

ITR 4 - INDIAN INCOME TAX RETURN

(FOR PRESUMPTIVE INCOME FROM BUSINESS & PROFESSION)

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

(Also see attached instructions)

Personal Information

| | | | |
|--------------------------------------|-----------------------|------------------------|--|
| Name | SUREKHA VISHNU GHUMRE | | |
| Permanent Account Number | AXWPG7284R | Income Tax Ward/Circle | |
| Date of Birth/Formation (DD/MM/YYYY) | 02/02/1971 | | |

Address

| | | | |
|--|--------------------------------|--|--|
| Flat/Door/Building | ROOM NO. 5, NEAR RCF GATE NO 3 | | |
| Name of Premises/ Building/ Village | | | |
| Road/Street | C.G. ROAD | | |
| Area/locality | GANDHI NAGAR RAHIVASHI SANGH | | |
| Town/City/District | MUMBAI | | |
| State | MAHARASHTRA | | |
| Country | INDIA | | |
| Pin code | 400074 | | |
| Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only) | 558896316545 | | |
| Status | Individual | | |
| Mobile No.1 | 91 - 9920650321 | | |
| STD code | | | |
| Landline Phone number (Residence/Office) | | | |
| Mobile No. 2 | - | | |
| Email Address | tejasbsawant123@gmail.com | | |

Filing Status

| | |
|---|---|
| Tax Status (Fill Only one) | Nil Tax Balance |
| Residential Status | Resident |
| Return filed under section | 11 - Voluntarily on or before the due date under section 139(1) |
| Whether Person governed by Portuguese Civil Code under section 5A | No |
| Whether original or revised return? | Original |
| If under section: 139(5)- revised return: | |
| Original Acknowledgement Number. | |
| Date of filing of Original Return(DD/MM/YYYY) | |
| If under Sec 139(9)- Defective return | |
| Acknowledgement number of the original return(Defective return) | |

| | |
|--|--|
| Date of the original Return (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) | |
| Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) | |
| 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 & Profession Note- Enter value from E8 of Sch BP | | 286293 |
| B2 Salary / Pension | (i) | Salary (excluding all allowances, perquisites and profit in lieu of salary) | 0 |
| | (ii) | Allowances not exempt | 0 |
| | (iii) | Value of perquisites | 0 |
| | (iv) | Profits in lieu of salary | 0 |
| | (v) | Deduction u/s 16 | 0 |
| | (vi) | Income chargeable under the Head 'Salaries' (i+ii+iii+iv+v) (NOTE- Ensure to Fill 'Sch TDS1' given in Page 5) | 0 |
| B3 House Property | Type of House Property | | |
| | (i) | Gross rent received/ receivable/ lettable value | |
| | (ii) | Tax paid to local authorities | |
| | (iii) | Annual Value (i - ii) | 0 |
| | (iv) | 30% of Annual Value | 0 |
| | (v) | Interest payable on borrowed capital | 0 |
| | (vi) | Income chargeable under the head 'House Property' (iii-iv-v) | 0 |
| B4 | Income from Other Sources NOTE- Ensure to Fill Sch TDS2 given in Page 5 | | 0 |
| B5 | Gross Total Income (B1 + B2 + B3 + B4) | | 286293 |

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, 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. | 80CCG - Investment made under an equity savings scheme | 0 | 0 |
| C7. | 80D - Health Insurance Premium | | |
| | (A) Health Insurance Premium - | 0 | 0 |

| | | | |
|------|---|----------|---------------|
| | (B) Medical expenditure - | 0 | |
| | (C) Preventive health check-up - | 0 | |
| C8. | 80DD - Maintenance including medical treatment of a dependent who is a person with disability - | 0 | 0 |
| C9. | 80ddb - Medical treatment of specified disease - | 0 | 0 |
| C10. | 80E - Interest on loan taken for higher education | 0 | 0 |
| C11. | 80EE - Interest on loan taken for residential house property | 0 | 0 |
| C12. | 80G - Donations to certain funds, charitable institutions, etc | 0 | 0 |
| C13. | 80GG - Rent paid | 0 | 0 |
| C14. | 80GGC - Donation to Political party | 0 | 0 |
| C15. | 80QQB - Royalty income of authors of certain books. | 0 | 0 |
| C16. | 80RRB - Royalty on patents | 0 | 0 |
| C17. | 80TTA - Income from Interest on saving bank Accounts | 0 | 0 |
| C18. | 80U - In case of a person with disability. - | 0 | 0 |
| C19. | Total deductions (Add items C1 to C18) | 0 | 0 |
| C20. | Taxable Total Income (B5 - C19) | | 286290 |

