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

PART A GENERAL INFORM (A1) First Name		(A2) Last Nama	(A4) Parmanent Assount
ATUL	(A2) Middle Name	(A3) Last Name <b>DWIVEDI</b>	(A4) Permanent Account Number AHOPD8367N
A5) Date of Birth/Formation 22-Sep-1970	n (DD/MM/YYYY)		(A6) Flat/Door/Block No. NEW COLONY SUNEHRI MASJID, AKAB MASJID,
A7) Name of Premises/Bui	lding/Village	(A8) Road/Street/Post Office	(A9) Area/Locality MANDI,
(A10) Town/City/District SHAHJAHANPUR	(A11) State 31-Uttar Pradesh	(A12) Country 91-India	(A13) PIN Code/ZIP Code <b>242001</b>
(A14) Aadhaar Number(12 ( No.) 5xxx xxxx 7949	digits)/Aadhaar Enrolment Id(	(28 digits) (if eligible for Aadhaar	(A15) Status Individual HUF Firm (other than LLP)
A16) Residential/Office Pho Mobile No.1 <b>9411915577</b>	one Number with STD Code	(A17) Mobile No.2	(A18) Email Address-1(Self) atuldcmshriram@gmail. com
		मूलो दण्ड	Email Address-2
A19) Nature of employmen Central Govt. State Go Not Applicable (e.g. Fami	vt. Public Sector Undertaki	ing Pensioners Others	
A20) Filed u/s (Tick) [Please see instruction]	139(1)- On or before di 139(5)- Revised Return		delay
Or Filed in response to notice u/s	139(9) 142(1) 148	3 153A 153C	
A21) If revised/defective the filing of original return (Defended)	en enter Receipt No. and Dat D/MM/YYYY)	te	
	notice u/s 139(9)/142(1)/148 9(2)(b)- enter Unique Numbe mber (DIN) & Date of such	r/	
	egime u/s 115BAC ? Yes f filing of form 10-IE along wit	No th Acknowledgment number	,
Are you filing return of incor	ne under Seventh proviso to	section 139(1) but otherwise not req	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 income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]

Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year?

Yes No

income? (Not applicable in case of firm) - (Tick)
If yes, please furnish following information

	•		ed expenditure of amount or a electricity during the previous	-	ate of amount exceeding Yes No	Rs. 1	lakh on		O
A23	) Whe	ther th	nis return is being filed by a re			) Yes	s No		
f yes	s, plea	se fur	nish following information -						
(1)	Nam	ne of th	ne representative						
(2)	Cap	acity o	f the representative						
(3)	Add	ress of	f the representative						
(4)	Perr	nanen	t Account Number (PAN)/ Aad	dhaar	No. of the representative	e /			
PAR	ΤBG	ROSS	TOTAL INCOME					Whole- Ru	pee ( ) only
31		Incom	ne from Business & Profession	n (NO	TE-Enter value from E8	of Sche	edule BP)	B1	6,37,440
32	i	Gros	ss Salary (ia+ib+ic)	1		i			0
NOISN		а	Salary as per section 17 (1)	ia		0			
/ PE		b	Value of perquisites as per section 17(2)	ib		0			
SALARY / PENSION		С	Profit in lieu of salary as per section 17(3)	ic		0			
	ii		s allowances to the extent execute that it is included in salary	W.		0			
	iii	Net	Salary (i - ii)	iii	17		0		
	iv	Ded	uctions u/s 16 (iva + ivb + ivc)			iv			0
		а	Standard deduction u/s 16 (ia)	iva	STORY OF THE PROPERTY OF THE P	0			
		b	Entertainment allowance u /s 16(ii)	ivb		0			
		С	Professional tax u/s 16(iii)	ivc	AK NEDAL	0			
	V		me chargeable under the hea ure to Fill "Sch TDS1" )	d 'Sal	aries' (iii - iv) (NOTE-	B2			0
33	Tick	applic	able option Self-Occupied	Let	Out Deemed Let Out				
₹	i	Gros	ss rent received/ receivable/ le	ettable	value during the year	i			0
PROPERTY	ii	Tax	paid to local authorities	ii		0			
PRO	iii	Ann	ual Value (i - ii)			iii			0
HOUSE	iv	30%	of Annual Value	iv		0			
HOL	V	Inter capi	rest payable on borrowed tal	V		0			
	vi		ars/Unrealized Rent ived during the year Less	vi		0			

