If yes, please furnish following information

current account during the previous year?

ITR-4

# 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]

(Please refer instructions for eligibility)

Assessment Year 2021 - 22

0

A5) Date of Birth/Formation I <b>8-Mar-1986</b> A7) Name of Premises/Build	(DD/MM/YYYY)		BBPPP8605M
A7) Name of Premises/Build	,		(A6) Flat/Door/Block No. SHRIRAM
GOMECO HSG. SO.	ling/Village	(A8) Road/Street/Post Office <b>Tiswadi</b>	(A9) Area/Locality NORTH GOA
A10) Town/City/District Panaji H.O	(A11) State <b>10-Goa</b>	(A12) Country <b>91-India</b>	(A13) PIN Code/ZIP Code 403001
A14) Aadhaar Number(12 di No.) Bxxx xxxx 9203	gits)/Aadhaar Enrolment Id(:	28 digits) (if eligible for Aadhaar	(A15) Status Individual HUF Firm (other than LLP)
A16) Residential/Office Phor Mobile No.1	(A18) Email Address-1(Self siped999@gmail.com		
9403061199		त्यमेव जयते	Email Address-2 jptechatronics@gmail.co
A19) Nature of employment- Central Govt. State Gov Not Applicable (e.g. Family	t. Public Sector Undertakii	ng Pensioners Others	
A20) Filed u/s (Tick) Please see instruction]	139(1)- On or before du 139(5)- Revised Return	ue date 139(4)- After due date 119(2)(b)- After Condonation of	delay
Or Filed in response to notice u/s	139(9) 142(1) 148	153A 153C	
A21) If revised/defective the of filing of original return (DD		е	
A22) If filed in response to n 153A/153C or order u/s 119( Document Identification Num Notice or Order	(2)(b)- enter Unique Number	:/	
Are you opting for new tax re f yes, please furnish date of		No h Acknowledgment number	,

[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

No

income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]

Yes

Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more

	evel to	a fore	d expenditure of an amount o ign country for yourself or for			ng Rs. 2	lakhs		0
			d expenditure of amount or agectricity during the previous y		te of amount exceeding Yes No	Rs. 1 lak	kh on		0
			s return is being filed by a re ish following information -	oresen	tative assessee? (Tick)	Yes	No		
(1)	Name	e of the	e representative						
(2)	Capa	city of	the representative						
(3)	Addr	ess of	the representative						
(4)	Perm	anent	Account Number (PAN)/ Aac	lhaar N	No. of the representative	/			
PART	BGF	ROSS	TOTAL INCOME					Whole- Ru	ipee ( ) only
B1		Incom	e from Business & Profession	n (NOT	E-Enter value from E8 o	f Schedı	ule BP)	B1	10,00,009
B2	i	Gross	s Salary (ia+ib+ic)			i			0
PENSION		а	Salary as per section 17 (1)	ia					
/ PEI		b	Value of perquisites as per section 17(2)	ib	0	1			
		С	Profit in lieu of salary as per section 17(3)	ic	0				
	ii		allowances to the extent exeure that it is included in salary	ii			0		
	iii	Net S	Salary (i - ii)		सत्यमेव जयते	iii			0
	iv	Dedu	ctions u/s 16 (iva + ivb + ivc)			iv			0
		а	Standard deduction u/s 16 (ia)	iva	0				
		b	Entertainment allowance u /s 16(ii)	ivb	0	THE STATE OF			
		С	Professional tax u/s 16(iii)	ivc		1177			
	V	Incon Ensu	ne chargeable under the hea re to Fill "Sch TDS1" )	d 'Sala	aries' (iii - iv) (NOTE-	B2			0
В3	Tick a	applica	able option Self-Occupied	Let 0	Out Deemed Let Out				
Ţ	i	Gross	s rent received/ receivable/ le	ettable	value during the year	i			0
PROPERTY	ii	Tax p	paid to local authorities	ii	0				
PRC	iii	Annu	al Value (i - ii)			iii			0
HOUSE	iv	30%	of Annual Value	iv	0				
НО	V		Interest payable on borrowed v capital		0				
	vi		rs/Unrealized Rent ved during the year Less	vi	0				
	vii		ne chargeable under the hea If loss, put the figure in negat		se Property' (iii - iv - v)	В3			0

	Note:-Maximum loss from house property that of INR 2,00,000. To avail the benefit of carry forwalloss, please use ITR-3/5.				
B4	ne from Other Sources E- Fill "Sch TDS2" if applicable.		B4	10	)5
S.No	Nature of Income	Descripti Any Othe selected)	r	Total Amou	nt
1	Interest from Income Tax Refund	Interest Income Refund		10	)5