PART D TAX COMPUTATIONS AND TAX STATUS

| | | |
|------|--|----------|
| D1. | Tax payable on total income(C20) | 1815 |
| D2. | Rebate u/s 87A | 1815 |
| D3. | Tax payable after Rebate (D1-D2) | 0 |
| D4. | Surcharge | 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. | Fees u/s 234F | 0 |
| D13. | Total Tax, Fee and Interest (D8+D9+D10+D11+D12) | 0 |

Nature of business or profession, if more than one business indicate the three main activities/ products

| S.No. | Nature of Business | Tradenname | Tradenname | Tradenname |
|-------|---------------------------------------|-----------------|------------|------------|
| 1 | 17006 - Coaching centres and tuitions | TUITION CLASSES | | |

Instructions for correct calculation of Profits and gains of Business of plying, hiring or leasing goods carriages u/s 44AE

Goods Carriage

| 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 | 1264300 |
| E2. | Presumptive income under section 44AD | | |
| | a. | 6% of E1a | 0 |
| | b. | 8% of E1b | 286293 |
| | c. | Total (a + b) | 286293 |
| 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 | | | |
| Computation of Presumptive Income Under 44ADA (Profession) | | | |
| E3. | Gross Receipts | | 0 |
| E4. | Presumptive Income under section 44ADA (50% of E3) NOTE-If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form | | 0 |
| COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE | | | |
| E5. | Presumptive Income from Goods Carriage under section 44AE 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 3/5 form has to be filled and not this form | | 0 |
| E6. | Salary and interest paid to the partners NOTE:This is to be filled up only by firms | | |
| E7. | Presumptive Income u/s 44AE (E5-E6) | | 0 |
| E8. | Income chargeable under Business or Profession (E2c+E4+E7) | | 286293 |
| E9. | INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST | | |
| E10. | Amount of total turnover/Gross receipt as per the GST return filed | | 0 |
| FINANCIAL PARTICULARS OF THE BUSINESS Note : For E11 to E25 furnish the information as on 31st day of March,2018 | | | |
| E11. | Partners/Members own capital | | |
| E12. | Secured loans | | |
| E13. | Unsecured loans | | |
| E14. | Advances | | |
| E15. | Sundry creditors | | 0 |
| E16. | Other liabilities | | |

| | | |
|------|---|------|
| E17. | Total capital and liabilities (E11+E12+E13+E14+E15+E16) | 0 |
| E18. | Fixed assets | |
| E19. | Inventories | 0 |
| E20. | Sundry debtors | 0 |
| E21. | Balance with banks | |
| E22. | Cash-in-hand | 1022 |
| E23. | Loans and advances | |
| E24. | Other Assets | |
| E25. | Total assets (E18+E19+E20+E21+E22+E23+E24) | 1022 |

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

| S.No. | TDS Credit in the name of | Tax Deduction Account Number (TAN) of the Deductor (Col (1)) | Name of the Deductor (Col (2)) | Unique TDs certificate number (Col (3)) | Year of Tax Deduction (Col (4)) | Details of Receipt as mentioned in Form 26AS (Col (5)) | Tax Deducted | | | TDS credit out of (6) or (7) being claimed this Year- (as applicable) | | |
|-------|------------------------------------|---|---|---|--|---|------------------------------|---|--------------------------------------|--|--|--------------------------------------|
| | | | | | | | in own hands [Col (6)] | in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (7) | | in own hands [Col (8)] | in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (9) | |
| | | | | | | | Income | TDS | PAN of spouse/ other person | Income | TDS | PAN of spouse/ other person |
| 1 | | | | | | | | | | | | |
| | TOTAL | | | | | | | | | 0 | | |

Sch TDS2(ii) - Details of Tax Deducted at Source [As per Form 26QC furnished by Deductor(s)]

| Sl.No. | TDS Credit in the name of | PAN of the Tenant [Col (1)] | Name of the Tenant [Col (2)] | Unique TDs certificate number (Col (3)) | Year of tax deduction [Col (4)] | Details of Receipt as mentioned in Form 26AS [Col (5)] | Tax Deducted | | | TDS credit out of (6) or (7) being claimed this Year- (as applicable) | | |
|--------|------------------------------------|-----------------------------------|------------------------------------|---|---------------------------------------|---|------------------------------|---|--------------------------------------|--|---|--------------------------------------|
| | | | | | | | in own hands [Col (6)] | in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (7) | | in own hands [Col (8)] | in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (9) | |
| | | | | | | | Income | TDS | PAN of spouse/ other person | Income | TDS | PAN of spouse/ other person |

| | | | | | | | | | | | | | | |
|---|-------|--|--|--|--|--|--|--|--|-----------------|--|--|--|-----------------|
| | | | | | | | | | | other person | | | | other person |
| 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 | Name of Collector | Details of amount paid as mentioned in Form 26AS | Tax Collected | Amount out of (4) being claimed | Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable |
|-------|---|-------------------|--|---------------|------------------------------------|--|
| | Col (1) | Col (2) | Col (3) | Col (4) | Col (5) | Col (6) |
| 1 | | | | | | |
| | TOTAL | | | | 0 | |

