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	PRASANNA BABANRAO PISE			
Permanent Account Number	BSNPP3094D			
Date of Birth/Formation (DD/MM/	18/06/1989			
YYYY)				
Address				
Flat/Door/Block No.		1101,B-16		
Name of Premises/ Building/ Village		MANGAL BHAIRAV		
Road/Street/Post Office	180	SINHGAD ROAD		
Area/locality	All sign	NANDED CITY		
Town/City/District		PUNE		
State	W YN	MAHARASHTRA		
Country		INDIA		
Pin code	177/	411041		
Aadhaar Number (Please enter the Aadl	haar Number which is linked with your	601475808103		
PAN in e-Filing portal. Applicable to Ir	ndividual only)	er and a second		
Status	The second	Individual		
Mobile No.1	COMP	91 - 8999195151		
Std Code	"'S IAX	DEPAIN		
Landline Phone number (Residence/Off	fice)			
Mobile No. 2		-		
Email Address-1 (Self)		pra.pise@yahoo.co.in		
Email Address-2				
Nature of Employment		Not Applicable(eg. Family pension etc)		
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/M	IM/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 r	representative assessee	No		

Assessment Year: 2019-20

Name	of repres	entative								
Capac	city of rep	resentative								
Addre	ess of repr	resentative								
Perma	anent Acc	ount Number (PAN) of the representative								
Part :	B Gross T	Total Income								
В1	Incor	ne from Business & Profession			267059					
	Note-	Note- Enter value from E8 of Sch BP								
В2	(i)	(i) Gross Salary 0								
	(ia)	Salary as per section 17(1)			0					
noist	(ib)	Value of perquisites as per section 17(2)			0					
/Per	(ic)	Profits in lieu of salary as per section 17(3)			0					
Salary / Pension										
S										
	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))									
S.No.	Nature of Exempt Allowance Description (If Any Other selected) Amount									
(iii)	Net Salary (i – ii)									
(iv)	Deductions u/s 16 (iva + ivb+ivc)									
(a)	Standard Deduction u/s 16(ia) 0									
(b)	Entertainment allowance u/s 16(ii) 0									
(c)	Professional tax u/s 16(iii) 0									
(v)	Income chargeable under the Head 'Salaries'(iii - iv)									
	(NOTE-	Ensure to Fill "Sch TDS1")	- T. W.							
В3	Type of	House Property	DEPART							
	(i)	Gross rent received/ receivable/ lettable value during the year			0					
perty	(ii)	Tax paid to local authorities			0					
Pro	(iii)	Annual Value (i-ii)			0					
House Property	(iv)	30% of Annual Value	0							
	(v) Interest payable on borrowed capital 0									
	(vi) Arrears/Unrealized Rent received during the year Less 30% 0									
(vii)	i) Income chargeable under the head 'House Property' (iii $-iv - v$) +vi (If loss, put the figure in 0									
	negative									
	(Note: "Maximum Loss from House property that can be set-off is INR 2,00,000")									
В4	4 Income from Other Sources 0									
	(Note- Ensure to fill "Sch TDS2")									
S.No.		Nature of Income	Description (If Any Oth	ner selected)	Amount					
	Less: De	duction u/s 57(iia) (Applicable for family pension only)			0					
В5	Gross T	otal Income (B1 + B2 + B3 + B4)	ge 2		267059					

Part C	Part C - Deductions and Taxable Total Income (Refer to instructions for limits on Amount of Deductions as per 'Income Tax Act'							
S.No.	Section	Amount	System Calculated					
C1.	80C - Life insurance premia, deferred annuity, contributions to provident fund,	0	0					
	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		J					
	(A) Health Insurance Premium -		0					
	(B) Medical expenditure -		-					
	(C) Preventive health check-up -		-					
C8.	80DD - Maintenance including medical treatment of a dependent who is a person with	0	0					
	disability -							
C9.	80DDB - Medical treatment of specified disease -	0	0					
C10.	80E - Interest on loan taken for higher education	0						
C11.	80EE - Interest on loan taken for residential house property	0						
C12.	80G - Donations to certain funds, charitable institutions, etc(Please fill 80G Schedule)	0						
C13.	80GG - Rent paid	0						
C14.	80GGC - Donation to Political party	0	0					
C15.	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	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)	0	0 0					
C19.	Taxable Total Income (B5 - C18)		267060					
PART I	D TAX COMPUTATIONS AND TAX STATUS							
D1.	Tax payable on total income		853					
D2.	Rebate u/s 87A	853						
D3.	Tax payable after Rebate (D1-D2)							
D4.	Health and Education Cess @ 4% on (D3)	0						
D5.	Total Tax, and Cess (D3+D4)		0					
D6.	Relief u/s 89(Please ensure to submit Form 10E)							
D7.	Balance Tax after Relief (D5-D6)							
D8.	Total Interest u/s 234A 0							
D9.	Total Interest u/s 234B		0					
D10.	Total Interest u/s 234C		0					
	I.							

