Acknowledgement Number: 132946670040817 Assessment Year: 2017-18

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)

(x reade dee rate x2 of the mediate that readily (2)								
Personal Information								
First Name	LEENA VIRMANI							
Permanent Account Number	BWZPK6556P	Income Tax Ward/Circle						
Sex	Female	Date of Birth/Formation (DD/MM/	05/01/1992					
		YYYY)						
Address								
Flat/Door/Building		D-809						
Name of Premises/ Building/ Village								
Road/Street								
Area/locality	_	CHAWLA COLONY, BALLABGARI	Н					
Town/City/District	189	FARIDABAD						
State	A A GR	HARYANA						
Country	M = M	INDIA						
Pin code	W 101	121004						
Aadhaar Number	- K 61	570067942316						
Status	11/1	Individual						
Mobile No.1	JK 37	9582285656	A					
Residential/Office Phone Number with	STD code	61\ "A	/ -7					
Mobile No. 2	Z/No	22						
Email Address	OMETER	mvirmani08@gmail.com						
Filing Status	TE IAX	DEPAIN						
Tax Status		Nil Tax Balance						
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 Portugue	se Civil Code under section 5A	No						
If A23 is applicable, PAN of the Spous	ee							
If under section: 139(5)- revised return	:							
Original Acknowledgement Number.								
Date of filing of Original Return(DD/N	/IM/YYYY)							
If under section: 139(9)- return in respo	onse to defective return notice:							
Original Acknowledgement Number.								
Notice Number.								
Date of filing of Original Return(DD/N	/IM/YYYY)							
	Pac	ge 1						

Assessment Year: 2017-18

If filed is	_	e to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of								
		al Income								
(B1)	Income from Business(E8 of Sch BP) 719664									
(B2)	Income	from Salary / Pension(Ensure to fill Sch TDS1)		0						
(B3)	Type of	House Property								
	Income	from One House Property			0					
(B4)	Income	from Other Sources(Ensure to fill Sch TDS2)			37055					
(B5)	Gross T	Cotal Income (B1 + B2 + B3 + B4)			756719					
	Part C -	Deductions and Taxable Total Income								
	S.No.	Section	Am	ount	System Calculated					
	C1.	80C		147000	147000					
	C2.	80CCC		0	0					
	C3.	80CCD(1)		0	0					
	C4.	80CCD(1B)	W.	0	0					
	C5.	80CCD(2)	11/4	0	0					
	C6.	80CCG	1/6	0	0					
	C7.	80D -	7,1	0	0					
	C8.	80DD (Maximum eligible amount is 75000. For Severe Disability, it is	Ж	0	0					
		125000)	/hl	. A						
	C9.	80DDB (Maximum eligible amount is 40000. For Senior Citizen, it is 60000		0	0					
		and 80,000 for Very Senior Citizen)								
	C10.	80E		0	0					
	C11.	80EE		0	0					
	C12.	80G		0	0					
	C13.	80GG		0	0					
	C14.	80GGC		0	0					
	C15.	80QQB		0	0					
	C16.	80RRB	0							
	C17.	C17. 80TTA 0								
	C18.	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)		0	0					
C19.	Total D	eductions (Total of C1 to C18)		147000	147000					
Note:To	tal deduct	ions under chapter VI A cannot exceed GTI.								
C20.	Taxable	e Total Income (B5 - C19)			609720					
PART D	TAX CO	OMPUTATIONS AND TAX STATUS		1						
D1.	Tax pay	able on total income(C20)			46944					
D2.	Rebate of	on 87A			0					

D3.	Tax payable after Rebate (D1-D2)			46944						
D4.	Surcharge if C19 exceeds Rs. 1 Cro.	re		0						
D5.	Cess on (D3+D4)			1408						
D6.	Total Tax, Surcharge and Cess (D3		48352							
D7.	Relief u/s 89			0						
D8.	Balance Tax after Relief (D6-D7)			48352						
D9.	Total Interest u/s 234A			0						
D10.	Total Interest u/s 234B			2230						
D11.	Total Interest u/s 234C 446									
	Total Interest Payable (D9+D10+D)	11)		2676						
D12.	Total Tax and Interest(D8+D9+D	10+D11)		51028						
D13.	Total Advance Tax Paid			0						
D14.	Total Self-Assessment Tax Paid			47320						
D15.	Total TDS Claimed	130	200	3705						
D16.	Total TCS Collected	W and	A TA	0						
D17.	Total Taxes Paid (D13+D14+D15+D16) 51025									
D18.	Amount payable (D12 - D17, If D12 > D17) 0									
D19.	Refund (D17 - D12, If D17 > D12)									
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 Indiaselect NO)?	a (Non-residents claiming refund with no	bank account in India may Yo	28						
	a) Bank Account in which refund,	if any, shall be credited		7						
S.No.	IFS Code of the bank	Name of the Bank	Account Number (the num	ber Cash deposited during						
		TAX D	should be 9 digits or more							
			per CBS system of the ban							
				the period >= Rs.2 lakh)						
1	IBKL0000885	IDBI Ltd	0885104000083058	0						
	b) Other Bank account details		1							
S.No.	IFS Code of the bank	Name of the Bank	Account Number (the num	ber Cash deposited during						
			should be 9 digits or more	as 09.11.2016 to 30.12.2016 (if						
			per CBS system of the ban	aggregate cash deposits during						
				the period >= Rs.2 lakh)						
2										
c) Non-		tax refund and not having bank accou	nt in India may, at their option	furnish the details of one foreign bank						
S.No.	IBAN/SWIFT code	Name of the bank	Country of Location	Account Number						
Nature	of business, if more than one busine	ss indicate the three main activities/ pa	roducts							
		Page 3								

