If yes, please furnish following information

current account during the previous year?

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

0

PART A GENERAL INFORM		(40) 1 4 11	(A4) Permanent Account					
(A1) First Name NAVIN								
(A5) Date of Birth/Formatio <b>26-Jan-1995</b>	n (DD/MM/YYYY)		(A6) Flat/Door/Block No. Barrack No.336,Room No.8					
(A7) Name of Premises/Bu Behind Gajanand Handlo	(A9) Area/Locality <b>THANE</b>							
(A10) Town/City/District Bhaji Market S.O								
(A14) Aadhaar Number(12 No.) <b>9xxx xxxx 0203</b>	digits)/Aadhaar Enrolment Id(	28 digits) (if eligible for Aadhaar	(A15) Status Individual HUF Firm (other than LLP)					
(A16) Residential/Office Ph /Mobile No.1 / <b>7066529899</b>	one Number with STD Code	(A17) Mobile No.2	(A18) Email Address-1(Self) navinnagrani26@gmail.					
		र मामे ट्राइं	Email Address-2					
(A19) Nature of employmer Central Govt. State Go Not Applicable (e.g. Fam	ovt. Public Sector Undertaki	ng Pensioners Others						
(A20) Filed u/s (Tick) [Please see instruction]	139(1)- On or before do 139(5)- Revised Return		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 (D	nen enter Receipt No. and Dat DD/MM/YYYY)	te						
/153A/153C or order u/s 11	notice u/s 139(9)/142(1)/148 9(2)(b)- enter Unique Number mber (DIN) & Date of such	r/						
Are you opting for new tax If yes, please furnish date of	regime u/s 115BAC ? Yes of filing of form 10-IE along wit	No th Acknowledgment number	,					
Are you filing return of inco income? (Not applicable in	•	section 139(1) but otherwise not req No	uired to furnish return of					

[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

	-		ed expenditure of amount or	~ ~	•	Rs. 1 lakh d	on		
(A23	3) Whe	ether th	electricity during the previous his return is being filed by a r nish following information -	•	Yes No ntative assessee? (Tick)	Yes N	0		
(1)			ne representative						
(2)	Cap	oacity o	f the representative						
(3)	Ado	dress of	the representative						
(4)	Per	manen	t Account Number (PAN)/ A	adhaar I	No. of the representative /				
PAR	ТВО	ROSS	TOTAL INCOME				Whole- F	Rupee ( ) on	
B1		Incom	ne from Business & Professi	on (NO	ΓE-Enter value from E8 of	Schedule	BP) B1	38,80	
B2	i	Gros	ss Salary (ia+ib+ic)	1		i	8,51	,205	
PENSION		а	Salary as per section 17 (1)	ia	8,51,205	M.			
		b	Value of perquisites as per section 17(2)	ib	0	$\mathcal{A}$			
SALARY /		С	Profit in lieu of salary as per section 17(3)	ic	0				
S	ii	Less [Ens	28	3,497					
		а	Sec 10(13A)-Allowance to meet expenditure incurred on house rent		सत्यमेव जयते 2 कीव सन्ते टण्ड-	8,497	)7		
	iii	Net	Salary (i - ii)			iii	8,22	2,708	
	iv	Ded	uctions u/s 16 (iva + ivb + iv	c)		iv	52	2,300	
		а	Standard deduction u/s 16 (ia)	6 iva	50,000				
		b	Entertainment allowance (/s 16(ii)	u ivb	0				
		С	Professional tax u/s 16(iii)	ivc	2,300				
	V		me chargeable under the heure to Fill "Sch TDS1")	ead 'Sala	aries' (iii - iv) (NOTE-	B2	7,70	),408	
ВЗ	Tick	k applic	able option Self-Occupied	d Let	Out Deemed Let Out				
₹	i	Gros	ss rent received/ receivable/	lettable	value during the year	i		0	
PROPERTY	ii	Tax	paid to local authorities						
	iii	Ann	ual Value (i - ii)	iii		0			
HOUSE	iv	30%	of Annual Value	iv	0				
HO	V	Inter capi	rest payable on borrowed tal	V	0				
	vi		ars/Unrealized Rent ived during the year Less	vi	0				

