

Acknowledgement Number :

Date of Filing :

FORM ITR4 SUGAM	INDIAN INCOME TAX RETURN [For Individuals, HUFs and Firms (other than LLP) being a Resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE, and having long-term capital gains under section 112A upto Rs. 1.25 lakh] [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 or has assets (including financial interest in any entity) located outside India] (Please refer instructions for eligibility)]			Assessment Year 2025-26
PART A GENERAL INFORMATION				
(A1) First Name SANJANA	(A2) Middle Name	(A3) Last Name YADAV	(A4) Permanent Account Number BJHPY1712N	
(A5) Date of Birth/Formation (DD/MM/YYYY) 29/07/1989			(A6) Flat/Door/Block No. New Saraswati Vihar Phase 2	
(A7) Name of Premises/Building/Village Rohta Road Meerut		(A8) Road/Street/Post Office Meerut City H.O	(A9) Area/Locality Meerut	
(A10) Town/City/District MEERUT	(A11) State 31-Uttar Pradesh	(A12) Country/Region 91- INDIA	(A13) PIN Code/ZIP Code 250002	
(A14) Aadhaar Number(12 digits) 3xxx xxxx 7512			(A15) Status Individual	
(A16) Residential/Office Phone Number with STD Code /Mobile No.1 / 91 7579880277			(A17) Mobile No.2	
(A18) Email Address-1(Self) 470anuj@gmail.com	Email Address-2	(A19) Nature of employment	Others	
(A20)(a) Filed u/s (Tick)[Please see instruction] (b) Or Filed in response to notice u/s"		139(1)-On or before due date		
(A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)				
(A22) If filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order				
(A23) Have you exercised the option u/s 115BAC(6) of Opting out of new tax regime in Form 10-IEA in AY 2024-25? ☐ Yes ☒ No ☐ Not Applicable				
(b) Please select 'No', even if Form 10IEA was filed after due date for AY 2024-25				
Do you wish to opt out of New Tax Regime for current assessment year ☐ Yes ☒ No				
(If 'Yes', please furnish date of filing and Acknowledgement number of Form 10-IEA for AY 2025-26)				
Note- Option under section 115BAC(6) should be exercised in Form 10IEA 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) ☐ 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?			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?			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?			0	
(iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) ☐ Yes ☐ No				
(A25) Whether this return is being filed by a representative assessee? ☐ Yes ☒ No If yes, please furnish following information -				

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

PART B GROSS TOTAL INCOME

B1	Income from Business & Profession				B1	2,40,000
B2	i	Gross Salary (ia + ib + ic + id + ie)			i	0
	a	Salary as per section 17(1)	ia	0		
	b	Value of perquisites as per section 17(2)	ib	0		
	c	Profit in lieu of salary as per section 17(3)	ic	0		
	d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0		
	e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0		
	ii	Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)]			ii	0
	Sl. No.	Nature of Exempt Allowance	Description (If Any Other selected)		Amount	
	(1)	(2)	(3)		(4)	
	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)			B2	0
B3	Type Of House Property				B3	
	i	Gross rent received/ receivable/ lettable value during the year			i	0
	ii	Tax paid to local authorities			ii	0
	iii	Annual Value (i - ii)			iii	0
	iv	30% of Annual Value (30% * iii)			iv	0
	v	Interest payable on borrowed capital			v	0
	vi	Arrears/Unrealized Rent received during the year Less 30%			vi	0

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	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	0
	Sl. No.	Nature of Income	Description (If Any Other selected)	Amount		
	(1)	(2)	(3)	(4)		
		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+B21(a)(iii)) Note: "To avail the benefit of carry forward and set off of loss, please use ITR-3 or ITR-5"				B5	2,40,000



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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, etc.	0	0
C14	80GG - Rent paid	0	0
C15	80GGC - Contribution to Political party	0	0
C16	80TTA - Interest on savings bank account	0	0
C17	80TTB- Interest on deposits	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)		2,40,000

PART D - TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income	D1	0
D2	Rebate u/s 87A (after Marginal Rebate, if any)	D2	0
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(i) and TDS 2(ii))	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

(D20) EXEMPT INCOME ONLY FOR REPORTING PURPOSE (IF AGRICULTURAL INCOME IS MORE THAN RS.5,000/-, USE ITR 3/5) AND INCOME ON WHICH NO TAX IS PAYABLE

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

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Total Amount					0
(D20(A)) INCOME ON WHICH NO TAX IS PAYABLE: LONG TERM CAPITAL GAINS U/S 112A NOT CHARGEABLE TO INCOME-TAX					
i	Total sale consideration				0
ii	Total cost of acquisition				0
iii	Long term capital gains as per sec 112A				0
(D21) DETAILS OF ALL BANK ACCOUNT DETAILS 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	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)	(6)
1	AUBL0002659	AU SMALL FINANCE BANK LIMITED	2301265952408173	Savings Account	☒
Note: 1. All bank accounts held at any time is to be reported, except dormant A/c. 2. Minimum one account should be selected for refund credit. 2. In case multiple accounts are selected, refund will be credited to one of the validated accounts decided by CPC after processing the return.					
SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION					
COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD					
Sl. No.	Name of Business	Business code	Description		
(1)	(2)	(3)	(4)		
1	Sanjana Food Trade	21008-Other services n.e.c.	Ready to eat meal services		
E1	Gross Turnover or Gross Receipts (E1 limited to Rs.2 Crores, however if [E1b + E1C] is less than or equal to 5% of E1 then the limit under E1 is extended to Rs.3 Crores.)			i	3,10,000
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	3,10,000
b	Receipts in Cash			E1b	0
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	2,40,000
b	8% of (E1b+E1c) or the amount claimed to have been earned, whichever is higher			E2b	0
c	Total (a + b)			E2c	2,40,000
COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA					
Sl. No.	Name of Business	Business code	Description		
(1)	(2)	(3)	(4)		
E3	Gross Receipts (E3 limited to Rs.50 Lakhs, however if [E3b + E3c] 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

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	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	
COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE						
	Sl. No.	Name of Business	Business code	Description		
	(1)	(2)	(3)	(4)		
	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 at a minimum of Rs 1000 per ton per month in case tonnage exceeds 12MT, or at a minimum of Rs 7500 per month if the tonnage is less than or equal to 12MT"
	(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 Section 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	2,40,000
E9	Information regarding turnover/gross receipt reported for GST					
	Sl. No.	GSTIN No.(s)	Annual Value of Outward Supplies as per the GST Return Filed			
	(1)	(2)	(3)			
E10	Total of value of Outward Supplies as per the GST return filed				E10	0
FINANCIAL PARTICULARS OF THE BUSINESS NOTE- FOR E11 TO E25 FURNISH THE INFORMATION AS ON 31ST DAY OF MARCH, 2025						
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

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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

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 (5) 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	Section under which TDS deducted	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year (TDS deducted during the FY 2024-25)	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		
								TDS Deducted	
			(1)	(2)	(2a)	(3)	(4)	(5)	
Total						0			

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

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Sl. No.	PAN of the Tenant / Deductor	Aadhaar No of the tenant / Deductor	Section under which TDS deducted	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, not applicable if TDS is deducted u/s 194N)	Corresponding Receipt offered		TDS Credit being carried forward
				Fin. Year in which deducted	TDS b/f	TDS Deducted		Gross Amount	Head of Income	
(1)	(2)	(2a)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total							0			
VERIFICATION										
I, SANJANA YADAV son/ daughter of GYANCHAND YADAV 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 returns in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number BJHPY1712N Place: MEERUT Date: 12-Oct-2025										
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						0				

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