## ITR 4 SUGAM - INDIAN INCOME TAX RETURN Test

[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]

(Please refer instructions for eligibility) **Personal Information** BIKASH CHANDRA SAHOO Name Permanent Account Number GBTPS0600C Date of Birth/Formation (DD/MM/ 26/06/1993 YYYY) Address Flat/Door/ Block No. AT-KATIKATA Name of Premises/ Building/ Village PS-NIALI Road/Street/Post Office PO-SAGADAILO Area/locality Town/City/District **JAGATSINGHAPUR** ORISSA State INDIA Country Pin code 754294 940125964026 Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only) Individual Status Mobile No.1 91 - 9777963777 STD code Landline Phone number (Residence/Office) Mobile No. 2 Email Address-1 (Self) srutiranjanswain4@gmail.c om Email Address-2 Nature of Employment Others Filed u/s/Filed in Response to Notice u/s 139(1)-On or before due date In case of Revised/Defective Receipt number Date of filing of Original Return(DD/MM/YYYY) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b) Unique number Date of notice or Order Whether this return is being filed by a representative assessee No

Assessment Year: 2019-20

Name	e of repres	sentative					
Capa	city of rep	presentative					
Addro	ess of rep	resentative					
Perm	anent Acc	count Number (PAN) of the representative					
Part	B Gross T	Total Income					
В1	Incor	ne from Business & Profession			391410		
	Note	- Enter value from E8 of Sch BP					
В2	(i)	Gross Salary			0		
	(ia)	Salary as per section 17(1)			0		
sion	(ib)	Value of perquisites as per section 17(2)			0		
Salary / Pension	(ic)	Profits in lieu of salary as per section 17(3)			0		
alary							
ώ							
ii) Le	ss : Allov	vances to the extent exempt u/s 10(Ensure that it is included in s	alary income u/s 17(1)/17(2	2)/17(3))	0		
S.No.		Nature of Exempt Allowance	Description ( If Any Oth	ner selected)	Amount		
1							
(iii)	Net Sala	ry (i – ii)		K.	0		
(iv)	Deduction	ons u/s 16 (iva + ivb+ivc)		7	0		
(a)	Standard	Deduction u/s 16(ia)	Les XX	7	0		
(b)	Entertain	nment allowance u/s 16(ii)	ert a de	$\Delta J$	0		
(c)	Professio	onal tax u/s 16(iii)	3/2		0		
(v)	Income	chargeable under the Head 'Salaries'(iii - iv)	DEPARTM		0		
	(NOTE-	Ensure to Fill "Sch TDS1")	DEPAK				
В3	Type of	House Property					
	(i)	Gross rent received/ receivable/ letable value during the year			0		
erty	(ii)	Tax paid to local authorities			0		
Prop	(iii)	Annual Value (i - ii)					
House Property	(iv)	30% of Annual Value		(			
	(v)	Interest payable on borrowed capital		(			
	(vi)	Arrears/Unrealized Rent received during the year Less 30%		(			
(vii)	Income	chargeable under the head 'House Property' (iii – iv – v) +vi (If los	s, put the figure in		0		
	negative	)					
	(Note:"	Maximum Loss from House property that can be set-off is INR 2,0	0,000")				
B4	Income	from Other Sources			27699		
	(Note- E	Ensure to fill "Sch TDS2")					
S.No.		Nature of Income	Description ( If Any Oth	ner selected)	Amount		
1	Interest from Income Tax Refund  Porto 2  66						

