ITR 4 - INDIAN INCOME TAX RETURN

Assessment Year: 2018-19

(FOR PRESUMPTIVE INCOME FROM BUSINESS & PROFESSION)

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

(Also see attached instructions)

Proceed before a fire							
Personal Information							
Name	Sachin Gupta						
Permanent Account Number	AKTPG6404D	Income Tax Ward/Circle					
Date of Birth/Formation (DD/MM/	06/11/1987						
YYYY)							
Address							
Flat/Door/Building		0					
Name of Premises/ Building/ Village		VPO LADRAUR					
Road/Street							
Area/locality	180	TEHSIL BHORANJ					
Town/City/District		HAMIRPUR					
State	M W	HIMACHAL PRADESH					
Country	W M	INDIA					
Pin code		176043					
Aadhaar Number (Please enter the Aadh	aar Number which is linked with your	980897545993					
PAN in e-Filing portal. Applicable to Inc	dividual only)	A A					
Status	1/	Individual					
Mobile No.1		91 - 9418974009					
Std Code	COME	- DARTME!					
Landline Phone number (Residence/Offi	ce)	DEPAIN					
Mobile No. 2		91 - 9418974009					
Email Address		caghumarwin@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							
Whether original or revised return?		Original					
If under section: 139(5)- revised return:							
Original Acknowledgement Number.							
Date of filing of Original Return(DD/M)	M/YYYY)						
If under Sec 139(9)- Defective return							

Assessment Year: 2018-19

11CIIIO	, reagen	1011 (Milliott 1909010210220710		12.	socialities in the second seco			
Acknow	ledgemer	nt number of the original return(Defective return)						
Date of	the origin	al Return (Where the original return filed was Defective and a						
notice w	as issued	to the assessee to file a fresh return Sec139(9))						
Notice n	number (V	Where the original return filed was Defective and a notice was						
issued to	the asses	ssee to file a fresh return Sec139(9))						
If filed i	n respons	e to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of						
such not	tice							
Part B (Gross To	tal Income						
B1	Income	from Business & Profession			307392			
	Note- E	inter value from E8 of Sch BP						
B2	(i)	Salary (excluding all allowances, perquisites and profit in lieu of	salary)		0			
	(ii)	Allowances not exempt			0			
sion	(iii)	Value of perquisites			0			
/ Pen	(iv) Profits in lieu of salary							
Salary / Pension	(v) Deduction u/s 16							
ű	(vi) Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v)							
	(NOTE- Ensure to Fill 'Sch TDS1'given in Page 5)							
В3	Type of	House Property						
	(i)	Gross rent received/ receivable/ letable value	## X.17		0			
erty	(ii)	Tax paid to local authorities	25 1	A	0			
Property	(iii)	Annual Value (i-ii)		1/1	0			
House	(iv)	30% of Annual Value	22/	KT "	0			
Ĭ	(v)	Interest payable on borrowed capital	- CONTE		0			
	(vi)	Income chargeable under the head 'House Property' (iii-iv-v)	EPAN		0			
B4	Income	from Other Sources			42044			
	NOTE-	Ensure to Fill 'Sch TDS2' given in Page 5						
В5	Gross 7	Total Income (B1 + B2 + B3 + B4)			349436			
Part C	- Deducti	ons and Taxable Total Income (Refer to instructions for limits o	on Amount of Deductions as	per 'Income Tax A	Act'			
S.No.		Section	Am	ount	System Calculated			
C1.	80C - L	ife insurance premia, deferred annuity, contributions to provident fu	und,	50000	50000			
	subscrip	ption to certain equity shares or debentures, etc.						
C2.	. 80CCC - Payment in respect Pension Fund 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 em	ployer	0	0			
C6.	80CCG	- Investment made under an equity savings scheme		0	0			
C7.	80D - H	lealth Insurance Premium	1	I				
	i							

(A) Health Insurance Premium -

(C) Preventive health check-up -

80DDB - Medical treatment of specified disease -

80E - Interest on loan taken for higher education

80EE - Interest on loan taken for residential house property

80G - Donations to certain funds, charitable institutions, etc

80QQB - Royalty income of authors of certain books.

