

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	RAMCHANDRA JHA NARENDRA		
Permanent Account Number	AFXPN4715M	Income Tax Ward/Circle	
Date of Birth/Formation (DD/MM/YYYY)	30/10/1983		

Address

Flat/Door/Building	A1203
Name of Premises/ Building/ Village	Antriksh Kanball
Road/Street	Sector 77
Area/locality	Noida
Town/City/District	Gautam buddha Nagar
State	UTTAR PRADESH
Country	INDIA
Pin code	201301
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	470009049766
Status	Individual
Mobile No.1	91 - 9971118455
STD code	
Landline Phone number (Residence/Office)	
Mobile No. 2	91 - 9971118455
Email Address	narendra.j11@fms.edu

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		859807
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		Self Occupied
	(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	197027
	(vi)	Income chargeable under the head 'House Property' (iii-iv-v)	-197027
B4	Income from Other Sources NOTE- Ensure to Fill Sch TDS2 given in Page 5		16671
B5	Gross Total Income (B1 + B2 + B3 + B4)		679451

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.	169469	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	6254	6254

	(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	16671	10000
C18.	80U - In case of a person with disability. -	0	0
C19.	Total deductions (Add items C1 to C18)	192394	166254
C20.	Taxable Total Income (B5 - C19)		513200

PART D TAX COMPUTATIONS AND TAX STATUS

D1.	Tax payable on total income(C20)	15140
D2.	Rebate u/s 87A	0
D3.	Tax payable after Rebate (D1-D2)	15140
D4.	Surcharge	0
D5.	Cess on (D3+D4)	454
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	15594
D7.	Relief u/s 89	0
D8.	Balance Tax after Relief (D6-D7)	15594
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	0
D13.	Total Tax, Fee and Interest (D8+D9+D10+D11+D12)	15594

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	14005 - Other IT enabled services	Planet Retail		

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
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1			0
Total			0
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	1464919
	E1b.	Any other mode	0
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	307926
	b.	8% of E1b	0
	c.	Total (a + b)	307926
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		1082120
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		551881
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)		859807
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		500000
E12.	Secured loans		0
E13.	Unsecured loans		200000
E14.	Advances		0
E15.	Sundry creditors		0
E16.	Other liabilities		45800

E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	745800
E18.	Fixed assets	0
E19.	Inventories	0
E20.	Sundry debtors	0
E21.	Balance with banks	439249
E22.	Cash-in-hand	12400
E23.	Loans and advances	0
E24.	Other Assets	18000
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	469649

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	DELT1 0379F	PRION E BUS INESS SERV ICES PRIVA TE LI MITED		2017	437220	43722			43722		
2	Self	DELP0 9209E	PUNJA B NAT IONAL BANK		2017	1396	0			0		

3	Self	DELC0 9640B	CHANN ELPLA Y LIM ITED		2017	582400	58240				58240			
TOTAL											101962			

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 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 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)

A	Do you own any immovable asset ?										Yes	
	Details of immovable asset											
	S No.	Description	Address									Amount
			Flat/	Name of	Road/	Area/	Town/	State	Country	Pin code	Zip code	(cost) in Rs.
			Door/	Premises /	Street/Post	Locality	City/					
Block No.		office		District								

				Building / Village																		
	1	House P roperty	A 1203	Ant rik sh Kan bal l	Secto r 77	Noida	Ga ut am B ud dh a Na ga r	UTT AR P RA DES H	IND IA	201301		4500000										
B	Details of movable asset																					
	Sl No.	Description							Amount (cost) in Rs.													
	(i)	Jewellery, bullion etc.							0													
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art							0													
	(iii)	Vehicles, yachts, boats and aircrafts							0													
	Financial asset							Amount (cost) in Rs.														
	(iv)	(a)	Bank (including all deposits)							439249												
		(b)	Shares and securities							0												
		(c)	Insurance policies							0												
		(d)	Loans and advances given							0												
		(e)	Cash in hand							12400												
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)										2700000											
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											
1											0											
Total A										0	0											
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											
1											0											

Total B							0	0
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
1								0
Total C							0	0
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
1								0
Total D							0	0
E. Donations (A + B + C+ D)							0	0
Taxes Paid								
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)						101962	
D17.	Total TCS Collected (total of column (5) of Schedule-TCS)						0	
D18.	Total Taxes Paid (D14+D15+D16+D17)						101962	
D19.	Amount payable (D13- D18, If D13> D18)						0	
D20.	Refund (D18 - D13, If D18 > D13)						86370	
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	
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	KKBK0000195		Kotak Mahindra Bank		04300040048863			
b) Other Bank account details								
S.No.	IFS Code of the bank		Name of the Bank		Account Number			
2	KKBK0000154		Kotak Mahindra Bank		2011637015			

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
VERIFICATION				
<p>I RAMCHANDRA JHA NARENDRA son/daughter of DEV NARAYAN RAM CHANDRA 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 AFXPN4715M</p>				
Place		Date		Sign here
Delhi		31/08/2018		
<p>This form has been electronically verified by RAMCHANDRA JHA NARENDRA having PAN AFXPN4715M on 31/08/2018 from IP address 27.56.163.183 using Electronic Verification Code QGL781IACI generated through Aadhaar OTP mode.</p>				

