FORM	ITR-U	INDIAN INCOME TAX UPDATED RETURN [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 GENERAL INFORMATION - 139(8A)

(A1) PAN AAQFJ6783P	(A2) Name JAY UMA INFRASTRUCTURE	(A3) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar No.)	
(A4) Assessment Year 2022-23		(A5) Whether return previously filed for this assessment year? ☐ Yes ☑ No	(A6) If yes, Whether filed u/s ☐ 139(1) ☐ Others
(A7) If applicable, enter form filed		Acknowledgement No. /Receipt No.	Date of filing of Original return (DD/MM/YYYY)

(A8) Are you eligible for filing an updated return as per the conditions laid out in first, second and third provisos to section 139(8A)?

☑ Yes ☐ No

(A9) Please choose the ITR form for updating your income *(ITRs 1-7 to be selected from drop-down and filled as per the details made available by e-filing utility - see instruction)*

ITR5

(A10) Reasons for updating your income:

☑ Return previously not filed
☐ Income not reported correctly
☐ Wrong heads of income chosen
☐ Reduction of carried forward loss
☐ Reduction of unabsorbed depreciation
☐ Reduction of tax credit u/s 115JB/115JC
☐ Wrong rate of tax
☐ Others

(A11) Are you filing the updated return during the period

☑ Up to 12 months from the end of Relevant Assessment Year
☐ Between 12 to 24 Months from the end of Relevant Assessment Year

(A12) (a) Are you filing the updated return to reduce carried forward loss or unabsorbed depreciation or tax credit?

☐ Yes ☐ No

(b) If Yes is selected, please specify the assessment years where carried forward loss or unabsorbed depreciation or tax credit is being affected becasue of the updated return

SI. No.	**Assessment Year**	**Whether return has been filed after giving effect of Sl.No. 12a above**	**Return Filed, if yes is selected**

PART B - ATI COMPUTATION OF TOTAL UPDATED INCOME AND TAX PAYABLE

1	A	Head of Income under which additional income is being returned as per Updated Return	Amount in Rs
		Head of income *(If yes, Please specify additional income)*	
	a	Income from Salary	0
	b	Income from house property	0
	c	Income from Business or Profession	63
	d	Income from Capital Gains	0

	e	Income from Other Sources	0
	f	Total additional Income (a+b+c+d+e)	63
	B	Total Income as per latest valid return *(only in cases wherethe Income Tax Return has been previously filed)*	0
2		Total income as per Part B-TI *(Please see instruction)*	60
3		Amount payable, if any *(To be taken from the "Amount payable" of Part B-TTI of the updated ITR) (Please see instruction)*	1020
4		Amount refundable, if any *(To be taken from "Refund" of Part B-TTI of the updated ITR) (Please see instruction)*	0
5		Amount payable on the basis of last valid return *(only in applicable cases)*	0
6		(i) Refund claimed as per last valid return, if any *(Please see instruction)*	0
		(ii) Total Refund issued as per last valid return, if any *(this amount should include interest u/s 244A received) (Please see instruction)*	0
7		Fee for default in furnishing return of income u/s 234F	1000
8		Regular Assessment Tax, if any *(in applicable cases)*	0
9		Aggregate liability on additional income	
		(i) in case refund has been issued [3 + 6ii- (5 + 8 + 4)]	0
		(ii) in case refund has not been issued [3 + 6i – (5 + 8 + 4)]	1020
10		Additional income-tax liability on updated income [25% or 50% of (9-7)]	5
11		Net amount payable (9+10)	1025
12		Tax paid u/s 140B	1030
13		Tax due (11-12)	0
14		TAX PAYMENTS (ONLY as per Updated Return)	
A		Details of payments of tax on updated return u/s 140B	1030

TAX PAID U/S 140B

Sl No	BSR Code	Date of Deposit	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
1	0510308	2023-03-23	25510	1030
Total				1030

	NOTE: Enter the totals of tax paid u/s 140B at Sl. No.12 of Part B-ATI	
	TAX PAYMENTS	
B	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)	

ADVANCE/SELF ASSESSMENT/REGULAR ASSESSMENT TAX	Sl No	BSR Code	Date of Deposit	Serial Number of Challan	Amount (Rs)
	(1)	(2)	(3)	(4)	(5)
	Total				0
	Note - Credit for above is not to be allowed again 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)]				0

VERIFICATION

I, **GANESH SHANKERBHAI PATEL** , son/ daughter of **SHANKERBHAI** , solemnly declare that to the best of my knowledge and belief, the information given in the updated 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 updated return in my capacity as **Partner** and I am also competent to make this updated return and verify it. *I am holding permanent account number.(Please see instruction).* **ACFPP6064L**

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date : 23-Mar-2023 Signature :