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 NISHANT PRAVIN RAJPUT									
	Income Tax Ward/Circle								
`	Income Tax ward/Circle								
Date of Birth/Formation (DD/MM/ 23/03/1992									
YYYY)									
Address	T								
Flat/Door/Building	3/18								
Name of Premises/ Building/ Village	GEETA SOCIETY								
Road/Street	JODHALI BAUG ROAD								
Area/locality	NEW GANESH CINEMA								
Town/City/District	THANE								
State	MAHARASHTRA								
Country	INDIA								
Pin code	400601								
Aadhaar Number (Please enter the Aadhaar Number which is linked with your	203431065440								
PAN in e-Filing portal. Applicable to Individual only)	15 / A								
Status	Individual								
Mobile No.1	91 - 9881004199								
Std Code	-DARTMEN								
Landline Phone number (Residence/Office)	DEPAIN								
Mobile No. 2	91 -								
Email Address	cadarshikoswal@gmail.com								
Filing Status									
Tax Status (Fill Only one)	Nil Tax Balance								
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/MM/YYYY)									
If under Sec 139(9)- Defective return									

Assessment Year: 2018-19

C7.	80D - Health Insurance Premium								
C6.	80CCG - Investment made under an equity savings scheme 0 0								
C5.	80CCD	(2) - Contribution to pension scheme of Central Government by employer		0	0				
C4.	80CCD	(1B) -Contribution to pension scheme of Central Government		0	0				
C3.		(1) - Contribution to pension scheme of Central Government		0	0				
C2.	80CCC	- Payment in respect Pension Fund		0	0				
		otion to certain equity shares or debentures, etc.							
C1.	80C - L	ife insurance premia, deferred annuity, contributions to provident fund,		150000	150000				
S.No.		Section		ount	System Calculated				
		ons and Taxable Total Income (Refer to instructions for limits on Amount of	of Deductions as	 per 'Income Tax					
B5		Fotal Income (B1 + B2 + B3 + B4)			651674				
		Ensure to Fill 'Sch TDS2' given in Page 5			= .9 = .				
B4		from Other Sources	1		24824				
	(vi)	Income chargeable under the head 'House Property' (iii-iv-v)	RIVE	0					
오	(v)	Interest payable on borrowed capital	- THE	0					
use F	(iv)	30% of Annual Value		KY .	0				
use Property	(iii)	Annual Value (i-ii)		0					
ξ	(ii)	Tax paid to local authorities	s DH	A	0				
	(i)	Gross rent received/ receivable/ letable value	- (/1)		0				
В3	Type of	(NOTE- Ensure to Fill 'Sch TDS1'given in Page 5) House Property							
	(11)	Ü							
Salk	(vi)	Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v)	111		0				
Salary / Pension	(iv)	Profits in lieu of salary Deduction u/s 16	10		0				
Pensi	(iii)	Value of perquisites			0				
l uc	(ii)	Allowances not exempt			0				
B2	(i)	Salary (excluding all allowances, perquisites and profit in lieu of salary)			0				
7.5		Inter value from E8 of Sch BP							
B1		from Business & Profession			626850				
Part B	Gross Tot	tal Income							
such no	tice								
If filed i	in response	e to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of							
issued to	o the asses	ssee to file a fresh return Sec139(9))							
Notice r	number (W	Where the original return filed was Defective and a notice was							
notice w	vas issued	to the assessee to file a fresh return Sec139(9))							
Date of	the origina	al Return (Where the original return filed was Defective and a							
Acknow	vledgemen	nt number of the original return(Defective return)							

	(A) Health Insurance Premium -			0
	(B) Medical expenditure -			0
	(C) Preventive health check-up -			0
C8.	80DD - Maintenance including medica	al treatment of a dependent who is a person with		0 0
	disability -			
C9.	80DDB - Medical treatment of specific		0 0	
C10.	80E - Interest on loan taken for higher		0 0	
C11.	80EE - Interest on loan taken for resident	ential house property		0 0
C12.	80G - Donations to certain funds, char	itable institutions, etc		0
C13.	80GG - Rent paid			0
C14.	80GGC - Donation to Political party			0 (
C15.	80QQB - Royalty income of authors o	f certain books.		0 0
C16.	80RRB - Royalty on patents			0 0
C17.	80TTA - Income from Interest on savi	ng bank Accounts		1825
C18.	80U - In case of a person with disabilit	у	(A)	0 0
C19.	Total deductions (Add items C1 to C	218)	15	1825 151825
C20.	Taxable Total Income (B5 - C19)	W TANK	11/4	499850
PART I	D TAX COMPUTATIONS AND TAX	STATUS	<i>)</i> ,,	
D1.	Tax payable on total income(C20)	सम्बन्ध वसते	XII	12493
D2.	Rebate u/s 87A	What I'm	Ald .	A 0
