

# ITR-4S SUGAM PRESUMPTIVE BUSINESS INCOME TAX RETURN AY 2013-14

A1 FIRST NAME	A2 MIDDLE NAME		
<input type="text"/>			
A3 LAST NAME	A4 PERMANENT ACCOUNT NUMBER		
<input type="text"/>			
A5 SEX	A6 DATE OF BIRTH	A7 INCOME TAX WARD/CIRCLE	
<input type="radio"/> Male	<input type="radio"/> Female	<input type="text"/> DD MM YY YY YY	<input type="text"/>
A8 FLAT/DOOR/BUILDING	A9 ROAD/STREET		
<input type="text"/>		<input type="text"/>	
A10 AREA/LOCALITY	A11 TOWN/CITY/DISTRICT		
<input type="text"/>		<input type="text"/>	
A12 STATE & COUNTRY	A13 PINCODE		
<input type="text"/>		<input type="text"/>	
A15 EMAIL ADDRESS	A14 STATUS <input type="radio"/> Individual <input type="radio"/> HUF		
<input type="text"/>		<input type="text"/>	
A16 MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE	A17 MOBILE NO.2		
<input type="text"/>		<input type="text"/>	
A18 Fill only one if you belong to <input type="radio"/> Government <input type="radio"/> PSU <input type="radio"/> Others			
A19 Fill only one <input type="radio"/> Tax Refundable <input type="radio"/> Tax Payable <input type="radio"/> Nil Tax Balance			
A20 Fill only one <input type="radio"/> Resident <input type="radio"/> Non Resident <input type="radio"/> Resident but not ordinarily resident			
A21 Fill only one: filed <input type="radio"/> Before due date-139(1) <input type="radio"/> After due date-139(4) <input type="radio"/> Revised Return-139(5) OR in response to notice <input type="radio"/> 142(1) <input type="radio"/> 148 <input type="radio"/> 139(9) <input type="radio"/> 153A/153C			
A22 Whether Person governed by Portuguese Civil Code under section 5A <input type="radio"/>			
A23 If revised/ Defective <input type="text"/> and <input type="text"/> DD MM YY YY YY			
Receipt Number of Original Return			
Date of Filing Original Return			

## PART B - GROSS TOTAL INCOME

Whole-Rupee(₹) only.

### B1 Income from Business

**NOTE**⇒ Enter value from E6 of Schedule BP

### B2 Income from Salary/Pension

**NOTE**⇒ Ensure to fill "Sch TDS1" given in Page 3

### B3 Income from One House Property Self Occupied Let out

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

### B4 Income from other sources

**NOTE**⇒ Ensure to fill "Sch TDS2" given in Page 3

### B5 Gross Total Income (B1 + B2 + B3 + B4)

## PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

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

► C1 **80C**

► C2 **80CCC**

► C3 **80CCD(1)**

► C4 **80CCD(2)**

► C5 **80D**

► C6 **80DD**

to

► C7 **80DDDB**

► C9 **80G**

► C10 **80GG**

► C11 **80GGC**

► C12 **80U**

► C13 **80CCG**

► C14 **80RRB**

► C15 **80QQB**

► C16 **80TTA**

FOR OFFICIAL USE ONLY



STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF  
RECEIVING OFFICIAL



PERMANENT ACCOUNT NUMBER

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C17 Total Deductions ( Add items C1 to C16)

► C17

C18 Taxable Total Income (B5 - C17)

► C18 ( )