ACKII	owieugen	nent Number . 80730)3 1 023001)			Assessment Teat . 2017-20				
D11.	. Fees u/s	s 234F				0				
D12.	. Total T	Cax, Fee and Interest (D7+	D8+D9+D10+D11)		0					
SCH	EDULE BP	- DETAILS OF INCOME	E FROM BUSINESS OR PROFES	SION	1					
COM	IPUTATION	OF PRESUMPTIVE INCO	OME FROM PROFESSIONS UNDE	ER SECTION 44AD						
S.No.	Nar	ne of the Business	Bus	siness Code		Description				
1	R	EVOFURNISH	21008-Other services n.e.c.			Other services n.e.c.				
E1.	Gross T	Curnover or Gross Receipts								
	E1a.	Through a/c payee chequ	e or a/c payee bank draft or bank ele	ctronic clearing syster	m received	0				
		before specified date								
	E1b.	E1b. Any other mode 2059982								
E2.	Presumptive 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	claimed to have been earned, which	ever is higher		267059				
	c.	Total (a + b)	130			267059				
	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									
COM	MPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA									
S.No.	Nar	ne of the Business	Bus	siness Code	<i>)</i> ,,	Description				
E3.	Gross F	Receipts	1990	श्राम्बर्गः श्राप्तातः	HH I	0				
E4.	Presum	ptive Income under section	44ADA (>=50% of E3)or the amour	nt claimed to have bee	n earned,	0				
	whiche	ver is higher	1 1/2/3 3							
	NOTE-	—If Income is less than 50%	of Gross Receipts, it is mandatory t	o have a tax audit und	ler 44AB &					
	regular	ITR 3 or 5 has to be filled r	not this form	401						
COM	IPUTATION	OF PRESUMPTIVE INCO	OME FROM PROFESSIONS UNDE	ER SECTION 44AE						
S.No.	Nai	me of the Business	Bus	siness Code		Description				
Sl no	Registration No. of goods carriage		Whether owned/leased/hired	Tonnage	Number of months	Presumptive income u/s 44AE for				
				Capacity of goods	for which goods	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				
E5.	Presum	ptive Income from Goods C	Carriage under section 44AE			0				
	NOTE-	—If the profits are lower tha	n prescribed under S.44AE or the nu	mber of Vehicles owr	ned at any					
	time ex	ceed 10 then the regular ITI	R 3/5 form has to be filled and not the	is form						
E6.	Salary a	and interest paid to the partr	ners			0				
	NOTE: This is to be filled up only by firms									