D3.	Tax payable after Rebate (D1-D2)	A SEL		12493
D4.	Surcharge, if applicable	WC 22	17/17	C
D5.	Cess on (D3+D4)	COMP	37 MIL	375
D6.	Total Tax, Surcharge and Cess (D3+E	04+D5)		12868
D7.	Relief u/s 89			(
D8.	Balance Tax after Relief (D6-D7)			12868
D9.	Total Interest u/s 234A			C
D10.	Total Interest u/s 234B			420
D11.	Total Interest u/s 234C			105
D12.	Fees u/s 234F			(
D13.	Total Tax, Fee and Interest (D8+D9-	+D10+D11+D12)		13393
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	04065 - Manufacture of lift			
	ing and handling equipment			
		and gains of Business of plying, hiring or leasin		

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD	S No	0.	Period of holding (in months)	Income per Vehicle (Must	Deemed Income				
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD				be >= 7500 p.m. per vehicle)					
File	Γotal				0				
E1a. Through are payee chaque or are payee hank draft or bank electronic clearing system received before specified date E1b. Any other mode 5177150 E2 Presumptive income under section 44AD a. 6% of E1b 628850 c. Total (a + b) 628850 d. Total (a + b) 628850 NOTE—It lincome 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 section 44ADA (Profession) E3. Gross Receipts B4. Presumptive Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB are regular ITR 3 or 5 has to be filled not this form COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE F5. Presumptive Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB are regular ITR 3 or 5 has to be filled not this form COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE F5. Presumptive Income the regular ITR 3.5 form has to be filled and not this form COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE F5. Presumptive Income the regular ITR 3.5 form has to be filled and not this form COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE F6. Note—It the profits are lower than prescribed under 8.44AE 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 F6. Salary and interest poid to the purmers NOTE—It is to be filled up only by firms F7. Presumptive Income the 44AE (155-16) D 0 Another Computation of total numover-Gross receipt for the year corresponding to the GSTIN E10. Amount of total numover-Gross receipt as per the GST return filed FFNANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March, 2018	SCHEE	ULE BP	- DETAILS OF INCOME FROM BUSINES	S OR PROFESSION					
E1a. Through u/c payee beque or a/c payee bank druft or bank electronic clearing system received before specified date E1b. Any other mode 5177150 E1c. Presumptive income under section 44AD a. 6% of E1a 0 0 E8 60 E1b 0 626850 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 Composition of Presumptive Income Under 44ADA (Profession) 13. Gross Receipts COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE NOTE—If the profits are lower than prescribed funder 8.44AE or the number of Vehicles overled at any time curved Income Under 14AB and regular ITR 3 or 5 has to be filled and not this form COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE NOTE—If the profits are lower than prescribed funder 8.44AE or the number of Vehicles overled at any time exceed 10 then the regular ITR 3 or 5 has to be filled and not this form E8. Salary and interest paid to the partners NOTE—If the profits are lower than prescribed funder 8.44AE or the number of Vehicles overled at any time exceed 10 then the regular ITR 3 or 5 form has to be filled and not this form E7. Presumptive Income which are lower than prescribed funder 8.44AE or the number of Vehicles overled at any time exceed 10 then the regular ITR 3 or 5 form has to be filled and not this form E8. Salary and interest paid to the partners NOTE—If the profits are lower than prescribed funder 8.44AE or the number of Vehicles overled at any time exceed 10 then the regular ITR 3 or 5 form has to be filled and not this form E8. Salary and interest paid to the partners NOTE—If the profits are lower than prescribed funder 8.44AE or the number of Vehicles overled at any time exceed 10 then the regular ITR 3 or 5 form has to be filled and not this form E9. Salary and interest paid to the partners NOTE—If the profits are lower than prescribed funder 8.44AE or the number of Vehicles overled at any time of the partners of the partners of the partners of the partners of		COMP	UTATION OF PRESUMPTIVE INCOME UNI	DER 44AD					