**PART D—TAX COMPUTATION AND TAX STATUS**

D1 to D3	Tax Payable On Total Income (c18)	Secondary & Higher Education Cess	TOTAL TAX AND CESS ( D1+ D2 )
► D1	□ □ □ , □ □ , □ □ , □ □ , □ □ , □ □	► D2	□ □ , □ □ , □ □ , □ □ , □ □ , □ □
D4 to D6	Relief u/s 89	Balance Tax After Relief (D3-D4)	► D3
► D4	□ □ □ , □ □ , □ □ , □ □ , □ □ , □ □	► D5	□ □ , □ □ , □ □ , □ □ , □ □ , □ □
D7 to D9	Total Interest u/s 234B	Total Interest u/s 234C	► D6
► D7	□ □ , □ □ , □ □ , □ □ , □ □ , □ □	► D8	□ □ , □ □ , □ □ , □ □ , □ □ , □ □
D10 to D12	Total Advance Tax Paid	Total Self Assessment Tax Paid	► D9
► D10	□ □ , □ □ , □ □ , □ □ , □ □ , □ □	► D11	□ □ , □ □ , □ □ , □ □ , □ □ , □ □
D13 to D15	Total TCS Collected	Total Prepaid Taxes (D10+D11+D12+D13)Total Payable(D9 - D14, If D9>D14)	► D12
► D13	□ □ , □ □ , □ □ , □ □ , □ □ , □ □	► D14	□ □ , □ □ , □ □ , □ □ , □ □ , □ □
D16	Refund ( D14 - D9, If D14>D9)		► D15
► D16	□ □ , □ □ , □ □ , □ □ , □ □ , □ □		□ □ , □ □ , □ □ , □ □ , □ □ , □ □

Bank Account Details ( Mandatory in all cases irrespective of refund due or not)

- D17 ACCOUNT No. □ □ □ □ □ □ □ □ □ □ □ □ □ ► D18 Type of account: ▷  Current ▷  Savings
- D19 IFSC CODE □ □ □ □ □ □ □ □ □ □ □ □ □ ► D20 Fill only one: Refund by ▷  cheque or ▷  deposited directly into your bank account
- D21 Exempt income only for reporting purposes (If exempt income more than Rs.5000/- use ITR 4) ► □ □ □ □

**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 2013-14

Place ► □ □ □ □ □ □ □ □ □ □ □ □ □ ► D D M M Y Y Y Y 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)	► □ □ □	► □ □ □ □ □ □ □ □ □ □	► □ □ □ □ □ □ □ □ □ □

**SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS****COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD**

E1 Gross Turnover or Gross Receipts

► E1

□ □ □ , □ □ , □ □ , □ □ , □ □ , □ □

E2 Total Presumptive Income under 44AD(8% of E1)

► E2

□ □ □ , □ □ , □ □ , □ □ , □ □ , □ □

**NOTE⇒** If Income is less than 8% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 4 form has to be filled and not this form

**COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE**

<b>E3</b>	Presumptive Income from Heavy Vehicles	► E3	_____
<b>E4</b>	Presumptive Income from Other Vehicles	► E4	_____
<b>E5</b>	Total Presumptive Income under 44AE(E3+E4)	► E5	_____
	<b>NOTE⇒</b> 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		
<b>E6</b>	Income chargeable under Business (E2+E5)	► E6	_____
<b>FINANCIAL PARTICULARS OF THE BUSINESS</b>			
	<b>NOTE⇒</b> For E7 to E10 furnish the information as on 31st day of March, 2013		
<b>E7</b>	Amount of Total Sundry Debtors	► E7	_____
<b>E8</b>	Amount of Total Sundry Creditors	► E8	_____
<b>E9</b>	Amount of Total Stock-in-trade	► E9	_____
<b>E10</b>	Amount of the Cash Balance	► E10	_____

**Sch IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS**

BSR CODE(col.i)	DATE OF DEPOSIT(col.ii)	CHALLAN NO(col.iii)	TAX PAID(col.iv)
R1	DDMMYYYYYY	_____	_____
R2	DDMMYYYYYY	_____	_____
R3	DDMMYYYYYY	_____	_____
R4	DDMMYYYYYY	_____	_____
R5	DDMMYYYYYY	_____	_____

**NOTE⇒** (1) Enter the totals of Advance Tax and Self Assessment Tax in D10 and D11 (2) Continue in Supplementary Schedule IT if you cannot fill within Sch IT**Sch TCS - DETAILS OF TAX COLLECTED AT SOURCE**

TAX COLLECTION ACCOUNT NO.(col.i)	NAME OF THE COLLECTOR (col.ii)	TAX COLLECTED(col.iii)	AMOUNT IN(iii) CLAIMED THIS YEAR(iv)
U1	_____	_____	_____
U2	_____	_____	_____
U3	_____	_____	_____

**NOTE⇒** (1) Enter the total of column(iv) of Sch TCS in D13 (2) Continue in Supplementary Schedule TCS if you cannot fill within Sch TCS**Sch TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY[As per Form 16 issued by Employer(s)]**

