

**ITR-4S SUGAM PRESUMPTIVE BUSINESS INCOME TAX RETURN AY 2015-16****A1 FIRST NAME****A2 MIDDLE NAME****A3 LAST NAME****A4 PERMANENT ACCOUNT NUMBER****A5 SEX (for individuals)** Male     Female**A6 DATE OF BIRTH / FORMATION****DD MM YY YY****A7 INCOME TAX WARD/CIRCLE****A8 FLAT/DOOR/BUILDING****A9 NAME OF PREMISES/BUILDING/VILLAGE****A10 ROAD/STREET****A11 AREA/LOCALITY****A12 TOWN/CITY/DISTRICT****A13 STATE & COUNTRY****A14 PINCODE****A15 STATUS****A16 EMAIL ADDRESS** Individual     HUF**A17 MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE****A18 MOBILE NO.2****A19 Fill only one** ►  Tax Refundable ►  Tax Payable ►  Nil Tax Balance **A20 Fill only one** ►  Resident ►  Non Resident ►  Resident but not ordinarily resident**A21 Fill only one: filed** ►  On or Before due date-139(1) ►  After due date-139(4) ►  Revised Return-139(5) OR **In response to notice** ►  139(9) ►  142(1) ►  148**A22 Whether Person governed by Portuguese Civil Code under section 5A** ►  **A23 If A22 is applicable, PAN of the Spouse****A24 If revised/ Defective** ►

Receipt Number of Original Return

**DD MM YY YY**

Date of Filing of Original Return

**A25 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C** ►**DD MM YY YY**

Notice Date

**A26 Whether you have Aadhaar Number ?** ►  Yes ►  No ►  Not applicable(for HUF)**A27 If A26 is yes, please provide****PART B - GROSS TOTAL INCOME** Whole-Rupee(₹) only.**B1 Income from Business**

NOTE ➔ Enter value from E4 of Schedule BP

► **B1****DD MM YY YY****B2 Income from Salary/Pension**

NOTE ➔ Ensure to fill "Sch TDS1" given in Page 3

► **B2****DD MM YY YY**

▼ If showing loss, mark the negative sign in bracket at left

**B3 Income from One House Property** ►  Self Occupied ►  Let out► **B3****DD MM YY YY****B4 Income from other sources**

NOTE ➔ Ensure to fill "Sch TDS2" given in Page 3

► **B4****DD MM YY YY****B5 Gross Total Income (B1 + B2 + B3 + B4)**► **B5****DD MM YY YY****PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME**

Refer to Instructions for Limits on Amount of Deductions as per "Income Tax Act")

► **C1 80C****DD MM YY YY**► **C2 80CCC****DD MM YY YY**► **C3 80CCD(1)****DD MM YY YY**► **C4 80CCD(2)****DD MM YY YY**► **C5 80CCG****DD MM YY YY**► **C6 80D****DD MM YY YY**to ► **C7 80DD****DD MM YY YY**► **C8 80ddb****DD MM YY YY**► **C9 80E****DD MM YY YY**► **C10 80EE****DD MM YY YY**► **C11 80G****DD MM YY YY**► **C12 80GG****DD MM YY YY**► **C13 80GGC****DD MM YY YY**► **C14 80RRB****DD MM YY YY**► **C15 80QQB****DD MM YY YY**► **C16 80TTA****DD MM YY YY**► **C17 80U****DD MM YY YY****FOR OFFICIAL USE ONLY****STAMP RECEIPT NO. HERE****SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL**

C18 Total Deductions ( Add items C1 to C17)

► C18

C19 Taxable Total Income (B5 - C18)

► C19 ( )

**PART D - TAX COMPUTATION AND TAX STATUS**

D1 to D3 Tax Payable On Total Income (C19)

Rebate u/s 87A

Tax Payable After Rebate ( D1-D2 )

► D1 ► D2

► D3 ► D4

D4 to D6 Surcharge, if C19 exceeds ₹ 1 crore

Cess On ( D3+D4 )

Total Tax, Surcharge &amp; Cess(D3+D4+D5)

► D4 ► D5

D7 to D9 Relief u/s 89

Balance Tax After Relief ( D6-D7 )

Total Interest u/s 234A

► D7 ► D8

D10 to D12 Total Interest u/s 234B

Total Interest u/s 234C

Total Tax And Interest ( D8+D9+D10+D11 )

► D10 ► D11

D13 to D14 Total Advance Tax Paid

Total Self Assessment Tax Paid

Total TDS Claimed

► D13 ► D14

D16 to D18 Total TCS Collected

Total Taxes Paid(D13+D14+D15+D16)

Total Payable (D12 - D17, If D12 &gt; D17 )

► D16 ► D17

D19 Refund (D17-D12,If D17&gt;D12)

► D18

► D20 Exempt income only for reporting purposes  
(If agricultural income is more than Rs. 5000/-, use ITR- 4")

► [ ]

**D21 DETAILS OF ALL BANK ACCOUNTS (EXCLUDING DORMANT ACCOUNTS) HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (Mandatory irrespective of refund due or not)**

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.

