## 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]

(Please refer instructions for eligibility)

Assessment Year 2021 - 22

(A1) First Name	(A2) Middle Name	(A3) Last Name	(A4) Permanent Account
GOVINDASWAMY		MADHURA RAMESH	Number CZBPM6650G
(A5) Date of Birth/Formation <b>08-Apr-1972</b>	n (DD/MM/YYYY)		(A6) Flat/Door/Block No. NO 62/2
(A7) Name of Premises/Bui P E KOVIL STREETNORT		(A8) Road/Street/Post Office Aynavaram S.O	(A9) Area/Locality <b>Ayanavaram</b>
(A10) Town/City/District CHENNAI	(A11) State 29-Tamil Nadu	(A12) Country 91-India	(A13) PIN Code/ZIP Code <b>600023</b>
(A14) Aadhaar Number(12 No.)	digits)/Aadhaar Enrolment Id(28	digits) (if eligible for Aadhaar	(A15) Status Individual HUF Firm (other than LLP)
Mobile No.1	one Number with STD Code	(A17) Mobile No.2	(A18) Email Address-1(Self) advocatemgr@gmail.com
/ 9282138405			Email Address-2
(A19) Nature of employmer Central Govt. State Go Not Applicable (e.g. Fam	vt. Public Sector Undertaking	Pensioners Others	
(A20) Filed u/s (Tick) [Please see instruction]		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 th of filing of original return (D	en enter Receipt No. and Date <i>D/MM/YYYY)</i>	DEPART	
	notice u/s 139(9)/142(1)/148 9(2)(b)- enter Unique Number/ mber (DIN) & Date of such		
Are you opting for new tax if yes, please furnish date of	regime u/s 115BAC ? Yes N of filing of form 10-IE along with A		,
income? (Not applicable in If yes, please furnish follow [Note: To be filled only if a p	case of firm) - (Tick) Yes No ing information person is not required to furnish a	etion 139(1) but otherwise not requestion 139(1) but otherwise not requestion a return of income under section 13	139(1) but filing return of
Have you deposited amoun current account during the p	t or aggregate of amounts excee previous year? Yes No		
	ure of an amount or aggregate or for yourself or for any other pe		

			d expenditure of amount or a ectricity during the previous		ate of amount exceeding Yes No	Rs. 1 la	akh on		0
			s return is being filed by a re ish following information -	prese	ntative assessee? (Tick)	Yes	No		
(1)	Nam	e of the	e representative						
(2)	Capa	acity of	the representative						
(3)	Addr	ess of	the representative						
(4)	Perm	nanent	Account Number (PAN)/ Aad	dhaar	No. of the representative	/			
PAR	T B GI	ROSS	TOTAL INCOME					Whole- Rupe	e ( ) only
B1		Incom	e from Business & Profession	n (NO	TE-Enter value from E8 o	f Sched	dule BP)	B1	2,36,555
B2	i	Gros	s Salary (ia+ib+ic)			i		0	
NOIS		а	Salary as per section 17 (1)	ia	0				
SALARY / PENSION		b	Value of perquisites as per section 17(2)	ib	0	2			
ALARY		С	Profit in lieu of salary as per section 17(3)	ic	0				
/S	ii		allowances to the extent exe ure that it is included in salary			ii	M	0	
	iii	Net S	Salary (i - ii)	iii		0			
	iv	Dedu	ictions u/s 16 (iva + ivb + ivc)	iv		0			
		а	Standard deduction u/s 16 (ia)	iva	सत्यमेव जयते 0	10	7		
		b	Entertainment allowance u /s 16(ii)	ivb	कीय मूलो दण्डः 0				
		С	Professional tax u/s 16(iii)	ivc	0				
	V		ne chargeable under the heare to Fill "Sch TDS1")	d 'Sal	aries' (iii - iv) (NOTE-	B2	EHI	0	
В3	Tick	applica	able option Self-Occupied	Let	Out Deemed Let Out	177			
Ţ	i	Gros	s rent received/ receivable/ le	ettable	e value during the year	i		0	
PROPERTY	ii	Тах р	paid to local authorities	ii	0				
	iii	Annu	al Value (i - ii)			iii		0	
HOUSE	iv	30%	of Annual Value	iv	0				
유	V	Intere capita	est payable on borrowed al	V	0				
	vi	Arrears/Unrealized Rent received during the year Less 30%			0				
	vii	+ vi ( Note: INR 2	ne chargeable under the hea If loss, put the figure in nega -Maximum loss from house p 2,00,000. To avail the benefit please use ITR-3/5.	tive) prope	rty that can be set-off is	В3		0	
B4			n Other Sources "Sch TDS2" if applicable.			B4			0

