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)

ng Status Status Nil Tax Balance Idential Status Resident						
AULPR7539L Income Tax Ward/Circle Female Date of Birth/Formation (DDA YYYY) Iress Door/Building APARTIBINDHA AP						
Female Date of Birth/Formation (DD/N YYYY) Iress Door/Building						
Irres Door/Building APARTIBINDHA KUMARSAHI BHADRAK B	BHADRAK					
Door/Building APARTIBINDHA APAR	M/ 31/07/1970					
Door/Building are of Premises/ Building/ Village APARTIBINDHA APARTIBINDHA APARTIBINDHA APARTIBINDHA BHADRAK WOCALITY KUMARSAHI BHADRAK ORISSA Intry INDIA 756100 756100 756100 756100 715054962832 Individual 9437729927 dential/Office Phone Number with STD code ille No. 1 dential/Office Phone Number with STD code sole No. 2 ill Address Santubhowmik 1988@ gmail.co agg Status Status Nil Tax Balance dential Status Resident Ill - Voluntarily on or before the other original or revised return? original original or revised return: ginal Acknowledgement Number. or of filing of Original Return(DD/MM/YYYY) ander section: 139(5)- revised return in response to defective return notice: ginal Acknowledgement Number. or of filing of Original Return(DD/MM/YYYY) ander section: 139(9)- return in response to defective return notice: ginal Acknowledgement Number.						
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d/Street d/Ocality KUMARSAHI KUMARSAHI BHADRAK Procedity ORISSA INDIA ORISSA INDIA T56100 T56100 T56100 T15054962832 Iss Individual 9437729927 dential/Office Phone Number with STD code Total Address Status Nil Tax Balance dential Status Resident In Voluntarily on or before the original or revised return? Sther Person governed by Portuguese Civil Code under section 5A No Total Acknowledgement Number.	APARTIBINDHA					
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INDIA 756100 haar Number 715054962832 Individual 9437729927 dential/Office Phone Number with STD code 501e No. 2 301 Address santubhowmik1988@gmail.co 102 Individual 9437729927 dential/Office Phone Number with STD code 501e No. 2 302 Individual 9437729927 dential/Office Phone Number with STD code 502 Individual 9437729927 dential/Office Phone Number with STD code 503 Individual 9437729927 dential/Office Phone Number with STD code 504 Individual 9437729927 105 Individual 9437729927 106 Individual 9437729927 107 Individual 9437729927 108 Individual 9437729927 108 Individual 9437729927 109 Individual 943772927 109 Individual 9437729927 109 Individual 943729 109 Individual 9437729 1						
code 756100 haar Number 715054962832 Individual 9437729927 dential/Office Phone Number with STD code - sile No. 2 di Address santubhowmik1988@gmail.co In Tax Balance Resident In Filed under section Ither original or revised return? Original Original Original Original Acknowledgement Number. In Giling of Original Return(DD/MM/YYYY) Inder section: 139(9)- return in response to defective return notice: In Acknowledgement Number. In Section In Section: 139(9)- return in response to defective return notice: In Acknowledgement Number. In Section: 139(9)- return in response to defective return notice: In Acknowledgement Number. In Section: 139(9)- return in response to defective return notice: In In Acknowledgement Number. In I						
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dential/Office Phone Number with STD code dential/Office Phone Number with STD code dential Address santubhowmik1988@gmail.co and Status Status Nil Tax Balance Resident 11 - Voluntarily on or before the other original or revised return? Original where Person governed by Portuguese Civil Code under section 5A No 23 is applicable, PAN of the Spouse ander section: 139(5)- revised return: dinal Acknowledgement Number. of filing of Original Return(DD/MM/YYYY) ander section: 139(9)- return in response to defective return notice: dinal Acknowledgement Number. ce Number.						
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23 is applicable, PAN of the Spouse ander section: 139(5)- revised return: ginal Acknowledgement Number. e of filing of Original Return(DD/MM/YYYY) ander section: 139(9)- return in response to defective return notice: ginal Acknowledgement Number. dee Number.	Original					
nder section: 139(5)- revised return: ginal Acknowledgement Number. e of filing of Original Return(DD/MM/YYYY) nder section: 139(9)- return in response to defective return notice: ginal Acknowledgement Number. dee Number.	No					
c of filing of Original Return(DD/MM/YYYY) ander section: 139(9)- return in response to defective return notice: cinal Acknowledgement Number. dee Number.						
