

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	VIJAY KUMAR SHARMA		
Permanent Account Number	CFZPS7238N	Income Tax Ward/Circle	
Date of Birth/Formation (DD/MM/YYYY)	10/12/1983		

Address

Flat/Door/Building	KAZIPUR		
Name of Premises/ Building/ Village			
Road/Street	DOHARIYA BAZAR		
Area/locality	SADAR		
Town/City/District	GORAKHPUR		
State	UTTAR PRADESH		
Country	INDIA		
Pin code	273015		
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	855787639369		
Status	Individual		
Mobile No.1	91 - 9473760791		
STD code			
Landline Phone number (Residence/Office)			
Mobile No. 2	-		
Email Address	1819ITR@GMAIL.COM		

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
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		299980
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	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)	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		98579
B5	Gross Total Income (B1 + B2 + B3 + B4)		398559

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.	43489	43489
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	5000

	(B) Medical expenditure -	0	
	(C) Preventive health check-up - Self and Family	5000	
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	842	842
C18.	80U - In case of a person with disability. -	0	0
C19.	Total deductions (Add items C1 to C18)	49331	49331
C20.	Taxable Total Income (B5 - C19)		349230

PART D TAX COMPUTATIONS AND TAX STATUS

D1.	Tax payable on total income(C20)	4962
D2.	Rebate u/s 87A	2500
D3.	Tax payable after Rebate (D1-D2)	2462
D4.	Surcharge	0
D5.	Cess on (D3+D4)	74
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	2536
D7.	Relief u/s 89	0
D8.	Balance Tax after Relief (D6-D7)	2536
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)	2536

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	04050 - Manufacture of Bricks			
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
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	0
	E1b.	Any other mode	2624800
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	0
	b.	8% of E1b	299980
	c.	Total (a + b)	299980
	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)		299980
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	09CFZPS7238N1Z1	1968600
E10.	Amount of total turnover/Gross receipt as per the GST return filed		1968600
	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

Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)

S.No.	TAN	Name of the Employer	Income under Salary	Tax Deducted
	Col (1)	Col (2)	Col (3)	Col (4)
1				
	TOTAL			0

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
DEFGHIJKLMNOPQRSTUVWXYZ" /	>													
	TOTAL									0				

Sl.No.	TDS Credit	PAN of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Unique TDs certificate	Year of tax deduction [Col (4)]	Details of Receipt as mentioned	Tax Deducted	TDS credit out of (6) or (7) being claimed this Year- (as applicable)
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	in the name of		number (Col (3))	in Form 26AS [Col (5)]	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
"ABCDEF"	GHIJKL	MNOPQR	STUVWX	YZ" /								
	>											
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	0011349	05/07/2018	4573	2540
TOTAL				2540

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 ?										
	Details of immovable asset										
	S No.	Description	Address								Amount
			Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	Country	Pin code	(cost) in Rs.
	1										
B	Details of movable asset										
	Sl No.	Description						Amount (cost) in Rs.			
	(i)	Jewellery, bullion etc.									
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art									
	(iii)	Vehicles, yachts, boats and aircrafts									

Financial asset										Amount (cost) in Rs.	
(iv)	(a)	Bank (including all deposits)									
	(b)	Shares and securities									
	(c)	Insurance policies									
	(d)	Loans and advances given									
	(e)	Cash in hand									
C Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ?											
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)	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	Country	Pin code	PAN of the firm/ AOP (3)	Assessee's investment in the firm/ AOP on cost basis (4)
1											
D Liability in relation to Assets at (A+B+C)											
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						2540								
D16.	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2)						0								
D17.	Total TCS Collected (total of column (5) of Schedule-TCS)						0								
D18.	Total Taxes Paid (D14+D15+D16+D17)						2540								
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														
	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	SBIN0RRPUGB		State Bank of India			75063659101								
	b) Other Bank account details														
	S.No.	IFS Code of the bank		Name of the Bank			Account Number								
	2	SBIN0RRPUGB		State Bank of India			3145041826								
	3	SBIN0008218		State Bank of India			31080772675								
	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 VIJAY KUMAR SHARMA son/daughter of DEENANATH 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 INDIVIDUAL and I am also competent to make this return and verify it. I am holding permanent account number CFZPS7238N</p>															

Place	Date	Sign here
GORAKHPUR	05/07/2018	
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 VIJAY KUMAR SHARMA having PAN CFZPS7238N on 05/07/2018 from IP address 47.8.96.15 using Electronic Verification Code QUY7ARPSZI generated through Aadhaar OTP mode.		