IT.Details of Advance Tax and Self Assessment Tax Payments

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

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. | |
| | | | Flat/ Door/ Block No. | Name of Premises / Building / Village | Road/ Street/Post office | Area/ Locality | Town/ City/ District | State | Country | Pin code | Zip code | | | |
| | 1 | | | | | | | | | | | | | |
| B | Details of movable asset | | | | | | | | | | | | | |
| | Sl 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 | | | | | | | | | | | | Amount (cost) in Rs. | |
| | (iv) | (a) | Bank (including all deposits) | | | | | | | | | | | |
| | | (b) | Shares and securities | | | | | | | | | | | |
| | | (c) | Insurance policies | | | | | | | | | | | |
| | | (d) | Loans and advances given | | | | | | | | | | | |
| | | (e) | 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) | |
| | | | Flat/ Door/ Block No. | Name of Premises / Building / Village | Road/ Street/ Post office | Area/ Locality | Town/ City/ District | State | Country | Pin code | Zip code | | |
| | 1 | | | | | | | | | | | | |
| D | Liability in relation to Assets at (A+B+C) | | | | | | | | | | | | |
| Note: Please refer to instructions for filling out this schedule | | | | | | | | | | | | | |
| 80G | | | | | | | | | | | | | |
| Instructions for correct calculation of 80G | | | | | | | | | | | | | |
| A. Donations entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the fields in that row should become mandatory) | | | | | | | | | | | | | |
| | 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 | | | |
| B. Donations entitled for 50% deduction without qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory) | | | | | | | | | | | | | |
| | 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 | | | |
| C. Donations entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory) | | | | | | | | | | | | | |
| | 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 | | | |
| D. Donations entitled for 50% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory) | | | | | | | | | | | | | |
| | 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 | | | |
| Taxes Paid | | | | | | | | | | | | | |
| D14. | Total Advance Tax Paid | | | | | | | | 0 | | | | |

| D15. | Total Self-Assessment Tax Paid | 0 | | | | | | | | | | | | |
|---|--|--|---------------------|--|--------|---|--|--|--|-------|--|--|---|--|
| D16. | Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2) | 0 | | | | | | | | | | | | |
| D17. | Total TCS Collected (total of column (5) of Schedule-TCS) | 0 | | | | | | | | | | | | |
| D18. | Total Taxes Paid (D14+D15+D16+D17) | 0 | | | | | | | | | | | | |
| D19. | Amount payable (D13- D18, If D13> D18) | 0 | | | | | | | | | | | | |
| D20. | Refund (D18 - D13, If D18 > D13) | 0 | | | | | | | | | | | | |
| D21. | Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5) | | | | | | | | | | | | | |
| | Agriculture Income | | | | | | | | | | | | | |
| | Others | | | | | | | | | | | | | |
| | <table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Nature of Income</th> <th>Description (If 'Any Other' is selected)</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">Total</td> <td>0</td> </tr> </tbody> </table> | Sl. No. | Nature of Income | Description (If 'Any Other' is selected) | Amount | 1 | | | | Total | | | 0 | |
| Sl. No. | Nature of Income | Description (If 'Any Other' is selected) | Amount | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | |
| Total | | | 0 | | | | | | | | | | | |
| D22. | 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) | 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 | | | | | | | | | | | |
| 1 | MUBL0000027 | The Municipal Co Operativ e Bank Ltd, Mumbai | 301000010952156 | | | | | | | | | | | |
| | b) Other Bank account details | | | | | | | | | | | | | |
| S.No. | IFS Code of the bank | Name of the Bank | Account Number | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | |
| | c) In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund | | | | | | | | | | | | | |
| S.No. | SWIFT code | Name of the bank | Country of Location | IBAN | | | | | | | | | | |
| VERIFICATION | | | | | | | | | | | | | | |
| I SUREKHA VISHNU GHUMRE son/daughter of KARBARI DASHRATH UDMALE 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 returns in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AXWPG7284R | | | | | | | | | | | | | | |
| Place | | Date | | Sign here | | | | | | | | | | |
| MUMBAI | | 28/08/2018 | | | | | | | | | | | | |