80TTA - Income from Interest on saving bank Accounts

80DD - Maintenance including medical treatment of a dependent who is a person with

(B) Medical expenditure -

disability -

80GG - Rent paid

80GGC - Donation to Political party

 $80\mbox{U}$ - In case of a person with disability. -

Total deductions (Add items C1 to C18)

Taxable Total Income (B5 - C19)

Tax payable on total income(C20)

Rebate u/s 87A

PART D TAX COMPUTATIONS AND TAX STATUS

80RRB - Royalty on patents

C8.

C9.

C10.

C11.

C12.

C13.

C14.

C15.

C16.

C17.

C18.

C19.

C20.

D1.

D2.

0	
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2472 0 0 0 0 0 0	

D3. Tax payable after Rebate (D1-D2) D4. Surcharge, if applicable D5. Cess on (D3+D4) D6. Total Tax, Surcharge and Cess (D3+D4+D5) Relief u/s 89 D7. D8. Balance Tax after Relief (D6-D7) D9. Total Interest u/s 234A Total Interest u/s 234B D10. D11. Total Interest u/s 234C D12. Fees u/s 234F D13. Total Tax, Fee and Interest (D8+D9+D10+D11+D12) 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	09028 - Retail sale o			
	f other products 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	Deemed Income
			be >= 7500 p.m. per vehicle)	
Γotal				
SCHEDU	JLE BP	- DETAILS OF INCOME FROM BUSINES	S OR PROFESSION	
	COMPU	TATION OF PRESUMPTIVE INCOME UNI	DER 44AD	
E1.	Gross Tu	urnover or Gross Receipts		
	E1a.	Through a/c payee cheque or a/c payee bank	draft or bank electronic clearing system received	0
		before specified date		
	E1b.	Any other mode		3842391
E2.	Presump	otive income under section 44AD		,
	a.	6% of E1a		0
	b.	8% of E1b		307392
	c.	Total (a + b)		307392
	Note : If	Income is less than the above percentage of Gr	ross Receipts, it is mandatory to have a tax audit u	nder 44AB and regular ITR 3 or 5 has to be filled
	not this i	form		
	Computa	ation of Presumptive Income Under 44ADA (P	rofession)	
E3.	Gross Re	eceipts	YATEY XX	0
E4.	Presump	otive Income under section 44ADA (50% of E3)	0
	NOTE-	-If Income is less than 50% of Gross Receipts,	it is mandatory to have a tax audit under 44AB &	
	regular I	TR 3 or 5 has to be filled not this form	25 11	A
	COMPU	TATION OF PRESUMPTIVE INCOME UNI	DER 44AE	
E5.	Presump	otive Income from Goods Carriage under section	n 44AE	0
	NOTE-	-If the profits are lower than prescribed under S	5.44AE or the number of Vehicles owned at any	
	time exc	need 10 then the regular ITR 3/5 form has to be	filled and not this form	
E6.	Salary a	nd interest paid to the partners		0
	NOTE:T	This is to be filled up only by firms		
E7.	Presump	otive Income u/s 44AE (E5-E6)		0
E8.	Income	chargeable under Business or Profession (under	r section 44AD, 44ADA and 44AE) (E2c+ E4+	307392
	E7)			
E9.	INFORM	MATION REGARDING TURNOVER/GROSS	S RECEIPT REPORTED FOR GST	
	S.No	GSTIN		Amount of turnover/Gross receipt for the year
				corresponding to the GSTIN
	1	02AKTPG6404D1ZJ		3842391
E10.	Amount	of total turnover/Gross receipt as per the GST	return filed	3842391
		CIAL PARTICULARS OF THE BUSINESS		
		or E11 to E25 furnish the information as on 31s	st day of March,2018	