Assessment Year: 2019-20

E7.	Presumptive Income	e u/s 44AE (E5-E6	5)		0				
E8.	Income chargeable t	ınder Business or	Profession (under section	44AD, 44ADA and	1 44AE) (E2c+ E4+	267059			
	E7)								
E9.	. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST								
S.No.		GSTI	N No.		Amoun	t of turnov	er/Gross receipt for		
					the yea	r correspo	nding to the GSTIN		
E10.	Amount of total turn	nover/Gross receip	ot as per the GST return fil	led					
FINANO	CIAL PARTICULARS	S OF THE BUSIN	NESS			,			
Note : F	or E11 to E25 furnish	the information a	s on 31st day of March,20	19					
E11.	Partners/Members o	wn capital						382792	
E12.	Secured loans							21873	
E13.	Unsecured loans								
E14.	. Advances								
E15.	Sundry creditors		1	5 S	364			0	
E16.	Other liabilities		KI .		1101			7000	
E17.	Total capital and lia	bilities (E11+E12	+E13+E14+E15+E16)		11/1/			411665	
E18.	Fixed assets		W		1/4			63390	
E19.	Inventories		XX.		Ж			0	
E20.	Sundry debtors 241100						241100		
E21.	Balance with banks		11/2 1/2		S5 ///		A	15965	
E22.	Cash-in-hand			में मूलों क	00	1	1	64725	
E23.	Loans and advances	4 7/	7			17		1485	
E24.	Other Assets		COME		and Mich			25000	
E25.	Total assets (E18+E	19+E20+E21+E2	2+E23+E24)	AX DEF	AN			411665	
Note: Pl	ease refer to instruction	ons for filling out	his schedule (E15, E19, E	20, E22 are manda	ory and others if avail	able)			
SCHED	ULE TDS1 DETAIL	S OF TAX DED	UCTED AT SOURCE F	ROM SALARY [As per Form 16 issued	l by Emplo	oyer(s)]		
S.No.	TAN	1	Name of the Emp	oloyer	Income under Sala	nry	Tax Dedu	cted	
	Col (1) Col (2)			Col (3)		Col (4)		
	TOTAL								
Sch TDS	S 2(i) Details of Tax l	Deducted at Sour	ce on Income Other than	n Salary [As per F	orm 16 A issued by D	eductor(s)]		
Sl.No.	TAN of the	Unclaimed TDS	S brought forward (b/f)	TDS of the	TDS credit being	Correspon	nding Receipt offered	TDS credit	
	Deductor			current Fin. Yea	r claimed this			being carried	
					Year (only if			forward	
					corresponding				
					Receipt is being				
					offered for				
					tay this year)				