S. NO. IFS CODE OF THE BANK (col.i)

NAME OF THE BANK (col.ii)

## ACCOUNT NUMBER

(the number should be 9 digits or more as per CBS system of the bank )  
(col.iii)

SAVINGS/ CURRENT (col.iv)

INDICATE THE ACCOUNT IN WHICH YOU PREFER TO GET YOUR REFUND CREDITED, IF ANY (TICK ONE ACCOUNT) (col.v)

1 ► [ ] ► [ ] ► [ ] ► [ ] ► [ ]

2 ► [ ] ► [ ] ► [ ] ► [ ] ► [ ]

**VERIFICATION**

I, ► [ ] son/ daughter of ► [ ] 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 2015-16

Place ► [ ] ► DDMMYYYY SIGN HERE ► [ ]

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Name of the TRP

TRP PIN [ 10 Digit ]

Amount to be paid to TRP

TRP Signature

**NATURE OF BUSINESS, if more than one business indicate the three main activities/ products**

S.No.

Code

Name of the Business

Description

(i) ► [ ] ► [ ] ► [ ]

► [ ] ► [ ] ► [ ]

► [ ] ► [ ] ► [ ]

(ii) ► [ ] ► [ ] ► [ ]

► [ ] ► [ ] ► [ ]

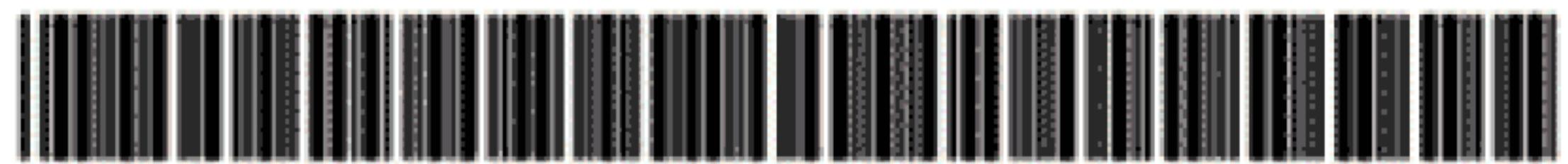
► [ ] ► [ ] ► [ ]

(iii) ► [ ] ► [ ] ► [ ]

► [ ] ► [ ] ► [ ]

► [ ] ► [ ] ► [ ]





PERMANENT ACCOUNT NUMBER

FIRST NAME


MIDDLE NAME


LAST NAME


AY 2015-16

**Sch TDS2- DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY** [As per Form 16A issued by Deductor(s)]

TAN (col.I)	NAME OF THE DEDUCTOR (col.II)	UNIQUE TDS CERT. NO (col.III)	DEDUCTED YEAR (col.IV)	TAX DEDUCTED (col.V)	AMT OUT OF IT CLAIMED THIS YR (col.VI)	IF A22 IS APPLICABLE, AMT CLAIMED IN THE HANDS OF SPOUSE (col.VII)
T1>.....	>.....	>.....	>YYYY	>.....	>.....	>.....
T2>.....	>.....	>.....	>YYYY	>.....	>.....	>.....
T3>.....	>.....	>.....	>YYYY	>.....	>.....	>.....
T4>.....	>.....	>.....	>YYYY	>.....	>.....	>.....

NOTE: (1) Enter the total of column (iv) of Sch TDS1 and column (vi) of Sch TDS2 in D15 (2) Continue in Supplementary Schedule TDS2 if you cannot fill within Sch TDS2

**SUPPLEMENTARY SCHEDULE IT** (To be used only after exhausting items R1-R5 of Schedule IT in main form etc)

BSR CODE (col.i)	DATE OF DEPOSIT (col.ii)	CHALLAN NO (col.iii)	TAX PAID (col.iv)
R6>.....	>DDMMYYYY	>.....	>.....
R7>.....	>DDMMYYYY	>.....	>.....
R8>.....	>DDMMYYYY	>.....	>.....
R9>.....	>DDMMYYYY	>.....	>.....
R10>.....	>DDMMYYYY	>.....	>.....
R11>.....	>DDMMYYYY	>.....	>.....
R12>.....	>DDMMYYYY	>.....	>.....
R13>.....	>DDMMYYYY	>.....	>.....
R14>.....	>DDMMYYYY	>.....	>.....
R15>.....	>DDMMYYYY	>.....	>.....
R16>.....	>DDMMYYYY	>.....	>.....
R17>.....	>DDMMYYYY	>.....	>.....
R18>.....	>DDMMYYYY	>.....	>.....
R19>.....	>DDMMYYYY	>.....	>.....
R20>.....	>DDMMYYYY	>.....	>.....
R21>.....	>DDMMYYYY	>.....	>.....
R22>.....	>DDMMYYYY	>.....	>.....
R23>.....	>DDMMYYYY	>.....	>.....
R24>.....	>DDMMYYYY	>.....	>.....
R25>.....	>DDMMYYYY	>.....	>.....
R26>.....	>DDMMYYYY	>.....	>.....
R27>.....	>DDMMYYYY	>.....	>.....
R28>.....	>DDMMYYYY	>.....	>.....
R29>.....	>DDMMYYYY	>.....	>.....
R30>.....	>DDMMYYYY	>.....	>.....
R31>.....	>DDMMYYYY	>.....	>.....
R32>.....	>DDMMYYYY	>.....	>.....