Eith. Any other mode 5177150 E2. Presumptive income under section 44AD a. 6% of Eia 0 0 b. 8% of Eih 626850 c. Total (a + b) 626850 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. Presumptive Income under section 44ADA (S0% of E3) 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 5 has to be filled not this form COMPUTATION OF PRESUMPTIVE Income Under 44ADA (S0% of E3) COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE E5. Presumptive Income from Grood Carriage under section 44AB. NOTE—If the profits are fower than prescribed under \$44AB or the number of Vehicles consided at any time exceed 10 then the regular ITR 3 of 5 mm has to be filled and not this form E6. Salury and interest paid to the partners NOTE—This is to be filled up only by firms E7. Presumptive Income us 44AE (E5-E6) 0. Broom and the regular ITR 3 of 5 mm has to be filled and not this form E7. Presumptive Income us 44AE (E5-E6) 0. Amount of under Business or Profession (under section 44AD. 44ADA and 44AE) (E2c) E41 E7. Presumptive Income us 44AE (E5-E6) 2. Amount of under Gross receipt for the year corresponding to the GSTIN 1. 27AVHPR3134Q2ZX 5177150 FFNANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March, 2018	E1.	Gross T	Curnover or Gross Receipts						
E1b. Any other mode 5177150 E2 Presumptive income under section 44AD a. 6% of E1a 0 b. 8% of E1b 0 c2s850 c. Total (a + b) 0 c2s850 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 C4. Presumptive Income under section 44ADA (SPs 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 C0MPUTATION OF PRESUMPTIVE INCOME UNDER 44AE F5. Presumptive Income from Goods Carriage under section 44AP 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 F6. Salary and interest paid to the partners NOTE—This is to be filled up only by firms E7. Presumptive Income us 44AE (E5-E6) 0 E8. Income chargeable under Business or Profession (under section 44AD. 44ADA and 44AE) (E2e+ E4+ 628850 E7) E9. INFORMATION REGARDING TURNOVER-GROSS RECEIPT REPORTED FOR GST S.No GSTIN Amount of total turnover-Gross receipt for the year corresponding to the GSTIN E10. Amount of total turnover-Gross receipt as per the GST return filed 5177150 FFINANCIAL PARTICULARS OF THE RUSINESS Note: For E11 to E25 furnish the information as on 31st day of March, 2018		E1a.	Through a/c payee cheque or a/c payee bank	draft or bank electronic clearing system received	0				
Presumptive income under section 44AD			before specified date						
a. 6% of E1a 0 b. 8% of E1b 626850 c. Total (a - b) 626850 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 O Gross Receipts 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 5 has to be filled not this form COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AB 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 of 5 form has to be filled and not this form E6. Salary and interest paid to the purtners NOTE: This is to be filled up only by firms E7. Presumptive Income us 44AE (E5-E6) Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ G26850 L7) E9. INFORMATION REGARDING TURNOVER GROSS RECEIPT REPORTED FOR GST SNO GSTIN Amount of turnover/Gross receipt for the year corresponding to the GSTIN 1 27AVHPR3134Q2ZX 5177150 FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March, 2018		E1b.	Any other mode		5177150				
b. 8% of E1b 62889 c. Total (a + b) 62889 Note: If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular TTR 3 or 5 has to be filled not this form Computation of Presumptive Income Under 44ADA (Profession) E3. Gross Receipts Computation of Presumptive Income under section 44ADA (50% of E3) Presumptive Income under section 44ADA (50% of E3) COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AB E5. Presumptive Income from Goods Carriage under section 44AB 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 TTR 3.5 form has to be filled and not this form E6. Salary and interest paid to the partners NOTE: This is to be filled up only by firms E7. Presumptive Income us 44AE (E5-E6) E8. Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2e+ E4+ 626850 E7) E9. INFORMATION REGARDING TURNOVER.GROSS RECEIPT REPORTED FOR GST SNO GSTIN Amount of turnover/Gross receipt for the year corresponding to the GSTIN Anount of total turnover/Gross receipt as per the GST return filed 5177150 FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March,2018	E2.	Presum	ptive income under section 44AD).				
