n	VI)	TA	N	INC	OM	FT	AV	LIPDA	TED	RETURN	ī
ш	YI.	100	KIN.	LINE	UIVI	100	AA	UFDE	VI ED	KI LUKE	4

[For persons to update income within twenty-four months from the end of the relevant assessment year]

(Refer instructions for eligibility)

(Please see rule 12AC of the Income-tax Rules, 1962)

PART	A G	ENERAL INF	ORMATION	- 139(8A)						
(A1) PAN			(A2) Na	ame (A3) Aadl (If eligible			ligits)/A	adhaar	Enrolm	ent Id (28 digits)
		sment Year instruction]		er return previo s assessment yea o		(A6) If y Whether	market and a	ı/s 🗆 13	39(1) 🗆 (Others
Ackr No. a	owle	olicable, enter dgement no. o ate of filing or D/MM/YYYY)	r Receipt	(Please select ITR type from dropdown)	Ack no and dat of filing					1.7
		ou eligible for section 139(8		dated return as	per the o	onditions	laid ou	ıt in fir	st, secon	d and third
75.0000	es 🗆 l		(A):							
(A9)	Pleas	e choose the I		updating your i le by e-filing uti				lected f	rom dro	p-down and
(A10		sons for updat								
		Return previ								
		Income not r		A CONTRACTOR						
		Wrong heads Reduction of								
		Reduction of								
				s 115JB/115JC						
	180	Wrong rate of		3 TrojD/Troje						
		Others								
				orn during the p months from th						of the relevant
		Are you filing Yes □ No	the updated 1	return to reduce	e carried	forward	loss or	unabso	rbed dep	oreciation or tax
				nt years where s updated retur						reciation or tax
□ w	hethe	r revised retu	rn has been f	filed for the AY	in (b) ab	ove 🗆 Ye	s 🗆 No	i.		
□ w	hethe	r updated ret	urn has been	filed for the AY	Y in (b) a	bove 🛘 Y	es 🗆 N	o		
PAR	ТВ-	ATI COMPU	TATION OI	F TOTAL UPD	ATED IN	COME A	ND TA	X PAY	ABLE	
1.	A	Head of inco Return	me under wh	nich additional i	ncome is	being ret	urned a	s per U	pdated	Amount in Rs
		Head of inco	me (If yes, P	lease specify add	ditional i	ncome)				

a	Income from Salary						
b	Income from House Property						
c	Income from Business or Profession						
d	Income from Capital gains						
e	Income from other Sources	Ť T					
f.	Total additional income (a+b+c+d+e)						
В	Total income as per last valid return (only in cases where the Income Tax Return has previously been filed)						
2.	Total income as per Part B-TI (Please see instruction)						
3.	Amount payable, if any (To be taken from the "Amount payable" of Part B-TTI						
	of the updated ITR) (Please see instruction)						
4.	Amount refundable, if any (To be taken from "Refund" of Part B-TTI of the updated ITR) (Please see instruction)						
5.	Amount payable on the basis of last valid return (only in applicable cases)						
6.	(i) Refund claimed as per last valid return, if any (Please see instruction)						
	(ii) Total Refund issued as per last valid return, if any (including interest u/s 244A received) (Please see instruction)						
7.	Fee for default in furnishing return of income u/s 234F						
8.	Regular Assessment Tax, if any (in applicable cases)						
9.	Aggregate liability on additional income,						
	(i) in case refund has been issued [3 + 6ii- (5 + 8)])						
	(ii) in case refund has not been issued [3 + 6i - (5+8)]						
10.	Additional income-tax liability on updated income [25% or 50% of (9-7)]						
11.	Net amount payable (9+10)						
12.	Tax paid u/s 140B						
13.	Tax due (11-12)						

A BQ	Details of payments of tax on updated return u/s 140B													
	SI No	BSR Code		Date of Deposit (DD/MM/YYYY)			1020103	Serial Number of Challan		Amount (Rs)				
	(1)	(2)	(3)			7.	(4)		(5)				
/S 1.	i											П		
DO	ii	1111									\top	\Box		
PAI	iii	1111					* *							
TAX PAID U/S 140B	iv											П		
-	NOTE ▶	Enter to	he totals o	f tax paid	u/s 140	B at Sl. N	o.11 of	Part E	R-ATI					

	Details of payments of Advance Tax / Self-Assessment Tax / Regular Assessment Tax, credit for which has not been claimed in the earlier return (credit for the same is not to be allowed again under section 140B(2))													
ASSESSMENT/ SSMENT TAX	Sl No	BSR C	ode	Date of Deposit (DD/MM/YYYY)			000000	al Number Challan	A	Amount (Rs)				
SELF ASSESSMENT ASSESSMENT TAX	(1)	(2)						(4)	(5)					
SSES	i		ΤĖ				Ή							
fw1	ii						\Box				\top			
SEL	iii													
NCE	iv										11			
ADVANCE/SELF REGULAR ASSI	NOTE ▶	Credit fo	r above i	s not to h	e allow	ed again	n under section 140B(2)							

15. Relief u/s 89 which is not claimed in earlier return [relief for the same is not to be allowed under section 140B(2)]

VERIFICATION

I,	son/ daughter of	solemnly declare that to the best of my knowledge at	nd
belief, the informati	on given in the return is correct	at and complete and is in accordance with the provisions of the	ne
Income-tax Act, 196	51. I further declare that I am n	naking this return in my capacity as(drop down	to
be provided in e-fil	ing utility) and I am also comp	etent to make this return and verify it. I am holding permane	nt
account number	(Please see instruc	tion).	
Date:		Signature: 7.	

[Notification No. 48/2022/F. No. 370142/18/2022-TPL(Part-1)] SHEFALI SINGH, Under Secy, Tax Policy and Legislation

Note: The principal rules were published *vide* notification S.O. 969(E), dated the 26th March, 1962 and last amended *vide* notification GSR 309(E), dated the 22nd April, 2022.