

ITR 4 - INDIAN INCOME TAX RETURN

(FOR PRESUMPTIVE INCOME FROM BUSINESS & PROFESSION)

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

(Also see attached instructions)

Personal Information

Name	RAM PRASAD		
Permanent Account Number	AGVPP1536D	Income Tax Ward/Circle	
Date of Birth/Formation (DD/MM/YYYY)	28/06/1957		

Address

Flat/Door/Building	H NO 565
Name of Premises/ Building/ Village	GALI NO-6
Road/Street	
Area/locality	GOVIND PURI
Town/City/District	NEW DELHI
State	DELHI
Country	INDIA
Pin code	110019
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	421237188673
Status	Individual
Mobile No.1	91 - 8860565945
STD code	
Landline Phone number (Residence/Office)	
Mobile No. 2	-
Email Address	sunil2005taxpoint@gmail.c om

Filing Status

Tax Status (Fill Only one)	Tax Refundable
Residential Status	Resident
Return filed under section	139(4)-Belated
Whether Person governed by Portuguese Civil Code under section 5A	No
Whether original or revised return?	Original
If under section: 139(5)- revised return:	
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		450274
B2 Salary / Pension	(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 House Property	Type of House Property		
	(i)	Gross rent received/ receivable/ lettable value	
	(ii)	Tax paid to local authorities	
	(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		1250
B5	Gross Total Income (B1 + B2 + B3 + B4)		451524

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.	18950	18950
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	60000	60000
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	1250	1250
C18.	80U - In case of a person with disability. -	0	0
C19.	Total deductions (Add items C1 to C18)	80200	80200
C20.	Taxable Total Income (B5 - C19)		371320

PART D TAX COMPUTATIONS AND TAX STATUS

D1.	Tax payable on total income(C20)	3566
D2.	Rebate u/s 87A	0
D3.	Tax payable after Rebate (D1-D2)	3566
D4.	Surcharge	0
D5.	Cess on (D3+D4)	107
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	3673
D7.	Relief u/s 89	0
D8.	Balance Tax after Relief (D6-D7)	3673
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	1000
D13.	Total Tax, Fee and Interest (D8+D9+D10+D11+D12)	4673

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	21008 - Other services 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 >= 7500 p.m. per vehicle)	Deemed Income
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1			0
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 received before specified date	2445600
	E1b.	Any other mode	210320
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	408210
	b.	8% of E1b	42064
	c.	Total (a + b)	450274
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 (E2c+E4+E7)		450274
E9.	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST		
E10.	Amount of total turnover/Gross receipt as per the GST return filed		0
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		0
E16.	Other liabilities		

E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	0
E18.	Fixed assets	
E19.	Inventories	0
E20.	Sundry debtors	0
E21.	Balance with banks	
E22.	Cash-in-hand	18900
E23.	Loans and advances	
E24.	Other Assets	
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	18900

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)
1				
	TOTAL			0

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	DELP1 2780F	PLATI NUM C REATI ONS P RIVAT E LIM ITED		2017	66275	663			663		
2	Self	DELS2 1934D	SHAMA INTE RNATI ONAL PVT L TD		2017	233004	2330			2330		

3	Self	DELR0 9788C	RICHA AND COMPA NY		2017	274415	2747				2747			
4	Self	DELN0 4267E	NEELA M PAS RICHA		2017	179060	1791				1791			
5	Self	DELH0 8206C	HASHI M ANW AR		2017	53100	531				531			
6	Self	DELR0 7914E	RAINB OW FA BART PVT L TD		2017	250640	2506				2506			
7	Self	DELK1 4938A	KIKOM O		2017	28954	290				290			
8	Self	DELV0 7038D	VIVSU N EXP ORTS		2017	167275	1673				1673			
9	Self	DELA0 9335E	ANIL KAPOO R		2017	65670	657				657			
10	Self	RTKM0 3853D	MODEL AMA E XPORT S PRI VATE LIMIT ED		2017	24598	247				247			
11	Self	DELR0 5636B	RACHE L MAT HEW		2017	606870	6072				6072			
12	Self	DELO0 1857C	ORIEN T CRA FT LI MITED		2017	817216	8172				8172			
13	Self	DELM1 2891E	MANIN DER S INGH SETHI		2017	3500	35				35			
TOTAL											27714			

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
1														
	TOTAL										0			

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)
1						
	TOTAL				0	

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)
1				
	TOTAL			0

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	Zip code	
	1											
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)	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	Pin code	Zip code	PAN of the firm/ AOP (3)	Assessee's investment in the firm/ AOP on cost basis (4)
1												
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			
1									0			
Total A								0	0			
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			
1									0			
Total B								0	0			
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			
1									0			
Total C								0	0			
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
1								0
Total D							0	0
E. Donations (A + B + C + D)							0	0
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)							27714
D17.	Total TCS Collected (total of column (5) of Schedule-TCS)							0
D18.	Total Taxes Paid (D14+D15+D16+D17)							27714
D19.	Amount payable (D13- D18, If D13> D18)							0
D20.	Refund (D18 - D13, If D18 > D13)							23040
D21.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)							
	Agriculture Income							
	Others							
	Sl. No.	Nature of Income		Description (If 'Any Other' is selected)		Amount		
	1							
	Total							0
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	
a) Bank Account in which refund, if any, shall be credited								
S.No.	IFS Code of the bank		Name of the Bank		Account Number			
1	CNRB0002020		Canara Bank		2020101012920			
b) Other Bank account details								
S.No.	IFS Code of the bank		Name of the Bank		Account Number			
2	KANG0000005		The Kangra Cooperative Bank Ltd		0005851006876			
c) In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund								
S.No.	SWIFT code		Name of the bank		Country of Location		IBAN	
VERIFICATION								
<p>I RAM PRASAD son/daughter of AMIL LAL 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 Self and I am also competent to make this return and verify it. I am holding permanent account number AGVPP1536D</p>								
Place			Date			Sign here		

NEW DELHI	09/11/2018	
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