

**ITR 4 - INDIAN INCOME TAX RETURN**

(FOR PRESUMPTIVE INCOME FROM BUSINESS &amp; PROFESSION)

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

(Also see attached instructions)

**Personal Information**

Name	PRABHAT KUMAR UPADHYAY		
Permanent Account Number	AERPU3210R	Income Tax Ward/Circle	ITO BASTI
Date of Birth/Formation (DD/MM/YYYY)	01/06/1983		

**Address**

Flat/Door/Building	01
Name of Premises/ Building/ Village	PURE ASHREY
Road/Street	JAJUPUR
Area/locality	HARRIAYA
Town/City/District	BASTI
State	UTTAR PRADESH
Country	INDIA
Pin code	272127
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	518666590106
Status	Individual
Mobile No.1	91 - 8417944358
STD code	
Landline Phone number (Residence/Office)	
Mobile No. 2	-
Email Address	rampujanverma224@gmail.co m

**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
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		401258
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		0
B5	Gross Total Income (B1 + B2 + B3 + B4)		401258

**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.	98320	98320
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	0	0
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	0	0
C18.	80U - In case of a person with disability. -	0	0
C19.	<b>Total deductions (Add items C1 to C18)</b>	<b>98320</b>	<b>98320</b>
C20.	<b>Taxable Total Income (B5 - C19)</b>		<b>302940</b>

**PART D TAX COMPUTATIONS AND TAX STATUS**

D1.	Tax payable on total income(C20)	2647
D2.	Rebate u/s 87A	2500
D3.	Tax payable after Rebate (D1-D2)	147
D4.	Surcharge	0
D5.	Cess on (D3+D4)	4
D6.	Total Tax, Surcharge and Cess ( D3+D4+D5)	151
D7.	Relief u/s 89	0
D8.	Balance Tax after Relief (D6-D7)	151
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.	<b>Total Tax, Fee and Interest (D8+D9+D10+D11+D12)</b>	<b>1151</b>

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	06005 - Construction and maintenance of roads, rails, bridges, tunnels, ports, harbour, runways etc.	PRABHAT KUMAR UPADHY AY		

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 $\geq$ 7500 p.m. per vehicle)	Deemed Income
1			0
<b>Total</b>			0
<b>SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION</b>			
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	0
	E1b.	Any other mode	5015725
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	0
	b.	8% of E1b	401258
	c.	Total (a + b)	401258
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)		401258
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		0
E12.	Secured loans		0
E13.	Unsecured loans		0
E14.	Advances		0

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

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	LKNP0 8095D	PUNJA B NAT IONAL BANK AMOR HA KH AS BA STI		2017	1739	0			0		
2	Self	LKNB0 6453G	BHART IYA C		2017	686872	6869			6869		

			O-OPE RATIV E GRA MIN V IKAS EVEM NIRMA N LTD										
3	Self	LKNE0 5156E	EXECU TIVE ENGIN EER P ROVIN CIAL DIVIS ION P WD BA STI		2017	98703	2237				2237		
4	Self	LKNP0 5284G	PUNJA B NAT IONAL BANK		2017	12553	470				470		
TOTAL											9576		

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

Sl.No.	TDS  Credit  in the  name of	PAN of the Tenant  [Col (1)]	Name of the Tenant  [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
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
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						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)**

