

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	SRILATHA VADLAMUDI		
Permanent Account Number	ALOPV1385Q	Income Tax Ward/Circle	
Date of Birth/Formation (DD/MM/YYYY)	04/03/1979		

Address

Flat/Door/Building	D.NO.5-15
Name of Premises/ Building/ Village	
Road/Street	SASTRIROAD
Area/locality	SERCENTER PRASADAMPADU.
Town/City/District	VIJAYAWADA
State	ANDHRA PRADESH
Country	INDIA
Pin code	521108
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	876635062713
Status	Individual
Mobile No.1	91 - 8886802888
Std Code	
Landline Phone number (Residence/Office)	
Mobile No. 2	-
Email Address	divaassociatesvja@gmail.c om

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	
Filing Type	Original
In case of Revised/Rectification	
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		1816634
B2	(i)	Salary (excluding all allowances, perquisites and profit in lieu of salary)	4180800
	(ii)	Allowances not exempt	0
	(iii)	Value of perquisites	0
	(iv)	Profits in lieu of salary	0
	(v)	Deduction u/s 16	2400
	(vi)	Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v) (NOTE- Ensure to Fill 'Sch TDS1' given in Page 5)	4178400
B3	Type of House Property		Self Occupied
	(i)	Gross rent received/ receivable/ letable value	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	200000
	(vi)	Income chargeable under the head 'House Property' (iii-iv-v)	-200000
B4	Income from Other Sources NOTE- Ensure to Fill 'Sch TDS2' given in Page 5		0
B5	Gross Total Income (B1 + B2 + B3 + B4)		5795034

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.	293845	150000
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 - Self and Family(Non Senior citizen)	14191	14191
	(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.	Total deductions (Add items C1 to C18)	308036	164191
C20.	Taxable Total Income (B5 - C19)		5630840

PART D TAX COMPUTATIONS AND TAX STATUS

D1.	Tax payable on total income(C20)	1501752
D2.	Rebate u/s 87A	0
D3.	Tax payable after Rebate (D1-D2)	1501752
D4.	Surcharge, if applicable	150175
D5.	Cess on (D3+D4)	49558
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	1701485
D7.	Relief u/s 89	0
D8.	Balance Tax after Relief (D6-D7)	1701485
D9.	Total Interest u/s 234A	0
D10.	Total Interest u/s 234B	18845
D11.	Total Interest u/s 234C	4519
D12.	Fees u/s 234F	0
D13.	Total Tax, Fee and Interest (D8+D9+D10+D11+D12)	1724849

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	16019 - Other professional services n.e.c.			
2	09028 - Retail sale of other products n.e.c			

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 ≥ 7500 p.m. per vehicle)	Deemed Income
Total			
SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION			
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	
	E1b.	Any other mode	3863300
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	
	b.	8% of E1b	309064
	c.	Total (a + b)	309064
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		3015139
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		1507570
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+ E7)		1816634
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	37ALOPV1385Q1ZX	3863300
E10.	Amount of total turnover/Gross receipt as per the GST return filed		3863300
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	
E12.	Secured loans	
E13.	Unsecured loans	
E14.	Advances	
E15.	Sundry creditors	0
E16.	Other liabilities	
E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	0
E18.	Fixed assets	
E19.	Inventories	0
E20.	Sundry debtors	0
E21.	Balance with banks	
E22.	Cash-in-hand	90000
E23.	Loans and advances	
E24.	Other Assets	
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	90000

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	HYDN01008A	N R I ACADEMY OF SCIENCES	0	990000
	TOTAL			990000

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	BLRV0 9450A	ANTHE M BIO PHARM A PRI VATE LIMIT ED		2017	250000	25000				25000			

2	Self	AHMA1 5842B	APRIC A HEA LTHCA RE PR IVATE LIMI TED		2017	35000	3500				3500			
3	Self	PNEE0 0413A	GENNO VA BI OPHAR MACEU TICAL S LIM ITED		2017	150000	3000				3000			
4	Self	AHMI0 0350A	INTAS PHAR MACEU TICAL S LIM ITED		2017	415000	41500				41500			
5	Self	MUML0 4496C	LUPIN LIMI TED		2017	30000	3000				3000			
6	Self	BLRM0 2191A	MICRO LABS LIMI TED		2017	45000	4500				4500			
7	Self	MUMN0 6684G	NOVAR TIS I NDIA LIMIT ED		2017	20000	2000				2000			
8	Self	HYDS2 9310B	SENTI NI HO SPITA LS PR IVATE LIMI TED		2017	840000	84000				84000			
9	Self	MUMU0 0007A	USV P RIVAT E LIM ITED		2017	30000	3000				3000			
10	Self	HYDV1 1341B	VENKA TESHW ARA O RTHO HEALT H CAR E		2017	825139	82514				82514			