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nder section: 139(9)- return in response to defective return notice: ginal Acknowledgement Number. dee Number.						
inal Acknowledgement Number.						
ice Number.						
e of filing of Original Return(DD/MM/YYYY)						
I						

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)			452960				
(B2)	Income from Salary / Pension(Ensure to fill Sch TDS1) 0								
(B3)	Type of	Type of House Property							
	Income	from One House Property		0					
(B4)	Income	from Other Sources(Ensure to fill Sch TDS2)			0				
(B5)	Gross T	Cotal Income (B1 + B2 + B3 + B4)			452960				
	Part C -	Deductions and Taxable Total Income							
	S.No.	Section	Amo	ount	System Calculated				
	C1.	80C		7270	7270				
	C2.	80CCC		0	0				
	C3.	80CCD(1)		0	0				
	C4.	80CCD(1B)	D. a	0	0				
	C5.	80CCD(2)		0	0				
	C6.	80CCG	6	0	0				
	C7.	80D -	, XX	0	0				
	C8.	80DD (Maximum eligible amount is 75000. For Severe Disability, it is	XII	0	0				
		125000)	40	_ A					
	C9.	80DDB (Maximum eligible amount is 40000. For Senior Citizen, it is 60000		0	0				
		and 80,000 for Very Senior Citizen)		172					
	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	0				
	C17.	80TTA	0	0					
	C18.	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)		0	0				
C19.	Total D	eductions (Total of C1 to C18)		7270	7270				
Note:To	tal deduct	ions under chapter VI A cannot exceed GTI.							
C20.		e Total Income (B5 - C19)			445690				
		OMPUTATIONS AND TAX STATUS							
D1.	Tax pay		19569						
D2.	Rebate on 87A 5000 Page 2								

D4.	Surcharge if C19 exceeds Rs. 1 Crore							
			0					
D.(Cess on (D3+D4)			437				
D6.	Total Tax, Surcharge and Cess (D3+E	04+D5)		15006				
D7.	Relief u/s 89 0							
D8.	Balance Tax after Relief (D6-D7)			15006				
D9.	Total Interest u/s 234A 0							
D10.	Total Interest u/s 234B			600				
D11.	Total Interest u/s 234C			150				
	Total Interest Payable (D9+D10+D11)	1		750				
D12.	Total Tax and Interest(D8+D9+D10	+ D11)		15756				
D13.	Total Advance Tax Paid			0				
D14.	Total Self-Assessment Tax Paid			15756				
D15.	Total TDS Claimed	B	80.	0				
D16.	Total TCS Collected			0				
D17.	Total Taxes Paid (D13+D14+D15+D1	6)		15756				
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 India (Non-residents claiming refund with	no bank account in India may	Yes				
	select NO)?							
	a) Bank Account in which refund, if	any, shall be credited	323					
S.No.	IFS Code of the bank	Name of the Bank	Account Number (the num	nber Cash deposited during				
			should be 9 digits or mor	e as 09.11.2016 to 30.12.2016 (if				
			per CBS system of the ba	aggregate cash deposits during				
				the period >= Rs.2 lakh)				
1	BKID0005358	Bank of India	535830110000068	0				
	b) Other Bank account details							
S.No.	IFS Code of the bank	Name of the Bank	Account Number (the num	mber Cash deposited during				
			should be 9 digits or mor	e as 09.11.2016 to 30.12.2016 (if				
			per CBS system of the ba	aggregate cash deposits during				
				the period >= Rs.2 lakh)				
2								
c) Non-	-	x refund and not having bank acc	ount in India may, at their option	n, 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 business	indicate the three main activities/	products					

	Nature of Business	Tra	dename	Tradename	Tradename
1	0202-Retailers	202-Retailers RANA GARMENTS			
Instruc	tions for correct calculation of F	Profits and gains of Bu	siness of plying, hiri	ng or leasing goods carriages u	/s 44AE
Vehicle	s				
S No	o. Period of holdin	g (in months)	Income p	per Vehicle (Must	Deemed Income
			be >= 750	0 p.m. per vehicle)	
1					0
Tota	al			1	0
SCHED	OULE BP - DETAILS OF INCO	ME FROM BUSINES	S OR PROFESSIO	N	
	COMPUTATION OF PRESUM	MPTIVE INCOME UNI	DER 44AD		
E1.	Gross Turnover or Gross Recei	pts			/ /
	E1a. Through a/c payee ch	eque or a/c payee bank	draft or bank electron	nic clearing system received	0
	before specified date				
	E1b. Any other mode		43		5662000
E2.	Presumptive income under sect	ion 44AD	S. S. S. S.		