Assessment Year: 2019-20

2	Any Other	C	Commission		27633	
	Less: Deduction u/s 57(iia) (Applicable for family pension only)					
В5	Gross Total Income $(B1 + B2 + B3 + B4)$				419109	
Part (	C - Deductions and Taxable Total Income (Refer to instructions for limit	s on Amount of	Deductions as	per Income Tax	Act)	
S.No.	Section		Aı	nount	System Calculated	
C1.	80C - Life insurance premia, deferred annuity, contributions to providen	t fund,		80000	80000	
	subscription to certain equity shares or debentures, etc.					
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.	80CCG - Investment made under an equity savings scheme			0	0	
C7.	80D - Health Insurance Premium	_				
	(A) Health Insurance Premium -	45/10		0	0	
	(B) Medical expenditure -		134	0		
	(C) Preventive health check-up -		1919	0		
C8.	80DD - Maintenance including medical treatment of a dependent who is	a person with	177	0	0	
	disability -		- <i>W</i>			
C9.	80DDB - Medical treatment of specified disease -	(यमरे	XX	0	0	
C10.	80E - Interest on loan taken for higher education	~ 185	Ahl	0	0	
C11.	80EE - Interest on loan taken for residential house property	ell C		0	0	
C12.	80G - Donations to certain funds, charitable institutions, etc(Please fill 8	0G Schedule)	-	0	0	
C13.	80GG - Rent paid		21/1/2	0	0	
C14.	80GGC - Donation to Political party	DELW		0	0	
C15.	80TTA - Interest on saving bank Accounts in case of other than Residen	t senior citizens	1	0	0	
C16.	80TTB- Interest on deposits in case of Resident senior citizens.			0	0	
C17.	80U - In case of a person with disability			0	0	
C18.	Total deductions (Add items C1 to C17)			80000	80000	
C19.	Taxable Total Income (B5 - C18)				339110	
PART	D TAX COMPUTATIONS AND TAX STATUS		ı			
D1.	Tax payable on total income(C20)				4456	
D2.	Rebate u/s 87A				2500	
D3.	Tax payable after Rebate (D1-D2)					
D4.	Health and Education Cess @ 4% on (D3)					
D5.	Total Tax, and Cess ( D3+D4)		2034			
D6.	Relief u/s 89(Please ensure to submit Form 10E)		0			
D7.	Balance Tax after Relief (D5-D6)				2034	
	I .					

Total Tax, Fee and Interest (D7+D8+D9+D10+D11)

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD

09028-Retail sale of other products n.e.c

Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received

Total Interest u/s 234A

Total Interest u/s 234B

Total Interest u/s 234C

Name of the Business

Retail business

Gross Turnover or Gross Receipts

before specified date

Presumptive income under section 44AD

Any other mode

Total (a + b)

Fees u/s 234F

D8.

D9.

D10.

D11.

D12.

S.No

1

E1.

E2.

E1b.

a.

b.

Note: If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or 5 has to be filled not this form

**Business Code** 

## COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA $\,$

6% of E1a or the amount claimed to have been earned, whichever is higher

8% of E1b or the amount claimed to have been earned, whichever is higher

S.No.	Name of the Business	Business Code	Description
1	(-1)		
E3.	Gross Receipts	COME	0
E4.	Presumptive Income under section	44ADA (>=50% of E3)or the amount claimed to have been earned,	0
	whichever is higher		
	NOTE-If Income is less than 50%	of Gross Receipts, it is mandatory to have a tax audit under 44AB &	
	regular ITR 3 or 5 has to be filled r	not this form	

## COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AE

S.No.	Name of the Business	Bus	Description		
1					
Sl no	Registration No. of goods carriage	Whether owned/leased/hired	Tonnage	Number of months	Presumptive income u/s 44AE
		Capacity of goods		for which goods	for the goods carriage (Computed
		carriage(in MT)		carriage was	@ Rs.1000 per ton per month in
				owned/ leased /	case tonnage exceeds 12MT, or
				hired by assessee	else @ Rs.7500 per month) or
					the amount claimed to have been
					actually earned, whichever is higher

