

ITR-4 SUGAM PRESUMPTIVE BUSINESS OR PROFESSION INCOME TAX RETURN			
For Individuals/HUF/Partnership Firm having income from presumptive business or profession			
(Please see rule 12 of the Income-tax Rules,1962)			
Personal Information			
Name	RAJESH KUMAR KATRE		
Permanent Account Number	AZGPK7596J	Income Tax Ward/Circle	ITO WARD 1(1) JABALPUR 1(1)
Sex	Male	Date of Birth/Formation (DD/MM/YYYY)	12/08/1977
Address			
Flat/Door/Building	01,159/3		
Name of Premises/ Building/ Village			
Road/Street	Sangam Colony,Baldeobag		
Area/locality	Baldeobag		
Town/City/District	Jabalpur,Jabalpur		
State	MADHYA PRADESH		
Country	INDIA		
Pin code	482001		
Aadhaar Number	836477830399		
Status	Individual		
Mobile No.1	9425325990		
Residential/Office Phone Number with STD code			
Mobile No. 2			
Email Address	rajesh.katre95@gmail.comm		
Filing Status			
Tax Status	Tax Refundable		
Residential Status	Resident		
Return filed under section	12 - Voluntarily after the due date under section 139(4)		
Whether original or revised return?	Original		
Whether Person governed by Portuguese Civil Code under section 5A	No		
If A23 is applicable, PAN of the Spouse			
If under section: 139(5)- revised return:			
Original Acknowledgement Number.			
Date of filing of Original Return(DD/MM/YYYY)			
If under section: 139(9)- return in response to defective return notice:			
Original Acknowledgement Number.			
Notice Number.			
Date of filing of Original Return(DD/MM/YYYY)			

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(E8 of Sch BP)		274261
(B2)	Income from Salary / Pension (Ensure to fill "Sch TDS1")		0
(B3)	Type of House Property		
	Income from one House Property (If loss, put the figure in negative)		0
(B4)	Income from Other Sources (Ensure to fill "Sch TDS2")		77658
(B5)	Gross Total Income (B1 + B2 + B3 + B4)		351919
Part C - Deductions and Taxable Total Income			
	S.No.	Section	Amount
	C1.	80C	53464
	C2.	80CCC	0
	C3.	80CCD(1)	0
	C4.	80CCD(1B)	0
	C5.	80CCD(2)	0
	C6.	80CCG	0
	C7.	80D -	0
	C8.	80DD (Maximum eligible amount is 75000. For Severe Disability, it is 125000)	0
	C9.	80DDB (Maximum eligible amount is 40000. For Senior Citizen, it is 60000 and 80,000 for Very Senior Citizen)	0
	C10.	80E	0
	C11.	80EE	0
	C12.	80G	0
	C13.	80GG	0
	C14.	80GGC	0
	C15.	80QQB	0
	C16.	80RRB	0
	C17.	80TTA	1956
	C18.	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0
C19.	Total Deductions (Total of C1 to C18)		55420
Note: Total deductions under chapter VI A cannot exceed GTI.			
C20.	Taxable Total Income (B5 - C19)		296500
PART D TAX COMPUTATIONS AND TAX STATUS			
D1.	Tax payable on total income(C20)		4650
D2.	Rebate u/s 87A		4650

D3.	Tax payable after Rebate (D1-D2)	0
D4.	Surcharge, if C19 exceeds 1 crore	0
D5.	Cess on (D3+D4)	0
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	0
D7.	Relief under Section 89 (Please ensure to submit Form 10E)	
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
	Total Interest Payable (D9+D10+D11)	0
D12.	Total Tax and Interest(D8+D9+D10+D11)	0

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

S.No.	Nature of Business	Tradename	Tradename	Tradename
1	0501 - 0501-Civil Contractors	Rajesh Katre		

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

Vehicles

S No.	Period of holding (in months)	Income per Vehicle (Must be \geq 7500 p.m. per vehicle)	Deemed Income
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	0
	E1b.	Any other mode	3428258
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	0
	b.	8% of E1b	274261
	c.	Total (a + b)	274261
	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		
	Presumptive income under 44ADA (Profession)		
E3.	Gross Receipts		0
E4.	Presumptive income under section 44ADA (\geq 50% of E3)		0
	Note : If income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or ITR 5 form has to be filled and not this form		
	COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE		
E5.	Presumptive Income from Goods Carriage under section 44AE		0

