

**ITR 4 - INDIAN INCOME TAX RETURN**

(FOR PRESUMPTIVE INCOME FROM BUSINESS &amp; PROFESSION)

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

(Also see attached instructions)

**Personal Information**

Name	SEEMA MAHESHBHAI JASANI		
Permanent Account Number	AYOPJ4150A	Income Tax Ward/Circle	
Date of Birth/Formation (DD/MM/YYYY)	11/12/1988		

**Address**

Flat/Door/Building	C-2-503
Name of Premises/ Building/ Village	INDRALOK RESIDENCY
Road/Street	SUDAMA CHOWK
Area/locality	CHORASI
Town/City/District	SURAT
State	GUJARAT
Country	INDIA
Pin code	394101
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	725802009035
Status	Individual
Mobile No.1	91 - 9909090215
Std Code	
Landline Phone number (Residence/Office)	
Mobile No. 2	-
Email Address	miteshvaghasiya979@gmail.com

**Filing Status**

Tax Status (Fill Only one)	Tax Refundable
Residential Status	Resident
Return filed under section	139(1)-On or before due date
Whether Person governed by Portuguese Civil Code under section 5A	No
If A22 is applicable, PAN of the Spouse	
Filing Type	Original
In case of Revised/Rectification	
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		274743
B2	(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	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		927
B5	<b>Gross Total Income (B1 + B2 + B3 + B4)</b>		<b>275670</b>

**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	67	67
C18.	80U - In case of a person with disability. -	0	0
C19.	<b>Total deductions (Add items C1 to C18)</b>	<b>67</b>	<b>67</b>
C20.	<b>Taxable Total Income (B5 - C19)</b>		<b>275600</b>

**PART D TAX COMPUTATIONS AND TAX STATUS**

D1.	Tax payable on total income(C20)	1280
D2.	Rebate u/s 87A	1280
D3.	Tax payable after Rebate (D1-D2)	0
D4.	Surcharge, if applicable	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.	<b>Total Tax, Fee and Interest (D8+D9+D10+D11+D12)</b>	<b>0</b>

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	04097 - Other manufacturing n.e.c.			

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			
<b>SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION</b>			
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	1125644
	E1b.	Any other mode	0
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	274743
	b.	8% of E1b	0
	c.	Total (a + b)	274743
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 (under section 44AD, 44ADA and 44AE) (E2c+ E4+ E7)		274743
E9.	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST		
	S.No	GSTIN	Amount of turnover/Gross receipt for the year corresponding to the GSTIN
	1	24AYOPJ4150AIZU	1125644
E10.	Amount of total turnover/Gross receipt as per the GST return filed		1125644
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	493542
E16.	Other liabilities	
E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	493542
E18.	Fixed assets	
E19.	Inventories	0
E20.	Sundry debtors	709996
E21.	Balance with banks	
E22.	Cash-in-hand	114799
E23.	Loans and advances	
E24.	Other Assets	
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	824795

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.	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	Self	SRTD0 5523A	DRESS GALL ERY		2017	860683	8610				8610			
	TOTAL										8610			

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

Sl.No.	TDS Credit	PAN of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Unique TDs certificate	Year of tax deduction [Col (4)]	Details of Receipt as mentioned	Tax Deducted	TDS credit out of (6) or (7) being claimed this Year- (as applicable)
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	in the name of		number (Col (3))	in Form 26AS [Col (5)]	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
	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  (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	
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		
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)								8610				
D17.	Total TCS Collected (total of column (5) of Schedule-TCS)								0				

D18.	Total Taxes Paid (D14+D15+D16+D17)	8610		
D19.	Amount payable (D13 - D18, If D13 > D18)	0		
D20.	Refund (D18 - D13, If D18 > D13)	8610		
D21.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)			
	Agriculture Income	0		
	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
<b>a) Bank Account in which refund, if any, shall be credited</b>				
S.No.	IFS Code of the bank	Name of the Bank		Account Number
1	UBIN0531103	UNION BANK OF INDIA		311001010055998
<b>b) Other Bank account details</b>				
S.No.	IFS Code of the bank	Name of the Bank		Account Number
2	UBIN0531120	UNION BANK OF INDIA		311202010080418
<b>c) In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund</b>				
S.No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
<b>VERIFICATION</b>				
<p>I <b>SEEMA MAHESHBHAI JASANI</b> son/daughter of <b>NEMUBHAI KARAMSHIBHAI TEJANI</b> 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 <b>Self</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AYOPJ4150A</b></p>				
Place		Date		Sign here
SURAT		21/08/2018		
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				