S.No	Description ( If Any Other selected)	Total Amount
-		0

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 2,36,555** 

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.	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 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	व्यङ	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	e di Richard	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
B6.	Total deductions (Add items C1 to C18)	0	0
B7.	Taxable Total Income (B5 - B6)		2,36,560

PART	D - TAX COMF	PUTATIONS AND TAX STA	ATUS				
D1	Tax payable on total income (C20)						0
D2	Rebate on 87A						0
D3	Tax payable	e after Rebate (D1-D2)				D3	0
D4	Health and	Education Cess @ 4%	on (D3)			D4	0
D5	Total Tax a	nd Health and Education	n cess.			D5	0
D6	Relief u/s 8	9 (Please ensure to sub	mit Form	10E to claim this rel	ief)	D6	0
D7	Balance Ta	x after Relief (D5 - D6)				D7	0
D8	Total Intere	st u/s 234A				D8	0
D9	Total Intere	st u/s 234B				D9	0
D10	Total Intere	st u/s 234C				D10	0
D11	Fee u/s 234	ŀF				D11	0
D12	Total Tax, F	ee and Interest (D7 + D	08 + D9 +	D10 + D11)		D12	0
D13	Total Advar	nce Tax Paid				D13	0
D14	Total Self-Assessment Tax Paid						0
D15	Total TDS Claimed ( total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 )						0
D16	Total TCS Collected ( total of column (5) of Schedule-TCS )						0
D17	Total Taxes	Paid (D13 + D14 + D15	5 +D16)			D17	0
D18	Amount pay	able (D12 - D17, If D12	? > D17)	सत्यमेव जयते		D18	0
D19	Refund (D1	7 - D12, If D17 > D12)		\\		D19	0
D20.	Exempt inco	ome only for reporting p	urposes (	If agricultural income	e is more	than R	s.5,000/-, use ITR 3/5)
	SI. No.	Nature of Income			Descrip (If 'Any Other' is	6	Amount
	Total		45 1	AX DED	NK	777	0
D21.	previous ye accounts) (I Account ma	Il Bank Accounts held in ar (excluding dormant In case of non-residents by be furnished for the credit of refund)	ank				
SI.	IFS Code of the Bank  Name of the Bank  Name of the Bank						Select Account for Refund Credit
1	IDIB000M15	7	INDIAN BANK	484063300			
2. In (	case of Refun	ccount should be selected and, multiple accounts are stee the processing the return	e selected		en refund	d will be	e 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. Name of Business **Business code** Description

No.						
E1	Gross Turnover or Gr	ross Receipts		i		
	electronic clear	yee cheque or a/c payee ring system received or p e specified date	E1a es	E1a		
	b Any other mod	e		E1b		0
E2	Presumptive Income	under section 44AD				
	a 6% of E1a or the is higher	ne amount claimed to hav	er E2a		0	
	b 8% of E1b or the is higher	ne amount claimed to hav	ve been earned, whicheve	er E2b		0
	c Total (a + b)			E2c		0
			ntage of Gross Receipts, & other ITR as applicable			
COM	DUTATION OF PRESUME	TIVE INCOME EDOM BROS	FESSIONS UNDER SECTION	1 446 D 6		
		TIVE INCOME FROM PROP		N 44ADA	Danasiss	
S. No.	Name of Business		Business code		Descript	iion
E3	Gross Receipts	05	V A V V A V	E3	1	4,56,032
E4	claimed to have been NOTE- If Income is le	earned, whichever is high	eceipts, it is mandatory to	E4		2,36,555
COMI	PUTATION OF PRESUMP	TIVE INCOME FROM GOOD	DS CARRIAGES UNDER SE	CTION 44AF	:	
S. No.		f Business	Business co			Description
SI. No	Registration No. of goods carriage	Whether owned/ leased /hired	Tonnage capacity of goods carriage(in MT)	Number of which good was owned /hired by as	ls carriage /leased	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
(i)	(1)	(2)	(3)	(4)		(5)
Add	row options as necessa	ary (At any time during th	ne year the number of veh	icles shoul	d not exceed	d 10 vehicles)
E5	column (5)]	•	der section 44AE [total of	E5		0
		re lower than prescribed wned at any time exceed filed				
E6	number of Vehicles o	wned at any time exceed filed aid to the partners		E6		0