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)		a.	6% of E1a		0				
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 ONTE—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 COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE E5. Presumptive Income from Goods Carriage under section 44AD on 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 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 Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ 626850 E7) E9. INFORMATION REGARDING TURNOVER GROSS RECEIPT REPORTED FOR GST S.No GSTIN Amount of total turnover/Gross receipt for the year corresponding to the GSTIN E10. Amount of total turnover/Gross receipt as per the GST return filed 5177150 FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March, 2018		b.	8% of E1b		626850				
not this form Computation of Presumptive Income Under 44ADA (Profession) E3. Gross Receipts 0 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 TIR 3 or 5 has to be filled not this form COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE E5. Presumptive Income from Goods Carriage under section 44ADE 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 TIR 3/5 form has to be filled and not this form 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) E8. Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+E4+ 626850 E7) E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST S.No GSTIN Amount of total turnover/Gross receipt for the year corresponding to the GSTIN E10. Amount of total turnover/Gross receipt as per the GST return filed 5177150 FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March, 2018		c.	Total (a + b)		626850				
E3. Gross Receipts 0 E4. Presumptive 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 TIR 3 or 5 has to be filled not this form COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE E5. Presumptive Income from Goods Carriage under section 44AP 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 TIR 3/5 form hus to be filled and not this form 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 (under section 44AD, 44ADA and 44AE) (E2c+E4+ 626850 E7) E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST S.No GSTIN Amount of turnover/Gross receipt for the year corresponding to the GSTIN Amount of total turnover/Gross receipt as per the GST return filed 5177150 E10. Amount of total turnover/Gross receipt as per the GST return filed 5177150 FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March, 2018		Note : I	f Income is less than the above percentage of G	ross Receipts, it is mandatory to have a tax audit u	nder 44AB and regular ITR 3 or 5 has to be filled				
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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 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 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) B8. Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ 626850 E7) E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST S.No GSTIN Amount of turnover/Gross receipt for the year corresponding to the GSTIN 1 27AVHPR3134Q2ZX 5177150 E10. Amount of total turnover/Gross receipt as per the GST return filed FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March,2018		Compu	tation of Presumptive Income Under 44ADA (P	rofession)					
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 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 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) E8. Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ 626850 E7) E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST S.No GSTIN Amount of turnover/Gross receipt for the year corresponding to the GSTIN 1 27AVHPR3134Q2ZX 5177150 E10. Amount of total turnover/Gross receipt as per the GST return filled 5177150 FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March,2018	E3.	Gross R	Receipts	THEY XX	0				
