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]

(Please refer instructions for eligibility)

Personal Information		
Name	RANJITHKUMAR PURUSHOTHAMA	AN
Permanent Account Number	EXGPP5842G	
Date of Birth/Formation (DD/MM/	16/12/1993	
YYYY)		
Address		
Flat/Door/ Block No.		28, Union Sallai,
Name of Premises/ Building/ Village		
Road/Street/Post Office	180	Peramanur, Maraimalainagar,
Area/locality	AT 63	Maraimalai Nagar
Town/City/District	M VIII	KANCHIPURAM
State	W W	TAMIL NADU
Country		INDIA
Pin code	111	603209
Aadhaar Number (Please enter the Aad	lhaar Number which is linked with your	206892542347
PAN in e-Filing portal. Applicable to l	ndividual only)	er all
Status	Y /A	Individual
Mobile No.1	COMP	91 - 8489508580
STD code	"IS IAX	DEPAIN
Landline Phone number (Residence/O	ffice)	
Mobile No. 2		-
Email Address-1 (Self)		ranjithkumar1993p@gmail.c om
Email Address-2		
Nature of Employment		Others
Filing Section		139(1)-On or before due date
Are you filing return of income under	Seventh proviso to section 139(1) but	No
otherwise not required to furnish return	n of income?	
Have you deposited amount or aggrega	ate of amounts exceeding Rs. 1 Crore in	
one or more current account during the	e previous year? (Yes/No)	
Amount		
Have you incurred expenditure of an a	mount or aggregate of amount exceeding	
Rs. 2 lakhs for travel to a foreign coun	try for yourself or for any other person	

 ${\bf Acknowledgement\ Number:733705450201120}$

Amo	ınt				
Have	you incurred	d expenditure of amount or aggregate of amount exceeding Rs. 1			
lakh o	on consumpti	ion of electricity during the previous year? (Yes/No)			
Amou	ınt				
In ca	se of Revise	d/Defective			
Recei	pt number				
Date	of filing of C	Original Return(DD/MM/YYYY)			
If file	d, in respon	use to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b)			
Uniqu	ue number/D	ocument Identification Number (DIN)			
Date	of notice or (Order			
Whet	her this retur	n is being filed by a representative assessee	No		
Name	of represent	tative			
Capa	city of repres	sentative	-		
Addro	ess of represe	entative	45/0		
Perm	anent Accou	nt Number (PAN) of the representative	AT COM		
Aadh	aar No. of th	e representative		\	
Part	B Gross Tot	tal Income		Š.	
B1	Income	from Business & Profession	(1) /	Ji l	395642
	Note- E	nter value from E8 of Sch BP	(अवस्ते 📈	7	
B2	(i)	Gross Salary	~ 25 H		0
	(ia)	Salary as per section 17(1)	61/ C		0
Salary / Pension	(ib)	Value of perquisites as per section 17(2)	_23	11/11	0
/ Pe	(ic)	Profits in lieu of salary as per section 17(3)	DEPARTM	15.1	0
alary		TAX	DEPAIN		
ſ	ss : Allowan	nces to the extent exempt u/s 10(Ensure that it is included in s			0
S.No.		Nature of Exempt Allowance	Description (If Any Ot	her selected)	Amount
1					
(iii)	Net Salary				0
(iv)		u/s 16 (iva + ivb+ivc)			0
(a)		eduction u/s 16(ia)			0
(b)		ent allowance u/s 16(ii)			0
(c)	Professiona	ıl tax u/s 16(iii)			0
(v)	Income cha	argeable under the Head 'Salaries'(iii - iv)			0
	(NOTE- En	nsure to Fill "Sch TDS1")			
В3	Type of Ho	ouse Property			
	(i) (c)	Proce rant received/ receivable/ letable value during the year			0

