FORM ITR-4 **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 2022-23

PART A GENERAL INFORMATION

(A1) First Name	(A2) Middle Name	(A3) Last Name **SKR BUILDERS AND DEVELOPE RS**	(A4) Permanent Account Number **ADCFS0256M**
(A5) Date of Birth/Formation (DD/MM/YYYY) **06-Jun-2016**			(A6) Flat/Door/Block No. **NO 306**
(A7) Name of Premises/ Building/ Village		(A8) Road/Street/Post Office **K C P L Layout**	(A9) Area/Locality **Kasavanahalli**
(A10) Town/City/District **Bangalore**	(A11) State **15 - KARNATAKA**	(A12) Country/Region **91 - INDIA**	(A13) PIN Code/ZIP Code **560035**
(A14) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar No.)			(A15) Status ☐ **Individual** ☐ **HUF** ☑ **Firm (other than LLP)**
(A16) Residential/Office Phone Number with STD code/ Mobile No.1 **80 0 / 91 9591530094**		(A17) Mobile No.2 **91 9341239677**	(A18) Email Address-1 (Self) **tdrreddy@yahoo.com** Email Address-2 **dineshsbhatkal@gmail.com**
(A19) Nature of Employment - ☐ Central Govt. ☐ State Govt. ☐ Public Sector Undertaking ☐ CG - Pensioners ☐ SG - Pensioners ☐ PSU - Pensioners ☐ Other Pensioners ☐ Others ☑ Not Applicable (e.g. Family Pension etc.)			
(A20) (a) Filed u/s [Please see instruction]-	☑ 139(1)-On or before due date ☐ 139(4)-After due date ☐ 142(1) ☐ 148 ☐ 139(5)-Revised Return ☐ 139(9) ☐ 119(2)(b)- After Condonation of delay ☐ 139(8A)		
(b) Or Filed in response to notice u/s	☐ 139(9) ☐ 142(1) ☐ 148		
(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 or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) and Date of such Notice or Order			
(A23) Have you opted for new tax regime u/s 115BAC and filed Form 10IE in AY 2021-22? Yes No			
Option for current assessment year Opting in now Not opting Continue to opt Opt out For other than not opting, please furnish date of filing of form 10-IE along with Acknowledgment number			
(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) - 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 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 provision to section 139(1) (If yes, please select the relevant condition from the drop-down menu) ☐ Yes ☐ No	

S.No.	Nature	Amount

(A25) Whether this return is being filed by a representative assessee? (Tick) ☐ Yes ☑ No
If yes, please furnish following information -

(1)	Name of the representative
(2)	Capacity of the representative
(3)	Address of the representative
(4)	Permanent Account Number (PAN)/ Aadhaar No. of the representative

PART B GROSS TOTAL INCOME							Whole- Rupee ( ) only
B1	Income from Business & Profession (Note- Enter value from E8 of Sch BP)					B1	7590
B2	i	Gross Salary (ia+ib+ic+id+ie)				i	0
SALARY / PENSION		a	Salary as per section 17(1)	ia	0		
		b	Value of perquisites as per section 17(2)	ib	0		
		c	Profits 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

iia	Less: Income claimed for relief from taxation u/s 89A				iia	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) (NOTE- Ensure to Fill "Sch TDS1")				B2	0

B3	Tick applicable option: ☐ Self-Occupied ☐ Let Out ☐ Deemed Let Out	

House Property	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 off of loss, please use ITR-3/5.			B3	0
B4	Income from Other Sources NOTE- Fill "Sch TDS2" if applicable.				B4	0

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount

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-2021		i	Up to 15-Jun-2021	
ii	From 16-Jun-2021 to 15-Sep-2021		ii	From 16-Jun-2021 to 15-Sep-2021	
iii	From 16-Sep-2021 to 15-Dec-2021		iii	From 16-Sep-2021 to 15-Dec-2021	
iv	From 16-Dec-2021 to 15-Mar-2022		iv	From 16-Dec-2021 to 15-Mar-2022	
v	From 16-Mar-2022 to 31-Mar-2022		v	From 16-Mar-2022 to 31-Mar-2022	

	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**	**7590**

Part C - Deductions and Taxable Total Income

S.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

	Note: 1. Total of 80D in system calculated value should not exceed Rs 1,00,000. 2. Total of 80D in system calculated value should not exceed Rs 50,000 in case of HUF.		
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.)	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
C18	80U - In case of a person with disability. -	0	0
C19	Total deductions (Add items C1 to C18)	0	0
C20	Taxable Total Income (B5 - C19)		7590