<b>A</b>	Do you own any immovable asset ?												
	<b>Details of immovable asset</b>												
	<b>S No.</b>	<b>Description</b>	<b>Address</b>								<b>Amount</b>		
			<b>Flat/ Door/ Block No.</b>	<b>Name of Premises / Building / Village</b>	<b>Road/ Street/Post office</b>	<b>Area/ Locality</b>	<b>Town/ City/ District</b>	<b>State</b>	<b>Country</b>	<b>Pin code</b>	<b>Zip code</b>	<b>(cost) in Rs.</b>	
	1												
<b>B</b>	<b>Details of movable asset</b>												
	<b>Sl No.</b>	<b>Description</b>	<b>Amount (cost) in Rs.</b>										
	(i)	Jewellery, bullion etc.											
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art											
	(iii)	Vehicles, yachts, boats and aircrafts											
	<b>Financial asset</b>											<b>Amount (cost) in Rs.</b>	
	(iv)	(a)	Bank (including all deposits)										
		(b)	Shares and securities										
		(c)	Insurance policies										
		(d)	Loans and advances given										
		(e)	Cash in hand										
<b>C</b>	Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ?												
	<b>Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof</b>												
	<b>S No.</b>	<b>Name of the firm(s)/ AOP(s) (1)</b>	<b>Address of the firm(s)/ AOP(s) (2)</b>								<b>PAN of the firm/ AOP (3)</b>	<b>Assessee's investment in the firm/ AOP</b>	
			<b>Flat/ Door/ Block No.</b>	<b>Name of Premises / Building / Village</b>	<b>Road/ Street/ Post office</b>	<b>Area/ Locality</b>	<b>Town/ City/ District</b>	<b>State</b>	<b>Country</b>	<b>Pin code</b>	<b>Zip code</b>		

													on cost basis (4)												
	1																								
<b>D</b>	<b>Liability in relation to Assets at (A+B+C)</b>																								
Note: Please refer to instructions for filling out this schedule																									
<b>80G</b>																									
<b>Instructions for correct calculation of 80G</b>																									
<b>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)</b>																									
<b>S No.</b>	<b>Name of the Donee</b>	<b>Address</b>	<b>City or Town or District</b>	<b>State Code</b>	<b>Pincode</b>	<b>PAN of the Donee</b>	<b>Amount of donation</b>	<b>Eligible Amount of Donation</b>																	
1								0																	
<b>Total A</b>							0	0																	
<b>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)</b>																									
<b>S No.</b>	<b>Name of the Donee</b>	<b>Address</b>	<b>City or Town or District</b>	<b>State Code</b>	<b>Pincode</b>	<b>PAN of the Donee</b>	<b>Amount of donation</b>	<b>Eligible Amount of Donation</b>																	
1								0																	
<b>Total B</b>							0	0																	
<b>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)</b>																									
<b>S No.</b>	<b>Name of the Donee</b>	<b>Address</b>	<b>City or Town or District</b>	<b>State Code</b>	<b>Pincode</b>	<b>PAN of the Donee</b>	<b>Amount of donation</b>	<b>Eligible Amount of Donation</b>																	
1								0																	
<b>Total C</b>							0	0																	
<b>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)</b>																									
<b>S No.</b>	<b>Name of the Donee</b>	<b>Address</b>	<b>City or Town or District</b>	<b>State Code</b>	<b>Pincode</b>	<b>PAN of the Donee</b>	<b>Amount of donation</b>	<b>Eligible Amount of Donation</b>																	
1								0																	
<b>Total D</b>							0	0																	
<b>E. Donations (A + B + C + D)</b>							0	0																	
<b>Taxes Paid</b>																									
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)						9576																		
D17.	Total TCS Collected (total of column (5) of Schedule-TCS)						0																		
D18.	Total Taxes Paid (D14+D15+D16+D17)						9576																		
D19.	Amount payable (D13- D18, If D13> D18)						0																		
D20.	Refund (D18 - D13, If D18 > D13)						8430																		



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
	<b>a) Bank Account in which refund, if any, shall be credited</b>			
	S.No.	IFS Code of the bank	Name of the Bank	Account Number
	1	SBIN0001688	State Bank of India	30533598307
	<b>b) Other Bank account details</b>			
	S.No.	IFS Code of the bank	Name of the Bank	Account Number
	2			
	<b>c) In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund</b>			
	S.No.	SWIFT code	Name of the bank	Country of Location
				IBAN
<b>VERIFICATION</b>				
<p>I <b>PRABHAT KUMAR UPADHYAY</b> son/daughter of <b>BANSH GOPAL UPADHYAY</b> 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 <b>Self</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AERPU3210R</b></p>				
Place		Date		Sign here
BASTI		07/02/2019		
<p>This form has been electronically verified by <b>PRABHAT KUMAR UPADHYAY</b> having PAN <b>AERPU3210R</b> on <b>07/02/2019</b> from IP address <b>47.8.74.244</b> using Electronic Verification Code <b>P3U7HGUMBI</b> generated through <b>Aadhaar OTP</b> mode.</p>				