	(ii)	Tax paid to local authorities				0		
erty	(iii)	Annual Value (i - ii)				0		
Property	(iv)	30% of Annual Value				0		
House	(v)	Interest payable on borrowed capital				0		
I	(vi)	Arrears/Unrealized Rent received during the year Less 30%				0		
(vii)	Income	chargeable under the head 'House Property' (iii $-iv - v$) +vi (If loss e)	s, put the figure in			0		
	(Note:	"Maximum Loss from House property that can be set-off is INR 2,0	0,000")					
B4	Income	from Other Sources				0		
	(Note- I	Ensure to fill "Sch TDS2")						
S.No.		Nature of Income	Description (If Any	Other selected)		Amount		
1								
	Less: D	eduction u/s 57(iia) (Applicable for family pension only)	£50c					
B5	Gross T	Total Income (B1 + B2 + B3 + B4)	All sales			395642		
Part	C - Dedu	actions and Taxable Total Income (Refer to instructions for limit	s on Amount of Deducti	ions as per 'Incom	e Tax Act	•		
Whet	her, you l	have made any investment/ deposit/ payments between 01.04.2020 t	o 31.07.2020 for the purp	ose of claiming an	y			
dedu	ction und	er Part B of Chapter VIA? [Yes/No] (If yes, please fill schedule DI)						
S.No).	Section		Amount		System Calculated		
C1.	80C	- Life insurance premia, deferred annuity, contributions to providen	t fund,	#	0	0		
	subs	cription to certain equity shares or debentures, etc.			4			
C2.	80C	CC - Payment in respect Pension Fund	32		0	0		
C3.	80C	CD(1) - Contribution to pension scheme of Central Government		EN >	0	0		
C4.	80C	CD(1B) -Contribution to pension scheme of Central Government	DEPART	11	0	0		
C5.	80C	CD(2) - Contribution to pension scheme of Central Government by	employer		0	0		
C6.	80D	- Deduction in respect of health insurance premia	-		0	0		
	Note	e: 1. Total of 80D in system calculated value should not exceed Rs 1	,00,000. 2. Total					
	of 80	DD in system calculated value should not exceed Rs 50,000 in case of	of HUF.					
C7.	80D	D - Maintenance including medical treatment of a dependent who is	a person with		0	0		
	disal	bility -						
C8.	80D	DB - Medical treatment of specified disease -			0	0		
C9.	80E	- Interest on loan taken for higher education			0	0		
C10	. 80El	E - Interest on loan taken for residential house property			0			
C11	. 80EI	EA - Deduction in respect of interest on loan taken for certain house	property		0	0		
C12	. 80EI	EB - Deduction in respect of purchase of electric vehicle			0	0		
C13	. 80G	Description to service for the description that it will be serviced in the fill of the service for the service			0	0		
		- Donations to certain funds, charitable institutions, etc (Please fill 8	80G		0			
	sche	dule. This field is auto-populated from schedule.)	80G					
C14	-				0	0		

	1											
C15.	80GGC	- Donation to Political part	у		0	0						
C16.	80TTA -	- Interest on deposits in sav	ring bank Accounts		0	0						
C17.	80TTB-	Interest on deposits in case	e of senior citizens.		0	0						
C18.	80U - In	case of a person with disa	bility		0	0						
В6.	Total de	eductions (Add items C1 t	to C18)		0							
В7.	Taxable	e Total Income (B5 - B6)				395640						
PART	D TAX CO	OMPUTATIONS AND TA	AX STATUS									
D1.	Tax pay	able on total income				7282						
D2.	Rebate ı	ı/s 87A				7282						
D3.	Tax pay	Tax payable after Rebate (D1-D2)										
D4.	Health a	and Education Cess @ 4% o	on (D3)			0						
D5.	Total Ta	ax, and Cess (D3+D4)				0						
D6.	Relief u	/s 89(Please ensure to subn	nit Form 10E to claim this relief)			0						
D7.	Balance	Tax after Relief (D5-D6)	18°			0						
D8.	Total In	terest u/s 234A		AN .		0						
D9.	Total In	terest u/s 234B		1/1/		0						
D10.	Total In	terest u/s 234C	M MIN	1/4		0						
D11.	Fees u/s	234F		335		0						
D12.	Total T	ax, Fee and Interest (D7+	D8+D9+D10+D11)	XII		0						
SCHEL	OULE BP	- DETAILS OF INCOME	E FROM BUSINESS OR PROFESSION	Note .	A							
COMPU	UTATION	OF PRESUMPTIVE INCO	OME FROM PROFESSIONS UNDER SECTION 44A	AD .	4	-7						
S.No.	Nan	ne of the Business	Business Code	17/1		Description						
1	Sri Go	kulam Constructions	06007-Construction and maintenance of industrial p	lants		Building Constructions						
E1.	Gross T	urnover or Gross Receipts	I'S IAX DEPA									
	E1a.	Through a/c payee chequ	e or a/c payee bank draft or bank electronic clearing sy	ystem or		0						
		prescribed electronic mod	des received before specified date									
	E1b.	Any other mode				1240736						
E2.	Presump	otive income under section	44AD	,								
	a.	6% of E1a or the amount	claimed to have been earned, whichever is higher			0						
	b.	8% of E1b or the amount	t claimed to have been earned, whichever is higher			395642						
	c.	Total (a + b)				395642						
	Note : If	Income is less than the abo	ove percentage of Gross Receipts, it is mandatory to ha	ave a tax audit under 44AI	B and oth	er ITR, as applicable, has to be						
	filed.											
COMPL	UTATION	OF PRESUMPTIVE INCO	OME FROM PROFESSIONS UNDER SECTION 44A	ADA								
S.No.	Nan	ne of the Business	Business Code			Description						
1												
E3.	Gross R	eceipts	1			0						
L	1		Родо Д									