E7	Presump	tive Income u/s 44AE (E5-E6)			E7	0
E8	Income c (E2c+E4-	hargeable under the head 'Bus -E7)	iness or Professio	E8	2,36,555	
E9		ATION REGARDING TURNOV ease furnish the information be				
S. No.	GSTIN No	(s)		Annual Val	ue of Outward	Supplies as per the GST Returns Filed
E10.	Total of	value of Outward Supplies as p	per the GST return	s filed		0
		FICULARS OF THE BUSINESS E25 furnish the information as on	31st day of March,	2021		
E11	Partners/	Members own capital			E11	4,00,850
E12	Secured	oans			E12	0
E13	Unsecure	ed loans			E13	0
E14	Advance	6			E14	0
E15	Sundry c	reditors			E15	38,540
E16	Other liab	oilities			E16	0
E17	Total cap	ital and liabilities (E11+E12+E	13+E14+E15+E16	)	E17	4,39,390
E18	Fixed ass	sets	Y.)(V),	I.I.	E18	1,06,753
E19	Inventori	es		E19	0	
E20	Sundry d	ebtors	95.)	E20	75,692	
E21	Balance	with banks		E21	724	
E22	Cash-in-h	nand			E22	10,842
E23	Loans an	d advances		300	E23	71,160
E24	Other ass	sets			E24	1,74,219
E25	Total ass	ets (E18+E19+E20+E21+E22+	-E23+E24)		E25	4,39,390
		fer to instructions for filling out tory and others if available)	this schedule (E15	5, E19, E20,		
SCHE	EDULE IT - D	ETAILS OF ADVANCE TAX AND	SELF ASSESSMENT	TAX PAYMENTS	S	
BS	SR Code	Date of Deposit (DD/MM/YY	YY)	Challan No.		Tax paid
Co	ol (1)	Col (2)		Col (3)		Col (4)
Total						0
Note	: Enter the	totals of Advance tax and Self-	-Assessment tax ir	D13 & D14		
Sche	dule TCS - [	Details of Tax Collected at Source	[As per Form 27D is	sued by the Coll	ector(s)]	
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 (4) being claimed
	Col (1)	Col (2)	Col (3)		Col (4)	Col (5)
Total						0

					SOURCE FROM	SALARY			
		n 16 issued by				•	1.01		<b>.</b>
TA			f the Employ	er		Incor	me under Salary		Tax deducted
	ol (1)	Col (2)					Col (3)		Col (4)
Total	<b>-</b> .	4		)	04 1 1	0 (0 L L TD)	20.1. 0.45		С
						9 of Schedule-TDS	-		
					SOURCE ON INC urnished by Dedu	OME OTHER THAN actor(s)]	SALARY		
SI.No.			bro	ned TDS ught rd (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)	Correspondir withdra offe	awals	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)
				0	0	0	0		(
Γotal				<i>X</i> ()/	सत्यमेव	जयते	77		C
Note:	Ente	the total of co	olumn 6 of S	Schedule TD	S2 and column	4 of Schedule-TDS	S1 in D15		
Detail	s of Ta	x Deducted at	Source [TDS	2(ii)] [as per	form 16C furnish	ed by the payer(s)]			
SI.No				ned TDS ught rd (b/f)	TDS of the current Financial Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year)	Correspondi offe	•	TDS Credit being carried forward
			Financial Year in which TDS is deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
1	2		3	4	5	6	7	8	9
Γotal									0
Sched	lule 80	D							
	Whe	ther you or an	y of your far	mily membe	r (excluding pare	ents) is a senior cit	izen?	Not claiming	for Self/Family
a)	Self	& Family							(
	(i)	Health Insur	ance						C
	(ii)	Preventive H	lealth Chec	kup					C

