) Are you filing the updated return to reduce carried forward loss or unabsorbed depreciation or (A12)☐ Yes ☐ No tax credit? (b) If Yes, please specify the assessment years where carried forward loss or unabsorbed depreciation or tax credit is being affected because of the updated return Whether updated return has been filed SI No. **Assesment Year** Return filed, if yes is selected after giving effect of SI. No. 12a above 1 2 3 4 PART B - ATI COMPUTATION OF TOTAL UPDATED INCOME AND TAX PAYABLE Head of Income under which additional income is being returned as per Updated Return Head of income (If yes, Please specify additional income) 0 Income from Salary а X DEPARTMEN а Income from house property 61,600 b b Income from Business or Profession 3,97,600 c c d d Income from Capital Gains 0 Income from Other Sources 24.505 e e Total additional Income (a + b + c + d + e) f 4,83,705 Total Income as per latest valid return (only in cases where the Income Tax Return has been В 0 previously filed) 2 Total income as per Part-BTI (Please see instruction) 2 4,83,710 Amount payable, if any (To be taken from the "Amount payable" of Part B-TTI of the updated ITR) 3 3 1,000 (Please see instruction) Amount refundable, if any (To be taken from "Refund" of Part B-TTI of the updated ITR) (Please see 4 4 0 instruction)

Date of Filing: 14-May-2024*

^{*}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)."

	NO.	(DD/MM/YYYY)			i i		
	1	2	3	4		5	
	Total		M MILL	M		0	
15	Relief u/s 89 wh section 140B(2)		rlier return [relief for the same is	not to be allowed under	15	0	

INDIAN INCOME TAX RETURN

FORM ITR4 SUGAM [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 incometax is deferred on ESOP or has agricultural income more than Rs.5000] (Please refer instructions for eligibility)

Assessment Year 2023-24

Date of Filing: 14-May-2024*

PART A GENERAL INFORMATION							
(A1) First Name SHAJI	(A2) Middle Name THANDASSERY	(A3) Last Nam AUGUSTINE	e	(A4) Peri	manent Account Number 0045A		
(A5) Date of Birth/Formation (DD/MM 30/08/1967	I/YYYY)				t/Door/Block No. ssery House		
(A7) Name of Premises/Building/Villa SOUTH CHITTOOR	ge	(A8) Road/Stre Chittoor-ekm	,	(A9) Are	a/Locality allur		
(A10) Town/City/District ERNAKULAM	(A11) State 16-Kerala	(A12) Country 91- INDIA	/Region	(A13) PII 682027	N Code/ZIP Code		
(A14) Aadhaar Number(12 digits)/Aa 8xxx xxxx 2127	dhaar Enrolment Id(28 digits) (if eligib	le for Aadhaar N	No.)	(A15) Sta Individu			
(A16) Residential/Office Phone Numb / 91 9633686466	per with STD Code /Mobile No.1			(A17) Mo	obile No.2		
(A18) Email Address-1(Self) bijishaji304@gmail.Com	Email Address-2	(A19) Nature o	of employment	Others			
(A20)(a) Filed u/s (Tick)[Please see in notice u/s"	nstruction] (b) Or Filed in response to	139(8A)					
(A21) If revised/defective then enter original return (DD/MM/YYYY)	Receipt No. and Date of filing of						
	s 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &						
(A23) (a) Have you ever opted for ne ☐ Yes ☑ No	w tax regime u/s 115BAC in earlier ye	ars ?					
If Yes is Selected, please furnish the is excercised along with the date of f acknowledgement number of Form 1	filing and						
(A23) (b) Have you ever opted out of ☐ Yes ☐ No	f section 115BAC in earlier years?						
If Yes is Selected, please furnish the is opted out along with the date of fil acknowledgement number of Form 1	ling and						
(A23) (c) Option for current assessment for first time)	ent year (Select Opting in now only if y	you are opting	Not opting				
For 'Opting in now' or 'Opt out', pleas number of Form 10IE	se furnish the date of filing and acknow	wledgement					
in case of firm) - (Tick) ☐ Yes ☐ No If yes, please furnish following inform	under Seventh proviso to section 139 nation [Note: To be filled only if a person one or more conditions mentioned in	on is not require	ed to furnish a return o	f income ເ			
(i) Have you deposited amount or ag during the previous year?□ Yes □ No	gregate of amounts exceeding Rs. 1 C	Crore in one or n	nore current account	0			
(ii) Have you incurred expenditure of foreign country for yourself or for any ☐ Yes ☐ No	f an amount or aggregate of amount e y other person?	xceeding Rs. 2	lakhs for travel to a	0			
(iii) Have you incurred expenditure of electricity during the previous yea ☐ Yes ☐ No	f an amount or aggregate of amount ϵ r?	exceeding Rs. 1	lakh on consumption	0			
	as per other conditions prescribed und vn menu)	ler clause (iv) of	f seventh proviso to se	ction 139	(1) (If yes, please select the		
(A25) Whether this return is being fil ☐ Yes ☑ No If yes, please furnish following inform	MO 000		<i>}}</i>				
i yes, piease iurnish following information -							

iii

iν

Annual Value (i - ii)

30% of Annual Value

Interest payable on borrowed capital

iii

26,400

0

88,000

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В4

	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	4,83,705

PART C	PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME							
SI.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	25 // NO	0					
	80CCD(2) - Contribution to pension scheme of Central Government by employer	O	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					
	80DDB - Medical treatment of specified disease	0	0					
С9	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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Taxable Total Income (B5 - C20)

C18

C19

C20

C21

4,83,710

	- TAX COMPUTATIONS AND TAX STATUS		
D1	Tax payable on total income	D1	11,686
D2	Rebate on 87A	D2	11,686
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	1,000
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	1,000
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	1,000
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)

