

**ITR 4 SUGAM - INDIAN INCOME TAX RETURN**

[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 Lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares]

(Please refer instructions for eligibility)

**Personal Information**

Name	NARESH KUMAR
Permanent Account Number	AEBPJ4236N
Date of Birth/Formation (DD/MM/YYYY)	23/06/1975

**Address**

Flat/Door/Block No.	WARD NO 8
Name of Premises/ Building/ Village	
Road/Street/Post Office	
Area/locality	NALAGARH
Town/City/District	NALAGARH
State	HIMACHAL PRADESH
Country	INDIA
Pin code	174101
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	750333584403
Status	Individual
Mobile No.1	91 - 9318803921
Std Code	
Landline Phone number (Residence/Office)	
Mobile No. 2	-
Email Address-1 (Self)	manoj22.itr@gmail.com
Email Address-2	
Nature of Employment	Others
Filed u/s/Filed in Response to Notice u/s	139(1)-On or before due date
In case of Revised/Defective	
Receipt number	
Date of filing of Original Return(DD/MM/YYYY)	
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b)	
Unique number	
Date of notice or Order	
Whether this return is being filed by a representative assessee	No

Name of representative			
Capacity of representative			
Address of representative			
Permanent Account Number (PAN) of the representative			
<b>Part B Gross Total Income</b>			
B1	Income from Business & Profession Note- Enter value from E8 of Sch BP		111800
B2 Salary / Pension	(i)	Gross Salary	288000
	(ia)	Salary as per section 17(1)	288000
	(ib)	Value of perquisites as per section 17(2)	0
	(ic)	Profits in lieu of salary as per section 17(3)	0
<b>ii) Less : Allowances to the extent exempt u/s 10(Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))</b>			
S.No.	Nature of Exempt Allowance	Description ( If Any Other selected)	Amount
(iii)	Net Salary (i – ii)		288000
(iv)	Deductions u/s 16 (iva + ivb+ivc)		40000
(a)	Standard Deduction u/s 16(ia)		40000
(b)	Entertainment allowance u/s 16(ii)		0
(c)	Professional tax u/s 16(iii)		0
(v)	Income chargeable under the Head 'Salaries' (iii - iv) (NOTE- Ensure to Fill "Sch TDS1")		248000
B3	Type of House Property		
House Property	(i)	Gross rent received/ receivable/ lettable value during the year	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)	Arrears/Unrealized Rent received during the year Less 30%	0
(vii)	Income chargeable under the head 'House Property' (iii – iv – v) +vi (If loss, put the figure in negative) (Note : "Maximum Loss from House property that can be set-off is INR 2,00,000")		0
B4	Income from Other Sources (Note- Ensure to fill "Sch TDS2")		23
S.No.	Nature of Income	Description ( If Any Other selected)	Amount
1	Interest from Income Tax Refund		23
	Less: Deduction u/s 57(iia) (Applicable for family pension only)		0

B5	Gross Total Income (B1 + B2 + B3 + B4)	359823	
<b>Part C - Deductions and Taxable Total Income (Refer to instructions for limits on Amount of Deductions as per 'Income Tax Act')</b>			
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.	46900	46900
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
	(B) Medical expenditure -		
	(C) Preventive health check-up -		
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(Please fill 80G Schedule)	0	0
C13.	80GG - Rent paid	0	0
C14.	80GGC - Donation to Political party	0	0
C15.	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	0	0
C16.	80TTB- Interest on deposits in case of Resident senior citizens.	0	0
C17.	80U - In case of a person with disability. -	0	0
C18.	<b>Total deductions (Add items C1 to C17)</b>	<b>46900</b>	<b>46900</b>
C19.	<b>Taxable Total Income (B5 - C18)</b>		<b>312920</b>
<b>PART D TAX COMPUTATIONS AND TAX STATUS</b>			
D1.	Tax payable on total income		3146
D2.	Rebate u/s 87A		2500
D3.	Tax payable after Rebate (D1-D2)		646
D4.	Health and Education Cess @ 4% on (D3)		26
D5.	Total Tax, and Cess ( D3+D4)		672
D6.	Relief u/s 89(Please ensure to submit Form 10E)		
D7.	Balance Tax after Relief (D5-D6)		672
D8.	Total Interest u/s 234A		0
D9.	Total Interest u/s 234B		0

D10.	Total Interest u/s 234C	0
D11.	Fees u/s 234F	0
D12.	<b>Total Tax, Fee and Interest (D7+D8+D9+D10+D11)</b>	<b>672</b>

**SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION**

## COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD

S.No.	Name of the Business	Business Code	Description
1	HR CONSULTANTS	21008-Other services n.e.c.	OTHER SERVICES [Other services n.e.c.]
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	215000
	E1b.	Any other mode	0
E2.	Presumptive income under section 44AD		
	a.	6% of E1a or the amount claimed to have been earned, whichever is higher	111800
	b.	8% of E1b or the amount claimed to have been earned, whichever is higher	0
	c.	Total (a + b)	111800
	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 FROM PROFESSIONS UNDER SECTION 44ADA

S.No.	Name of the Business	Business Code	Description
E3.	Gross Receipts		0
E4.	Presumptive Income under section 44ADA (>=50% of E3) or the amount claimed to have been earned, whichever is higher 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 FROM PROFESSIONS UNDER SECTION 44AE

S.No.	Name of the Business	Business Code			Description
Sl no	Registration No. of goods carriage	Whether owned/leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned/ leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher
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	0
E7.	Presumptive Income u/s 44AE (E5-E6)	0
E8.	Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ E7)	111800
E9.	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	
S.No.	GSTIN No.	Amount of turnover/Gross receipt for the year corresponding to the GSTIN
E10.	Amount of total turnover/Gross receipt as per the GST return filed	