Assessment Year: 2017-18

S.No.	Nature of Business	Nature of Business Tradename Tradename				ame	
1	0202-Retailers	MANJU I	NDUSTRIES				
Instruction	ons for correct calculation of Profits	and gains of Bus	siness of plying, hirin	g or leasing goods carriages	u/s 44AE		
Vehicles							
S No.	Period of holding (in 1	months)	Income p	er Vehicle (Must	Deemed Income	2	
			be >= 7500	p.m. per vehicle)			
1						0	
Total	I			,		0	
SCHEDU	ULE BP - DETAILS OF INCOME F	ROM BUSINES	S OR PROFESSION	ı			
	COMPUTATION OF PRESUMPTIV	E INCOME UND	DER 44AD				
E1.	Gross Turnover or Gross Receipts						
	E1a. Through a/c payee cheque of	or a/c payee bank	draft or bank electronic	ic clearing system received		11994394	
	before specified date						
	E1b. Any other mode	1	95 m			0	
E2.	Presumptive income under section 44.	AD //		A THE			
	a. 6% of E1a	M		<i>M</i>		719664	
	b. 8% of E1b						
	c. Total (a + b)			5 <i>/</i> //		719664	
	Note: If Income is less than the above	e percentage of Gi	oss Receipts, it is ma	ndatory to have a tax audit und	er 44AB and regular ITR 3 or 5	has to be filled	
	not this form	J.K	8/2	155 H			
	Presumptive income under 44ADA (P	rofession)	Soldan.		1		
E3.	Gross Receipts	V2	30	25		0	
E4.	Presumptive income under section 44.	ADA (>=50% of]	E3)	PARTME		0	
	Note: If income is less tha 50% of Gr	oss Receipts, it is	mandatory to have a	tax audit under 44AB and Reg	ular ITR 3 or ITR 5 form has to	be filled and not	
	this form						
	COMPUTATION OF PRESUMPTIV	E INCOME UND	DER 44AE				
E5.	Presumptive Income from Goods Carr	riage under section	n 44AE			0	
	Note: If the profits are lower than pre	scribed under S.4	4AE or the number of	Vehicles owned at any time e	sceed 10 then the regular ITR 3	or ITR 5 form	
	has to be filled and not this form						
	Salary and interest paid to the partners						
E7.	Income Chargeable under Business ur	ider section 44AE	(E5 - E6)			0	
	Income chargeable under Business &	Profession (under	section 44AD, 44AD	OA and 44AE) (E2 + E4 +		719664	
	E7)						
	FINANCIAL PARTICULARS OF TH						
	Note: For E9 to E12, furnish the infor	rmation as on 31st	t day of March, 2017	1			
	Amount of Total Sundry Debtors					0	
E10.	Amount of Total Sundry Creditors 0						