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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 TTR 3/5 form has to be filled and not this form 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) E8. Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ 626850 E7) E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST S.No GSTIN Amount of turnover/Gross receipt for the year corresponding to the GSTIN 1 27AVHPR3134Q2ZX 5177150 E10. Amount of total turnover/Gross receipt as per the GST return filed FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March, 2018		NOTE-	-If Income is less than 50% of Gross Receipts,	it is mandatory to have a tax audit under 44AB &					
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 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) E8. Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ 626850 E7) E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST S.No GSTIN Amount of turnover/Gross receipt for the year corresponding to the GSTIN 1 27AVHPR3134Q2ZX 5177150 E10. Amount of total turnover/Gross receipt as per the GST return filed 5177150 FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March,2018		regular	ITR 3 or 5 has to be filled not this form	as Soll	A				
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 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) E8. Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ 626850 E7) E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST S.No GSTIN Amount of turnover/Gross receipt for the year corresponding to the GSTIN 1 27AVHPR3134Q2ZX 5177150 E10. Amount of total turnover/Gross receipt as per the GST return filed FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March, 2018		COMP	UTATION OF PRESUMPTIVE INCOME UNI	DER 44AE	1/1-				
time exceed 10 then the regular ITR 3/5 form has to be filled and not this form 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 (under section 44AD, 44ADA and 44AE) (E2c+ E4+ 626850 E7) E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST S.No GSTIN Amount of turnover/Gross receipt for the year corresponding to the GSTIN 1 27AVHPR3134Q2ZX 5177150 E10. Amount of total turnover/Gross receipt as per the GST return filed 5177150 FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March, 2018	E5.	Presum	ptive Income from Goods Carriage under section	n 44AE	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) E8. Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ 626850 E7) E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST S.No GSTIN Amount of turnover/Gross receipt for the year corresponding to the GSTIN 1 27AVHPR3134Q2ZX 5177150 E10. Amount of total turnover/Gross receipt as per the GST return filed 5177150 FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March, 2018		NOTE-	—If the profits are lower than prescribed under S	S.44AE or the number of Vehicles owned at any					
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 (under section 44AD, 44ADA and 44AE) (E2c+ E4+ 626850 E7) E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST S.No GSTIN Amount of turnover/Gross receipt for the year corresponding to the GSTIN 1 27AVHPR3134Q2ZX 5177150 E10. Amount of total turnover/Gross receipt as per the GST return filed 5177150 FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March, 2018		time ex	ceed 10 then the regular ITR 3/5 form has to be	filled and not this form					
E7. Presumptive Income u/s 44AE (E5-E6) E8. Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ 626850 E7) E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST S.No GSTIN Amount of turnover/Gross receipt for the year corresponding to the GSTIN 1 27AVHPR3134Q2ZX 5177150 E10. Amount of total turnover/Gross receipt as per the GST return filed 5177150 FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March,2018	E6.	Salary a	and interest paid to the partners						
E8. Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ 626850 E7) E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST S.No GSTIN Amount of turnover/Gross receipt for the year corresponding to the GSTIN 1 27AVHPR3134Q2ZX 5177150 E10. Amount of total turnover/Gross receipt as per the GST return filed 5177150 FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March,2018		NOTE:	This is to be filled up only by firms						