TAN(col.i)	NAME OF THE EMPLOYER(col.ii)	INCOME UNDER SALARY(col.iii)	TAX DEDUCTED(col.iv)
S1	_____	_____	_____
S2	_____	_____	_____
S3	_____	_____	_____

**NOTE⇒** (1) Enter the total of column (iv) of Sch TDS1 and column (vi) of Sch TDS2 in D12 (2) Continue in Supplementary Schedule TDS1 if you cannot fill within Sch TDS1**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 CER. NO(col.iii)	DEDUCTED YEAR(col.iv)	TAX DEDUCTED(col.v)	AMT OUT OF(v) CLAIMED THIS YR(col.vi)
T1	_____	_____	YYYYYY	_____	_____
T2	_____	_____	YYYYYY	_____	_____
T3	_____	_____	YYYYYY	_____	_____
T4	_____	_____	YYYYYY	_____	_____

**NOTE⇒** (1) Enter the total of column (iv) of Sch TDS1 and column (vi) of Sch TDS2 in D12 (2) Continue in Supplementary Schedule TDS2 if you cannot fill within Sch TDS2



PERMANENT ACCOUNT NUMBER

AY 2013-14

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

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AY 2013-14

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 (v) CLAIMED THIS YR (colvi)
T5				Y Y Y Y		
T6				Y Y Y Y		
T7				Y Y Y Y		
T8				Y Y Y Y		
T9				Y Y Y Y		
T10				Y Y Y Y		
T11				Y Y Y Y		
T12				Y Y Y Y		
T13				Y Y Y Y		
T14				Y Y Y Y		
T15				Y Y Y Y		
T16				Y Y Y Y		
T17				Y Y Y Y		
T18				Y Y Y Y		
T19				Y Y Y Y		
T20				Y Y Y Y		
T21				Y Y Y Y		
T22				Y Y Y Y		
T23				Y Y Y Y		
T24				Y Y Y Y		
T25				Y Y Y Y		
T26				Y Y Y Y		
T27				Y Y Y Y		
T28				Y Y Y Y		
T29				Y Y Y Y		
T30				Y Y Y Y		
T31				Y Y Y Y		



PERMANENT ACCOUNT NUMBER

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AY 2013-14

FIRST NAME

MIDDLE NAME

LAST NAME

**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	DDMMYYYY	, , , ,
R7	DDMMYYYY	DDMMYYYY	, , , ,
R8	DDMMYYYY	DDMMYYYY	, , , ,
R9	DDMMYYYY	DDMMYYYY	, , , ,
R10	DDMMYYYY	DDMMYYYY	, , , ,
R11	DDMMYYYY	DDMMYYYY	, , , ,
R12	DDMMYYYY	DDMMYYYY	, , , ,
R13	DDMMYYYY	DDMMYYYY	, , , ,
R14	DDMMYYYY	DDMMYYYY	, , , ,
R15	DDMMYYYY	DDMMYYYY	, , , ,
R16	DDMMYYYY	DDMMYYYY	, , , ,
R17	DDMMYYYY	DDMMYYYY	, , , ,
R18	DDMMYYYY	DDMMYYYY	, , , ,
R19	DDMMYYYY	DDMMYYYY	, , , ,
R20	DDMMYYYY	DDMMYYYY	, , , ,
R21	DDMMYYYY	DDMMYYYY	, , , ,
R22	DDMMYYYY	DDMMYYYY	, , , ,
R23	DDMMYYYY	DDMMYYYY	, , , ,
R24	DDMMYYYY	DDMMYYYY	, , , ,
R25	DDMMYYYY	DDMMYYYY	, , , ,
R26	DDMMYYYY	DDMMYYYY	, , , ,
R27	DDMMYYYY	DDMMYYYY	, , , ,
R28	DDMMYYYY	DDMMYYYY	, , , ,
R29	DDMMYYYY	DDMMYYYY	, , , ,
R30	DDMMYYYY	DDMMYYYY	, , , ,
R31	DDMMYYYY	DDMMYYYY	, , , ,
R32	DDMMYYYY	DDMMYYYY	, , , ,



PERMANENT ACCOUNT NUMBER

AY 2013-14

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 (iii) CLAIMED THIS YEAR(iv)
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				