	vii	Income chargeable under the head 'House Property' (iii + vi (If loss, put the figure in negative) Note:-Maximum loss from house property that can be se INR 2,00,000. To avail the benefit of carry forward and soloss, please use ITR-3/5.	B3	0	
B4		ne from Other Sources E- Fill "Sch TDS2" if applicable.		B4	0
S.No	Nature of Income		Description Any Other selected)	er	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 8,09,208

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.	62,297	62,297
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	जयते 0	0
C5.	80CCD(2) - Contribution to pension scheme of Central Government by employer	हण्डं 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	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	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

1	HDFC00004		HDFC 501001835	10771				
SI.	IFS Code of the Bank  Name of the Bank						Select A	Account for Refund Credit
D21.	previous ye accounts) (I Account ma	Il Bank Accounts held in In ear (excluding dormant In case of non-residents, on ay be furnished for the credit of refund)	•	•	nk			
	Total							0
	SI. No.	Nature of Income			Descript (If 'Any Other' is selected			Amount
D20.	Exempt inco	ome only for reporting pur	poses (If agricultura	al income i	is more	than R	s.5,000/	/-, use ITR 3/5)
D19	Refund (D1	7 - D12, If D17 > D12)	FTAVE			D19	3	0
D18	Amount pay	yable (D12 - D17, If D12 >	· D17)			D18		630
D17		s Paid (D13 + D14 + D15 -		(4)		D17		63,732
D16		Collected ( total of column	(5) of Schedule-TO	CS)	714	D16		0
D15	Total TDS (	Claimed ( total of column -	4 of Schedule-TDS	1 and colu	mn 6	D15		63,732
D14		Assessment Tax Paid				D14		0
D13		nce Tax Paid				D13		0
D12		ee and Interest (D7 + D8	+ D9 + D10 + D11			D12		64,357
D10	Fee u/s 234		TESTITES WHEE			D10	_	0
D10	Total Intere	- AV		<u> </u>		D10		0
D8 D9	Total Intere					D8 D9		0
D7	Total Intere	x after Relief (D5 - D6)	GALLING.	8	Az.	D7		64,357
D6		9 (Please ensure to subm	it Form 10E to clair	n this relie	t)	D6		04.057
D5		nd Health and Education				D5		64,357
D4		Education Cess @ 4% or				D4		2,475
D3	Tax payable	e after Rebate (D1-D2)				D3		61,882
D2	Rebate on 8	87A				D2		0
D1	Tax payable	e on total income (C20)		D1		61,882		
PART	D - TAX COMF	PUTATIONS AND TAX STAT	US					
B7.	Taxable To	tal Income (B5 - B6)						7,46,910
B6.	Total deduc	ctions (Add items C1 to C		(	62,297	62,297		
C18.	80U - In cas	se of a person with disabil		0	0			
C17.	80TTB- Inte	erest on deposits in case of			0	0		

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 Name of Business **Business code Description** S. No. E1 **Gross Turnover or Gross Receipts** E1a 0 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or prescribed electronic modes received before specified date E<sub>1</sub>b 0 b Any other mode E2 Presumptive Income under section 44AD 6% of E1a or the amount claimed to have been earned, whichever E2a 0 а is higher b 8% of E1b or the amount claimed to have been earned, whichever E<sub>2</sub>b 0 is higher E<sub>2</sub>c 0 С Total (a + b)NOTE- If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA S. Name of Business **Business code Description** No. E3 E3 77,580 **Gross Receipts** E4 Presumptive Income under section 44ADA (50% of E3) or the amount E4 38,800 claimed to have been earned, whichever is higher NOTE- If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE S. Name of Business **Business code** Description No. SI. Registration No. of Whether owned/ leased Tonnage capacity of Number of months for Presumptive income u /hired goods carriage(in MT) No goods carriage which goods carriage /s 44AE for the goods was owned/leased 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 (2) (4) (1) (3) (i) (5) Add row options as necessary (At any time during the year the number of vehicles should not exceed 10 vehicles) Presumptive Income from Goods Carriage under section 44AE [total of 0 **E**5 **E**5 column (5)]