E7) E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST S.No GSTIN Amount of turnover/Gross receipt for the year corresponding to the GSTIN 1 27AVHPR3134Q2ZX 5177150 E10. Amount of total turnover/Gross receipt as per the GST return filed 5177150 FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March,2018	E7.	Presum	ptive Income u/s 44AE (E5-E6)		0				
E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST S.No GSTIN Amount of turnover/Gross receipt for the year corresponding to the GSTIN 1 27AVHPR3134Q2ZX 5177150 E10. Amount of total turnover/Gross receipt as per the GST return filed 5177150 FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March,2018	E8.	Income	chargeable under Business or Profession (under	r section 44AD, 44ADA and 44AE) (E2c+ E4+	626850				
S.No GSTIN Amount of turnover/Gross receipt for the year corresponding to the GSTIN 1 27AVHPR3134Q2ZX 5177150 E10. Amount of total turnover/Gross receipt as per the GST return filed FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March,2018		E7)							
corresponding to the GSTIN 1 27AVHPR3134Q2ZX 5177150 E10. Amount of total turnover/Gross receipt as per the GST return filed 5177150 FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March,2018	E9.	INFOR	MATION REGARDING TURNOVER/GROSS	S RECEIPT REPORTED FOR GST]				
1 27AVHPR3134Q2ZX 5177150 E10. Amount of total turnover/Gross receipt as per the GST return filed 5177150 FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March,2018		S.No	GSTIN		Amount of turnover/Gross receipt for the year				
E10. Amount of total turnover/Gross receipt as per the GST return filed FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March,2018					corresponding to the GSTIN				
FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March,2018		1	27AVHPR3134Q2ZX		5177150				
Note: For E11 to E25 furnish the information as on 31st day of March,2018	E10.	Amoun	t of total turnover/Gross receipt as per the GST	return filed	5177150				
<u> </u>		FINAN	CIAL PARTICULARS OF THE BUSINESS		J				
E11. Partners/Members own capital 0		Note : I	For E11 to E25 furnish the information as on 31:	st day of March,2018					
	E11.	Partners	s/Members own capital		0				

Ackn	owledge	ment Nur	nber : 77	471352014	40718				A	Assessment Year : 2018-19			
E12	. Secure	ed loans								0			
E13	. Unsec	cured loans								0			
E14	. Advar	nces	ices 0										
E15	. Sundr	y creditors								0			
E16	. Other	liabilities								0			
E17	. Total	capital and li	iabilities (E1	1+E12+E13-	+E14+E15+I	E16)				0			
E18	. Fixed	assets								0			
E19	. Invent	tories								121200			
E20	. Sundr	y debtors								321200			
E21	. Balan	Balance with banks											
E22	. Cash-	in-hand								39500			
E23	. Loans	and advance	es							0			
E24	. Other	Assets								0			
E25	. Total	assets (E18+	E19+E20+E	21+E22+E23	3+E24)	90		580		481900			
Note	: Please ref	er to instruct	ions for filli	ng out this sc	hedule (E15	, E19, E20, E	222 are mar	datory and others if availabl	e)				
SCH	EDULE T	DS1 DETAI	LS OF TAX	K DEDUCTI	ED AT SOU	RCE FROM	1 SALARY	Y [As per Form 16 issued b	y Employer(s	s)]			
S.No).	TA	ΛN	- (Name of t	he Employe		Income under Salary	,	Tax Deducted			
		Col	(1)		C	ol (2)		Col (3)		Col (4)			
	TOTA	A L		1	W/	550	रमेश यसते	KU					
Sch '	ΓDS2(i) - I	Details of Ta	x Deducted	at Source fr	om Income	OTHER TH	IAN SALA	ARY [As per Form 16 A iss	ued by Dedu	etor(s)]			
S.No.	TDS	Tax	Name	Unique	Year	Details of	पूला	Tax Deducted	TDS	credit out of (6) or (7) being			
	Credit	Deduction	of the	TDs	of Tax	Receipt as		25	clain	ed this Year- (as applicable)			
	in the	Account	Deductor		$\forall W$	mentioned	in own	in the hands of spouse		in the hands of spouse as per			
	name of	Number	(Col (2))	number	(Col (4))	in Form	hands	as per section 5A or	hands	section 5A or any other person			

S.No.	TDS	Tax	Name	Unique	Year	Details of	Post .	Tax Ded	lucted		TDS credit out of (6) or (7) being				
	Credit	Deduction	of the	TDs	of Tax	Receipt as		. 22			claime	ned this Year- (as applicable)			
	in the	Account	Deductor	certificate	Deduction	mentioned	in own	in the	hands of	spouse	in own	in the ha	in the hands of spouse as per		
