

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)			
Personal Information			
Name	PARTHA SOMORENDRANATH BISWAS		
Permanent Account Number	AHNPB4338E	Income Tax Ward/Circle	WARD 3(3), KALYAN
Sex	Male	Date of Birth/Formation (DD/MM/YYYY)	11/12/1966
Address			
Flat/Door/Building	105		
Name of Premises/ Building/ Village	Raagsudha, Chs Ltd		
Road/Street	Arun Kumar Vaidya Chowk		
Area/locality	Gandhinagar		
Town/City/District	Dombivli - East		
State	MAHARASHTRA		
Country	INDIA		
Pin code	421204		
Aadhaar Number	458700571529		
Status	Individual		
Mobile No.1	9870074010		
Residential/Office Phone Number with STD code	251 - 9870074010		
Mobile No. 2			
Email Address	mamataherbals@gmail.com		
Filing Status			
Tax Status	Tax Refundable		
Residential Status	Resident		
Return filed under section	11 - Voluntarily on or before the due date under section 139(1)		
Whether original or revised return?	Original		
Whether Person governed by Portuguese Civil Code under section 5A	No		
If A23 is applicable, PAN of the Spouse			
If under section: 139(5)- revised return:			
Original Acknowledgement Number.			
Date of filing of Original Return(DD/MM/YYYY)			
If under section: 139(9)- return in response to defective return notice:			
Original Acknowledgement Number.			
Notice Number.			
Date of filing of Original Return(DD/MM/YYYY)			

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(E8 of Sch BP)		2173658
(B2)	Income from Salary / Pension (Ensure to fill "Sch TDS1")		0
(B3)	Type of House Property		
	Income from one House Property (If loss, put the figure in negative)		0
(B4)	Income from Other Sources (Ensure to fill "Sch TDS2")		78820
(B5)	Gross Total Income (B1 + B2 + B3 + B4)		2252478
Part C - Deductions and Taxable Total Income			
	S.No.	Section	Amount
	C1.	80C	379868
	C2.	80CCC	0
	C3.	80CCD(1)	0
	C4.	80CCD(1B)	0
	C5.	80CCD(2)	0
	C6.	80CCG	0
	C7.	80D -	16698
	C8.	80DD (Maximum eligible amount is 75000. For Severe Disability, it is 125000)	0
	C9.	80DDB (Maximum eligible amount is 40000. For Senior Citizen, it is 60000 and 80,000 for Very Senior Citizen)	0
	C10.	80E	0
	C11.	80EE	0
	C12.	80G	0
	C13.	80GG	0
	C14.	80GGC	0
	C15.	80QQB	0
	C16.	80RRB	0
	C17.	80TTA	3586
	C18.	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0
C19.	Total Deductions (Total of C1 to C18)		400152
Note: Total deductions under chapter VI A cannot exceed GTI.			
C20.	Taxable Total Income (B5 - C19)		2082190
PART D TAX COMPUTATIONS AND TAX STATUS			
D1.	Tax payable on total income(C20)		449657
D2.	Rebate u/s 87A		0

D3.	Tax payable after Rebate (D1-D2)	449657
D4.	Surcharge, if C19 exceeds 1 crore	0
D5.	Cess on (D3+D4)	13490
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	463147
D7.	Relief under Section 89 (Please ensure to submit Form 10E)	0
D8.	Balance Tax after Relief (D6-D7)	463147
D9.	Total Interest u/s 234A	0
D10.	Total Interest u/s 234B	6810
D11.	Total Interest u/s 234C	1563
	Total Interest Payable (D9+D10+D11)	8373
D12.	Total Tax and Interest(D8+D9+D10+D11)	471520

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	0204 - 0204-Trading-Others	MAMATA HERBALS		

Instructions for correct calculation of Profits and gains of Business of plying, hiring or leasing goods carriages u/s 44AE

Vehicles

S No.	Period of holding (in months)	Income per Vehicle (Must be \geq 7500 p.m. per vehicle)	Deemed Income
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	0
	E1b.	Any other mode	14588306
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	0
	b.	8% of E1b	2173658
	c.	Total (a + b)	2173658
	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		
	Presumptive income under 44ADA (Profession)		
E3.	Gross Receipts		0
E4.	Presumptive income under section 44ADA (\geq 50% of E3)		0
	Note : If income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or ITR 5 form has to be filled and not this form		
	COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE		
E5.	Presumptive Income from Goods Carriage under section 44AE		0