Less: Deduction u/s 57(iia) (in case of family pension only) - 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 10,00,114

Part C - Deductions and Taxable Total Income (Refer to instructions for Deductions limits as per Income-tax Act and please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31-07-2020 cannot be claimed again, if already claimed in the AY 2020-21)

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.	1,50,000	1,50,000	
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	50,000	50,000	
C5.	80CCD(2) - Contribution to pension scheme of Central Government by employer	हण्डं:	0	
C6.	80D - Deduction in respect of health insurance premia 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.	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	C	
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- Inte	rest on deposits in case	itizens				0			
C18.		se of a person with disab		111201101			0	0		
B6.		tions (Add items C1 to C					2,00,000	2,00,000		
B7.		al Income (B5 - B6)	/				,,	8,00,110		
		UTATIONS AND TAX STA	TUS					2,22,7		
D1	Tax payable	e on total income (C20)				D1		72,522		
D2	Rebate on 8	,				D2		0		
D3		e after Rebate (D1-D2)				D3		72,522		
D4		Education Cess @ 4% o	on (D3)			D4		2,901		
D5		nd Health and Education	. ,			D5		75,423		
D6		9 (Please ensure to sub	D6		75,425					
D7		x after Relief (D5 - D6)	D7		75,423					
D8	Total Interest u/s 234A							0		
D9	Total Interest u/s 234B							6,786		
D10	Total Interest u/s 234C							754		
D11	Fee u/s 234F									
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)						₩	82,96		
D13	Total Advance Tax Paid						1	0		
D14	Total Self-A	ssessment Tax Paid				D14		0		
D15	Total TDS C	Claimed ( total of column	n 4 of Sched	dule-TDS1	and column	6 D15		0		
D16	Total TCS C	Collected ( total of colum	nn (5) of Sch	nedule-TC	s)	D16		2		
D17	Total Taxes	Paid (D13 + D14 + D15	5 +D16)			D17		2		
D18	Amount pay	able (D12 - D17, If D12	> D17)			D18		82,960		
D19	Refund (D17	7 - D12, If D17 > D12)	AG TO			D19		0		
D20.	Exempt inco	ome only for reporting pu	urposes (If a	agricultura	al income is n	nore than	Rs.5,000/	/-, use ITR 3/5)		
	SI. No.	Nature of Income			(If 'A	scription Any ner' is ected)		Amount		
	Total							0		
D21.	previous yea accounts) (I Account ma	I Bank Accounts held in ar (excluding dormant n case of non-residents y be furnished for the credit of refund)	_		_					
SI.	IFS Code of th		Name of the Bank	Account N	Number		Selec	t Account for Refund Credit		
1	CBIN028071	E	CENTRAL BANK OF NDIA	3167002	097					
2	CBIN028071	3 (	CENTRAL	1381967	259					

		BANK OF INDIA	
3	CBIN0284642	CENTRAL BANK OF INDIA	3634387452
4	CBIN0284642	CENTRAL BANK OF INDIA	3545101225

- 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 account decided by CPC after processing the return

# SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

# COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD

S. No.	Name	Business code			Description		
1	JPTE	ECHATRONICS	21008-Other services n.e.c.		SYSTEM INTEGRATION AND INDUSTRIAL SOLUTION		
E1	Gros	s Turnover or Gross Receipts		i	M		
	а	Through a/c payee cheque or a electronic clearing system received before specified date	E1	1,08,78,057			
	b	Any other mode	E1	b 0			
E2	Pres	umptive Income under section 44	AD (S)				
	а	6% of E1a or the amount claims is higher	ed to have been earned, whichever	E2	2a 10,00,009		
	b	8% of E1b or the amount claims is higher	ed to have been earned, whichever	E2	2b 0		
	С	Total (a + b)		E2	2c 10,00,009		
	is ma		re percentage of Gross Receipts, it r 44AB & other ITR as applicable				

# COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

S. No.	Name of Business	Business code		Description
E3	Gross Receipts		E3	0
E4	Presumptive Income under section 44ADA (50 claimed to have been earned, whichever is hig NOTE- If Income is less than 50% of Gross Rehave a tax audit under 44AB & other ITR as a filed	gher eceipts, it is mandatory to	E4	0

#### COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

S. No.	Name of	Business	Business co	ode	Description		
SI. No	Registration No. of goods carriage	Whether owned/ leased /hired	Tonnage capacity of goods carriage(in MT)	Number of mon which goods ca was owned/leas	arriage	Presumptive income u /s 44AE for the goods carriage (Computed @	

				/hired by assessee	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		
(i)	(1)	(2)	(3)	(4)	(5)		
Add ı	row options as necessar	y (At any time during th	e year the numb	er of vehicles should not e	xceed 10 vehicles)		
E5	column (5)] NOTE- If the profits are	om Goods Carriage und e lower than prescribed ned at any time exceed led	under S.44AE o	the	0		
E6	Salary and interest pai NOTE - This is to be fil		7	E6	0		
E7	Presumptive Income u	/s 44AE (E5-E6)		E7	0		
E8	Income chargeable und (E2c+E4+E7)	der the head 'Business	or Profession'	E8	10,00,009		
E9		RDING TURNOVER/G		REPORTED FOR GST c. separately			
S. No.	GSTIN No.(s)	- 10/	E. SPATOS 183 W 13	Annual Value of Outward S	upplies as per the GST Returns Filed		
1	30BBPPP8605M1Z7		सहामेत जग		82,90,000		
E10.	Total of value of Outw	ard Supplies as per the	GST returns file	d	82,90,000		
	NCIAL PARTICULARS OF For E11 to E25 furnish the		lay of March, 2021				
E11	Partners/ Members ow	n capital		E11	9,69,000		
E12	Secured loans	160 Ann		E12	12,95,000		
E13	Unsecured loans	OWET		E13	6,89,000		
E14	Advances			E14	0		
E15	Sundry creditors			E15	24,22,982		
E16	Other liabilities			E16	6,00,000		
	Total capital and liabilit	ties (E11+E12+E13+E1	4+E15+E16)	E17	59,75,982		
E17				E40	46,96,690		
E17 E18	Fixed assets			E18	, ,		
	Fixed assets Inventories			E18	19,69,000		
E18							
E18 E19	Inventories			E19	19,69,000		
E18 E19 E20	Inventories Sundry debtors			E19 E20	19,69,000 19,80,000		
E18 E19 E20 E21	Inventories Sundry debtors Balance with banks			E19 E20 E21	19,69,000 19,80,000 3,25,344		
E18 E19 E20 E21 E22	Inventories Sundry debtors Balance with banks Cash-in-hand			E19 E20 E21 E22	19,69,000 19,80,000 3,25,344 39,600		

Ъ	R Code	Date of Deposit (	OD/MM/YYYY)		Challan No.	Challan No.		
Co	I (1)	Col (2)			Col (3)			Col (4
Total								(
Note:	Enter the total	s of Advance tax	and Self-Asses	sment tax in	D13 & D14			
Sched	lule TCS - Detail	s of Tax Collected	at Source [As pe	r Form 27D is:	sued by the Collect	or(s)]		
No A	Tax Collection Account Number of the Collector	Name of the Collector			nt aid as ed m	llected	Am	nount out of (4 being claime
(	Col (1)	Col (2)		Col	(3)	Col (4)		Col (5
1 E	BLRS20898D	COUNTO AUT PRIVATE LIMI		15,79,0	01	1,843	343	
2 N	MUMT06887G	INGRAM MICR PRIVATE LIMI		17,5	50	13		,
Total		()	1	7,7,9,4,4	N.	M		2
Note:	Please enter t	otal of column (5	) of Schedule-T	CS in D16				
		TAILS OF TAX DE		IRCE FROM S	ALARY			
TA	N Na	me of the Employ	er		Incor	ne under Salary		Tax deducted
Co	ol (1) Co	ol (2)				Col (3)		Col (4
Total								
	Enter the total	of column 4 of S	Schedule-TDS1	and column §	9 of Schedule-TDS	S2 in D15		
Note:	DULE TDS2 - DE	TAILS OF TAX DE	EDUCTED AT SOU	IRCE ON INCO	OME OTHER THAN			(
Note:	DULE TDS2 - DE er Form 16 A iss	ETAILS OF TAX DE ued or Form 16C o ctor Unclain aar bro	EDUCTED AT SOU	IRCE ON INCO shed by Deduc TDS of the current Fin. Year	OME OTHER THAN		awals	TDS credii bein carriec
Note: SCHE [As pe	DULE TDS2 - DE Pr Form 16 A iss TAN of Dedu / PAN / Aadh	ETAILS OF TAX DE ued or Form 16C o ctor Unclain aar bro	EDUCTED AT SOU or Form 16D furnis ned TDS ught	IRCE ON INCO shed by Deduc TDS of the current Fin. Year	DME OTHER THAN a ctor(s)]  TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year, not applicable if TDS is deducted u	SALARY  Correspondii  withdr	awals red Head of	
Note: SCHE As pe	DULE TDS2 - DE Pr Form 16 A iss TAN of Dedu / PAN / Aadh	ETAILS OF TAX DE ued or Form 16C of the company of	EDUCTED AT SOU or Form 16D furnis ned TDS ught rd (b/f)	IRCE ON INCOmbed by Deduction  TDS of the current Fin. Year	DME OTHER THAN actor(s)]  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)	SALARY  Corresponding withdrest offer of the Gross	awals red Head of	TDS credi bein carried
Note: SCHE [As pe	DULE TDS2 - DE er Form 16 A iss TAN of Dedu / PAN / Aadh No.of Tenant	ETAILS OF TAX DE ued or Form 16C of the control of	EDUCTED AT SOU or Form 16D furnis ned TDS ught rd (b/f)	TDS of the current Fin. Year	DME OTHER THAN actor(s)]  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)  TDS Claimed	SALARY  Corresponding withdress offer Gross Amount	Head of Income	TDS credi bein carried forwar