	name of	Number	(Col (2))	number	(Col (4))	in Form	hands	as per section 5A or		hands	section 5A	or any ot	her person		
		(TAN)		(Col (3))		26AS	[Col (6)]	any other person as per		[Col (8)]	as per r	as per rule 37BA(2) Col (9)			
		of the				(Col (5))		rule 37BA(2) Col (7)							
		Deductor						Income	TDS	PAN of		Income	TDS	PAN of	
		(Col (1))								spouse/				spouse/	
										other				other	
										person				person	
1	Self	MUMA0	ABHYU		2017	22999	2300				2300	0	0	ABBPR	
		1827D	DAYA											8051L	
			BANK												
	TOTAL 2300														

 $Sch\ TDS2(ii)\ -\ Details\ of\ Tax\ Deducted\ at\ Source\ [As\ per\ Form\ 26QC\ furnished\ by\ Deductor(s)]$

Sl.No.	TDS	PAN of	Name of	Unique	Year of tax	Details of		Tax Deducted				TDS credit out of (6) or (7) being			
	Credit	the Tenant t	he Tenant	t TDs	deduction	Receipt as					claime	d this Yea	r- (as ap	plicable)	
	in the	[Col (1)]	[Col (2)]	certificate	[Col (4)]	mentioned in Form 26AS	in own	in the	hands of	spouse	in own	in the hands of spouse			
	name of			number			hands	as per section 5A or any other person as per		5A or	hands	as ne	er section	5A or	
				(Col (3))			[Col (6)]			n as per	[Col (8)]	any ot	her perso	on as per	
						[Col (5)]		rule 3	37BA(2)	Col (7)		rule	rule 37BA(2) Col (9)		
								Income	TDS	S PAN of spouse/		Income	TDS	PAN of	
														spouse/	
										other				other	
										person				person	
					TOTAL										
Sche	edule TCS	Details of Tax	Collected	at Source [A	As per Form	27D issued	by the Coll	ector(s)]							
S.No	o. Tax C	Collection Acc	ount Na	ame of Colle	ector I	Details of am	ount	Tax Coll	lected	Amor	ınt out of	Aı	nount ou	ıt of (4)	
	Numb	er of the Coll	octor			aid as ment	ioned			(4) boi	ng claimed	hoi	na claim	nd in the	
	Numb	er or the com	ector			0	rettino.			(4) ben	ng cianneu				
					K	in Form 26	AS	1	Å			ha	nds of sp	ouse, if	
					M				W			section	on 5A is	applicable	
		Col (1)		Col (2)	()/	Col (3)		Col (4)	C	ol (5)		Col (6)		
	TOTA	AL		ĺ	fill	A.S.	4.11		-11						
Sch	IT - Details	s of Advance	Fay and Se	olf Assessme	nt Tay Payr	nents			-7%	1					
S.No		BSR Co			199	(DD/MM/Y	VVV	A . C	hallan N			То	n noid		
9.110	0.		h. —	Dat	11/1	953			\mathcal{H}	0.	A		x paid		
		Col (1	1)		Co	ol (2)	161	-254	Col (3)	4	/ L	C	ol (4)		
1		691033	33	1/4	14/0	7/2018		25	51985	D_{L}				11090	
	TOTA	AL .			Dan.			-	cMi					11090	
Sche	edule AL A	sset and Liab	ility at the	end of the y	ear (Applic	able in case	where total	income ex	ceeds Rs.	50 lakh)					
A	Do you o	wn any immov	vable asset '	?			. 5.7 5.0								
									سيا						
	Details o	f immovable a	asset												
	S No.	Descript	ion Addr	ess									A	Amount	
			Flat/	Door/ Na	me of l	Road/	Area/	Town/	City/ St	ate	Country	Pin co	ode (cost) in Rs	
			Block	k No. Pr	emises /	Street/Post	Locality	Distric	t						
				Bu	ilding /	office									
				VII	llage										
В		f movable ass													
	Sl No.	Description	Aı	nount (cost) in Rs.										
	(i)	Jewellery, b													
	(ii)	Archaeologi													
	(iii)	Vehicles, ya	achts, boats												
		1				Amount (cost) in Rs.									

Assessment Year: 2018-19

	(iv)	(a)	Bank (inc	cluding	all deposits)									
		(b)	Shares an	ıd secur	rities									
		(c)	Insurance	nsurance policies										
		(d)	Loans and	Loans and advances given										
		(e)	Cash in h	and										
С	Do you h	ave any In	terest held i	n the as	ssets of a firm	or association	n of perso	ons (AOP) as a	partner or i	member thereof	??			
	Interest	held in the	assets of a	firm o	or association	of persons (A	AOP) as	a partner or 1	member the	reof			1	
	S No.	Name	e of			Add	ress of tl	he firm(s)/ AC	OP (s) (2)			PAN of	f Assessees's	
		the fire	n(s)/ Flat	/	Name of	Road/	Area/	Town/	State	Country	y Pin code	the firm	n/ investment	
		AOP(s	(1) Doo	r/	Premises /	Street/Post	Localit	ty City/				AOP (3	in the	
			Bloc	ek No.	Building /	office		District					firm/ AOP	
					Village								on cost	
													basis (4)	
D	Liability	in relation	n to Assets	at (A+	B+C)	B	<u> </u>							
Note	: Please re	efer to inst	ructions fo	r filling	g out this sch	edule	4		11.1					
80G									- 1/1	d				
Instr	ructions fo	r correct c	alculation	of 80G	///)	Vă .				