	Note : If the profits are lower than prescribed under S44AE or the number of vehicles owned at any time exceed 10 then the regular ITR 3 or ITR 5 form has to be filled and not this form	
E6.	Salary and interest paid to the partners (This is to be filled up only by firms)	0
E7.	Income Chargeable under Business under section 44AE (E5 - E6)	0
E8.	Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE) (E2c + E4 + E7)	2173658
FINANCIAL PARTICULARS OF THE BUSINESS		
Note : For E9 to E12, furnish the information as on 31st day of March, 2017		
E9.	Amount of Total Sundry Debtors	5337917
E10.	Amount of Total Sundry Creditors	1451305
E11.	Amount of Total Stock-in-trade	312550
E12.	Amount of the Cash Balance	43693

TDS1.Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

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

Sch TDS2 - Details of Tax Deducted at Source from Income OTHER THAN SALARY [As per Form 16 A issued by Deductor(s)]

S.No.	TAN of the Deductor(1)	Name of the Deductor(2)	Unique TDS Certificate No.(3)	Deducted Year(4)	Details of Receipt as mentioned in Form 26AS(5)	Tax Deducted(6)	Amount out of (6) claimed this year (7)	If A23 is applicable, amount claimed in the hands of spouse(8)
1	PNEO01018D	ORIENTAL BANK OF COMMERCE - DOMBIVLI (EAST) BR ANCH		2016	38474	3852	3852	
	TOTAL						3852	

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

S.No.	TAN of the Collector (1)	Name of Collector(2)	Details of amount paid as mentioned in Form 26AS (3)	Tax Collected (4)	Amount out of (4) being claimed (5)	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (6)
	TOTAL					

Sch IT - Details of Advance Tax and Self Assessment Tax Payments

S.No.	BSR Code(1)	Date of Deposit(DD/MM/YYYY)(2)	Challan No.(3)	Tax Paid(4)
1	0360743	14/06/2016	31851	18000
2	0360743	15/09/2016	65466	20000
3	0360743	09/12/2016	04955	30000
4	0360743	13/12/2016	09459	30000

5	0360743	14/12/2016	13023	20000
6	0360743	15/12/2016	18816	20000
7	0360743	13/03/2017	41595	50000
8	0360743	14/03/2017	45230	50000
9	0360743	15/03/2017	50860	65000
10	0360743	28/07/2017	01283	50000
11	0360743	29/07/2017	04497	50000
12	0360743	02/08/2017	14499	50000
13	0360743	02/08/2017	14663	15000
	TOTAL			468000

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 (cost) in Rs.
B	Details of movable asset			
	SI 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				
	(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)	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)
D	Liability in relation to Assets at (A+B+C)			

Instructions for correct calculation of 80G**A. Donations entitled for 100% deduction without qualifying limit**

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

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								
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								
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								
D13.	Total Advance Tax Paid							303000
D14.	Total Self-Assessment Tax Paid							165000
D15.	Total TDS Claimed							3852
D16.	Total TCS Collected							0
D17.	Total Taxes Paid (D13+D14+D15+D16)							471852
D18.	Amount payable (D12 - D17, If D12 > D17)							0
D19.	Refund (D17 - D12, If D17 > D12)							330
D20.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)							68908
D21.	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?					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 (the number should be 9 digits or more as per CBS system of the bank)		Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)		
	1	ORBC0100745	ORIENTAL BANK OF COMMERCE	07454011000178		174000		
b) Other Bank account details								
	S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)		Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)		
	2	SBIN0007124	STATE BANK OF INDIA	10262500250				
	3	ORBC0100745	ORIENTAL BANK OF COMMERCE	07452011005681		75000		

c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
S.No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
VERIFICATION				
<p>I PARTHA SOMORENDRANATH BISWAS son/daughter of SOMORENDRANATH BISWAS solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and 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 to Income-tax for the previous year relevant to the Assessment Year 2017-18.</p>				
Place		Date		PAN
DOMBIVLI		03/08/2017		AHNPB4338E
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				
<p>This form has been electronically verified by PARTHA SOMORENDRANATH BISWAS having PAN AHNPB4338E on 03/08/2017 from IP address 43.242.226.102 using Electronic Verification Code SGIXZAGZIF generated through Net Banking mode.</p>				