			PRI VATE LIMIT ED											
11	Self	MUMW0 1642E	WOCKH ARDT LTD.		2017	75000	7500				7500			
TOTAL											259514			

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	PAN of spouse/ other person
	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	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)
	TOTAL					

Sch 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	0271852	30/03/2018	54118	75000
2	6910333	28/08/2018	57908	200000
3	6910333	30/08/2018	80785	200340
	TOTAL			475340

Schedule AL Asset and Liability at the end of the year (Applicable in case where total income exceeds Rs. 50 lakh)

A	Do you own any immovable asset ?	Yes	
	Details of immovable asset		

	S No.	Description	Address									Amount (cost) in Rs.	
			Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	Country	Pin code	Zip code		
	1	House	6-144/ 1		BMPS ROAD	PRASAD AMPADU	VI JA YA WA DA	ANDHRA PRADESH	IND IA	521108		12027549	
B	Details of movable asset												
	Sl No.	Description								Amount (cost) in Rs.			
	(i)	Jewellery, bullion etc.								900000			
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art								0			
	(iii)	Vehicles, yachts, boats and aircrafts								185935			
	Financial asset								Amount (cost) in Rs.				
	(iv)	(a)	Bank (including all deposits)								187825		
		(b)	Shares and securities								0		
		(c)	Insurance policies								0		
		(d)	Loans and advances given								50000		
		(e)	Cash in hand								48000		
C	Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ?										No		
	Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof												
	S No.	Name of the firm(s)/ AOP(s) (1)	Address of the firm(s)/ AOP(s) (2)								PAN of the firm/ AOP (3)	Assessee's investment in the firm/ AOP on cost basis (4)	
			Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	Pin code	Zip code		
D	Liability in relation to Assets at (A+B+C)										9792123		
Note: Please refer to instructions for filling out this schedule													
80G													
Instructions for correct calculation of 80G													
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)													
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation					
Total A													
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)													
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation					

Total 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)								
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
Total C								
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)								
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
Total D								
E. Donations (A + B + C+ D)								
Taxes Paid								
D14.	Total Advance Tax Paid					75000		
D15.	Total Self-Assessment Tax Paid					400340		
D16.	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2)					1249514		
D17.	Total TCS Collected (total of column (5) of Schedule-TCS)					0		
D18.	Total Taxes Paid (D14+D15+D16+D17)					1724854		
D19.	Amount payable (D13 - D18, If D13 > D18)					0		
D20.	Refund (D18 - D13, If D18 > D13)					0		
D21.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)							
	Agriculture Income					0		
	Others							
	Sl. No.	Nature of Income		Description (If 'Any Other' is selected)		Amount		
	1	Sec 10(14)(ii)- Allowances or benefit s not in a nature of perquisite speci fically granted in performance of dut ies of office or employment				19200		
	Total					19200		
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		
a) Bank Account in which refund, if any, shall be credited								
S.No.	IFS Code of the bank		Name of the Bank		Account Number			
1	DLXB0000257		DHANALAKSHMI BANK		018000100011534			
b) Other Bank account details								
S.No.	IFS Code of the bank		Name of the Bank		Account Number			

2	SBIN0007955	STATE BANK OF INDIA	20129322548
3	ORBC0100579	ORIENTAL BANK OF COMMERCIAL	10835015003492
4	DLXB0000257	DHANALAKSHMI BANK	025755700000041
5	DLXB0000257	DHANALAKSHMI BANK	025757100000011
6	ANDB0000714	ANDHRA Bank	071411100003554

c) In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund

S.No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
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VERIFICATION

I **SRILATHA VADLAMUDI** son/daughter of **DHARMARAO VADLAMUDI** 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 **ALOPV1385Q**

Place	Date	Sign here
VIJAYAWADA	31/08/2018	

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 **SRILATHA VADLAMUDI** having PAN **ALOPV1385Q** on **31/08/2018** from IP address **45.120.212.69** using Electronic Verification Code **QGL7DYTLJI** generated through **Aadhaar OTP** mode.