	number o	the profits are lower than pre f Vehicles owned at any time e, has to be filed				
E6		d interest paid to the partner his is to be filled up only by f		E6	0	
E7	Presump	tive Income u/s 44AE (E5-E6		E7	0	
E8	Income c (E2c+E4-	hargeable under the head 'Bu -E7)	usiness or Profession	'	E8	38,800
E9		ATION REGARDING TURNO ease furnish the information				ST
S. No.	GSTIN No.	(s)		Annual Valu	e of Outwa	ard Supplies as per the GST Returns Filed
E10.	Total of	value of Outward Supplies as	per the GST returns	filed		0
		FICULARS OF THE BUSINESS E25 furnish the information as	on 31st day of March, 2	021	'	
E11	Partners/	Members own capital			E11	0
E12	Secured	oans			E12	0
E13	Unsecure	ed loans			E13	0
E14	Advances				E14	0
E15	Sundry c	reditors			E15	0
E16	Other liab	pilities			E16	0
E17	Total cap	ital and liabilities (E11+E12+	E13+E14+E15+E16)	ायते । यते	E17	0
E18	Fixed ass	sets	~ ~ ~ ·		E18	0
E19	Inventorie	es			E19	0
E20	Sundry d	ebtors			E20	0
E21	Balance	with banks			E21	0
E22	Cash-in-h	nand			E22	0
E23	Loans an	d advances	<u> </u>	HAM	E23	0
E24	Other ass	sets			E24	0
E25	Total ass	ets (E18+E19+E20+E21+E2	2+E23+E24)		E25	0
		fer to instructions for filling ou tory and others if available)	ut this schedule (E15,	E19, E20,		
SCHE	EDULE IT - D	ETAILS OF ADVANCE TAX AN	D SELF ASSESSMENT	TAX PAYMENTS		
BS	SR Code	Date of Deposit (DD/MM/Y	YYY)	Challan No.		Tax paid
Co	ol (1)	Col (2)		Col (3)		Col (4)
Total						0
Note	: Enter the	totals of Advance tax and Se	elf-Assessment tax in	D13 & D14		
Schee	dule TCS - D	Details of Tax Collected at Source	ce [As per Form 27D iss	sued by the Colle	ctor(s)]	
No	Tax Name of the Details of Collection Collector amount paid			Та	x Collecte	d Amount out of (4) being claimed

of	umber the ollector			as mentioned in Form 26AS					
Co	ol (1) Col (2)			Col (3)			Col (4)		Col (5)
Total									0
Note: F	Please enter total	of column (5	ō) of Schedu	le-TCS in D16					
	ULE TDS1 - DETAIL Form 16 issued by			SOURCE FROM	I SALARY				
TA	AN	Name	of the Employ	er er		In	come under	Salary	Tax deducted
Co	ol (1)	Col (2)					(	Col (3)	Col (4)
1 R	TKK01220C		ASSURANGULTING SE	CE AND RVICES LLP			6,92	2,189	56,288
Total									56,288
Note: E	Enter the total of c	olumn 4 of S	Schedule-TD	S1 and colum	n 9 of Sch	edule-TDS	32 in D15	'	
	ULE TDS2 - DETAIL					IER THAN S	SALARY		
[As per	Form 16 A issued of	or Form 16C	or Form 16D f	urnished by De	ductor(s)]				
SI.No.	TAN of Deductor / PAN / Aadhaar No.of Tenant	bro	ned TDS ought ord (b/f)	curren	TDS of the current Fin. Year  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)		witho	ling Receipt / Irawals ered	TDS credit being carried forward
		Fin. Year in which deducted	TDS b/f	TDS Deducted		S Claimed	Gross Amoun	Head of Income	
(1)	(2)	(3)	(4)	(5	)	(6)	(7	(8)	(9)
1	JPRA06948E		0	7,444	1 5 4	7,444	77,580	BP	0
Total									7,444
Note: E	Enter the total of c	olumn 6 of S	Schedule TD	S2 and colum	n 4 of Sch	edule-TDS	1 in D15		
Details	of Tax Deducted at	Source [TDS	2(ii)] [as per	form 16C furnis	hed by the	payer(s)]			
SI.No	PAN/Aadhaar no. of Tenant	bro	ned TDS ught rd (b/f)	TDS of the current Financial Year	this Yea corre receipt	dit being claimed ar (only if sponding t is being ed for tax this year)	=	ding Receipt ered	TDS Credit being carried forward
		Financial Year in which TDS is deducted	TDS b/f	TDS Deducted	I TDS	S Claimed	Gross Amoun	Head of Income	
1	2	3	4	5	5	6		7 8	9