E11.	Amount of	Total Stock-in-	trade							0	
E12.	Amount of t	unt of the Cash Balance 0									
TDS1.D	etails of Tax	Deducted at S	Source fron	n Salary [As per F	orm 16 issued by E	mployer(s)]					
S.No.		TAN(1) Name of the Employer(2) Income under Salary(3) Tax Deducted(4)							nx Deducted(4)		
1											
				TO	ΓAL					0	
Sch TDS	S2 - Details of	f Tax Deducte	ed at Sourc	e from Income OT	HER THAN SALA	ARY [As per Form	16 A issued	by Ded	luctor(s)]		
S.No.	TAN of the	AN of the Name of the eductor(1) Deductor(2)		Unique TDS		Details of Receipt as mentioned in Form 26AS(5)	of		Amount ou of (6) claime this year(7	ed amount claimed	
1	MUMI0492		BI BANK		2016	37055	3	3705	37	705	
		LI	IVII I ED	Thora	PAL					2505	
Cal-11	o TOS DA "	a of T C-P	otod -4 C	TO	2 - news	Callants = (=)?				3705	
S.No.	Tax Collection Name of Account Number of the Collector (1)		Collector(2) Details of amount paid as mentioned in Form 26AS (3)		Tax Collected (4) Amoun (4) being in the h spouse, i 5A is appl		being of the ha	claimed nds of section	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (6)		
1	*		\mathbf{Y}_{i}	TOTAL	Jan Jan			X		0	
IT.Detai	ils of Advanc	e Tax and Sel	f Assessme	ent Tax Payments		Page					
S.No.	I	BSR Code(1)		Date of Deposit(D	D/MM/YYYY)(2)	Challan N	Number(3)			Tax Paid(4)	
1		0510308		04/08	3/2017	199	924		47320		
					ΓAL					47320	
	1				ble in case where to	otal income exceeds	s Rs. 50 lakh	1)			
A	 	vn any immova			_						
		nils of immovable asset									
						Address Amo			ınt (cost) in I		
	S No. Do	escription			Address			711100	int (cost) in I	AS.	
	S No. Do	escription	f		Address			- Timou	int (cost) in I	us.	
В	S No. Do	escription movable asse	t		Address		Amount (KS.	
В	S No. Do	escription movable asse			Address		Amount (KS.	
В	S No. Do 1 Details of Sl No. Do (i) Je	movable asse	on etc.	drawings, painting.		rk of art	Amount (c			AS.	
В	S No. Do 1 Details of SI No. Do (i) Je (ii) A	movable asse	on etc.		Address sculpture or any wo	rk of art	Amount (AS.	

Acknowledgement Number: 132946670040817 Assessment Year: 2017-18

	(iv)	(a) I	Bank (including all deposits)								
		(b) S	Shares and	securities							
		(c) I	Insurance policies								
		(d) I	Loans and advances given								
		(d) (Cash in hand								
С	Do yo	ou have any	Interest he	eld in the assets of a fir	m or association	of persons (AOP) as a partn	er or			
	memb	er thereof?	,								
	Intere	est held in t	the assets	of a firm or association	on of persons (AC	OP) as a partne	r or memb	er thereof			
	S No.	Name	of the fir	m(s)/ AOP(s) (1)	Address of the	firm(s)/ AOP(s)	(2) PA	N of the firm	m/ AOP (3)	Assessees inv	vestment in the
										firm/ AOP o	n cost basis (4)
	1										
D	Liabil	lity in relat	ion to Ass	sets at (A+B+C)							
80G											
Instruction	ons for o	correct cal	culation of	f 80G	190		200				
A. Donati	ions ent	itled for 10	00% dedu	ction without qualifyi	ing limit		43				
S No.	N	Name of the	e Donee	Address	City or Town	State Code	Pincoc	le P.	AN of	Amount of	Eligible Amount
				Ж	or District		1	the	Donee	donation	of Donation
1				1/4	45			<i>W</i>			0
Total A	•			III.	222	भागकार १मेश असते	A	Ш		0	0
B. Donati	ons ent	itled for 50	% deduct	tion without qualifyin	ig limit	1	8 H				•
S No.	N	Name of the	e Donee	Address	City or Town	State Code	Pincoc	le P.	AN of	Amount of	Eligible Amount
		1	-li	7/1/2	or District			the	Donee	donation	of Donation
1				CON	10000		ion!				0
Total B	,				SIAX	DEN	All N			0	0
C. Donati	ons ent	itled for 10	00% dedu	ction subject to quali	fying limit		T				
S No.	N	Name of the	e Donee	Address	City or Town	State Code	Pincoc	le P.	AN of	Amount of	Eligible Amount
					or District			the	Donee	donation	of Donation
1											0
Total C										0	0
D. Donati	ons ent	titled for 50)% deduct	tion subject to qualify	ing limit						
S No.	N	Name of the	e Donee	Address	City or Town	State Code	Pincoc	le P.	AN of	Amount of	Eligible Amount
					or District			the	Donee	donation	of Donation
1											0
Total D										0	0
E. Donatio	ons (A +	+ B + C+ D))							0	0
					VERI	FICATION					

Assessment Year: 2017-18

I <u>LEENA VIRMANI</u> son/daughter of <u>SURAJ BHAN KAPOOR</u> solemnly declare that to the best of my knowledge and belief, the information given in the return is correctand 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 toIncome-tax for the previous year relevant to the Assessment Year 2017-18.

Place	Date	PAN						
FARIDABAD	04/08/2017	BWZPK6556P						
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 <u>LEENA VIRMANI</u> having PAN <u>BWZPK6556P</u> on <u>04/08/2017</u> from IP address <u>119.82.66.242</u> using Electronic Verification Code <u>5GVXZP2W6I</u> generated through <u>Aadhaar OTP</u> mode.