	(i) H	Health Insur	ance	0						
	(ii) F	Preventive H	lealth Ch	0						
		Medical Exp s not claime			0					
2	Whethe	er any one o	of your pa	rents is	a senior	citizen			Not claimi	ing for parents
(a)	Parents	S								0
	(i) H	Health Insur	ance							0
	(ii) F	Preventive H	Health Ch	eckup						0
(b)	Parents	s (Senior Ci	tizen)							0
	(i) H	Health Insur	ance							0
	(ii) F	Preventive H	Health Ch	eckup						0
	(iii) N	Medical Exp	enditure							0
3	Eligible	Amount of	Deductio	n	14	7	uiles Suite			0
SCHEDU	JLE 80G - DET	TAILS OF DONATIO	ONS ENTITLED	FOR DEDUC	TION UNDER S	ECTION 80G				
A. Donat	ions entitled fo	r 100% deduction w	ithout qualifying	limit				ZW		
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
_				V		AAT(	• <b>)</b> • <b>)</b> • <b>)</b>	0	0	0
Total	Α			<b>X</b>			0	0	0	0
		r 50% deduction wit	hout qualifying li	mit	<u> </u>	सत्यमे	व जयते		•	
S No.	Name of	Address	City or	State	Pincode	PAN of		Amount of donation		Eligible Amount of
	Donee	71441.000	Town or	Code		Donee		7		Donation
							Donation in cash	Donation in other	Total Donation	20
			District				Donation in cash	Donation in other mode	Total Donation	2011411011
-				4//7			Donation in cash		Total Donation	0
Total	В				1/51	77177		mode		
		or 100% deduction s	District		1/21	AX	0	mode 0	0	0
C. Donat		or 100% deduction s	District		Pincode	PAN of	0	mode 0	0	0
	tions entitled fo		District  ubject to qualifyi	ng limit	Pincode	PAN of Donee	0	mode 0	0	0
C. Donat	tions entitled fo		District  ubject to qualifyi  City or  Town or	ng limit State	Pincode		0	mode 0 0 Amount of donation Donation in other	0	0 0 Eligible Amount of
C. Donat S No.	Name of Donee		District  ubject to qualifyi  City or  Town or	ng limit State	Pincode		0 0 Donation in cash	mode 0 0 Amount of donation Donation in other mode	0 0 Total Donation	0 0 Eligible Amount of Donation
C. Donat S No. - Total	Name of Donee		District  ubject to qualifyi  City or  Town or  District	ng limit State Code	Pincode		O O O O O O O O O O O O O O O O O O O	mode 0 0 Amount of donation Donation in other mode 0	0 0 Total Donation	0 0 Eligible Amount of Donation
C. Donat S No.  Total D. Donat	Name of Donee  C Name of Name of Name of Name of	Address	District  ubject to qualifyin  City or  Town or  District	ng limit State Code g limit State	Pincode	Donee PAN of	O O O O O O O O O O O O O O O O O O O	mode 0 0 Amount of donation Donation in other mode 0	0 0 Total Donation	0 0 Eligible Amount of Donation 0 0
C. Donat S No.  Total D. Donat	Name of Donee  C	Address or 50% deduction sul	District  ubject to qualifyin  City or  Town or  District	ng limit State Code		Donee	O O O O O O O O O O O O O O O O O O O	mode 0 0 Amount of donation Donation in other mode 0	0 0 Total Donation	0 0 Eligible Amount of Donation 0
C. Donat S No.	Name of Donee  C Name of Name of Name of Name of	Address or 50% deduction sul	District  ubject to qualifyi  City or  Town or  District  bject to qualifyin  City or  Town or	ng limit State Code g limit State		Donee PAN of	Donation in cash  0 0	mode 0 0 Amount of donation Donation in other mode 0 Amount of donation Donation in other	Total Donation  0 0	0 0 Eligible Amount of Donation 0 0
C. Donat S No.  Total D. Donat	Name of Donee  C  Name of Donee	Address or 50% deduction sul	District  ubject to qualifyi  City or  Town or  District  bject to qualifyin  City or  Town or	ng limit State Code g limit State		Donee PAN of	Donation in cash  Donation in cash	mode  0  Amount of donation  Donation in other mode  0  Amount of donation  Donation in other mode	Total Donation  O  Total Donation	0 Eligible Amount of Donation  0 0 Eligible Amount of Donation

## **VERIFICATION**

I, **GOVINDASWAMY MADHURA RAMESH** son/ daughter of **GOVINDASWAMY** 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 **CZBPM6650G**.

$\Box$	10	~~	
Н	ı'n	(:e	ſ

Date:

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							