Total Tota			Fin. Year in	TDS b/f	TDS Dedu	ucted	TDS Claimed	Gross Amou	nt Hea	d of		
No.			which deducted						Inco	ome		
Schedule Tax Defaults of Tax Defaulted at Source [Ax per Form 16C furnished by Deductor(v)] TDS of the current Fin. Year Cultrent for the current Fin. Year Pan of the Tenant Unclaimed TDS hrought forward (br) TDS of the current Fin. Year Cultrent for the current Fin. Year Pan of the Tenant Pan of the Tenant TDS (bridged for the being curried for the being which deducted Pan of the Pan of the Cultector Pan of the Pan o		Col (2)	Col (3)	Col (4)	Col (5	5)	Col (6)	Col (7)	Col	(8)		
Sl.No. PAN of the Tenant Unclaimed TDS brought forward (br) TDS of the current Fin. Year claimed this Year (only if corresponding Receipt of forward being carried forward which deducted PAN of the Tonal Pan (Pan (Pan (Pan (Pan (Pan (Pan (Pan	Total								·			
	Sch TI	OS 2(ii) Details of Tax	Deducted at Source	e [As per Form 16C i	furnished by D	eductor((s)]					
Fin. Year in which deducted Fin. Year in Year	Sl.No.	PAN of the Tenant	Unclaimed TDS b	rought forward (b/f)	TDS of	the	TDS credit being	Correspondi	ng Receipt	offered	TDS credit	
Fin. Year in which deducted Fin. Year in Yea					current Fin	. Year	claimed this			t	eing carried	
Fin. Year in which deducted Fin. Year in year in which deducted Fin. Year in yea							Year (only if				forward	
Fin. Year in which deducted which							corresponding					
Fin. Year in which deducted Fin.							Receipt is being					
Fin. Year in which deducted Fin.							offered for					
Residuation							tax this year)					
Total Tot			Fin. Year in	TDS b/f	TDS Dedu	ucted	TDS Claimed	Gross Amou	nt Hea	d of		
Schedulor TCS Details of Tax Collected at Source As per Form 27D issued by the Collector(s)			which deducted	15	3-	49			Inco	ome		
Schedule TCS Details of Tax Collected at Source As per Form 27D issued by the Collector(s)		Col (2)	Col (3)	Col (4)	Col (5	0	Col (6)	Col (7)	Col	(8)		
Name of the Done Address City or Town State District Amount of the Done Address City or Town State B. Donations entitled for 50% deduction without qualifying limit SNo. Name of the Done Address City or Town State Or District Sno. Name of the Done Address City or Town State Or District Sno. Name of the Done Address City or Town State Or District Sno. Name of the Done Address City or Town State Pincode PAN of the Done Address City or Town State Pincode Pan of the Done Address City or Town State Pincode Pan of the Done Donation Do	Total	Total										
Number of the Collector Mumber of the Collector Col (2) Col (3) Col (4) Col (5)	Schedu	le TCS Details of Tax	Collected at Sourc	e [As per Form 27D	issued by the (Collector	r(s)]					
Col (1) Col (2) Col (3) Col (4) Col (5)	S.No.	Tax Collecti	on Account	Name of Collector	r Deta	ils of am	ount paid as	Tax Col	lected	Amo	unt out of	
Sch IT - Details of Advance Tax and Self Assessment Tax Payments S.No. BSR Code Date of Deposit(DD/MM/YYYY) Serial Number of Challan Tax paid Col (1) Col (2) Col (3) Col (4) TOTAL A Donations entitled for 100% deduction without qualifying limit S.No. Name of the Donee Address Or District or District or District S.No. Name of the Donee Total Amount of Donation or District S.No. Name of the Donee Address City or Town Or District S.No. Name of the Donee Total Amount of Donation S.No. Name of the Donee Or District S.No. Name o		Number of the	he Collector	W.	men	tioned in	Form 26AS			(4) bei	4) being claimed	
Sch IT - Details of Advance Tax and Self Assessment Tax Payments S.No. BSR Code Date of Deposit(DD/MM/YYYY) Scrial Number of Challan Tax paid Col (1) Col (2) Col (3) Col (4) TOTAL A Donations entitled for 100% deduction without qualifying limit S.No. Name of the Donee Or District Or Or District Or Or District Or		Col	(1)	Col (2)	84	Col	(3)	Col (4)		C	Col (5)	
S.No. BSR Code Date of Deposit(DD/MM/YYYY) Serial Number of Challan Tax paid Col (1)		TOTAL	$N \wedge$	THE .	क मूलो	TG.	40 🖋	\/	L	7		
Total A B. Donations entitled for 50% deduction without qualifying limit S. No. Name of the Donee Address City or Town or District S. No. Name of the Donee B. Donation or District S. No. Name of the Donee B. Or District S. No. Name of the Donee B. Or District S. No. Name of the Donee S. City or Town State S. No. Name of the Donee S. City or Town State S. No. Name of the Donee S. City or Town State S. No. Name of the Donee S. City or Town State S. No. Name of the Donee S. City or Town State S. No. Name of the Donee S. City or Town State S. No. Name of the Donee S. City or Town State S. No. Name of the Donee S. City or Town State S. No. Name of the Donee S. City or Town State S. No. Name of the Donee S. City or Town State S. No. State S. No. Name of the Donee S. City or Town State S. No.	Sch IT	- Details of Advance	Tax and Self Assess	ment Tax Payments		125		77				
A Donations entitled for 100% deduction without qualifying limit S No. Name of the Donee Address City or Town State Pincode PAN of the Donee Donation Donation	S.No.	BSR C	ode l	Date of Deposit(DD/I	MM/YYYY)	Sei	rial Number of Ch	allan		Tax paid		
A Donations entitled for 100% deduction without qualifying limit S No. Name of the Donee		Col (1)	Col (2)	AX Di	EP#	Col (3)			Col (4)		
S No. Name of the Donee		TOTAL					7					
Total A B. Donations entitled for 50% deduction without qualifying limit S No. Name of the Donee Address Or District or Dist	A Dona	ations entitled for 100	% deduction withou	ut qualifying limit								
Total A B. Donations entitled for 50% deduction without qualifying limit S No. Name of the Donee Address City or Town or District or Dis	S No.	Name of the Donee	Address	City or Town S	State F	Pincode	PAN of	Amou	ınt of dona	tion	Eligible	
Total A B. Donations entitled for 50% deduction without qualifying limit S No. Name of the Donee Address City or Town or District or Dis				or District			the Donee	Donation	Donation	Total	Amount of	
Total A B. Donations entitled for 50% deduction without qualifying limit S No. Name of the Donee Address City or Town or District or District the Donee in cash in other mode in cash mod								in cash	in other	Donation	1 Donation	
B. Donations entitled for 50% deduction without qualifying limit S No. Name of the Donee Address City or Town or District the Donee or Donation in cash in other Donation mode Donation mode									mode			
S No. Name of the Donee Address City or Town or District Pincode the Donee Donation Donation in cash in other mode Eligible	Total A	1										
or District the Donee Donation Donation Total Amount of in cash in other Donation mode Donation	B. Don	ations entitled for 50°	% deduction withou	t qualifying limit				,				
in cash in other Donation mode Donation	S No.	Name of the Donee	Address	City or Town S	State F	Pincode	PAN of	Amou	ınt of dona	tion	Eligible	
mode				or District			the Donee	Donation	Donation	Total	Amount of	
								in cash	in other	Donation	1 Donation	
Total B									mode			
	Total F	3		l	I							