Assessment Year: 2019-20

E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  S.No. GSTIN No. Amount of turnover/Gross receipt for the year corresponding to the GS  1 E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March,2019  E11. Partners/Members own capital 402  E12. Secured loans  E13. Unsecured loans  E14. Advances 15  E15. Sundry creditors 566  E16. Other liabilities (E11+E12+E13+E14+E15+E16) 490  E18. Fixed assets 175  E19. Inventories 124  E20. Sundry debtors 866  E21. Balance with banks 30  E22. Cash-in-hand 45  E23. Loans and advances 27  E24. Other Assets		S 2(i) Details of Tax Deducted at So	urce on Income Other than Salary	[As per Form 16 A i	ssued by Deductor(s)	01
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form			TOTAL			0
NOTE-If the profits are lower than prescribed under SA4AF or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salany and interest paid to the partners NOTE-This is to be filled up only by firms  F7. Presumptive Income as 44AF, (F5-F6)  18. Income chargeable under Business or Profession (F2c+F4+F7)  19. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  SNo. GSTIN No. Amount of turnover/Gross receipt for the year corresponding to the GS  FINANCIAL PARTICULARS OF THE BUSINESS Note: For FII to E25 furnish the information as on 31st day of March, 2019  F11. Partners/Members own capital 402  F12. Secured loans  14. Advances 15. Sundry creditors  16. Other Habilities 15. Sundry creditors 16. Other Habilities 17. Total capital and liabilities (E11+E12+E13+E14+E15+E16)  18. Fixed assets 19. Inventories 19. Inventories 19. Inventories 19. Inventories 20. Sundry debtors 21. Balance with banks 22. Cash-in-hand 23. Loans and advances 24. Other Assets 25. Total assets (E18+E19+E20+E21+E22+E23+E24) 26. Other Assets 27. Total assets (E18+E19+E20+E21+E22+E23+E24) 27. Total assets (E18+E19+E20+E21+E22+E23+E24) 28. Other Assets 29. Other Assets 29. Total assets (E18+E19+E20+E21+E22+E23+E24) 39. Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)  SCHEDULE TOSI DETAILS OF TAX DEDUCTED AT SOURCE FROM SALAKY (As per Form 16 issued by Employer(s))  FIGURE 1. Total capital and the filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)  SCHEDULE TOSI DETAILS OF TAX DEDUCTED AT SOURCE FROM SALAKY (As per Form 16 issued by Employer(s))	1					
NOTE-If the profits are lower than prescribed under 8.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3.5 form has to be filled and not this form  F.6. Salary and interest paid to the parmers NOTE-This is to be filled up only by firms  E.7. Presumptive Income us 44AE (ES-E6)  E.8. Income chargeable under Business or Profession (E2c+E4-E7)  19. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  S.No. GSTIN No. Amount of tumover/Gross receipt for the year corresponding to the GS  F.1 Income chargeable under Business or Profession (E2c+E4-E7)  19. Amount of foral numover/Gross receipt as per the GST return filed  F.10 Amount of foral numover/Gross receipt as per the GST return filed  F.11 Partners/Members own capital 402  E.11. Partners/Members own capital 402  E.12. Secured loans  E.13. Unsecured loans  E.14. Advances  E.15. Sunday creditors  E.16. Other Habilities  E.17. Total capital and Habilities (E11-E[2-E[3+E]4-E[3+E]4-E[3+E]6)  E.18. Fixed assets  E.19. Inventories  E.21. Balance with banks  E.22. Cosh-in-hand  E.23. Loans and advances  E.24. Other Assets  E.25. Total assets (E18-E19+E20-E21-E22-E23-E24)  Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)  SCHEDULE TISI DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]		Col (1)	Col (2)		Col (3)	Col (4)
NOTE-If the profits are lower than prescribed under \$.44AR or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  Li6. Salary and interest paid to the partners NOTE:This is to be filled up only by firms  Li7. Presumptive Income us 44AE (ES-E6)  E.B. Income chargeable under Business or Profession (E2c+E4+E7)  391.  BNO, GSTIN No. Amount of trumover/Gross receipt for the year corresponding to the GS  No. GSTIN No. Amount of total turnover/Gross receipt as per the GST return filled  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For El 1 to E25 furnish the information as on 31st day of March 2019  E11. Partners/Members own capital 402  E12. Secured loans  E13. Unsecured Ioans  E14. Advances 15.  E15. Sundry creditors 56.  E16. Other liabilities (E11+E12-E13+E14+E15+E16) 490  E18. Fixed assets  E19. Inventories 17.  E19. Inventories 17.  E20. Sandry debtors 86.  E21. Balance with banks 30.  E22. Cash-in-hand 45.  E23. Loans and advances 77.  E24. Other Assets  E25. Total assets (E18-E19-E20-E21+E22+E23+E24) 490  Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)	S.No.	TAN	Name of the Employer	Income	under Salary	Tax Deducted
NOTE-If the profits are lower than prescribed under \$.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE:This is to be filled up only by firms  E7. Presumptive Income us 44AE (E5-E6)  E8. Income chargeable under Business or Profession (£2c+E4-E7)  E9. INFORMATION REGARDING TURNOVER-GROSS RECEIPT REPORTED FOR GST  SNo. GSTIN No. Amount of turnover-Gross receipt for the year corresponding to the GS  1 Amount of total turnover-Gross receipt aper the GST return filled  FINANL-LA PARTICULARS OF THE BUSINESS  Note: For E11 to £25 furnish the information as on 31st day of March, 2019  E11. Partners-Members own capital 402  E12. Secured loans  E13. Unsecured loans  E14. Advances 515  E15. Sundry creditors 566  E16. Other liabilities (E11-E12-E13+E14-E15-E16) 490  E18. Fixed assers 515  E19. Inventories 124  E20. Sundry debtors 86  E21. Balance with banks 300  E22. Cash-in-hand 45  E23. Loans and advances 27  E24. Other Assets  E25. Total assets (E18-E19+E20+E21+E22-E23+E24) 490						oyer(s)]
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular TIR 3/5 form has to be filled and not this form  156. Salary and interest paid to the partners NOTE-This is to be filled up only by firms  157. Presumptive Income ws 44AE (E5-E6)  158. Income chargeable under Business or Profession (E2c+E4+E7)  159. INFORMATION REGARDING TURNOVER-GROSS RECEIPT REPORTED FOR GST  15				are mandatory and oth	ners if available)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3.5 form has to be filled and not this form  16. Salary and interest paid to the partners NOTE-This is to be filled up only by firms  17. Presumptive Income u's 44AE (12-16-16)  18. Income chargeable under Business or Profession (E2c+E4-E7)  19. INFORMATION REGARDING TURNOVER-GROSS RECEIPT REPORTED FOR GST  S.No. GSTIN No. Amount of turnover-Gross receipt for the year corresponding to the GS  10. Amount of total turnover-Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March, 2019  11. Partners/Members own capital 402  12. Secured loans  13. Unsecured loans  14. Advances  15. Sundry creditors  15. S			E22+E23+E24)			490360