	INR 2,00,000. To avail the benefit of carry for loss, please use ITR-3/5.			
B4	ne from Other Sources E- Fill "Sch TDS2" if applicable.		B4	18,161
S.No	Nature of Income	Description Any Other selected)	r	Total Amount
1	Interest from Saving Account	Interest to Saving A		7,923
2	Interest from Income Tax Refund	Interest to Income Refund		10,238

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 6,55,601** 

Note:-Maximum loss from house property that can be set-off is

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	जयते 0	0
C4.	80CCD(1B) -Contribution to pension scheme of Central Government	ट्राइ: 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.	EPAR	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 - Do	onation to Political party	/					0	0
C16.	80TTA - Inte	erest on deposits in sav	ring bank	Accounts				7,923	7,923
C17.	80TTB- Inte	rest on deposits in case	e of senio	or citizens.				0	0
C18.	80U - In cas	e of a person with disa	bility.					0	0
B6.	Total deduct	tions (Add items C1 to	C18)				1,	57,923	1,57,923
B7.	Taxable Tot	al Income (B5 - B6)							4,97,680
PART	D - TAX COMP	UTATIONS AND TAX STA	ATUS	l	I				
D1	Tax payable	on total income (C20)					D1		12,384
D2	Rebate on 8	37A					D2		12,384
D3	Tax payable	after Rebate (D1-D2)					D3		0
D4	Health and E	Education Cess @ 4%	on (D3)				D4		0
D5	Total Tax ar	nd Health and Educatio	n cess.				D5		0
D6	Relief u/s 89	(Please ensure to sub	mit Form	10E to claim	n this relief		D6		0
D7	Balance Tax	after Relief (D5 - D6)					D7		0
D8	Total Interes	st u/s 234A					D8		0
D9	Total Interes	st u/s 234B					D9		0
D10	Total Interes	st u/s 234C		7. 1.1 4	K.U		D10		0
D11	Fee u/s 234	F					D11		0
D12	Total Tax, F	ee and Interest (D7 + D	D8 + D9 +	- D10 + D11)	239V		D12		0
D13	Total Advan	ce Tax Paid		सत्यमेव	जयते		D13	7	0
D14	Total Self-As	ssessment Tax Paid					D14		0
D15	Total TDS C of Schedule	Claimed ( total of column	n 4 of Sci	hedule-TDS1	and colur	nn 6	D15		82,597
D16	Total TCS C	Collected ( total of colum	nn (5) of S	Schedule-TC	S)		D16		0
D17	Total Taxes	Paid (D13 + D14 + D1	5 +D16)				D17		82,597
D18	Amount pay	able (D12 - D17, If D12	2 > D17)	7:9:41	E L		D18		0
D19	Refund (D17	7 - D12, If D17 > D12)					D19		82,600
D20.	Exempt inco	ome only for reporting p	urposes	(If agricultura	al income is	s more	than F	Rs.5,000/-, ເ	use ITR 3/5)
	SI. No.	Nature of Income			(	Descrip If 'Any Other' i	S		Amount
	Total								0
D21.	previous yea accounts) (la Account ma	Bank Accounts held in ar (excluding dormant n case of non-residents y be furnished for the credit of refund)		-		k			
SI.	purpose of credit of refund)  Name								ount for Refund Credit
1	HDFC000086	69	HDFC	5010020598	85357				