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F10	6	1.1												
E12		Secured loans												
E13	. Unsec	Unsecured loans												
E14	. Advan	Advances												
E15	. Sundr	y creditors												0
E16	. Other	liabilities												
E17	. Total	capital and li	abilities (E1	1+E12+E13-	+E14+E15+I	E16)								0
E18	. Fixed	Fixed assets												
E19	. Invent	Inventories 1599861										1599861		
E20	. Sundr	Sundry debtors 0												
E21	21. Balance with banks													
E22	. Cash-i	n-hand												36450
E23	. Loans	and advance	es											
E24	. Other	Assets				_								
E25	. Total a	assets (E18+1	E19+E20+E2	21+E22+E23	3+E24)	50		-36-7						1636311
Note	: Please refe	er to instructi	ions for fillin	g out this sc	hedule (E15	, E19, E20, E	22 are mand	atory and o	others if a	available)				
SCH	EDULE T	DS1 DETAI	LS OF TAX	K DEDUCT	ED AT SOU	RCE FROM	I SALARY	[As per Fo	orm 16 is	ssued by E	mployer(s))]		
S.No).	TA	N	- (Name of t	he Employer		Incom	ne under	Salary		Tax	Deducted	
		Col	(1)		C	ol (2)			Col (3)	,		(Col (4)	
	ТОТА	L			W/V	120	(मेश प्रधाते		XII					
Sch '	ΓDS2(i) - D	etails of Ta	x Deducted	at Source fr	om Income	OTHER TH	IAN SALAI	RY [As per	Form 1	6 A issued	by Deduct	tor(s)]		
S.No.	TDS	Tax	Name	Unique	Year	Details of	पूर्वी	Tax Ded	ucted	\wedge	TDS	credit out	of (6) or (7) being
	Credit	Deduction	of the	TDs	of Tax	Receipt as		25		120	claime	ed this Yea	ır- (as app	licable)
	in the	Account	Deductor	certificate	Deduction	mentioned	in own	in the	hands of		in own	in the ha	nds of spo	use as per
	name of	Number	(Col (2))	number	(Col (4))	in Form	hands	as pei	r section	5A or	hands	section 5A	A or any ot	her person
		(TAN)		(Col (3))		26AS	[Col (6)]	any oth	er perso	n as per	[Col (8)]	as per r	ule 37BA(2) Col (9)
		of the				(Col (5))		rule 3	7BA(2)	Col (7)				
		Deductor						Income	TDS	PAN of		Income	TDS	PAN of
		(Col (1))								spouse/				spouse/
										other				other
										person				person
1	Self	PTLP1	PUNJA		2017	9969	997				997			
		1625F	B NAT											
			IONAL											
			BANK,											
			BHA RERI											
2	Self	PTLR1	REGIO		2017	31075	3108				3108			
[-		1364D	NAL O				2100							
			I NALU			'							l	

