

ITR 4 SUGAM - INDIAN INCOME TAX RETURN Test

[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	MUKESH KUMAR WALIA
Permanent Account Number	ADDPW3669D
Date of Birth/Formation (DD/MM/YYYY)	11/09/1982

Address

Flat/Door/ Block No.	Ward no 2
Name of Premises/ Building/ Village	
Road/Street/Post Office	Sujanpur
Area/locality	Sujanpur
Town/City/District	Hamirpur
State	HIMACHAL PRADESH
Country	INDIA
Pin code	176110
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	899491612758
Status	Individual
Mobile No.1	91 - 9418012846
STD code	
Landline Phone number (Residence/Office)	
Mobile No. 2	-
Email Address-1 (Self)	mukesh_11091982@rediffmai l.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			
Part B Gross Total Income			
B1	Income from Business & Profession Note- Enter value from E8 of Sch BP		295891
B2 Salary / Pension	(i)	Gross Salary	56000
	(ia)	Salary as per section 17(1)	56000
	(ib)	Value of perquisites as per section 17(2)	0
	(ic)	Profits in lieu of salary as per section 17(3)	0
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))			0
S.No.	Nature of Exempt Allowance		Amount
1			
(iii)	Net Salary (i – ii)		56000
(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")		16000
B3	Type of House Property		Self Occupied
House Property	(i)	Gross rent received/ receivable/ letable value during the year	
	(ii)	Tax paid to local authorities	
	(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%	38960
(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")		38960
B4	Income from Other Sources (Note- Ensure to fill "Sch TDS2")		0
S.No.	Nature of Income		Amount
1			

	Less: Deduction u/s 57(iia) (Applicable for family pension only)		
B5	Gross Total Income (B1 + B2 + B3 + B4)	350851	
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.	0	0
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	0
	(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(Please fill 80G Schedule)	0	0
C13.	80GG - Rent paid	4800	4800
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.	Total deductions (Add items C1 to C17)	4800	4800
C19.	Taxable Total Income (B5 - C18)		346050
PART D TAX COMPUTATIONS AND TAX STATUS			
D1.	Tax payable on total income(C20)		4803
D2.	Rebate u/s 87A		2500
D3.	Tax payable after Rebate (D1-D2)		2303
D4.	Health and Education Cess @ 4% on (D3)		92
D5.	Total Tax, and Cess (D3+D4)		2395
D6.	Relief u/s 89(Please ensure to submit Form 10E)		0
D7.	Balance Tax after Relief (D5-D6)		2395
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.	Total Tax, Fee and Interest (D7+D8+D9+D10+D11)	2395

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	WALIA FURNITURE INDUSTRIES	09028-Retail sale of other products 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	1698852
	E1b.	Any other mode	2362000
E2.	Presumptive income under section 44AD		
	a.	6% of E1a or the amount claimed to have been earned, whichever is higher	105931
	b.	8% of E1b or the amount claimed to have been earned, whichever is higher	189960
	c.	Total (a + b)	295891
	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
1			
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
1					
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
1					

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)	295891
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
1		
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,2019

E11.	Partners/Members own capital	1061121
E12.	Secured loans	362199
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)	1423320
E18.	Fixed assets	448960
E19.	Inventories	645890
E20.	Sundry debtors	245870
E21.	Balance with banks	36910
E22.	Cash-in-hand	45690
E23.	Loans and advances	0
E24.	Other Assets	0
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	1423320

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 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 offered for tax this year)	Corresponding Receipt offered		TDS credit being carried forward
		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)	
1								0
Total					0			

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 is being offered for tax this year)	Corresponding Receipt offered		TDS credit being carried forward
		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)
1								0
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
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
1	AMRM11216C	M.K. WOOD INDIA PVT. LTD.	320581	8015	8015
	TOTAL				8015

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)
1	0302275	16/03/2019	2143	3000
	TOTAL			3000

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 Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1									0	0
Total A							0	0	0	0
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 Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1										0
Total B							0	0	0	0
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 Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1										0
Total C							0	0	0	0
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	
1										0
Total D							0	0	0	0
E. Donations (A + B + C + D)							0	0	0	0
Taxes Paid										
D13.	Total Advance Tax Paid						3000			
D14.	Total Self-Assessment Tax Paid						0			
D15.	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)						0			
D16.	Total TCS Collected (total of column (5) of Schedule-TCS)						8015			
D17.	Total Taxes Paid (D13+D14+D15+D16)						11015			
D18.	Amount payable (D12- D17, If D12> D17)						0			
D19.	Refund (D17 - D12, If D17 > D12)						8620			

D20.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)			
	Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount
	1			
	Total			0
D21.	Bank Account Details			
Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
S.No.	IFS Code of the bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	PUNB0089000	PUNJAB NATIONAL BANK	0890008700003467	<input checked="" type="checkbox"/>
VERIFICATION				
<p>I MUKESH KUMAR WALIA son/daughter of RAMESH CHAND WALIA 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 ADDPW3669D</p>				
Place		Sujanpur		
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>Income Tax Return submitted electronically on 18/07/2019 from IP Address 117.220.49.192 and verified by MUKESH KUMAR WALIA having PAN ADDPW3669D using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 2019-07-29 00:00:00.0</p>				