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular TR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4-E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  SNo. GSTIN No. Amount of turnover/Gross receipt for the year corresponding to the GS  1 1  E10. Amount of total turnover/Gross receipt as per the GST return filled  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March,2019  E11. Partners/Members own capital 402  E12. Secured loans  E13. Unsecured loans  E14. Advances 15  E15. Sundry creditors 56  E16. Other liabilities [E11+E12+E13+E14+E15+E16) 490  E17. Total capital and liabilities (E11+E12+E13+E14+E15+E16) 490  E18. Fixed assets 175  E19. Inventories 124  E20. Sundry debtors 68  E21. Balance with banks 30  E22. Cash-in-hand 45						0
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE-This is to be filled up only by firms  E7. Presumptive Income us 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  E7. OSTIN No. Amount of turnover/Gross receipt for the year corresponding to the GS  E10. Amount of total turnover/Gross receipt as per the GST return filed  E10. Amount of total turnover/Gross receipt as per the GST return filed  E11. Partners/Members own capital 402  E12. Secured Ioans  E13. Unsecured Ioans  E14. Advances 15  E15. Sundry creditors 56  E16. Other liabilities  E17. Total capital and liabilities (E11+E12+E13+E14+E15+E16) 490  E18. Fixed assets  E19. Inventories 124  E20. Sundry debtors 68  E31. Balance with banks 30						27137
NOTE-If the profits are lower than prescribed under \$.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2e+E4-E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  SNo. GSTIN No. Amount of turnover/Gross receipt for the year corresponding to the GS  1 E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March,2019  E11. Partners/Members own capital 402  E12. Secured loans  E13. Unsecured loans  E14. Advances 15  E15. Sundry creditors 56  E16. Other liabilities 15  E17. Total capital and liabilities (E11+E12-E13+E14+E15-E16) 490  E18. Fixed assets 175  E19. Inventories 86						45800
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4-E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  SNo. GSTIN No. Amount of turnover/Gross receipt for the year corresponding to the GS  1			1.77	1/1-1		30493
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE:This is to be filled up only by firms  E7. Presumptive Income u's 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  B9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  SNo. GSTIN No. Amount of turnover/Gross receipt for the year corresponding to the GS  1 E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March,2019  E11. Partners/Members own capital 402  E12. Secured loans  E14. Advances 15  Sundry creditors 566  E16. Other liabilities 15  Total capital and liabilities (E11+E12+E13+E14+E15+E16) 490  E18. Fixed assets 175			WE TAY		1111	86700
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NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE: This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  S.No. GSTIN No. Amount of turnover/Gross receipt for the year corresponding to the GS  1 E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March, 2019  E11. Partners/Members own capital 402  E12. Secured loans  E13. Unsecured loans  E14. Advances 15  Sundry creditors 56  E15. Sundry creditors 15			2+E13+E14+E13+E10)	324	X	490360 175600
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  S.No. GSTIN No. Amount of turnover/Gross receipt for the year corresponding to the GS  1 E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March,2019  E11. Partners/Members own capital 402  E12. Secured loans  E13. Unsecured loans  E14. Advances 15  Sundry creditors 56			2   E12   E14   E15   E14)	an de de	7	15700
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  S.No. GSTIN No. Amount of turnover/Gross receipt for the year corresponding to the GS  1		-	AND HANGE	(पद्मते <i>शिल</i> ी	1545	56700
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  B9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  No. GSTIN No. Amount of turnover/Gross receipt for the year corresponding to the GS  1			(//)	15400		
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  59. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  NO. GSTIN No. Amount of turnover/Gross receipt for the year corresponding to the GS  1  E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March,2019  E11. Partners/Members own capital  402.  E12. Secured loans			M IN		M	0
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  INO. GSTIN No. Amount of turnover/Gross receipt for the year corresponding to the GS  1  E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March, 2019  E11. Partners/Members own capital 402			_//_W		##	0
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  391.  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  No. GSTIN No. Amount of turnover/Gross receipt for the year corresponding to the GS  1  E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March, 2019					A.	402560
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners  NOTE: This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  No. GSTIN No. Amount of turnover/Gross receipt for the year corresponding to the GS  E10. Amount of total turnover/Gross receipt as per the GST return filed	Note : F	For E11 to E25 furnish the information	as on 31st day of March,2019	A SEE THE SEE		
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  391-  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  3.No. Amount of turnover/Gross receipt for the year corresponding to the GS	FINAN	CIAL PARTICULARS OF THE BUS	INESS	Abr.		
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  S.No. Amount of turnover/Gross receipt for the year corresponding to the GS	E10.	Amount of total turnover/Gross reco	eipt as per the GST return filed			0
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners  NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	1				T	
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners  NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  391-	S.No.	GST	IN No.	Amount of tu	rnover/Gross receipt fo	or the year corresponding to the GSTIN
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners  NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)	E9.	INFORMATION REGARDING TO	JRNOVER/GROSS RECEIPT REP	ORTED FOR GST		
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners  NOTE:This is to be filled up only by firms	E8.	Income chargeable under Business	or Profession (E2c+E4+E7)			391410
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners	E7.	Presumptive Income u/s 44AE (E5-	E6)			0
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form		NOTE:This is to be filled up only b	y firms			
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any	E6.	Salary and interest paid to the partn	ers			
		time exceed 10 then the regular ITR	3/5 form has to be filled and not thi	s form		
E5. Presumptive Income from Goods Carriage under section 44AE		NOTE-If the profits are lower than	prescribed under S.44AE or the num	ber of Vehicles owned	l at any	
	E5.	Presumptive Income from Goods C	arriage under section 44AE			0