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		1	AB NA											
			TIONA											
			L BAN K											
					TOTA	L					4105			
Sch	TDS2(ii) - I	Details of Tax	Deducted	at Source [As per Forn	n 26QC furn	ished by De	eductor(s)]						
Sl.No.	TDS	PAN of	Name of	Unique	Year of tax	Details of		Tax Dedu	ıcted		TDS c	redit out o	of (6) or	(7) being
	Credit	the Tenant	the Tenant	TDs	deduction	Receipt as					claime	d this Yea	r- (as a	pplicable)
	in the	[Col (1)]	[Col (2)]	certificate	[Col (4)]	mentioned	in own	in the h	ands of	f spouse	in own	in the	hands	of spouse
	name of			number		in Form	hands	as per	section	5A or	hands	as pe	er sectio	on 5A or
				(Col (3))		26AS	[Col (6)]	any othe	er perso	on as per	[Col (8)]	any of	her per	son as per
						[Col (5)]) Col (9)			
								Income	TDS	PAN of		Income	TDS	PAN of
						3		Sac.		spouse/				spouse/
					A	7		30		other				other
					N			1	M.	person				person
					TOTAL				M	P				F
	I I TOO I		G.B. ()		W	200		4 ()3	- 14					
		Details of Tax			₩1 —	- 25.00			- ///	-				
S.N		ollection Acc		ame of Coll	840		श्मेत्र समते	Tax Collec	cted		ınt out of			out of (4)
	Numbe	er of the Coll	ector		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	oaid as ment	4. 20	S5 /		(4) bein	ng claimed			ned in the
					1/1/2	in Form 26	6AS	254		\wedge		ha	nds of s	spouse, if
		1		///		74		25		D_{L}		section	on 5A is	applicable
		Col (1)		Col (2)	Da.	Col (3)		Col (4))	C	ol (5)		Col	(6)
	TOTA	L				TA)	DE	PAK						
Sch	IT - Details	of Advance	Tax and Se	elf Assessme	nt Tax Payı	nents								
S.N	0.	BSR C	ode	Dat	te of Deposit	t(DD/MM/Y	YYY)	Cha	allan N	0.		Ta	x paid	
		Col (1)		C	ol (2)		(Col (3)			C	ol (4)	
	ТОТА	L												
Sche	edule AL As	sset and Liab	oility at the	end of the v	ear (Applic	able in case	where total	income exce	eds Rs.	. 50 lakh)				
A	1	vn any immo												
		immovable												
				***************************************										Amour4
	S No.	Descript												Amount
						Road/	Area/	Town/ C	City/ St	tate	Country	Pin co	ode	(cost) in Rs
			Block	k No. Pr	emises /	Street/Post	Locality	District						
				Bu	uilding /	office								
				Vi	llage									
В	Details of	movable ass	set											

	Sl No.	Descrip	tion						Amount (cost)	in Rs.			
	(i)	Jeweller	y, bullion etc.	allion etc.									
	(ii)	Archaeo	logical collecti	ons, drawings, pain	ting, sculpture	e or any w	ork of art						
	(iii)	Vehicles	s, yachts, boats	and aircrafts									
	Financia	al asset							Amount (cost)	in Rs.			
	(iv)	(a)	Bank (includ	ing all deposits)									
		(b)	Shares and so	ecurities									
		(c)	Insurance po	licies									
		(d)	Loans and ac	Ivances given									
		(e)	Cash in hand	ı									
С	Do you l	ave any Int	terest held in th	ne assets of a firm of	r association o	of persons	(AOP) as a p	artner or m	nember thereof ?				
	Interest	held in the	assets of a fir	m or association o	f persons (AC	OP) as a p	artner or me	ember the	reof				
	S No.	Name	of		Addre	ss of the f	irm(s)/ AOP	P(s) (2)			PAN o	f Assessees's	
		the firm	n(s)/ Flat/	Name of	Road/	Area/	Town/	State	Country	Pin code	the firn	n/ investment	
		AOP(s) (1) Door/	Premises /	Street/Post 1	Locality	City/	17			AOP (3	3) in the	
			Block N	No. Building /	office		District	1111	М			firm/ AOP	
				Village			ľ	1 1	N.			on cost	
				į,				1)				basis (4)	
D	Liability	in relation	n to Assets at ((A+B+C)		स्वयंत्रा	eris	1/2	11				
Note	: Please re	efer to inst	ructions for fil	ling out this sched	ule 💫			5 11	7	A	I.		
80G				_ °		में मूह	N a	5/7			-77		
Insti	ructions fo	r correct c	alculation of 8	80G	1777		225		1775				
A. D	onations e	ntitled for	100% deducti	on without qualify	ing limit, (wl	here any 1	row is filled	by the user	r, all the fields in	that row sho	ould becom	me mandatory)	
S	S No.	Name of	the Donee	Address	City or To	own Sta	nte Code	Pincode	PAN of	Amou	nt of I	Eligible Amount	
					or Distric	ct			the Done	e dona	tion	of Donation	
Tota	l A												
B. D	onations e	ntitled for	50% deductio	n without qualifyi	ng limit (whe	ere any ro	w is filled by	the user,	all the fields in t	hat row shou	ld become	e mandatory)	
S	S No.	Name of	the Donee	Address	City or To	own Sta	nte Code	Pincode	PAN of	Amou	nt of I	Eligible Amount	
					or Distric	ct			the Done	e dona	tion	of Donation	
Tota	l B												
C. D	onations e	ntitled for	100% deducti	on subject to qual	ifying limit (v	where any	row is filled	l by the us	er, all the fields	in that row sl	ould bec	ome	
man	datory)												
S	S No.	Name of	the Donee	Address	City or To	own Sta	nte Code	Pincode	PAN of	Amou	nt of I	Eligible Amount	
					or Distric	ct			the Done	e dona		of Donation	
Tota	l C												
D. D	onations e	ntitled for	50% deduction	n subject to qualif	ying limit (w	here any	row is filled	by the user	r, all the fields in	n that row she	ould beco	me mandatory)	