PART D-TAX COMPUTATIONS AND TAX STATUS			
D1	Tax payable on total income	D1	2277
D2	Rebate on 87A	D2	0
D3	Tax payable after Rebate (D1-D2)	D3	2277
D4	Health and Education Cess @ 4% on (D3)	D4	91
D5	Total Tax and Health and Education cess.	D5	2368
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	2368
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	Fees u/s 234F	D11	0
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	2368
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	9487
D16	Total TCS Collected *(total of column (5) of Schedule-TCS)*	D16	0

D17	Total Taxes Paid (D13 + D14 + D15 + D16)	D17	9487
D18	Amount payable (D12 - D17, If D12 > D17)	D18	0
D19	Refund (D17 - D12, If D17 > D12)	D19	7120
D20	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
Total			0

D21 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)

SL.No.	IFS Code of the bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	HDFC0003782	HDFC Bank Ltd	50200020196895	☑

1. Minimum one account should be selected for refund credit.
2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the accounts decided by CPC after processing the return

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD

S.No.	Name of the Business	Business Code	Description
1	SKR BUILDERS AND DEVELOPERS	06004-Building completion	

E1	Gross Turnover or Gross Receipts		i	
	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	E1a	0
	b	Any other mode	E1b	94865
E2	Presumptive income under section 44AD			
	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	7590
	c	Total (a + b)	E2c	7590
	NOTE : If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and other ITR, as applicable, has to be filed.			

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

S.No	Name of the Business	Business Code	Description

E3	Gross Receipts	E3	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 and other ITR, as applicable, has to be filed.	E4	0

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AE					
S.No.	**Name of the Business**	**Business Code**			**Description**
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**

Add row options as necessary (At any time during the year the number of vehicles should not exceed 10 vehicles)

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 the the 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 Business or Profession (E2c+E4+E7)	E8	7590
E9	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST Note – Please furnish the information below for each GSTIN No. separately		

S.No.	**GSTIN No.**	**Annual Value of Outward Supplies as per the GST Return Filed**

E10	Annual value of outward supplies as per the GST returns filed		0

FINANCIAL PARTICULARS OF THE BUSINESS
Note : For E11 to E25 furnish the information as on 31st day of March,2021

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
Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)			

SCHEDULE IT DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

SL.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
	TOTAL			0

Note:Enter the totals of Advance tax and Self-Assessment tax in D13 and D14

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 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)
	TOTAL				

Note: Please enter total of column (5) of Schedule-TCS in D16

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)
	TOTAL			

Note: Enter the total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [As per Form 16 A issued or Form 16C or Form 16D furnished by Deductor(s)]

Sl.No.	TAN of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. 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	TDS Claimed	Gross Amount	Head of Income	
1	2	3	4	5	6	7	8	9
1	MUMH03189E		0	9487	9487	94865	Income from business and Profession	0
Total								9487

Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15

Details of Tax Deducted at Source [TDS 2(ii)] [as per form 16C furnished by the payer(s)]

Sl.No.	PAN/Aadhaar no. of Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. 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	TDS Claimed	Gross Amount	Head of Income	
1	2	3	4	5	6	7	8	9
Total								

Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15

Schedule 80D			
1	Whether you or any of your family member (excluding parents) is a senior citizen?		
(a)	Self and Family		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self and Family (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)	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 (Senior Citizen)		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure	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

S No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A							0	0	0	0

B. Donations entitled for 50% deduction without qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total B							0	0	0	0

C. Donations entitled for 100% deduction subject to qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total C							0	0	0	0

D. Donations entitled for 50% deduction subject to qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total D							0	0	0	0
E. Total Amount of Donations (A + B + C+ D)							0	0	0	0

VERIFICATION

I, **DASARADHARAMI REDDY THOTA** son/ daughter of **DHARMA REDDY T** 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 **Partner** and I am also competent to make this return and verify it. I am holding permanent account number **BXGPD7494F**

Place : BANGALORE

Date : 26-Jul-2022

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

TRP PIN (10 Digit)	Name of TRP	Counter Signature of TRP
Amount to be paid to TRP		

कोष मूलो दण्ड
INCOME TAX DEPARTMENT