E4.	Presumptive Income under section	44ADA (>=50% of E3)or the amou	nt claimed to have been	n 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 and	
	other ITR, as applicable, has to be f				
COM	PUTATION OF PRESUMPTIVE INCO		ER SECTION 44AE		
S.No.	Name of the Business		siness Code		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
			currage(in ivi1)	owned/leased/	case tonnage exceeds 12MT, or
				hired by assessee	else @ Rs.7500 per month) or
				inited by assessee	the amount claimed to have been
		a	Pare.		actually earned, whichever is higher
1		69	196 . 188 B		actually earned, whichever is higher
E5.	Presumptive Income from Goods C	omices under section 44AE		1/1	0
EJ.		/N/7 %EE	when of Wahialaa ayyma	d at one	O
	NOTE-If the profits are lower than	- 2Yi - 12J	nder of venicles owner	a at any	
	time exceed 10 then the the other IT			<i>-}}}</i>	
E6.	Salary and interest paid to the partn	547/ Hatta	व वसते	844	
	NOTE: This is to be filled up only b	71 25			A
E7.	Presumptive Income u/s 44AE (E5-	The state of	(el/		0
E8.	Income chargeable under Business	///	25		395642
E9.	INFORMATION REGARDING TO	JRNOVER/GROSS RECEIPT REI	PORTED FOR GST	MILL	
S.No.	GST	IN No.	Annual V	alue of Outward Sup	oplies as per the GST Return Filed
1					
E10.	Total of value of Outward Supplies	as per the GST return filed			0
FINA	NCIAL PARTICULARS OF THE BUS	INESS			
Note:	For E11 to E25 furnish the information	as on 31st day of March,2020			
E11.	Partners/Members own capital				
E12.	Secured loans				
E13.	Unsecured loans				
E14.	Advances				
E15.	Sundry creditors				143526
E16.	Other liabilities				
E17.	Total capital and liabilities (E11+E	12+E13+E14+E15+E16)			143526
E18.	Fixed assets				
E19.	Inventories				65212

E20.	Sundry debtors	312953
E21.	Balance with banks	4014
E22.	Cash-in-hand	25410
E23.	Loans and advances	
E24.	Other Assets	
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	407589

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

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

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

Sch TDS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s)]

Sl.No. TAN of the Col (1) Deductor Col (2)		Unclaimed TDS bro	ught forward (b/f)	current Fin. Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year)	Corresponding	TDS credit being carried forward Col (9)	
		Fin. Year in which deducted Col (3)	TDS b/f Col (4)	TDS Deducted Col (5)	TDS Claimed Col (6)	Gross Amount Col (7)	Head of Income Col (8)	
1	CHEI02145D			2101	2101	210037	Income from business and Profession	0
2	DELS40376A			45	45	900	Income from business and Profession	0
3	DELA16080B			3565	3565	71296	Income from business and Profession	0
4	CHEC09254A			3508	3508	350750	Income from business and Profession	0