Tota										(	
Sche	dule 80										
1		<u> </u>	y of your	family n	nember (e	excluding	parents) is a seni	or citizen?		No	
(a)	Self	& Family		0							
	(i)	Health Insur	ance						C		
	(ii)	Preventive H								(	
(b)	Self	& Family (Sen		(							
	(i)	Health Insur	ance							(	
	(ii)	Preventive F	lealth Ch	eckup						(	
	(iii)	Medical Exp is not claime			duction c	an be cla	imed on which he	alth insurance			
2	Whether any one of your parents is a senior citizen									ing for parent	
(a)	Pare	ents									
	(i)	Health Insur	ance							(	
	(ii)	Preventive H	lealth Ch	eckup						(	
(b)	Pare	ents (Senior Ci	tizen)								
	(i)	Health Insur	ance						0		
	(ii)	Preventive F	lealth Ch	eckup					0		
	(iii)	Medical Exp	enditure						0		
3	Eligi	ble Amount of	Deduction	n		(					
SCHED	ULE 80G -	DETAILS OF DONATIO	NS ENTITLED	FOR DEDUC	ION UNDER S				1		
A. Dona	ations entitle	ed for 100% deduction wi	thout qualifying	limit	414	20/d 1	लो दण्ड				
S No.	Name	of Address	City or	State	Pincode	PAN of		Amount of donation		Eligible Amount o	
	Donee		Town or District	Code		Donee	Donation in cash	Donation in other mode	Total Donation	Donatio	
-				74	UET.	1/1/7	0	0	0		
Tota	ΙA					411	0	0	0		
B. Dona	ations entitle	ed for 50% deduction with	nout qualifying li	imit							
			City or	State	Pincode	PAN of		Amount of donation		Eligible Amount o	
S No.	Name	of Address	,								
	Name Donee		Town or District	Code		Donee	Donation in cash	Donation in other mode	Total Donation	Donatio	
			Town or	Code		Donee	Donation in cash		Total Donation	Donatio	
S No.	Donee		Town or	Code		Donee		mode		Donatio	
s no.	Donee		Town or District			Donee	0	mode 0	0	Donatio	
s No.  Tota C. Dona	Donee	ed for 100% deduction su	Town or District		Pincode	PAN of	0	mode 0	0		
s No.	Donee	ed for 100% deduction su	Town or District	ng limit	Pincode		0	0 0	0	Eligible Amount o	
s No.  Tota C. Dona	Donee	ed for 100% deduction su	Town or District  bject to qualifyi City or Town or	ng limit	Pincode	PAN of	0 0	mode  0  0  Amount of donation  Donation in other	0		

D. Donation	D. Donations entitled for 50% 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	Total D							0	0	0
E. Do	E. Donations (A + B + C+ D)						0	0	0	0

## **VERIFICATION**

I, NAVIN NAGRANI son/ daughter of PRADEEPKUMAR NAGRANI 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 ATMPN7563Q.

Place:

Date: 29-Dec-2021

If the return has been prepared by a Tax Ret	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										