Sl.No.	TAN of the Deductor  Col (2)	Fin. Year in which deducted	TDS b/f Col (4)	TDS of t current Fin.  TDS Dedu  Col (5)	Year	TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year) TDS Claimed Col (6)	Gross Amou	nt Hea	ad of ome	TDS credit being carried forward
1	BBNP02136B				1382	1382	2763	3 Income	e from	0
								Other	Source	
Total				_	da.					1382
Sch TD Sl.No.	S 2(ii) Details of Tax  PAN of the Tenant		tee [As per Form 16C fubrought forward (b/f)  TDS b/f	TDS of t current Fin. TDS Dedu	he Year	C. 3	Correspondi	orresponding Receipt offered		TDS credit being carried forward
	G L(A)	which deducted	YUllean	Col (5)		a vo	0.0		ncome	
	Col (2)	Col (3)	Col (4)	Col (5)	177	Col (6)	Col (7)	Col	1 (8)	
1										0
Total	la TCS Datails of To-	Collected at Same	ca [As nor Form 27D :	scuad by the C	allacte	r(c)]				0
S.No.	Tax Collection	TCS Details of Tax Collected at Source [As per Form 27D iss  Tax Collection Account  Number of the Collector		Details of amount paid as mentioned in Form 26AS		nount paid as				nount out of being claimed
	Col	(1)	Col (2)		Col	1 (3)	Col (4)			Col (5)
1										
				OTAL						0
	nils of Advance Tax a			IN # /87878787		adal Na al a seco	-11		Tr.	: a
S.No.	BSR Co		Date of Deposit(DD/M	LIVI/YYYY)						
1	Col (1		Col (2)		Col (3)			Col (4)		
1	00132		25/08/2019 TOTAL			7571				650
							650			