## FINANCIAL PARTICULARS OF THE BUSINESS

Note : For E11 to E25 furnish the information as on 31st day of March, 2019

E11.	Partners/Members own capital	0
E12.	Secured loans	0
E13.	Unsecured loans	0
E14.	Advances	0
E15.	Sundry creditors	0
E16.	Other liabilities	0
E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	0
E18.	Fixed assets	0
E19.	Inventories	0
E20.	Sundry debtors	0
E21.	Balance with banks	0
E22.	Cash-in-hand	15650
E23.	Loans and advances	0
E24.	Other Assets	0
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	15650

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)
	TOTAL			

## Sch TDS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s)]

Sl.No.	TAN of the Deductor	Unclaimed TDS brought forward (b/f)	TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding Receipt is being	Corresponding Receipt offered	TDS credit being carried forward
--------	---------------------	-------------------------------------	------------------------------	--	-------------------------------	----------------------------------

				TDS Deducted	offered for tax this year)		Head of Income	
		Fin. Year in which deducted	TDS b/f		TDS Claimed	Gross Amount		
		Col (2)	Col (3)		Col (6)	Col (7)		
1	PTLP12961E			300	300	3000	Income from business and Profession	0
2	PTLP12961E			300	300	3000	Income from business and Profession	0
3	PTLP12961E			300	300	3000	Income from business and Profession	0
4	PTLP12961E			300	300	3000	Income from business and Profession	0
5	PTLP12961E			300	300	3000	Income from business and Profession	0
6	PTLP12961E			300	300	3000	Income from business and Profession	0
7	PTLP12961E			560	560	5600	Income from business and Profession	0
8	PTLP12961E			30	30	300	Income from business and Profession	0
9	PTLP12961E			300	300	3000	Income from business and Profession	0
10	PTLP12961E			60	60	6000	Income from business and Profession	0
11	PTLV12210C			300	300	3000	Income from business and Profession	0

12	PTLV12210C			300	300	3000	Income from business and Profession	0
13	PTLV12210C			300	300	3000	Income from business and Profession	0
14	PTLV12210C			300	300	3000	Income from business and Profession	0
15	PTLV12210C			300	300	3000	Income from business and Profession	0
16	PTLV12210C			300	300	3000	Income from business and Profession	0
17	PTLV12210C			300	300	3000	Income from business and Profession	0
18	PTLV12210C			300	300	3000	Income from business and Profession	0
19	PTLV12210C			300	300	3000	Income from business and Profession	0
20	PTLV12210C			300	300	3000	Income from business and Profession	0
21	PTLV12210C			300	300	3000	Income from business and Profession	0
22	PTLV12210C			300	300	3000	Income from business and Profession	0
<b>Total</b>					6350			

## Sch TDS 2(ii) Details of Tax Deducted at Source [As per Form 16C furnished by Deductor(s)]

Sl.No.	PAN of the Tenant	Unclaimed TDS brought forward (b/f)	TDS of the current Fin. Year	TDS credit being claimed this Year (only if	Corresponding Receipt offered	TDS credit being carried forward
--------	-------------------	-------------------------------------	------------------------------	---	-------------------------------	----------------------------------

					corresponding Receipt is being offered for tax this year)					
		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income			
	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)			
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				
	Col (1)	Col (2)	Col (3)		Col (4)	Col (5)				
	TOTAL									
Sch IT - Details of Advance Tax and Self Assessment Tax Payments										
S.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan		Tax paid					
	Col (1)	Col (2)	Col (3)		Col (4)					
	TOTAL									
A Donations entitled for 100% deduction without qualifying limit										
S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation	Eligible		
							Donation in cash	Donation in other mode	Total Donation	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	Pincode	PAN of the Donee	Amount of donation	Eligible		
							Donation in cash	Donation in other mode	Total Donation	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	Pincode	PAN of the Donee	Amount of donation	Eligible		
							Donation in cash	Donation in other mode	Total Donation	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	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
<b>Total D</b>										
<b>E. Donations (A + B + C+ D)</b>										
<b>Taxes Paid</b>										
D13.	Total Advance Tax Paid									0
D14.	Total Self-Assessment Tax Paid									0
D15.	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)									6350
D16.	Total TCS Collected (total of column (5) of Schedule-TCS)									0
D17.	Total Taxes Paid (D13+D14+D15+D16)									6350
D18.	Amount payable (D12 - D17, If D12 > D17)									0
D19.	Refund (D17 - D12, If D17 > D12)									5680
D20.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)									
	<b>Sl. No.</b>	Nature of Income			Description (If 'Any Other' is selected)			Amount		
	Total									
D21.	Bank Account Details									
Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)										
<b>S.No.</b>	<b>IFS Code of the bank</b>		<b>Name of the Bank</b>		<b>Account Number</b>		<b>Select Account for Refund Credit</b>			
2	SBIN0018341		STATE BANK OF INDIA		34146132790		☑			
<b>VERIFICATION</b>										
<p>I <b>NARESH KUMAR</b> son/daughter of <b>RAVI LAL JOSHI</b> 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 <b>Self</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AEBPJ4236N</b></p>										
Place			NALAGARH							
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										
Income Tax Return submitted electronically on <b>05/07/2019</b> from IP Address <b>43.255.167.232</b> and verified by <b>NARESH KUMAR</b> having PAN <b>AEBPJ4236N</b> on <b>05/07/2019</b> from IP address <b>43.255.167.232</b> using Electronic Verification Code <b>PUYTYVT6II</b> generated through <b>Aadhaar OTP</b> mode.										