# BANK

- 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	e of Business	Business code		Description
E1	Gros	ss Turnover or Gross Receipts		i	
	а	Through a/c payee cheque or a/c payee electronic clearing system received or p received before specified date		E1a	0
	b	Any other mode		E1b	0
E2	Pres	umptive Income under section 44AD			
	а	6% of E1a or the amount claimed to havis higher	ve been earned, whichever	E2a	0
	b	8% of E1b or the amount claimed to have is higher	ve been earned, whichever	E2b	0
	С	Total (a + b)		E2c	0
	is ma	E- If Income is less than the above percent andatory to have a tax audit under 44AB & to be filed		1	

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

S. No.	Name of Business	Business code	Description	
1	Self	16005-Engineering and technical consultancy		
E3	Gross Receipts		E3	10,71,291
E4	Presumptive Income under section 44 claimed to have been earned, whiche NOTE- If Income is less than 50% of thave a tax audit under 44AB & other I filed	ver is higher Gross Receipts, it is mandatory to	E4	6,37,440

#### 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 mor which goods ca was owned/leas /hired by asses	arriage sed	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)
				umber of vehicles should	not exceed 10 vehicles)
E5	column (5)] NOTE- If the	ncome from Goods Car profits are lower than pro hicles owned at any time as to be filed	escribed under S.44 <i>P</i>	AE or the	0
E6		erest paid to the partners s to be filled up only by		E6	0
E7	Presumptive I	ncome u/s 44AE (E5-E6	5)	E7	0
E8	Income charg (E2c+E4+E7)	eable under the head 'B	n' E8	6,37,440	
E9		ON REGARDING TURNO e furnish the information		EIPT REPORTED FOR G N No. separately	SST
S. No.	GSTIN No.(s)			Annual Value of Outw	ard Supplies as per the GST Returns
E10.	Total of value	e of Outward Supplies a	s per the GST returns	s filed	0
		LARS OF THE BUSINESS furnish the information as	on 31st day of March,	2021	
E11	Partners/ Mer	mbers own capital	V. V. V. K. Y	E11	0
E12	Secured loans	S		E12	0
E13	Unsecured lo	ans		E13	0
E14	Advances	KV.	सत्यमेव र	जयते E14	0
E15	Sundry credit	ors		E15	0
E16	Other liabilitie	S	ग्गव मूला	E16	0
E17	Total capital a	and liabilities (E11+E12+	E13+E14+E15+E16	E17	0
E18	Fixed assets			E18	0
E19	Inventories		FTAVE	E19	0
E20	Sundry debto	rs	- 14A U	E20	0
E21	Balance with	banks		E21	0
E22	Cash-in-hand			E22	20,360
E23	Loans and ad	vances		E23	0
E24	Other assets			E24	0
E25	Total assets (	E18+E19+E20+E21+E2	2+E23+E24)	E25	20,360
		o instructions for filling o and others if available)	ut this schedule (E15	5, E19, E20,	
SCHE	DULE IT - DETA	ILS OF ADVANCE TAX AN	D SELF ASSESSMENT	TAX PAYMENTS	
BS	R Code	Date of Deposit (DD/MM/	(YYY)	Challan No.	Tax paid
Co	l (1)	Col (2)		Col (3)	Col (4)
Total					0
Note:	Enter the total	ls of Advance tax and S	elf-Assessment tax ir	D13 & D14	