A Don	ations entitled for 100%	deduction wit	hout qualifying lir	nit						
S No.	Name of the Donee	Address	City or Town	State	Pincode	PAN of	Amo	ount of dona	ntion	Eligible
			or District			the Donee	Donation	Donation	Total	Amount of
							in cash	in other	Donation	Donation
								mode		
1							0	0	0	0
Total A	A						0	0	0	0
B. Don	nations entitled for 50%	deduction witl	nout qualifying lim	it						
S No.	Name of the Donee	Address	City or Town	State	Pincode	PAN of	Amo	ount of dona	ntion	Eligible
			or District			the Donee	Donation	Donation	Total	Amount of
							in cash	in other	Donation	Donation
								mode		
1							0	0	0	0
Total l	В		-50	9D_			0	0	0	0
C. Dor	nations entitled for 100%	6 deduction su	bject to qualifying	limit		T.				
S No.	Name of the Donee	Address	City or Town	State	Pincode	PAN of	Amount of donation			Eligible
			or District			the Donee	Donation	Donation	Total	Amount of
			148			7,5	in cash	in other	Donation	Donation
			KJ.	(100)	श्रामा विकास	HH		mode		
1			11.14	253	- 15th	14	0	0	0	0
Total (	C		111.	7 J	ight it		0	0	0	0
D. Dor	nations entitled for 50%	deduction sub	ject to qualifying l	imit	25		ID			1
S No.	Name of the Donee	Address	City or Town	State	Pincode	PAN of	Amount of donation			Eligible
			or District	IAX	DEPA	the Donee	Donation	Donation	Total	Amount of
			-			1	in cash	in other	Donation	Donation
								mode		
1							0	0	0	0
Total l	)						0	0	0	0
E. Don	$\mathbf{ations} (\mathbf{A} + \mathbf{B} + \mathbf{C} + \mathbf{D})$						0	0	0	0
Taxes	Paid									
D13.	Total Advance Tax Pa	nid								0
D14.	Total Self-Assessment Tax Paid									650
D15.	Total TDS Claimed (t	otal of column	4 of Schedule-TDS	and column 6	of Schedule-TD	S2)				1382
D16.	Total TCS Collected (	total of column	(5) of Schedule-TO	CS)						0
D17.	Total Taxes Paid (D13	3+D14+D15+D	16)							2032
D18.	Amount payable (D12	2- D17, If D12>	D17)							0
D19.	Refund (D17 - D12, If	f D17 > D12)								0

Acknowledgement Number: 886650630250819 Assessment Year: 2019-20 D20. Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5) Sl. No. Nature of Income Description (If 'Any Other' is selected) Amount 1 Total 0

D21. Bank Account Details

Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

S.No.	IFS Code of the bank	Name of the Bank	Account Number	Select Account
				for Refund Credit
1	CNRB0000283	CANARA BANK	0283201000531	,

## VERIFICATION

I BIKASH CHANDRA SAHOO son/daughter of ANAM SAHOO 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 GBTPS0600C

Place	KATIKATA	
If the return has been prepared by a Tax Retu	rn Preparer (TRP) give further details as below:	
TRP PIN (10 Digit)		
Name of TRP	संस्थित वस्या ।	
Amount to be paid to TRP	M BY SE	

Income Tax Return submitted electronically on 25/08/2019 from IP Address 106.222.163.136 and verified by BIKASH CHANDRA SAHOO having PAN GBTPS0600C on 25/08/2019 from IP address 106.222.163.136 using Electronic Verification Code PGET62RC31 generated through Aadhaar OTP mode.

COME TAX DEPARTM