

ITR 4 SUGAM - INDIAN INCOME TAX RETURN

[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 Lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares]

(Please refer instructions for eligibility)

Personal Information

Name	SANGITABEN ABHISHEK JOSHI
Permanent Account Number	AUHPJ4661K
Date of Birth/Formation (DD/MM/YYYY)	29/08/1991

Address

Flat/Door/Block No.	7
Name of Premises/ Building/ Village	
Road/Street/Post Office	naranpura
Area/locality	naranpura
Town/City/District	Ahmedabad
State	GUJARAT
Country	INDIA
Pin code	380013
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	895123873223
Status	Individual
Mobile No.1	91 - 9998855969
Std Code	
Landline Phone number (Residence/Office)	
Mobile No. 2	-
Email Address-1 (Self)	gpmail2014@gmail.com
Email Address-2	
Nature of Employment	Not Applicable(eg. Family pension etc)
Filed u/s/Filed in Response to Notice u/s	139(1)-On or before due date
In case of Revised/Defective	
Receipt number	
Date of filing of Original Return(DD/MM/YYYY)	
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b)	
Unique number	
Date of notice or Order	
Whether this return is being filed by a representative assessee	No

Name of representative			
Capacity of representative			
Address of representative			
Permanent Account Number (PAN) of the representative			
Part B Gross Total Income			
B1	Income from Business & Profession Note- Enter value from E8 of Sch BP		430269
B2 Salary / Pension	(i)	Gross Salary	
	(ia)	Salary as per section 17(1)	
	(ib)	Value of perquisites as per section 17(2)	
	(ic)	Profits in lieu of salary as per section 17(3)	
ii) Less : Allowances to the extent exempt u/s 10(Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))			
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
(iii)	Net Salary (i – ii)		
(iv)	Deductions u/s 16 (iva + ivb+ivc)		
(a)	Standard Deduction u/s 16(ia)		
(b)	Entertainment allowance u/s 16(ii)		
(c)	Professional tax u/s 16(iii)		
(v)	Income chargeable under the Head 'Salaries' (iii - iv) (NOTE- Ensure to Fill "Sch TDS1")		
B3	Type of House Property		
House Property	(i)	Gross rent received/ receivable/ lettable value during the year	0
	(ii)	Tax paid to local authorities	0
	(iii)	Annual Value (i-ii)	0
	(iv)	30% of Annual Value	0
	(v)	Interest payable on borrowed capital	0
	(vi)	Arrears/Unrealized Rent received during the year Less 30%	0
(vii)	Income chargeable under the head 'House Property' (iii – iv – v) +vi (If loss, put the figure in negative) (Note : "Maximum Loss from House property that can be set-off is INR 2,00,000")		0
B4	Income from Other Sources (Note- Ensure to fill "Sch TDS2")		0
S.No.	Nature of Income	Description (If Any Other selected)	Amount
	Less: Deduction u/s 57(ia) (Applicable for family pension only)		
B5	Gross Total Income (B1 + B2 + B3 + B4)		430269

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.	120410	120410
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
	(B) Medical expenditure -		
	(C) Preventive health check-up -		
C8.	80DD - Maintenance including medical treatment of a dependent who is a person with disability - Dependent person with Disability	0	0
C9.	80ddb - Medical treatment of specified disease - Self or dependent	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(Please fill 80G Schedule)	0	0
C13.	80GG - Rent paid	0	0
C14.	80GGC - Donation to Political party	0	0
C15.	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	0	0
C16.	80TTB- Interest on deposits in case of Resident senior citizens.	0	0
C17.	80U - In case of a person with disability. - Self with disability	0	0
C18.	Total deductions (Add items C1 to C17)	120410	120410
C19.	Taxable Total Income (B5 - C18)		309859
PART D TAX COMPUTATIONS AND TAX STATUS			
D1.	Tax payable on total income		2993
D2.	Rebate u/s 87A		2500
D3.	Tax payable after Rebate (D1-D2)		493
D4.	Health and Education Cess @ 4% on (D3)		20
D5.	Total Tax, and Cess (D3+D4)		513
D6.	Relief u/s 89(Please ensure to submit Form 10E)		0
D7.	Balance Tax after Relief (D5-D6)		513
D8.	Total Interest u/s 234A		0
D9.	Total Interest u/s 234B		0
D10.	Total Interest u/s 234C		0

D11.	Fees u/s 234F	0
D12.	Total Tax, Fee and Interest (D7+D8+D9+D10+D11)	513

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD

S.No.	Name of the Business	Business Code	Description
1	MAHABAL TEA & PARLOUR	21008-Other services n.e.c.	Other services n.e.c.