Sche	edule TCS - D	Details of T	ax Collected	d at Source [A	s per Form 27	D issued by the Colle	ctor(s)]		
SI No	Tax Collection Account Number of the Collector	Name of Collector			Details of amount paid as mentioned in Form 26AS	Ta	ax Collected	An	nount out of (4) being claimed
	Col (1)	Col (2)			Col (3)		Col (4)		Col (5)
Tota	al								0
Note	e: <i>Please er</i>	nter total o	of column (	5) of Schedu	ıle-TCS in D1	6			
	EDULE TDS <sup>2</sup> per Form 16				SOURCE FRO	M SALARY			
T	ΓΑΝ	Name o	f the Employ	yer		Inc	ome under Sala	ry	Tax deducted
C	Col (1)	Col (2)					Col (	3)	Col (4)
Tota	al								0
Note	e: Enter the	total of co	olumn 4 of	Schedule-TL	DS1 and colur	nn 9 of Schedule-Ti	DS2 in D15		
					SOURCE ON I	NCOME OTHER THA eductor(s)]	N SALARY		
SI.Ne	o. TAN of I / PAN / A No.of Te		bro	ned TDS ught rd (b/f)	TDS of the current Fin. Year	Year (only if corresponding receipt is being offered for tax this year , not applicable if TDS is deducted u/s 194N)	withd	ing Receipt / rawals ered	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)
1	JPRT0 <sup>2</sup>	1072B		0	82,597	82,597	10,71,291	BP - Income from Business & Profession	0
Tota	al								82,597
Note	e: Enter the	total of co	olumn 6 of	Schedule TE	OS2 and colun	nn 4 of Schedule-Ti	DS1 in D15		
Deta	ils of Tax De	ducted at	Source [TDS	6 2(ii)] [as per	form 16C furni	shed by the payer(s)			
SI.No	of Tenant brought current forward (b/f) Financial Year this You received		nt claime	claimed offered (only if ponding s being I for tax		TDS Credit being carried forward			
			Financial Year	TDS b/f	TDS Deducte	td TDS Claime		Head of Income	

			in which TDS is deducted	d						
1	2		3		4		5	6	7 8	9
Tota	I									0
Sche	dule 80	)D								'
1	Whe	ther you or a	ny of your	family r	nember (e	excluding	parents) is a ser	nior citizen?	Not claiming	for Self/Family
(a)	Self	& Family								0
	(i)	Health Insu	rance							0
	(ii)	Preventive	Health Ch	eckup						0
(b)	Self	& Family (Se	nior Citize	n)						0
	(i)	Health Insu	rance							0
	(ii)	Preventive	Health Ch	eckup						0
	(iii)	Medical Explision not claim			eduction c	an be clai	med on which he	ealth insurance		0
2	Whe	ther any one	of your pa	rents is	a senior	citizen			Not claim	ing for parents
(a)	Pare	nts								0
	(i)	Health Insu	rance				PM.			0
	(ii)	Preventive	Health Ch	eckup						0
(b)	Pare	nts (Senior C	itizen)	W.						0
	(i)	Health Insu	rance	R		सत्यमे	व जयते	_07		0
	(ii)	Preventive	Health Ch	eckup		35/10 -	TIG: -	05		0
	(iii)	Medical Exp	penditure		377	119 4	GII G	5		0
3	Eligil	ole Amount o	f Deductio	n						0
SCHED	ULE 80G -	DETAILS OF DONATI	ONS ENTITLED	FOR DEDUC	TION UNDER S	ECTION 80G				
A. Dona	tions entitle	ed for 100% deduction	without qualifying	limit						
S No.	Name o	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
Tota	ΙA						0	0	0	0
B. Dona	itions entitle	ed for 50% deduction w	ithout qualifying li	mit						
S No.	Name o	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
Tota	ΙB						0	0	0	0
C. Dona	ations entitle	ed for 100% deduction	subject to qualifyir	ng limit						
S No.	Name o	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	Total Donation	Donation

								mode		
-							0	0	0	0
Total	С						0	0	0	0
D. Donati	ons entitled for 50	% deduction subje	ct 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	Total Donation	Donation
	Donee			Code		Donee	Donation in cash	Donation in other mode	Total Donation	Donation
-	Donee			Code		Donee	Donation in cash		Total Donation	Donation 0
- Total				Code		Donee		mode		

# **VERIFICATION**

I, **ATUL DWIVEDI** son/ daughter of **KAMLESH CHANDRA DWIVEDI** 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 **AHOPD8367N**.

Place: SHAHJAHANPUR

Date: 21-Dec-2021

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	माव मूला व	12