	a. 6% of E1a				0
	b. 8% of E1b	///			452960
	c. Total (a + b)				
				1.1.	452960
	Note : If Income is less than the	above percentage of G	ross Receipts, it is ma	andatory to have a tax audit under	r 44AB and regular ITR 3 or 5 has to be filled
	Note : If Income is less than the not this form	e above percentage of G	ross Receipts, it is ma	andatory to have a tax audit under	
		177	ross Receipts, it is ma	andatory to have a tax audit under	
E3.	not this form	177	ross Receipts, it is ma	andatory to have a tax audit under	
E3. E4.	not this form Presumptive income under 44A	DA (Profession)		andatory to have a tax audit under	r 44AB and regular ITR 3 or 5 has to be filled
	not this form Presumptive income under 44A Gross Receipts Presumptive income under sect	DA (Profession) ion 44ADA (>=50% of	E3)	ES STATES	r 44AB and regular ITR 3 or 5 has to be filled 0
	not this form Presumptive income under 44A Gross Receipts Presumptive income under sect	DA (Profession) ion 44ADA (>=50% of	E3)	ES STATES	r 44AB and regular ITR 3 or 5 has to be filled
	not this form Presumptive income under 44A Gross Receipts Presumptive income under sect: Note: If income is less tha 50%	DA (Profession) ion 44ADA (>=50% of of Gross Receipts, it is	E3) mandatory to have a	ES STATES	r 44AB and regular ITR 3 or 5 has to be filled 0
	not this form Presumptive income under 44A Gross Receipts Presumptive income under sect. Note: If income is less tha 50% this form	DA (Profession) ion 44ADA (>=50% of of Gross Receipts, it is	E3) mandatory to have a DER 44AE	ES STATES	r 44AB and regular ITR 3 or 5 has to be filled 0
E4.	not this form Presumptive income under 44A Gross Receipts Presumptive income under sect: Note: If income is less tha 50% this form COMPUTATION OF PRESUM Presumptive Income from Good	DA (Profession) ion 44ADA (>=50% of of Gross Receipts, it is MPTIVE INCOME UNI	E3) mandatory to have a DER 44AE n 44AE	tax audit under 44AB and Regul	1 44AB and regular ITR 3 or 5 has to be filled 0 0 lar ITR 3 or ITR 5 form has to be filled and not
E4.	not this form Presumptive income under 44A Gross Receipts Presumptive income under sect: Note: If income is less tha 50% this form COMPUTATION OF PRESUM Presumptive Income from Good	DA (Profession) ion 44ADA (>=50% of of Gross Receipts, it is MPTIVE INCOME UNI ds Carriage under section an prescribed under S.4	E3) mandatory to have a DER 44AE n 44AE	tax audit under 44AB and Regul	o lar ITR 3 or ITR 5 form has to be filled and not
E4.	not this form Presumptive income under 44A Gross Receipts Presumptive income under sect: Note: If income is less tha 50% this form COMPUTATION OF PRESUM Presumptive Income from Good Note: If the profits are lower the	DA (Profession) ion 44ADA (>=50% of of Gross Receipts, it is MPTIVE INCOME UNIt of Carriage under section an prescribed under S.4	E3) mandatory to have a DER 44AE n 44AE 4AE or the number of	tax audit under 44AB and Regul	o lar ITR 3 or ITR 5 form has to be filled and not
E4.	not this form Presumptive income under 44A Gross Receipts Presumptive income under sect: Note: If income is less tha 50% this form COMPUTATION OF PRESUM Presumptive Income from Good Note: If the profits are lower the has to be filled and not this form	DA (Profession) ion 44ADA (>=50% of of Gross Receipts, it is MPTIVE INCOME UNIt of Carriage under section an prescribed under S.4 of the carriage	E3) mandatory to have a DER 44AE n 44AE 4AE or the number of	tax audit under 44AB and Regul	o lar ITR 3 or ITR 5 form has to be filled and not
E4.	not this form Presumptive income under 44A Gross Receipts Presumptive income under sect: Note: If income is less tha 50% this form COMPUTATION OF PRESUM Presumptive Income from Good Note: If the profits are lower the has to be filled and not this form Salary and interest paid to the profits are profits are paid to the profits are pa	DA (Profession) ion 44ADA (>=50% of of Gross Receipts, it is MPTIVE INCOME UNIT of Carriage under section an prescribed under S.4 of Carriage (This is to be fill these under section 44AE	E3) mandatory to have a DER 44AE n 44AE 4AE or the number of led up only by firms)	tax audit under 44AB and Regul	0 lar ITR 3 or ITR 5 form has to be filled and not 0 ceed 10 then the regular ITR 3 or ITR 5 form
