

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			
First Name	SWATI MUKHERJEE		
Permanent Account Number	AHNPM2630C	Income Tax Ward/Circle	
Sex	Female	Date of Birth/Formation (DD/MM/YYYY)	10/05/1951
Address			
Flat/Door/Building	BH-140,		
Name of Premises/ Building/ Village			
Road/Street	SALT LAKE CITY		
Area/locality	SECTOR-2		
Town/City/District	KOLKATA		
State	WEST BENGAL		
Country	INDIA		
Pin code	700091		
Aadhaar Number	860927572677		
Status	Individual		
Mobile No.1	9836352350		
Residential/Office Phone Number with STD code			
Mobile No. 2			
Email Address	mukheran@gmail.com		
Filing Status			
Tax Status	Tax Refundable		
Residential Status	Resident		
Return filed under section	11 - Voluntarily on or before the due date under section 139(1)		
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)		366140
(B2)	Income from Salary / Pension(Ensure to fill Sch TDS1)		0
(B3)	Type of House Property		Self Occupied
	Income from One House Property		0
(B4)	Income from Other Sources(Ensure to fill Sch TDS2)		172072
(B5)	Gross Total Income (B1 + B2 + B3 + B4)		538212
Part C - Deductions and Taxable Total Income			
	S.No.	Section	Amount
	C1.	80C	50000
	C2.	80CCC	0
	C3.	80CCD(1)	0
	C4.	80CCD(1B)	0
	C5.	80CCD(2)	0
	C6.	80CCG	0
	C7.	80D -	30000
	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	0
	C18.	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0
C19.	Total Deductions (Total of C1 to C18)		80000
Note: Total deductions under chapter VI A cannot exceed GTI.			
C20.	Taxable Total Income (B5 - C19)		458210
PART D TAX COMPUTATIONS AND TAX STATUS			
D1.	Tax payable on total income(C20)		15821
D2.	Rebate on 87A		5000

D3.	Tax payable after Rebate (D1-D2)	10821		
D4.	Surcharge if C19 exceeds Rs. 1 Crore	0		
D5.	Cess on (D3+D4)	325		
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	11146		
D7.	Relief u/s 89	0		
D8.	Balance Tax after Relief (D6-D7)	11146		
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)	11146		
D13.	Total Advance Tax Paid	0		
D14.	Total Self-Assessment Tax Paid	20590		
D15.	Total TDS Claimed	29187		
D16.	Total TCS Collected	0		
D17.	Total Taxes Paid (D13+D14+D15+D16)	49777		
D18.	Amount payable (D12 - D17, If D12 > D17)	0		
D19.	Refund (D17 - D12, If D17 > D12)	38630		
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	HDFC0000277	HDFC Bank Ltd	00181000027409	
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	KKBK0006582	Kotak Mahindra Bank	0811614724	
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
Nature of business, if more than one business indicate the three main activities/ products				

S.No.	Nature of Business	Tradename	Tradename	Tradename
1	0120-Textiles, hand loom, Power looms	NEO ENTERPRISES		

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 ≥ 7500 p.m. per vehicle)	Deemed Income
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	5402661
	E1b.	Any other mode	0
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	366140
	b.	8% of E1b	0
	c.	Total (a + b)	366140
	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 S.44AE 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)		
E7.	Income Chargeable under Business under section 44AE (E5 - E6)		0
E8.	Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE) (E2 + E4 + E7)		366140
	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		215380
E10.	Amount of Total Sundry Creditors		9731

E11.	Amount of Total Stock-in-trade	126547
E12.	Amount of the Cash Balance	15290

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)
1				
	TOTAL			0

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	CALB01662D	BANK OF B ARODA SAL TLAKE CIT Y BR.		2016	123271	12328	12328	
2	CALA00432F	AUSTIN DI STRIBUTOR S PRIVATE LIMITED		2016	1160000	11600	11600	
3	CALU01110E	UNITED BA NK OF IND IA, BAISA KHI BRANC H		2016	10000	2000	2000	
4	CALA02128A	ALLAHABAD BANK SAL T LAKE CITY BR.		2016	32586	3259	3259	
	TOTAL						29187	

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 (1)	Name of Collector(2)	Details of amount paid as mentioned in Form 26AS (3)	Tax Collected (4)	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (5)	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (6)
1						
	TOTAL					0

IT.Details of Advance Tax and Self Assessment Tax Payments

S.No.	BSR Code(1)	Date of Deposit(DD/MM/YYYY)(2)	Challan Number(3)	Tax Paid(4)
1	0510308	30/07/2017	280	20590
	TOTAL			20590

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 ?				Yes				
Details of immovable asset									
	S No.	Description	Address			Amount (cost) in Rs.			
	1	HOUSE	BH 140, SECTOR - 2, SECHBHAVAN, SALT LAKE CITY, KOLKATA, WEST BENGAL, INDIA, 700091			2000000			
B	Details of movable asset								
	Sl No.	Description	Amount (cost) in Rs.						
	(i)	Jewellery, bullion etc.	156000						
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art	0						
	(iii)	Vehicles, yachts, boats and aircrafts	0						
Financial asset									
	(iv)	(a)	Bank (including all deposits)			882213			
		(b)	Shares and securities			30258000			
		(c)	Insurance policies			200000			
		(d)	Loans and advances given			0			
		(d)	Cash in hand			45000			
C	Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ?					No			
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)			
	1								
D	Liability in relation to Assets at (A+B+C)					0			
80G									
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	Eligible Amount of Donation	
1								0	
Total A							0	0	
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	Eligible Amount of Donation	
1								0	
Total B							0	0	
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			
1								0			
Total C							0	0			
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			
1								0			
Total D							0	0			
E. Donations (A + B + C + D)							0	0			
VERIFICATION											
<p>I SWATI MUKHERJEE son/daughter of DWJIENDRA CHANDRA CHATTERJEE 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			PAN					
KOLKATA			31/07/2017			AHNPM2630C					
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											
<p>This form has been electronically verified by SWATI MUKHERJEE having PAN AHNPM2630C on 31/07/2017 from IP address 47.15.7.238 using Electronic Verification Code 5ULXDV48ZF generated through Net Banking mode.</p>											