SI. No.			Account Number	Select Account for Refund Credit	
(1)	(2) (3)		(4)	(5)	

E25

Total assets (E18+E19+E20+E21+E22+E23+E24)

Acknowledgement Number: 214579560140524 Date of Filing: 14-May-2024* Presumptive income u /s 44AE for the goods carriage (Computed @ Rs.1000 per ton per Number of months for month in case which goods carriage SI. Registration No. of Whether owned/ Tonnage capacity of tonnage exceeds was owned No. leased/hired 12MT, or else @ Rs. goods carriage goods carriage(in MT) /leased/hired by 7500 per month) or assessee the amount claimed to have been actually earned, whichever is higher (1) (2) (3) (4) (5) (6) Presumptive Income from Goods Carriage under section 44AE [total of column (5)] E5 NOTE- If the profits are lower than prescribed under S.44AE or the number of Vehicles | E5 0 owned at any time exceed 10 then other ITR, as applicable, has to be filed E6 Salary and interest paid to the partners NOTE - This is to be filled up only by firms E6 0 F7 Presumptive Income u/s 44AE (E5-E6) F7 0 E8 3,97,600 Income chargeable under the head 'Business or Profession (E2c+E4+E7) E8 E9 Information regarding turnover/gross receipt reported for GST Annual Value of Outward Supplies as per the GST Return GSTIN No.(s) (1) (2) (3) E10 0 Total of value of Outward Supplies as per the GST returns filed F10 FINANCIAL PARTICULARS OF THE BUSINESS NOTE- FOR E11 TO E25 FURNISH THE INFORMATION AS ON 31ST DAY OF MARCH, 2023 F11 Partners/ Members own capital F11 2.980 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 2,980 E18 0 Fixed assets E18 E19 Inventories E19 0 F20 Sundry debtors E20 0 E21 0 Balance with banks E21 E22 Cash-in-hand E22 2,980 F23 Loans and advances F23 n E24 Other assets E24 0

E25

2,980

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SI. No.	BSR Code	Tax paid		
Col (1)	Col (2) Col (3)		Col (4)	Col (5)
Total				0

COULDING TOO DETAILS OF TAY COLLECTED AT COURSE	TAC DED FORM 33D ICCUED BY THE COLLECTOR/C\1
SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE	105 PER FORM 27D ISSUED BY THE COLLECTORISM

SI. No.	. Tax Collection Account 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)]

SI. No.			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)]

SI. 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	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this	Corresponding Receipt /		TDS credit being carried
		f the	TDS b/f	2022-23)	year not applicable if TDS is deducted u/s 194N)	Gross Amount	Head of Income	forward
				TDS Deducted	TDS Claimed			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total	⁻ otal							

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

SI.	PAN of the	of the lant / uctor Aadhaar No of the tenant / uctor Fin. Year in which deducted Unclaimed TDS brought forward (b/f) TDS of the current Financial Year TDS being claimed the Year (only correspond of receipt in the properties) of the current Financial Year TDS of the current Financial Year	claimed this Correspon		ling Receipt ered	TDS Credit being			
SI. No.	Tenant / Deductor		which	TDS b/f		being offered for tax this	Gross Amount	Head of Income	carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total 0									

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Health Insurance

Self & Family including Senior Citizen

Health Insurance

Health Insurance

Parents including Senior Citizen

Health Insurance

Eligible Amount of Deduction

Preventive Health Checkup

Preventive Health Checkup

not claimed at (i) above)

Preventive Health Checkup

Preventive Health Checkup

not claimed at (i) above)

Whether any one of your parents is a senior citizen

Self & Family

(i)

(ii)

(i)

(ii)

Parents

(i)

(i)

(ii)

(iii)

SCHEDULE 80D

1

(a)

(b)

2

(a)

(b)

3

SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

Whether you or any of your family member (excluding parents) is a senior citizen?

Medical Expenditure (This deduction to be claimed on which health insurance is

Medical Expenditure (This deduction can be claimed on which health insurance is

A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT

SI.	Name of	Address	City or Town or	State code	Pin code PAN of		Am	ount of dona	tion	Eligible Amount of
No.	the Donee	Address	District	State code	Pin code	Donee	Donation in cash	Donation in other mode	Total donation	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

SI.	Name of	Address	City or		Pin code	State code Bin code	PAN of	Am	ount of dona	tion	Eligible
No.	the Donee	Address	Town or District	State code		Donee	Donation in cash	Donation in other mode	Total donation	Amount of 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

SI.	Name of	Address	City or Town or	State code	Pin code	PAN of	Am	ount of dona	tion	Eligible Amount of	
No.	the Donee	Address	District	State code	Fill Code	Donee	Donation in cash	Donation in other mode	Total donation	Donation	

Acknowledgement Number: 214579560140524

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total C				II)	स्थानन समाते सम्बद्धान	, A	0	0	0	0

Date of Filing: 14-May-2024*

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(0)	(9)	(10)	(11)
Total C				W.	स्वयम् वस्यते	. 8	0	0	0	0
D. DOI	NATIONS EN	FITLED FOR 50	0% DEDUCTI	ON SUBJECT 1	O QUALIFYING	LIMIT				

SI.	Name of		City or		PAN of (C		ARN PAN of (Donation	Amo	Eligible		
No.	the Donee	Address	Town or District	State code	Pin code	Donee	Reference Number)	Donation in cash	Donation in other mode	Total donation	Amount of Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D					0	0	0	0			
E. Total	E. Total Amount of Donations (A + B + C + D) 0 0 0										

VERIFICATION

I, SHAJI THANDASSERY AUGUSTINE son/ daughter of AUGUSTINE THANDASSERY AUGUSTINE 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 CKDPA0045A

Place: ERNAKULAM Date: 14-May-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