A. D	onations e	ntitled for	100% ded	uction	without quali	ifying limit, (where a	ny row is fille	d by the use	r, all the fields	s in that row sh	ould becon	ne mandatory)	
S	S No.	Name of	the Donee		Address	City or T	Гоwn	State Code	Pincod	e PAN	of Amo	ount of E	ligible Amoun	
						or Dist	rict		6 //4	the Do	nee don	ation	of Donation	
Tota	l A				∇	198		Self A	3//	\triangle		7		
B. D	onations e	ntitled for	50% dedu	ction w	vithout qualif	ying limit (w	here any	row is filled l	by the user,	all the fields i	n that row sho	ıld become	mandatory)	
S	S No.	Name of	the Donee		Address	City or T	Гоwn	State Code	Pincod	e PAN	of Amo	ount of E	ligible Amoun	
						or Dist	rict	DET	41.5	the Do	nee don	ation	of Donation	
Tota	l B													
C. D	onations e	ntitled for	100% ded	uction	subject to qu	alifying limit	(where	any row is fill	ed by the u	ser, all the fiel	ds in that row s	should beco	ome	
man	datory)			1					ı		1			
S	S No.	Name of	the Donee		Address	City or T	Гown	State Code	Pincod	e PAN	of Amo	ount of E	lligible Amoun	
						or Dist	rict			the Do	nee don	ation	of Donation	
Tota	l C													
D. D	onations e	ntitled for	50% dedu	ction s	ubject to qua	lifying limit (where a	ny row is fille	d by the use	er, all the field	s in that row sl	nould becom	ne mandatory)	
S	S No.	Name of	the Donee		Address	City or T	Гown	State Code	Pincod	e PAN	of Amo	ount of E	lligible Amoun	
						or Dist	rict			the Do	nee don	ation	of Donation	
Tota	l D													
E. De	onations (A	A + B + C+	D)											
Taxe	es Paid													
D14	I. Total	Advance T	Tax Paid										0	

Assessment Year: 2018-19

D15.	Total Se	lf-Asse	essment Tax Paid			11090							
D16.	Total TI	OS Clai	imed (total of column 4 of Sch	edule-TDS1 ar	nd column 7 of Schedule-TDS2)		2300						
D17.	Total TO	CS Coll	lected (total of column (5) of S	chedule-TCS)			0						
D18.	Total Ta	ixes Pa	id (D14+D15+D16+D17)				13390						
D19.	Amount payable (D13 - D18, If D13 > D18)												
D20.	Refund (D18 - D13, If D18 > D13)												
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	о.	Nature of Income	e	Description (If 'Any Other' is selected)		Amount						
	Total	·											
D22.	Details o	of all B	ank Accounts held in India at a	any time during	g the previous year (excluding dormant	Yes							
	accounts	s) (In c	ase of non-residents, details of	any one foreig	n Bank Account may be furnished for the								
	purpose	of cred	lit of refund)	M									
	a) Bank	Account in which refund, if	any, shall be o	credited								
S.No	0.		IFS Code of the bank	Y .	Name of the Bank		Account Number						
1			CNRB0004647	ă.	CANARA BANK		4647261000070						
	b)) Othe	r Bank account details	4/	सम्यक्षित्र व्हारते								
S.No	o .		IFS Code of the bank	11/1/ 3	Name of the Bank		Account Number						
	c)	In cas	se of non-residents, details of	any one forei	gn Bank Account may be furnished for the	ne purpose of	credit of refund						
S.No	o .	7	SWIFT Code	Name o	of the Bank Country of Lo	cation	IBAN						
			1 100	DME.	VERIFICATION								
					AX DEPAY								
					<u>IT</u> solemnly declare that to the best of my kens of the Income-tax Act, 1961. I further d		_						
			_	_	nd verify it. I am holding permanent account								
		F	Place	Date		Sign here							
KARJA	T			14/07/2018									
If the ret	turn has be	een pre	pared by a Tax Return Prepare	r (TRP) give fu	urther details as below:								
	TRP	PIN (1	10 Digit)										
	Na	ame of	TRP										
			paid to TRP										
			nically verified by NISHANT P LW2SI generated through Aa 0		PUT having PAN <u>AVHPR3134Q</u> on <u>14/07/2</u>	2018 from IP ad	dress <u>45.250.226.102</u> using Electronic						
v CHITCAII	on Code Q	UN/J	111201 generated through Alac	unaar OIF M	ouc.								