Acknowledgement Number : 201273420151221

FORM	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 or has agricultural income more than Rs.5000] (Please refer instructions for eligibility)	Assessment Year 2021-22

PART A GENERAL INFORMATION

(A1) First Name **ARNAB**	(A2) Middle Name	(A3) Last Name **DAS**	(A4) Permanent Account Number **AOOPD6853J**
(A5) Date of Birth/Formation (DD/MM/YYYY) **27-Sep-1988**			(A6) Flat/Door/Block No. **WARD NO 12**
(A7) Name of Premises/ Building/ Village **PARBATIPUR**		(A8) Road/Street/Post Office	(A9) Area/Locality **Parbatipur**
(A10) Town/City/District **EAST MIDNAPORE**	(A11) State **32 - West Bengal**	(A12) Country **91 - India**	(A13) PIN Code/ZIP Code **721636**
(A14) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar No.) **4xxx xxxx 8022**			(A15) Status ☑ **Individual** ☐ **HUF** ☐ **Firm (other than LLP)**
(A16) Residential/Office Phone Number with STD code/ Mobile No.1 **91 9609528282**		(A17) Mobile No.2 **91**	(A18) Email Address-1 (Self) **arnabdastamluk@gmail.com** Email Address-2
(A19) Nature of Employment - ☐ Central Govt. ☐ State Govt. ☐ Public Sector Undertaking ☐ CG - Pensioners ☐ SG - Pensioners ☐ PSU - Pensioners ☐ Other Pensioners ☑ Others ☐ Not Applicable (e.g. Family Pension etc.)			
(A20) (a) Filed u/s [Please see instruction]-	☑ 139(1)-On or before due date ☐ 139(4)-After due date ☐ 142(1) ☐ 148 ☐ 139(5)-Revised Return ☐ 139(9) ☐ 119(2)(b)- After Condonation of delay ☐ 139(8A)		
(b) Or Filed in response to notice u/s	☐ 139(9) ☐ 142(1) ☐ 148 ☐ 153C		
(A21) If revised/defective then enter Receipt No.and Date of filing of original return (DD/MM/YYYY)			
(A22) If filed in response to notice u/s 139(9) /142(1)/148 or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) and Date of such Notice or Order			
Are you opting for new tax regime u/s 115BAC ? ☐ Yes ☑ No If yes, please furnish date of filing of form 10-IE along with Acknowledgment number			
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - ☐ Yes ☑ No			

If yes, please furnish following information [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	0
Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? ☐ Yes ☑ No	0
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? ☐ Yes ☑ No	0

(A23) Whether this return is being filed by a representative assessee? (Tick) ☐ Yes ☑ No
If yes, please furnish following information -

(1)	Name of the representative
(2)	Capacity of the representative
(3)	Address of the representative
(4)	Permanent Account Number (PAN)/ Aadhaar No. of the representative

PART B GROSS TOTAL INCOME

Whole- Rupee ( ) only

B1	Income from Business & Profession (Note- Enter value from E8 of Sch BP)					B1	78,991
B2	i	Gross Salary (ia+ib+ic+id+ie)				i	0
SALARY / PENSION		a	Salary as per section 17(1)	ia	0		
		b	Value of perquisites as per section 17(2)	ib	0		
		c	Profits in lieu of salary as per section 17(3)	ic	0		
	ii	Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)]				ii	0

SL.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount	

	iii	Net Salary (i – ii)				iii	0
	iv	Deductions u/s 16 (iva + ivb+ivc)				iv	0
		a	Standard deduction u/s 16(ia)	iva	0		
		b	Entertainment allowance u/s 16(ii)	ivb	0		
		c	Professional tax u/s 16(iii)	ivc	0		
	v	Income chargeable under the head 'Salaries' (iii – iv) (NOTE- Ensure to Fill "Sch TDS1")				B2	0
B3	Tick applicable option: ☐ Self-Occupied ☐ Let Out ☐ Deemed Let Out						
House Property	i	Gross rent received/ receivable/ lettable value during the year	i	0			
	ii	Tax paid to local authorities	ii	0			
	iii	Annual Value (i-ii)	iii	0			
	iv	30% of Annual Value	iv	0			
	v	Interest payable on borrowed capital	v	0			
	vi	Arrears/Unrealized Rent received during the year Less 30%	vi	0			

	vii	Income chargeable under the head 'House Property' (iii – iv – v) +vi (If loss, put the figure in negative) Note:-Maximum loss from house property that can be set-off is INR 2,00,000. To avail the benefit of carry forward and set off of loss, please use ITR-3/5.	B3	0
B4	Income from Other Sources NOTE- Fill "Sch TDS2" if applicable.		B4	1,845

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
1	Interest from Saving Bank	Interest from Saving Account	1,845

	Less: Deduction u/s 57(iia) (Applicable for family pension only)		0
B5	Gross Total Income (B1 + B2 + B3 + B4)	B5	80,836

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 -	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