E4. E5. E6. E7.	not this form Presumptive income under 44A Gross Receipts Presumptive income under sect: Note: If income is less tha 50% this form COMPUTATION OF PRESUM Presumptive Income from Good Note: If the profits are lower the has to be filled and not this form Salary and interest paid to the p Income Chargeable under Busin	DA (Profession) ion 44ADA (>=50% of of Gross Receipts, it is MPTIVE INCOME UNIT of Carriage under section an prescribed under S.4 of Carriage (This is to be fill these under section 44AE	E3) mandatory to have a DER 44AE n 44AE 4AE or the number of led up only by firms)	tax audit under 44AB and Regul	o lar ITR 3 or ITR 5 form has to be filled and not ceed 10 then the regular ITR 3 or ITR 5 form 0
E4. E5. E6. E7.	not this form Presumptive income under 44A Gross Receipts Presumptive income under sect Note: If income is less tha 50% this form COMPUTATION OF PRESUM Presumptive Income from Good Note: If the profits are lower the has to be filled and not this form Salary and interest paid to the p Income Chargeable under Busin Income chargeable under Busin	DA (Profession) ion 44ADA (>=50% of of Gross Receipts, it is MPTIVE INCOME UNIted Carriage under section an prescribed under S.4 in artners (This is to be fill ness under section 44AE ess & Profession (under	E3) mandatory to have a DER 44AE n 44AE 4AE or the number of led up only by firms)	tax audit under 44AB and Regul	o lar ITR 3 or ITR 5 form has to be filled and not ceed 10 then the regular ITR 3 or ITR 5 form 0
E4. E5. E6. E7.	not this form Presumptive income under 44A Gross Receipts Presumptive income under sect Note: If income is less tha 50% this form COMPUTATION OF PRESUM Presumptive Income from Good Note: If the profits are lower the has to be filled and not this form Salary and interest paid to the p Income Chargeable under Busin Income chargeable under Busin E7)	DA (Profession) ion 44ADA (>=50% of of Gross Receipts, it is MPTIVE INCOME UNITED INC	E3) mandatory to have a DER 44AE n 44AE 4AE or the number of led up only by firms) E (E5 - E6) r section 44AD, 44AI	of Vehicles owned at any time except DA and 44AE) (E2 + E4 +	1 44AB and regular ITR 3 or 5 has to be filled 0 0 lar ITR 3 or ITR 5 form has to be filled and not 0 ceed 10 then the regular ITR 3 or ITR 5 form
E4. E5. E6. E7.	not this form Presumptive income under 44A Gross Receipts Presumptive income under sect: Note: If income is less tha 50% this form COMPUTATION OF PRESUM Presumptive Income from Good Note: If the profits are lower the has to be filled and not this form Salary and interest paid to the pure income Chargeable under Busin Income chargeable under Busin E7) FINANCIAL PARTICULARS	DA (Profession) ion 44ADA (>=50% of of Gross Receipts, it is of Gross	E3) mandatory to have a DER 44AE n 44AE 4AE or the number of led up only by firms) E (E5 - E6) r section 44AD, 44AI	of Vehicles owned at any time except DA and 44AE) (E2 + E4 +	1 44AB and regular ITR 3 or 5 has to be filled 0 0 lar ITR 3 or ITR 5 form has to be filled and not 0 ceed 10 then the regular ITR 3 or ITR 5 form

E11.	Amount	Amount of Total Stock-in-trade 0										
E12.	Amount of the Cash Balance 0											
TDS1.D	etails of T	ax Dedu	cted at Source f	rom Salary [As p	er Form	16 issued by Er	nployer(s)]					
S.No.		TAN(1) Name of the En			of the Em	Employer(2) Income under Salary(3			y(3)	(3) Tax Deducted(4)		
1												
					TOTAL	,					0	
Sch TDS	S2 - Detail	ls of Tax	Deducted at Sou	arce from Incom	e OTHE	R THAN SALA	RY [As per Form	16 A issu	ied by De	ductor(s)]		
S.No.	TAN of the Name of the Uniqu		of the Name of the Unique TDS Deducted		Details of	Details of Tax Deducted(6)		Amount out	t If A23 is applicable			
	Deduc	ctor(1)	Deductor(2	Certificat	te No.(3)	Year(4)	Receipt as		of (6) clai		d amount claimed	
							mentioned in			this year(7)	in the hands	
							Form 26AS(5)				of spouse(8)	
1												
					TOTAL						0	
Schedul	e TCS De	tails of T	ax Collected at	Source [As per F	orm 27D	issued by the C	Collector(s)]					
S.No.	Tax	Collection	on Name	of Collector(2)	Detail	ls of amount	Tax Collected	(4)	Amount	t out of A	mount out of (4) being	
	Acco	unt Num	ber		paid a	s mentioned			(4) being	claimed	claimed in the hands	
	of the	Collecto	r (1)	///	in Form 26AS (3)		in the !		in the ha	hands of of spouse, if section		
				ij),			- 1		spouse, if	if section 5A is applicable (6)		
				131				5	A is appl	icable (5)		
1				M			15 A)	7		A		
				TOTA	AL	V HE I	# <i>[[]</i>			1	0	
IT.Detai	ils of Adv	ance Tax	and Self Assess	ment Tax Paymo	ents		3/2		\mathcal{D}			
S.No.		BSR C	code(1)	Date of Depo	osit(DD/M	1M/YYYY)(2)	Challan N	Number(3) Tax Paid(4)				
1		0004	1329		26/07/201	17	26344			15756		
					TOTAL						15756	
Schedul	e AL Asse	et and Lia	ability at the end	d of the year (Ap	plicable i	in case where to	tal income exceeds	s Rs. 50 l	akh)			
A	Do you	ı own any	immovable asse	et ?								