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S No.

E. Donations (A + B + C + D)

Total D

Taxes Paid

D14.

D15.

D16.

D17.

D18.

D19.

D20.

D21.

D22.

S.No.

1

S.No.

S.No.

edgement Number	· : 90984831025	80/18				Assessment	Year : 2018-19
Name of the Don	nee Addres	S City or Tow	yn State Code	Pincode	PAN of	Amount of	Eligible Amoun
		or District	t		the Donee	donation	of Donation
as $(A + B + C + D)$							
otal Advance Tax Paid	l						0
otal Self-Assessment T	ax Paid						0
otal TDS Claimed (total	al of column 4 of Sc	hedule-TDS1 and col	umn 7 of Schedule-	-TDS2)			4105
otal TCS Collected (to	tal of column (5) of	Schedule-TCS)					0
otal Taxes Paid (D14+	D15+D16+D17)						4105
mount payable (D13 -	D18, If D13 > D18)					0
efund (D18 - D13, If E	D18 > D13)						4110
xempt income only for	reporting purposes						
f agricultural income is	s more than Rs.5,00	0/-, use ITR 3/5)					
griculture Income		N/ E		101			
thers		M = 1		W			
Sl. No.	Nature of Incom	ne I	Description (If 'Any	Other' is selected	1)	Amount	
otal		AT S	13	枞			
etails of all Bank Acco	ounts held in India a	t any time during the p	previous year (excl	uding dormant	Yes		
ecounts) (In case of nor	n-residents, details o	of any one foreign Bar	nk Account may be	furnished for the		A	
rpose of credit of refu	nd)	J. P. S. C.	ALEN CO	34 1		1	
a) Bank Account	t in which refund, i	f any, shall be credit	ed		L^{γ}_{B}		
IFS (Code of the bank	OME -	Name of the	Bank		Account Num	ıber
U	CBA0000413	IA.	UCO	411		04130110031	995
b) Other Bank a	ccount details						
IFS (Code of the bank		Name of the	Bank		Account Num	ıber
c) In case of non	-residents, details	of any one foreign Ba	nk Account may l	be furnished for t	the purpose of c	redit of refund	
SWIFT	Γ Code	Name of the	Bank	Country of L	ocation	II	BAN
·		VI	ERIFICATION		,		
N GUPTA son/daughted complete and is in ac	cordance with the p	rovisions of the Incon	ne-tax Act, 1961. I	further declare tha	t I am making re	_	
Place			Date			Sign here	
JR		24/04/2018					

I SACHIN GUPTA son/daught correct and complete and is in ac \underline{ual} and I am also competent to

Place	Date	Sign here
HAMIRPUR	24/04/2018	

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

TRP PIN (10 Digit)

Acknowledgement Number: 909848310250718

Amount to be paid to TRP

Assessment Year: 2018-19 Name of TRP