SI.No	PAN/Aadhaar no. of Tenant				ı	TDS of the current Claimed Financial Year this Year (only if corresponding receipt is being offered for tax this year)		Corresponding Receipt offered		TDS Credit being carried forward		
			Financial Year in which TDS is deducted		6 b/f	TDS Deducted	TDS Cla	aimed	Gross Amour	Head of Income		
1	2		3		4	5		6		7 8	9	
Total											C	
Sched	lule 80	D										
1	Whe	ther you or an	y of your f	amily mer	mber (	excluding par	ents) is a ser	nior citiz	en?	Not claiming	for Self/Family	
(a)	Self	& Family						$\exists I$			0	
	(i)	Health Insurance									0	
	(ii)	Preventive H	lealth Che	eckup					<u> X</u>		0	
(b)	Self	& Family (Sen		0								
	(i)	Health Insurance									C	
	(ii)	Preventive Health Checkup									C	
	(iii)	Medical Exp		970 1121 200							C	
2	Whe	ther any one o	of your par	rents is a s	senior	citizen		_		Not claiming for parents		
(a)	Pare	nts	Ma.				8		4	0		
	(i)	Health Insur	ance	400							C	
	(ii)	Preventive H	lealth Che	eckup	/ 3	77 17 -					C	
(b)	Pare	nts (Senior Ci	tizen)			$L(I) \cap I$	131				C	
	(i)	Health Insur	ance								0	
	(ii)	Preventive H	lealth Che	eckup							0	
	(iii)	i) Medical Expenditure									0	
3	Eligib	ole Amount of	Deduction	า							C	
SCHEDU	LE 80G -	DETAILS OF DONATIO	NS ENTITLED F	OR DEDUCTION	UNDER S	SECTION 80G						
A. Donati	ons entitle	d for 100% deduction w	ithout qualifying li	mit								
S No.	Name o	of Address	City or		Pincode	PAN of		Amount	of donation		Eligible Amount of	
	Donee		Town or District	Code		Donee	Donation in cash	Donat	ion in other	Total Donation	Donation	
									mode			
- - · ·	^						0		0	0	-	
Total	Α						0		0	0	(	

	Donee		Town or District	Code		Donee	Donation in cash	Donation in other mode	Total Donation	Donation
-							0	0	0	0
Total B							0	0	0	0
C. Donations entitled for 100% deduction subject to qualifying limit										
S No.	Name of	Address	City or	State	Pincode	PAN of	Amount of donation			Eligible Amount of
	Donee		Town or District	Code		Donee	Donation in cash	Donation in other mode	Total Donation	Donation
-							0	0	0	0
Total C							0	0	0	0
D. Donations entitled for 50% deduction subject to qualifying limit										
S No.	Name of	Address	City or	State	Pincode	PAN of Donee	Amount of donation			Eligible Amount of
	Donee		Town or District	Code			Donation in cash	Donation in other mode	Total Donation	Donation
-				10			0	0	0	0
Total D							0	0	0	0
E. Donations (A + B + C+ D)						0	0	0	0	

# **VERIFICATION**

I, SIDDHIRAJ JAIPRAKASH PEDNEKAR son/ daughter of JAIPRAKASH RAMA PEDNEKAR 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 BBPPP8605M.

Place:

Date: 20-Dec-2021

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						