

ITR-4S SUGAM PRESUMPTIVE BUSINESS INCOME TAX RETURN**Personal Information**

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

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)	Status	Individual
(A16)	Email Address	ramanshag007@gmail.com
(A17)	Mobile No.1	7599740523
	Residential/Office Phone Number with STD code	-
(A18)	Mobile No. 2	

Filing Status

(A19)	Tax Status	Nil Tax Balance
(A20)	Residential Status	Resident
(A21)	Return filed under section	12- After Due Date 139(4)
	Whether original or revised return?	Original
(A22)	Whether Person governed by Portuguese Civil Code under section 5A	No
(A23)	If A22 is applicable, PAN of the Spouse	
(A24)	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)	

(A25)	If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice	
(A26)	Whether you have Aadhar Number	
(A27)	If A26 is yes, please provide	271427620984
INCOME AND DEDUCTION		
(B1)	Income from Business(E7 of Sch BP)	217500
(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)	12000
(B5)	Gross Total Income (B1 + B2 + B3 + B4)	229500
	Deductions under chapter VI A (Section)	
	S.No.	Section
	C1.	80C
	C2.	80CCC
	C3.	80CCD(1)
	C4.	80CCD(1B)
	C5.	80CCD(2)
	C6.	80CCG
	C7.	80D (Maximum eligible amount is 25000. For Senior Citizen, it is 30000)
	C8.	80DD (Maximum eligible amount is 75000. For Severe Disability, it is 125000)
	C9.	80DDB (Maximum eligible amount is 40000. For Senior Citizen, it is 60000 and 80,000 for Very Senior Citizen)
	C10.	80E
	C11.	80G
	C12.	80GG
	C13.	80GGC
	C14.	80RRB
	C15.	80QQB
	C16.	80TTA
	C17.	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)
C18.	Total Deductions (Total of C1 to C17)	0
C19.	Taxable Total Income (B5 - C18)	229500
Tax computation		
D1.	Tax payable on total income(C20)	0
D2.	Rebate on 87A	0
D3.	Tax payable after Rebate (D1-D2)	0

D4.	Surcharge if C19 exceeds Rs. 1 Crore	0		
D5.	Cess on (D3+D4)	0		
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	0		
D7.	Relief u/s 89	0		
D8.	Balance Tax after Relief (D6-D7)	0		
D9.	Total Interest u/s 234A	0		
D10.	Total Interest u/s 234B	0		
D11.	Total Interest u/s 234C	0		
D12.	Total Tax and Interest(D8+D9+D10+D11)	0		
D13.	Total Advance Tax Paid	0		
D14.	Total Self-Assessment Tax Paid	0		
D15.	Total TDS Claimed	0		
D16.	Total TCS Collected	0		
D17.	Total Taxes Paid (D13+D14+D15+D16)	0		
D18.	Total payable (D12 - D17, If D12 > D17)	0		
D19.	Refund (D17 - D12, If D17 > D12)	0		
D20.	Exempt income only for reporting purposes(If agricultural income is more than Rs.5,000/-, use ITR 4)			
D21.	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)			
	Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below.	1		
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)	Bank Account Type
1	SBIN0002439	State Bank of India	37074023097	Savings
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)	Bank Account Type
1				
Nature of business, if more than one business indicate the three main activities/ products				
S.No.	Nature of Business	Tradename	Tradename	Tradename
1	0703 - 0703-Consultancy services	M/S EDUACTION CONSULTANCY		
Calculation of Profits and gains of Business of plying , hiring or leasing goods carriages u/s 44AE				
S No.	Period of holding (in months)	Income per Vehicle (Must be >= 7500 p.m. per vehicle)	Deemed Income	
1			0	

Total	0				
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SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD

E1.	Gross Turnover or Gross Receipts	435000
E2.	Presumptive Income under section 44AD (8% of E1)	217500

Note : If income is less than 8% of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 4 form has to be filled and not this form

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE

E3.	Presumptive Income from Goods Carriage under section 44AE	0
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Note : If the profits are lower than prescribed under S44AE or the number of vehicles owned at any time exceed 10 then the regular ITR 4 form has to be filled and not this form

E4.	Presumptive Income under section 44AD and 44AE (E2 + E3)	217500
E5.	Salary and interest paid to the partners (This is to be filled up only by firms)	0
E6.	Income Chargeable under Business (E4 - E5)	217500

FINANCIAL PARTICULARS OF THE BUSINESS

NOTE : For E8 to E11 furnish the information as on 31st day of March , 2016

E7.	Amount of Total Sundry Debtors	6000
E8.	Amount of Total Sundry Creditors	0
E9.	Amount of Total Stock-in-trade	0
E10.	Amount of the Cash Balance	35500

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

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

TDS2.Details of Tax Deducted at Source other than salary

S.No.	Tax Deduction Account Number (TAN) of the Deductor(1)	Name of the Deductor(2)	Unique TDS Certificate No.(3)	Deducted Year(4)	Tax Deducted(5)	Amount out of (5) claimed this year(6)	If A22 is applicable, amount claimed in the hands of spouse(7)
1							
TOTAL	0						

TCS.Details of Tax Collected at Source

S.No.	Tax Collection Account Number (1)	Name of Collector(2)	Tax Collected (3)	Amount out of Col(3) claimed this year(4)	If A22 is applicable, amount claimed in the hands of spouse(5)
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								
TOTAL	0							
Asset and Liability at the end of the year (Applicable in the case of Individual or HUF where total income exceeds Rs.50 lakh)								
A	Particulars of Asset		Amount (Cost) (Rs.)					
	1	Immovable Assets						
	a	Land	1a					
	b	Building	1b					
	2	Movable Asset						
	a	Cash in hand.	2a					
	b	Jewellery, bullion etc.	2b					
	c	Vehicles, yachts, boats and aircraft	2c					
	3	3	Total	3				
B	Liability in relation to Assets at A		B					
80G								
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	Eligible Amount of Donation
1								0
Total A							0	0
80G (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	Eligible Amount of Donation
1								0
Total B							0	0
80G (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	Eligible Amount of Donation
1								0
Total C							0	0
80G (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	Eligible Amount of Donation
1								0
Total D							0	0
E. Donations (A + B + C+ D)							0	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 2016-17.</p>			
Place:	MUZAFFAR NAGAR(U.P.)		
Date :	09/08/2017		
PAN:	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	
Counter Signature of TRP		Amount to be paid to TRP	

Preview Version