	Details	Details of immovable asset										
	S No.	Descrip	tion		A	Address			Amount (cost) in Rs.			
	1											
В	Details	Details of movable asset										
	Sl No.	SI No. Description A					Amount (cost) in Rs.					
	(i)	Jeweller	ry, bullion etc.									
	(ii)	Archaeo	ological collection	ns, drawings, pair	nting, scul	lpture or any wor	rk of art					
	(iii)	Vehicle	s, yachts, boats a	nd aircrafts								
	Financ	cial asset										
	(iv) (a) Bank (including all deposits)											

		(b)	Shares and	securities							
		(c)	Insurance p	olicies							
		(d)	Loans and a	ndvances given							
		(d)	Cash in han	d							
C	Do yo	u have any	Interest he	ld in the assets of a fir	m or association	of persons (AOP)	as a partne	er or			
	memb	er thereof '	?								
	Intere	est held in	the assets o	of a firm or association	on of persons (AC	OP) as a partner	or membe	r thereof			
	S No.	Name	of the firn	n(s)/ AOP(s) (1)	Address of the	firm(s)/ AOP(s)	(2) PAN	N of the firm	/ AOP (3)	Assessees inv	vestment in the
										firm/ AOP o	n cost basis (4)
	1										
D	Liabil	lity in rela	tion to Asse	ets at (A+B+C)						7	
80G											
Instruction	ons for o	correct cal	culation of	80G							,
A. Donati	ions ent	itled for 10	00% deduc	tion without qualifyi	ng limit	. Attack					
S No.	N	Name of th	e Donee	Address	City or Town	State Code	Pincod	e PA	N of	Amount of	Eligible Amoun
					or District			the	Donee	donation	of Donation
1				///	77	1111					0
Total A				170	<i>A</i>	100	_]			0	0
B. Donati	ions ent	itled for 50)% deducti	on without qualifyin	g limit		- 17	77			
S No.	N	Name of th	e Donee	Address	City or Town	State Code	Pincod	e PA	N of	Amount of	Eligible Amoun
					or District			the	Donee	donation	of Donation
1		Ţ.			<u> </u>	182				7	0
Total B							erbl	Ep.		0	0
C. Donati	ions ent	itled for 10	00% deduc	tion subject to qualif	fying limit	DEPA	K1.				<u>I</u>
S No.	N	Name of th	e Donee	Address	City or Town	State Code	Pincod	e PA	N of	Amount of	Eligible Amoun
					or District			the	Donee	donation	of Donation
1			-6								0
Total C										0	0
D. Donati	ions ent	itled for 50	0% deducti	ion subject to qualify	ing limit						I
S No.	N	Name of th	e Donee	Address	City or Town	State Code	Pincod	e PA	N of	Amount of	Eligible Amoun
					or District			the	Donee	donation	of Donation
1											0
Total D										0	0
E. Donatio	ons (A +	+ B + C+ D)							0	0
					VERI	FICATION					1

I <u>BAIJAYANTI RANA</u> son/daughter of <u>PURNACHANDRA JENA</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
BHADRAK	27/07/2017	AULPR7539L
If the return has been prepared by a Tax Return Prepared	rer (TRP) give further details as below:	
TRP PIN (10 Digit)		
Name of TRP		
Amount to be paid to TRP		