Δ	ssessm	ent	Vear	. 20	19-20

C. Dona	ations entitled f	or 100%	deduction sul	oject to qualifyir	ng limit			_			
S No.	Name of the D	Oonee	Address	City or Town	State	Pincode	PAN of	f Amount of donation Eli			Eligible
				or District			the Donee	Donation	Donation	Total	Amount of
								in cash	in other	Donation	Donation
									mode		
Total C		•				·					
D. Dona	ations entitled f	or 50%	deduction subj	ject to qualifying	limit						
S No.	Name of the D	Oonee	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		
Total D)										
E. Dona	ations (A + B +	C+ D)						0	0	0	0
Taxes I	Paid				190						
D13.	Total Advance Tax Paid 0										
D14.	Total Self-Assessment Tax Paid 0										
D15.	5. Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)										
D16.	Total TCS Co	llected (total of column	(5) of Schedule-	TCS)		7,4				0
D17.	Total Taxes P	aid (D13	B+D14+D15+D	16)	553	भागा विकास १मेश व्यासी	Ж				0
D18.	Amount payal	ble (D12	- D17, If D12 >	> D17)	93%	100	The state of		A		0
D19.	Refund (D17 -	- D12, If	D17 > D12)	11.	Friend Street	Ten u				7	0
D20.	Exempt incom	ne only f	or reporting pur	poses	20	125					
	(If agricultura	l income	is more than R	s.5,000/-, use ITI	R 3/5)						
	Sl. No.		Nature of	f Income	Des	scription (If 'Any O	ther' is selected)		Ar	mount	
	Total										
D21.	Bank Account	t Details		_			_				
Details	of all Bank Acco	ounts hel	d in India at an	y time during the	previous year	(excluding dorman	it accounts)				
S.N	0.	IFS Co	de of the bank		Name of the	he Bank	Account	Number		Select Acco	unt
									f	or Refund C	redit
2	SBIN0021036 STATE BANK OF INDIA 00000062127402322										
	I			I	VERI	FICATION					
J PR A	SANNA RABA	NRAO	PISE son/daugl	nter of BARANR	AO MARIITI	<u>I PISE</u> solemnly de	clare that to the b	est of my kno	owledge and	belief the in	formation
			_			isions of the Incom		-	-		
capaci	ty as <u>Self</u> and l	I am also	competent to r	nake this return a	nd verify it. I a	am holding perman	ent account numb	per BSNPF	23094D		
		Place		Pune							
If the re	turn has been pro	epared b	y a Tax Return	Preparer (TRP) g	ive further det	ails as below:					

Assessment Year: 2019-20

TRP PIN (10 Digit)	
Name of TRP	
Amount to be paid to TRP	

Income Tax Return submitted electronically on <u>23/08/2019</u> from IP Address <u>113.193.139.152</u> and verified by <u>PRASANNA BABANRAO PISE</u> having PAN <u>BSNPP3094D</u> on <u>23/08/2019</u> from IP address <u>113.193.139.152</u> using Electronic Verification Code <u>PG7TP78QGI</u> generated through <u>Aadhaar OTP</u> mode.