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)		80,840

PART D-TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income (C20)	D1	0
D2	Rebate on 87A	D2	0
D3	Tax payable after Rebate (D1-D2)	D3	0
D4	Health and Education Cess @ 4% on (D3)	D4	0
D5	Total Tax and Health and Education cess.	D5	0
D6	Relief u/s 89(Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Balance Tax after Relief (D5-D6)	D7	0
D8	Total Interest u/s 234A	D8	0
D9	Total Interest u/s 234B	D9	0
D10	Total Interest u/s 234C	D10	0
D11	Fees u/s 234F	D11	0
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	0
D13	Total Advance Tax Paid	D13	0
D14	Total Self-Assessment Tax Paid	D14	0
D15	Total TDS Claimed *(total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)*	D15	0
D16	Total TCS Collected *(total of column (5) of Schedule-TCS)*	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 + D16)	D17	0
D18	Amount payable (D12 - D17, If D12 > D17)	D18	0
D19	Refund (D17 - D12, If D17 > D12)	D19	0

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
Total			0

D21 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)

SL.No.	IFS Code of the bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	CNRB0003403	CANARA BANK	3403101005202	☑

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 accounts decided by CPC after processing the return

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD

S.No.	Name of the Business	Business Code	Description
1	ARNAB DAS	06002-Building of complete constructions or parts- civil contractors	

E1	Gross Turnover or Gross Receipts		i	
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or prescribed electronic modes received before specified date	E1a	0
	b	Any other mode	E1b	8,56,720
E2	Presumptive income under section 44AD			
	a	6% of E1a or the amount claimed to have been earned, whichever is higher	E2a	0
	b	8% of E1b or the amount claimed to have been earned, whichever is higher	E2b	78,991
	c	Total (a + b)	E2c	78,991
	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.No	Name of the Business	Business Code	Description
E3	Gross Receipts	E3	0
E4	Presumptive Income under section 44ADA (50% of E3)or the amount 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.	E4	0

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AE

S.No.	Name of the Business	Business Code			Description
Sl no	Registration No. of goods carriage	Whether owned/leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned/ leased / hired by assessee	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 necessary (At any time during the year the number of vehicles should not exceed 10 vehicles)					

E5	Presumptive Income from Goods Carriage under section 44AE [total of column (5)] NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the the other ITR, as applicable, has to be filed	E5	0
E6	Salary and interest paid to the partners NOTE:This is to be filled up only by firms	E6	0
E7	Presumptive Income u/s 44AE (E5-E6)	E7	0
E8	Income chargeable under Business or Profession (E2c+E4+E7)	E8	78,991

E9	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST Note – Please furnish the information below for each GSTIN No. separately

S.No.	GSTIN No.	Annual Value of Outward Supplies as per the GST Return Filed

E10	Total value of outward supplies as per the GST returns filed	0

FINANCIAL PARTICULARS OF THE BUSINESS
Note : For E11 to E25 furnish the information as on 31st day of March,2021

E11	Partners/Members own capital	E11	19,91,876
E12	Secured loans	E12	0
E13	Unsecured loans	E13	0
E14	Advances	E14	0
E15	Sundry creditors	E15	0
E16	Other liabilities	E16	0
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	E17	19,91,876
E18	Fixed assets	E18	7,87,381
E19	Inventories	E19	45,680
E20	Sundry debtors	E20	0
E21	Balance with banks	E21	10,81,526
E22	Cash-in-hand	E22	77,289
E23	Loans and advances	E23	0
E24	Other Assets	E24	0
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	19,91,876

Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)

SCHEDULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

SL.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Challan No.	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
TOTAL				0

Note:Enter the totals of Advance tax and Self-Assessment tax in D13 and D14

Schedule TCS - Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

SL.No.	Tax Collection Account Number of the Collector	Name of 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

Note: Please enter total of column (5) of Schedule-TCS in D16

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]

SL.No.	TAN	Name of the Employer	Income under Salary	Tax Deducted
	Col (1)	Col (2)	Col (3)	Col (4)
TOTAL				0

Note: Enter the total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [As per Form 16 A issued or Form 16C or Form 16D furnished by Deductor(s)]

Sl.No.	TAN of the Deductor	Unclaimed TDS brought forward (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)	Corresponding receipt offered		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)
Total								0

Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15

Details of Tax Deducted at Source [TDS 2(ii)] [as per form 16C furnished by the payer(s)]

Sl.No.	PAN/Aadhaar no. of Tenant	Unclaimed TDS brought forward (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)	Corresponding receipt offered		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
Total								0

Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15

Schedule 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?		Not claiming for Self/ Family
(a)	Self & Family		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self and Family (Senior Citizen)		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed)	0
2	Whether any one of your parents is a senior citizen		Not claiming for Parents
(a)	Parents		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parents (Senior Citizen)		0

	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure	0
3	Eligible Amount of Deduction		0

SCHEDULE 80G - DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

A.Donations entitled for 100% deduction without qualifying limit

SL. No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A							0	0	0	0

B. Donations entitled for 50% deduction without qualifying limit

SL. No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total B							0	0	0	0

C. Donations entitled for 100% deduction subject to qualifying limit

SL. No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total C							0	0	0	0

D. Donations entitled for 50% deduction subject to qualifying limit

SL. No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total D							0	0	0	0
E. Total Amount of Donations (A + B + C+ D)							0	0	0	0

VERIFICATION

I, **ARNAB DAS** son/ daughter of **SAMIYA RANJAN DAS** 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 **AOOPD6853J**

Place : 45.64.222.148

Date : 15-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**		