

ITR-4 SUGAM PRESUMPTIVE BUSINESS OR PROFESSION INCOME TAX RETURN

For Individuals/HUF/Partnership Firm having income from presumptive business or profession

(Please see rule 12 of the Income-tax Rules,1962)

Personal Information

(A1)	First Name	ANIL	(A2)	Middle Name	KUMAR
(A3)	Last Name	SHARMA	(A4)	Permanent Account Number	GJKPS7873G
(A5)	Sex	Male	(A6)	Date of Birth/Formation (DD/MM/YYYY)	25/08/1968
(A7)	Income Tax Ward/Circle	1(1).MZR			

Address

(A8)	Flat/Door/Building	HOUSE NO-264
(A9)	Name of Premises/ Building/ Village	
(A10)	Road/Street	
(A11)	Area/locality	BHARTIYA COLONY
(A12)	Town/City/District	MUZAFFAR NAGAR
(A13)	State	UTTAR PRADESH
(A13)	Country	INDIA
(A14)	Pin code	251001
(A15)	Aadhaar Number	271427620984
(A17)	Status	Individual
(A18)	Mobile No.1	7599740523
	Residential/Office Phone Number with STD code	-
(A19)	Mobile No. 2	
(A20)	Email Address	ramanshag007@gmail.com

Filing Status

(A21)	Tax Status	Tax Refundable
(A22)	Residential Status	Resident
(A23)	Return filed under section	11 - On or Before Due Date 139(1)
	Whether original or revised return?	Original
(A24)	Whether Person governed by Portuguese Civil Code under section 5A	No
(A25)	If A23 is applicable, PAN of the Spouse	
(A26)	If under section: 139(5)- revised return:	
	Original Acknowledgement Number.	
	Date of filing of Original Return(DD/MM/YYYY)	
	If under section: 139(9)- return in response to defective return notice:	
	Original Acknowledgement Number.	
	Notice Number.	

	Date of filing of Original Return(DD/MM/YYYY)			
(A27)	If filed in response to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of such notice			
Part B Gross Total Income				
(B1)	Income from Business(E8 of Sch BP)	300000		
(B2)	Income from Salary / Pension(Ensure to fill Sch TDS1)	0		
(B3)	Type of House Property			
	Income from One House Property	0		
(B4)	Income from Other Sources(Ensure to fill Sch TDS2)	15000		
(B5)	Gross Total Income (B1 + B2 + B3 + B4)	315000		
Part C - Deductions and Taxable Total Income				
	S.No.	Section	Amount	System Calculated
	C1.	80C	0	0
	C2.	80CCC	0	0
	C3.	80CCD(1)	0	0
	C4.	80CCD(1B)	0	0
	C5.	80CCD(2)	0	0
	C6.	80CCG	0	0
	C7.	80D -	0	0
	C8.	80DD (Maximum eligible amount is 75000. For Severe Disability, it is 125000)	0	0
	C9.	80DDB (Maximum eligible amount is 40000. For Senior Citizen, it is 60000 and 80,000 for Very Senior Citizen)	0	0
	C10.	80E	0	0
	C11.	80EE	0	0
	C12.	80G	0	0
	C13.	80GG	0	0
	C14.	80GGC	0	0
	C15.	80QQB	0	0
	C16.	80RRB	0	0
	C17.	80TTA	0	0
	C18.	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0
C19.	Total Deductions (Total of C1 to C18)		0	0
Note:Total deductions under chapter VI A cannot exceed GTI.				
C20.	Taxable Total Income (B5 - C19)			315000
PART D TAX COMPUTATIONS AND TAX STATUS				
D1.	Tax payable on total income(C20)			6500

D2.	Rebate on 87A	5000		
D3.	Tax payable after Rebate (D1-D2)	1500		
D4.	Surcharge if C19 exceeds Rs. 1 Crore	0		
D5.	Cess on (D3+D4)	45		
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	1545		
D7.	Relief u/s 89	0		
D8.	Balance Tax after Relief (D6-D7)	1545		
D9.	Total Interest u/s 234A	45		
D10.	Total Interest u/s 234B	0		
D11.	Total Interest u/s 234C	0		
	Total Interest Payable (D9+D10+D11)	45		
D12.	Total Tax and Interest(D8+D9+D10+D11)	1590		
D13.	Total Advance Tax Paid	0		
D14.	Total Self-Assessment Tax Paid	2000		
D15.	Total TDS Claimed	0		
D16.	Total TCS Collected	0		
D17.	Total Taxes Paid (D13+D14+D15+D16)	2000		
D18.	Amount payable (D12 - D17, If D12 > D17)	0		
D19.	Refund (D17 - D12, If D17 > D12)	410		
D20.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)			
D21	Bank Account Details			
	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?	Yes		
	a) Bank Account in which refund, if any, shall be credited			
S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	SBIN0002439	State Bank of India	37074023097	
	b) Other Bank account details			
S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1				
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				