PERMANENT ACCOUNT NUMBER

AY 2015-16

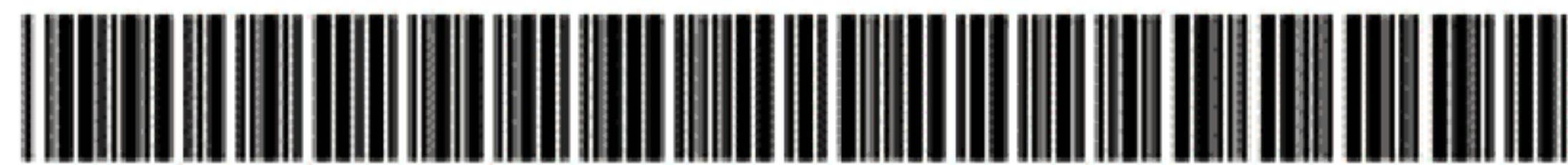
FIRST NAME

MIDDLE NAME

LAST NAME

**SUPPLEMENTARY SCHEDULE TDS 1** (To be used only after exhausting items S1-S3 of Schedule TDS1 in main form etc)

TAN (col.i)	NAME OF THE EMPLOYER (col.ii)	INCOME UNDER SALARY (col.iii)	TAX DEDUCTED (col.iv)
S4			
S5			
S6			
S7			
S8			
S9			
S10			
S11			
S12			
S13			
S14			
S15			
S16			
S17			
S18			
S19			
S20			
S21			
S22			
S23			
S24			
S25			
S26			
S27			
S28			
S29			
S30			



PERMANENT ACCOUNT NUMBER

AY 2015-16

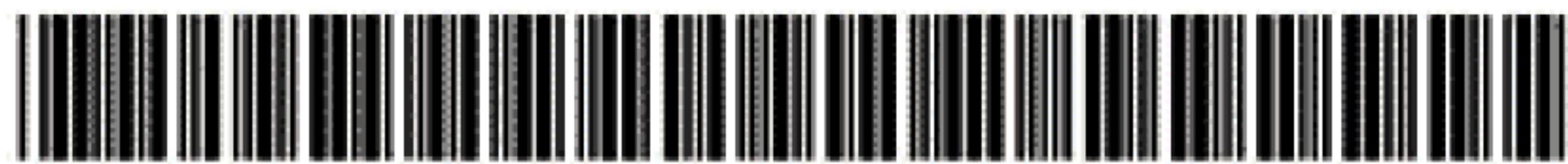
FIRST NAME

MIDDLE NAME

LAST NAME

**SUPPLEMENTARY SCHEDULE TDS 2** (To be used only after exhausting items T1-T4 of Schedule TDS2 in main form etc)

TAN (col.i)	NAME OF THE DEDUCTOR (col.ii)	UNIQUE TDS CER. NO (col.iii)	DEDUCTED YEAR (col.iv)	TAX DEDUCTED (col.v)	AMT OUT OF <del>M</del> CLAIMED THIS YR (col. vi)	IF A22 IS APPLICABLE, AMT CLAIMED IN THE HANDS OF SPOUSE (col. vii)
T5			YYYYYY			
T6			YYYYYY			
T7			YYYYYY			
T8			YYYYYY			
T9			YYYYYY			
T10			YYYYYY			
T11			YYYYYY			
T12			YYYYYY			
T13			YYYYYY			
T14			YYYYYY			
T15			YYYYYY			
T16			YYYYYY			
T17			YYYYYY			
T18			YYYYYY			
T19			YYYYYY			
T20			YYYYYY			
T21			YYYYYY			
T22			YYYYYY			
T23			YYYYYY			
T24			YYYYYY			
T25			YYYYYY			
T26			YYYYYY			
T27			YYYYYY			
T28			YYYYYY			
T29			YYYYYY			
T30			YYYYYY			
T31			YYYYYY			



PERMANENT ACCOUNT NUMBER

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AY 2015-16

FIRST NAME

MIDDLE NAME

LAST NAME

**SUPPLEMENTARY SCHEDULE TCS** (To be used only after exhausting items U1-U3 of Schedule TCS in main form etc)

TAX COLLECTION ACCOUNT NO (col. I)	NAME OF THE COLLECTOR (col. II)	TAX DEDUCTED (col. III)	AMOUNT IN (ii) CLAIMED THIS YEAR (col. IV)	IF A22 IS APPLICABLE, AMT CLAIMED IN THE HANDS OF SPOUSE (col. V)
U4				
U5				
U6				
U7				
U8				
U9				
U10				
U11				
U12				
U13				
U14				
U15				
U16				
U17				
U18				
U19				
U20				
U21				
U22				
U23				
U24				
U25				
U26				
U27				
U28				
U29				
U30				