												· · · · · · · · · · · · · · · · · · ·		
5	CHET00112	A					2268		2268	2268	10 Iı	ncome from	0	
											b	usiness and		
											P	rofession		
6	CHEA00388	BD					988		988	38 4940		ncome from	0	
											b	usiness and		
											P	rofession		
Total		I						1247	75					
Sch TDS	S 2(ii) Details of	f Tax Deducted a	nt Source [[As per Fo	orm 16C fu	rnished by	Deductor	(s)]						
Sl.No.	PAN of	Aadhaar No		Unclaim	ed TDS		TDS of t	he	TDS credit	(corresp	onding	TDS credit	
Col (1)	the Tenant	of the tenant	bı	rought for	rward (b/f)	cui	rrent Fin.	Year	being claimed	l r	eceipt (offered	being carried	
	Col (2)	Col (3)							this Year				forward	
									(only if				Col (10)	
									corresponding	g				
					A	5	& 3		receipt is bein	g				
				1	H	STATE OF	εCλ.	11/4	offered for					
				N	9				tax this year)					
			Fin. Y	ear in	TDS l	o/f T	DS Dedu	cted	TDS Claimed	Gross A	mount	Head of	1	
			which d	educted	Col (S	5)	Col (6))	Col (7)	Col	(8)	Income		
			Col	(4)					(77)			Col (9)		
1				111		SEXCES 45	lit	Zec .	174		Ā		0	
Total			_	1/4	1 537	0	7 60		77		1			
Schedul	e TCS Details o	of Tax Collected	at Source	[As per F	orm 27D iss	sued by the	Collector	r(s)]		X		7	1	
S.No.	Tax Co	llection Account		Name of	Collector	Det	tails of an	nount	paid as	Tax C	ollected	l Am	ount out of	
	Numbe	r of the Collector			ETA	mentioned in Form 26AS					eing claimed			
		Col (1)		Co	l (2)	THAT ULL TO THE				Co	l (4)		Col (5)	
1								-						
	TOTAL												0	
Sch IT -	Details of Adva	ance Tax and Sel	lf Assessm	nent Tax I	Payments									
S.No.		SR Code			osit(DD/M	M/YYYY)	Se	rial N	umber of Chal	lan		Tax pai	i	
		Col (1)			Col (2)				Col (3)			Col (4)		
1					. ,							- (-)		
	TOTAL												0	
Taxes P	aid													
D13.	Total Advance	Tax Paid											0	
D14.	Total Self-Ass	essment Tax Paid	l										0	
D15.	Total TDS Cla	imed (total of col	umn 4 of S	Schedule-T	ΓDS1 and co	olumn 7 of S	Schedule-7	ΓDS2)					12475	
D16.	Total TCS Col	lected (total of co	olumn (5) o	of Schedul	e-TCS)						0			

Acknowledgement Number: 733705450201120 Assessment Year: 2020-21

	reagement	14411001 1700700 10020112					55 C S S S S S S S S S S S S S S S S S S			
D17.	Total Taxes P	aid (D13+D14+D15+D16)					12475			
D18.	Amount payal	ble (D12- D17, If D12> D17)					0			
D19.	Refund (D17	- D12, If D17 > D12)					12480			
D20.	Exempt incon	ne only for reporting purposes			,					
	(If agricultura	l income is more than Rs.5,000/-, u	ise ITR 3/5)							
	Sl. No.	Nature of Income		Description (If 'Any Otl	her' is selected)	Amount				
	1									
	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	y one foreigr	n Bank Account may be furn	nished for the					
	purpose of cre	edit of refund)								
S.No).	IFS Code of the bank	Account N	umber	Select Account					
							for Refund Credit			
1		UTIB0003393	13	Axis Bank	919020082	072378	~			
	l		KT -	VERIFICATION	13/					
		/6/	/		- 1/1/					
		R PURUSHOTHAMAN son/daug		7 (8 9 % % 9	196					
	_	he return is correct and complete a		400000000000000000000000000000000000000						
returns	in my capacity	as <u>Self</u> and I am also competent t	to make this		lding permanent ac	count number	EXGPP5842G			
		Place M	Iaraimalai N	agar A	1/11	- 4				
If the ret	urn has been pr	epared by a Tax Return Preparer (T	TRP) give fu	rther details as below:						
	TRP PIN	(10 Digit)				α,				
	Name o	of TRP	A.c.		THE PARTY					
	Amount to be	paid to TRP		AX DEPA						
Details of	of investments									
Investme	ent/ Deposit/ Pa	yments for the purpose of claiming	deduction u	ınder Chapter VIA						
S.No.		Section			Eligible amount	of deduction	Deduction attributable to			
					during FY 20	19-20 (As	investment/expenditure			
					per Part C- D	eductions	made between 01.04.2020 to			
					and taxable tot	tal income)	31.07.2020(Out of Col No.2)			
1.	80C - Life ins	surance premia, deferred annuity, co	ontributions	to provident fund,		0	0			
	subscription to	o certain equity shares or debenture	es, etc.							
2.	80CCC - Payı	ment in respect Pension Fund				0	0			
3.	80CCD(1) - C	Contribution to pension scheme of C	Central Gove	ernment		0	0			
4.	80CCD(1B) -	Contribution to pension scheme of	Central Gov	rernment		0	0			
5.	80CCD(2) - C	Contribution to pension scheme of C	Central Gove	ernment by employer		0	0			
6.	80D Health in	surance premium				0	0			
					Į					