S.No.	IBAN/SWIFT code	Name of the bank	Country of Location	Account Number
Nature of business, if more than one business indicate the three main activities/ products				
S.No.	Nature of Business	Tradename	Tradename	Tradename
1	0703-Consultancy services	M/S EDUCATION CONSUL TANCY		
Instructions for correct calculation of Profits and gains of Business of plying, hiring or leasing goods carriages u/s 44AE				
Vehicles				
S No.	Period of holding (in months)	Income per Vehicle (Must be >= 7500 p.m. per vehicle)	Deemed Income	
1			0	
Total			0	
SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION				
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD				
E1.	Gross Turnover or Gross Receipts			
	E1a.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	0	
	E1b.	Any other mode	600000	
E2.	Presumptive income under section 44AD			
	a.	6% of E1a	0	
	b.	8% of E1b	300000	
	c.	Total (a + b)	300000	
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				
Presumptive income under 44ADA (Profession)				
E3.	Gross Receipts			0
E4.	Presumptive income under section 44ADA (>=50% of E3)			0
Note : If income is less tha 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB and Regular ITR 3 or ITR 5 form has to be filled and not this form				
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE				
E5.	Presumptive Income from Goods Carriage under section 44AE			0
Note : If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3 or ITR 5 form has to be filled and not this form				
E6.	Salary and interest paid to the partners (This is to be filled up only by firms)			
E7.	Income Chargeable under Business under section 44AE (E5 - E6)			0
E8.	Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE) (E2 + E4 + E7)			300000
FINANCIAL PARTICULARS OF THE BUSINESS				
Note : For E9 to E12, furnish the information as on 31st day of March, 2017				

E9.	Amount of Total Sundry Debtors	22500
E10.	Amount of Total Sundry Creditors	0
E11.	Amount of Total Stock-in-trade	50000
E12.	Amount of the Cash Balance	82000

TDS1.Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

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

Sch TDS2 - Details of Tax Deducted at Source from Income OTHER THAN SALARY [As per Form 16 A issued by Deductor(s)]

S.No.	TAN of the Deductor(1)	Name of the Deductor(2)	Unique TDS Certificate No.(3)	Deducted Year(4)	Details of Receipt as mentioned in Form 26AS(5)	Tax Deducted(6)	Amount out of (6) claimed this year(7)	If A23 is applicable, amount claimed in the hands of spouse(8)
1								
	TOTAL							0

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

S.No.	Tax Collection Account Number of the Collector (1)	Name of Collector(2)	Details of amount paid as mentioned in Form 26AS (3)	Tax Collected (4)	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (5)	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (6)
1						
	TOTAL					0

IT.Details of Advance Tax and Self Assessment Tax Payments

S.No.	BSR Code(1)	Date of Deposit(DD/MM/YYYY)(2)	Challan Number(3)	Tax Paid(4)
1	0300184	09/08/2017	8	2000
	TOTAL			2000

Schedule AL Asset and Liability at the end of the year (Applicable in case where total income exceeds Rs. 50 lakh)

A	Do you own any immovable asset ?			
	Details of immovable asset			
	S No.	Description	Address	Amount (cost) in Rs.
	1			
B	Details of movable asset			
	SI No.	Description	Amount (cost) in Rs.	
	(i)	Jewellery, bullion etc.		
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art		
	(iii)	Vehicles, yachts, boats and aircrafts		

	Financial asset							
	(iv)	(a)	Bank (including all deposits)					
		(b)	Shares and securities					
		(c)	Insurance policies					
		(d)	Loans and advances given					
		(d)	Cash in hand					
C	Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ?							
Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof								
	S No.	Name of the firm(s)/ AOP(s) (1)		Address of the firm(s)/ AOP(s) (2)		PAN of the firm/ AOP (3)	Assessee's investment in the firm/ AOP on cost basis (4)	
	1							
D	Liability in relation to Assets at (A+B+C)							
80G								
Instructions for correct calculation of 80G								
A. Donations entitled for 100% deduction without qualifying limit								
	S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation
	1							0
Total A								0
B. Donations entitled for 50% deduction without qualifying limit								
	S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation
	1							0
Total B								0
C. Donations entitled for 100% deduction subject to qualifying limit								
	S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation
	1							0
Total C								0
D. Donations entitled for 50% deduction subject to qualifying limit								
	S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation
	1							0
Total D								0
E. Donations (A + B + C + D)								0
VERIFICATION								

<p>I ANIL KUMAR SHARMA son/daughter of ILLAM CHAND SHARMA solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2017-18.</p>		
Place	Date	PAN
MUZAFFARNAGAR	09/10/2017	GJKPS7873G
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:		
TRP PIN (10 Digit)		
Name of TRP		
Amount to be paid to TRP		

Preview Version