

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	MOHD ILIYAS SHAIKH		
Permanent Account Number	GGBPS1927K	Income Tax Ward/Circle	WARD 26(1)(4), MUMBAI
Date of Birth/Formation (DD/MM/YYYY)	10/05/1986		

Address

Flat/Door/Building	SK406CSMFT
Name of Premises/ Building/ Village	NITYANAND NAGAR
Road/Street	GATE NO 4
Area/locality	WADALA EAST
Town/City/District	MUMBAI
State	MAHARASHTRA
Country	INDIA
Pin code	400037
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	998583900388
Status	Individual
Mobile No.1	91 - 9867419493
Std Code	
Landline Phone number (Residence/Office)	
Mobile No. 2	-
Email Address	caoffice@gmail.com

Filing Status

Tax Status (Fill Only one)	Tax Refundable
Residential Status	Resident
Return filed under section	11 - On or Before Due Date 139(1)
Whether Person governed by Portuguese Civil Code under section 5A	No
If A22 is applicable, PAN of the Spouse	
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		308700
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/ letable value	0
		(ii) Tax paid to local authorities	0
		(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)		308700

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 by employee	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)		308700

PART D TAX COMPUTATIONS AND TAX STATUS

D1.	Tax payable on total income(C20)	2935
D2.	Rebate u/s 87A	2500
D3.	Tax payable after Rebate (D1-D2)	435
D4.	Surcharge, if applicable	0
D5.	Cess on (D3+D4)	13
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	448
D7.	Relief u/s 89	
D8.	Balance Tax after Relief (D6-D7)	448
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)	448

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	21008 - Other services n.e.c.	GARMENT BUSINESS		

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 \geq 7500 p.m. per vehicle)	Deemed Income
Total			
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	862664
	E1b.	Any other mode	129168
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	268497
	b.	8% of E1b	40203
	c.	Total (a + b)	308700
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		
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		
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		
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)		
E8.	Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ E7)		308700
INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST			
E9.	GST No.		
E10.	Amount of turnover/Gross receipt as per the GST return filed		
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	18654
E16.	Other liabilities	
E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	18654
E18.	Fixed assets	
E19.	Inventories	67870
E20.	Sundry debtors	60800
E21.	Balance with banks	
E22.	Cash-in-hand	41470
E23.	Loans and advances	
E24.	Other Assets	
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	170140

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)
	TOTAL			

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.	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	MUMK17494B	KHODAL KID S STU DIO		2017	862664	8628				8628			
	TOTAL									8628			

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

Sl.No.	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	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)	

					26AS [Col (5)]		Income	TDS	PAN of spouse/ other person		Income	TDS	PAN of spouse/ other person
	TOTAL												

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)
	TOTAL					

Sch 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)
	TOTAL			

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	
			Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	Country	Pin code	(cost) in Rs.
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		
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			
Total A											
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			
Total B											
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			
Total C											
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			
Total D											
E. Donations (A + B + C + D)											
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)								8628		
D17.	Total TCS Collected (total of column (5) of Schedule-TCS)								0		
D18.	Total Taxes Paid (D14+D15+D16+D17)								8628		
D19.	Amount payable (D13 - D18, If D13 > D18)								0		
D20.	Refund (D18 - D13, If D18 > D13)								8180		
D21.	Exempt income only for reporting purposes										

	(If agricultural income is more than Rs.5,000/-, use ITR 3/5)			
	Agriculture Income			
	Others			
	Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount
	Total			
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	CNRB0000109		Canara Bank	0109101053032
b) Other Bank account details				
S.No.	IFS Code of the bank		Name of the Bank	Account Number
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				
<p>I MOHD ILIYAS SHAIKH son/daughter of MOHD ISHAK SHAIKH 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 GGBPS1927K</p>				
Place		Date	Sign here	
MUMBAI		24/05/2018		
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				