7.	80DD -	Maintenance	including medica	al treatment of a c	lependent who is	a person with			0		0		
	disabilit	y											
8.	80DDB	- Medical trea	atment of specific	ed disease					0		0		
9.	80E - In	terest on loan	taken for higher	education					0		0		
10.	80EE - 1	nterest on loa	n taken for reside	ential house prop	erty				0		0		
11.	80EEA	- Deduction in	n respect of intere	est on loan taken	for certain house	property			0		0		
12.	80EEB	- Deduction ir	n respect of purch	nase of electric ve	ehicle				0		0		
13.	80G - D	onations to ce	ertain funds, char	itable institutions	, etc (Please fill	80G			0		0		
	schedule	e.This field is	auto-populated f	rom schedule.)									
14.	80GG -	Rent paid							0		0		
15.	80GGC	- Donation to	Political party						0		0		
16.	Total	otal 0											
Schedu	edule 80D												
1	Whether	you or any o	f your family me	mber (excluding	parents) is a seni	ior citizen?					No		
(a)	Self and	Family		- KI	4		134				0		
	(i)	Health Insu	rance	M			- 1/1/				0		
	(ii)	Preventive 1	Health Checkup	M			_ M				0		
(b)	Self and	Family (Seni	or Citizen)	- #4							0		
	(i)	Health Insu	rance	1/1/	Sintak dentak	व्यातः व व्यातः	- 844				0		
	(ii)	Preventive 1	Health Checkup	N.K.	93	~ 4 ^{SB}	///		A_		0		
	(iii)	Medical Ex	penditure (This d	leduction to be cl	aimed on which	health insurance	is not claimed)	V		7	0		
2	Whether	any one of y	our parents is a s	enior citizen	200	25	200				No		
(a)	Parents			COM	Section						0		
	(i)	Health Insu	rance		IAX	DETA					0		
	(ii)	Preventive 1	Health Checkup				1				0		
(b)	Parents	(Senior Citize	en)								0		
	(i)	Health Insu	rance								0		
	(ii)	Preventive 1	Health Checkup								0		
	(iii)	Medical Ex	penditure								0		
3	Eligible	Amount of D	eduction								0		
DETA	ILS OF DO	ONATIONS 1	ENTITLED FO	R DEDUCTION	UNDER SECT	TION 80G							
A Don	ations enti	tled for 100%	6 deduction with	out qualifying l	imit	ı	1	1					
S No.	Name of	the Donee	Address	City or Town	State Code	Pincode	PAN of	Amount of donation Elig					
				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. Dor	nations entitled for 50%	deduction wit	hout qualifying li	mit						,	
S No.	Name of the Donee	Address	City or Town	State Code	Pincode	PAN of	Am	ount of dona	ation	Eligible	
			or District			the Donee	Donation	Donation	Total	Amount o	
							in cash	in other	Donation	Donation	
								mode			
1							0	0	0	0	
Total 1	В		,				0	0	0	0	
C. Dor	nations entitled for 100%	odeduction su	bject to qualifying	g limit			•	,		,	
S No.	Name of the Donee	Address	City or Town	State code	Pincode	PAN of	Am	Amount of donation			
			or District			the Donee	Donation	Donation	Total	Amount o	
							in cash	in other	Donation	Donation	
								mode			
1				190	13.0		0	0	0	0	
Total (С		W	A		101	0	0	0	0	
D. Dor	nations entitled for 50%	deduction sub	ject to qualifying	limit		M	1			,	
S No.	Name of the Donee	Address	City or Town	State	Pincode	PAN of	Am	ount of dona	ation	Eligible	
			or District			the Donee	Donation	Donation	Total	Amount o	
			1777	And a second	्रमाते. 	XII	in cash	in other	Donation	Donation	
			1177	997	15	10		mode			
1			113	No F	elt c		0	0	0	0	
Total l	0	4 7/		700	125		0	0	0	0	
E. Dor	nations (A + B + C+ D)		COA.			or ME	0	0	0	0	
Income	Tax Return submitted ele	ectronically on	20/11/2020 from I	P Address 157.4	9.210.70 and ve	rified by RANJI	THKUMAR	PURUSHO	THAMAN	having PAI	

EXGPP5842G on 20/11/2020 from IP address 157.49.210.70 using Electronic Verification Code 6A6E669JII generated through Aadhaar OTP mode.