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	1424286

E2. Presumptive income under section 44AD

a.	6% of E1a or the amount claimed to have been earned, whichever is higher	0
b.	8% of E1b or the amount claimed to have been earned, whichever is higher	430269
c.	Total (a + b)	430269

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 FROM PROFESSIONS UNDER SECTION 44ADA

S.No.	Name of the Business	Business Code	Description
E3.	Gross Receipts		0
E4.	Presumptive Income under section 44ADA ($\geq 50\%$ of E3) or the amount claimed to have been earned, whichever is higher 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 FROM PROFESSIONS UNDER SECTION 44AE


S.No.	Name of the Business	Business Code	Description
Sl no	Registration No. of goods carriage	Whether owned/leased/hired	Tonnage Capacity of goods carriage(in MT)
			Number of months for which goods carriage was owned/ leased / hired by assessee
			Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher

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)	0				
E8.	Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ E7)	430269				
E9.	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST					
S.No.	GSTIN No.	Amount of turnover/Gross receipt for the year corresponding to the GSTIN				
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,2019						
E11.	Partners/Members own capital	1164003				
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)	1164003				
E18.	Fixed assets	187360				
E19.	Inventories	104639				
E20.	Sundry debtors	268513				
E21.	Balance with banks	0				
E22.	Cash-in-hand	169852				
E23.	Loans and advances	171500				
E24.	Other Assets	262139				
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	1164003				
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)		
	TOTAL					
Sch TDS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s)]						
Sl.No.	TAN of the Deductor	Unclaimed TDS brought forward (b/f)	TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)	Corresponding Receipt offered	TDS credit being carried forward

		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income		
	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)		
Total									
Sch TDS 2(ii) Details of Tax Deducted at Source [As per Form 16C furnished by Deductor(s)]									
Sl.No.	PAN of the Tenant	Unclaimed TDS brought forward (b/f)	TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)	Corresponding Receipt offered	TDS credit being carried forward			
		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income		
	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)		
Total									
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				
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)				
	TOTAL								
Sch IT - Details of Advance Tax and Self Assessment Tax Payments									
S.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Tax paid					
	Col (1)	Col (2)	Col (3)	Col (4)					
1	0001953	18/07/2019	00084	510					
	TOTAL			510					
A Donations entitled for 100% deduction without qualifying limit									
S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation	
							Donation in cash	Donation in other mode	Total Donation
Total A									
B. Donations entitled for 50% deduction without qualifying limit									
S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation	
							Donation in cash	Donation in other mode	Total Donation

Total B										
C. Donations entitled for 100% deduction subject to qualifying limit										
S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total C										
D. Donations entitled for 50% deduction subject to qualifying limit										
S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total D										
E. Donations (A + B + C+ D)										
Taxes Paid										
D13.	Total Advance Tax Paid						0			
D14.	Total Self-Assessment Tax Paid						510			
D15.	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)						0			
D16.	Total TCS Collected (total of column (5) of Schedule-TCS)						0			
D17.	Total Taxes Paid (D13+D14+D15+D16)						510			
D18.	Amount payable (D12 - D17, If D12 > D17)						0			
D19.	Refund (D17 - D12, If D17 > D12)						0			
D20.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)									
	Sl. No.	Nature of Income		Description (If 'Any Other' is selected)			Amount			
	Total									
D21.	Bank Account Details									
Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)										
S.No.	IFS Code of the bank		Name of the Bank		Account Number		Select Account for Refund Credit			
2	UTIB0000080		BANK A/C		UTIB0000080					
VERIFICATION										
<p>I SANGITABEN ABHISHEK JOSHI son/daughter of LAXMILAL SHARMA 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 AUHPJ4661K</p>										
Place			ahmedabad							

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	

Income Tax Return submitted electronically on **18/07/2019** from IP Address **106.201.71.5** and NOT VERIFIED. Please Verify this income tax return using any one of the below mode.

1. e-Verification option available in eFiling portal under My Account -> e-Verify Return
2. By sending the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" by ORDINARY OR SPEED POST ONLY, so as to reach within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner.