	Note : If the profits are lower than prescribed under S44AE or the number of vehicles owned at any time exceed 10 then the regular ITR 3 or ITR 5 form has to be filled and not this form	
E6.	Salary and interest paid to the partners (This is to be filled up only by firms)	0
E7.	Income Chargeable under Business under section 44AE (E5 - E6)	0
E8.	Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE) (E2c + E4 + E7)	274261
FINANCIAL PARTICULARS OF THE BUSINESS		
Note : For E9 to E12, furnish the information as on 31st day of March, 2017		
E9.	Amount of Total Sundry Debtors	0
E10.	Amount of Total Sundry Creditors	0
E11.	Amount of Total Stock-in-trade	0
E12.	Amount of the Cash Balance	122200

TDS1.Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

S.No.	TAN (1)	Name of the Employer(2)	Income under Salary(3)	Tax Deducted(4)
	TOTAL			

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

S.No.	TAN of the Deductor(1)	Name of the Deductor(2)	Unique TDS Certificate No.(3)	Deducted Year(4)	Details of Receipt as mentioned in Form 26AS(5)	Tax Deducted(6)	Amount out of (6) claimed this year (7)	If A23 is applicable, amount claimed in the hands of spouse(8)
1	JBPB00654D	BANK OF M AHARASHTR A		2016	202	21	21	
2	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	11251	1126	1126	
3	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	99	10	10	
4	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	49	5	5	
5	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	99	10	10	
6	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	20673	2068	2068	

7	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	1354	136	136	
8	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	610	61	61	
9	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	6891	690	690	
10	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	1260	126	126	
11	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	245	25	25	
12	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	245	25	25	
13	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	25460	2546	2546	
14	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	139	14	14	
15	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	154	16	16	
16	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	154	16	16	
17	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	2451	246	246	
18	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	3144	315	315	

19	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	33	4	4	
20	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	26	3	3	
21	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	26	3	3	
22	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	33	4	4	
23	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	560	57	57	
24	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	88	9	9	
25	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	272	28	28	
26	JBPB02217F	BANK OF M AHARASHTR A KATNI		2016	173	18	18	
27	JBPD03402A	DIVISIONA L PROJECT ENGINEER		2016	2064588	47898	47898	
28	JBPE00297D	EXECUTIVE ENNG PWD KATNI		2016	301490	6994	6994	
29	JBPE00301A	EXECUTIVE ENGG RUR AL ENGG S ERVICES K ATNI		2016	49680	1112	1112	
	TOTAL						63586	

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

S.No.	TAN of the Collector (1)	Name of Collector(2)	Details of amount paid as mentioned in Form 26AS (3)	Tax Collected (4)	Amount out of (4) being claimed (5)	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (6)
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TOTAL			
Sch IT - Details of Advance Tax and Self Assessment Tax Payments			
S.No.	BSR Code(1)	Date of Deposit(DD/MM/YYYY)(2)	Challan No.(3)
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.
B	Details of movable asset		
SI 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			
(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)
D	Liability in relation to Assets at (A+B+C)		
Instructions for correct calculation of 80G			
A. Donations entitled for 100% deduction without qualifying limit			
S No.	Name of the Donee	Address	City or Town or District
		State Code	Pincode
		PAN of the Donee	Amount of donation
Total A			Eligible Amount of Donation
B. Donations entitled for 50% deduction without qualifying limit			
S No.	Name of the Donee	Address	City or Town or District
		State Code	Pincode
		PAN of the Donee	Amount of donation
Total B			Eligible Amount of Donation
C. Donations entitled for 100% deduction subject to qualifying limit			
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								
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								
D13.	Total Advance Tax Paid							0
D14.	Total Self-Assessment Tax Paid							0
D15.	Total TDS Claimed							63586
D16.	Total TCS Collected							0
D17.	Total Taxes Paid (D13+D14+D15+D16)							63586
D18.	Amount payable (D12 - D17, If D12 > D17)							0
D19.	Refund (D17 - D12, If D17 > D12)							63590
D20.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)							
D21.	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?						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 (the number should be 9 digits or more as per CBS system of the bank)			Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)		
1	SBIN0004671	STATE BANK OF INDIA	30572676959			0		
b) Other Bank account details								
S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)			Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)		
2	MAHB0001395	BANK OF MAHARASHTRA	60184431337			350000		
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account								
S.No.	IBAN/SWIFT Code	Name of the Bank	Country of Location			Account Number		
VERIFICATION								
<p>I RAJESH KUMAR KATRE son/daughter of BABU LAL KATRE 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 2017-18.</p>								
Place			Date Page 8			PAN		

JABALPUR	14/11/2017	AZGPK7596J
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		
This form has been electronically verified by RAJESH KUMAR KATRE having PAN AZGPK7596J on 14/11/2017 from IP address 110.224.194.209 using Electronic Verification Code 5ARXHXHYTHI generated through Aadhaar OTP mode.		

