

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	RASHID IQBAL		
Permanent Account Number	AAVPI4615A	Income Tax Ward/Circle	ITO WARD 2(3), DHANBAD
Sex	Male	Date of Birth/Formation (DD/MM/YYYY)	22/11/1979

Address

Flat/Door/Building	BHAGA BAZAR
Name of Premises/ Building/ Village	SIDRI ROAD
Road/Street	BHAGA
Area/locality	POST - BHAGA
Town/City/District	DHANBAD
State	JHARKHAND
Country	INDIA
Pin code	828301
Aadhaar Number	695812883877
Status	Individual
Mobile No.1	9279184966
Residential/Office Phone Number with STD code	
Mobile No. 2	
Email Address	GAURAVKHUSH4444@GMAIL.COM

Filing Status

Tax Status	Tax Refundable
Residential Status	Resident
Return filed under section	12 - Voluntarily after the due date under section 139(4)
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)	196517	
(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")	120921	
(B5)	Gross Total Income (B1 + B2 + B3 + B4)	317438	
Part C - Deductions and Taxable Total Income			
	S.No.	Section	Amount
	C1.	80C	7360
	C2.	80CCC	0
	C3.	80CCD(1)	0
	C4.	80CCD(1B)	0
	C5.	80CCD(2)	0
	C6.	80CCG	0
	C7.	80D -	0
	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	0
	C18.	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0
C19.	Total Deductions (Total of C1 to C18)		7360
Note: Total deductions under chapter VI A cannot exceed GTI.			
C20.	Taxable Total Income (B5 - C19)		310080
PART D TAX COMPUTATIONS AND TAX STATUS			
D1.	Tax payable on total income(C20)		6008
D2.	Rebate u/s 87A		5000

D3.	Tax payable after Rebate (D1-D2)	1008
D4.	Surcharge, if C19 exceeds 1 crore	0
D5.	Cess on (D3+D4)	30
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	1038
D7.	Relief under Section 89 (Please ensure to submit Form 10E)	0
D8.	Balance Tax after Relief (D6-D7)	1038
D9.	Total Interest u/s 234A	0
D10.	Total Interest u/s 234B	0
D11.	Total Interest u/s 234C	0
	Total Interest Payable (D9+D10+D11)	0
D12.	Total Tax and Interest(D8+D9+D10+D11)	1038

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			

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
1	5	7500	37500
2	6	7500	45000
3	6	7500	45000
Total			127500

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	862705
	E1b.	Any other mode	0
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	69017
	b.	8% of E1b	0
	c.	Total (a + b)	69017
	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			127500				
	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)			127500				
E8.	Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE) (E2c + E4 + E7)			196517				
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			0				
E10.	Amount of Total Sundry Creditors			0				
E11.	Amount of Total Stock-in-trade			0				
E12.	Amount of the Cash Balance			505075				
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	CALL03684C	LAADO LOGISTICS LL P		2016	19800	0	0	
2	RCHS04500G	SHRAWAN K UMAR SAHU & SONS H UF		2016	29578	296	296	
3	RCHH00478C	HARE RAM ROADWAYS PRIVATE L IMITED		2016	56132	562	562	
	TOTAL							858
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)
1	PTND01671F	DEPUTY C. M. M. (D) SPJ, E. C. RAILWAY S AMASTIPUR	784278	8864	8864	
	TOTAL				8864	

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)
	TOTAL			

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						0	
D14.	Total Self-Assessment Tax Paid						0	
D15.	Total TDS Claimed						858	
D16.	Total TCS Collected						8864	
D17.	Total Taxes Paid (D13+D14+D15+D16)						9722	
D18.	Amount payable (D12 - D17, If D12 > D17)						0	
D19.	Refund (D17 - D12, If D17 > D12)						8680	
D20.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)							
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	BKID0004718	Bank of India	471810110002554				
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	BKID0004718	Bank of India	471820110000150				
	3	BKID0004718	Bank of India	471830110000063				

	4	SBIN0000066	State Bank of India	34452749893	
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 RASHID IQBAL son/daughter of SYED HABIBUR RAHMAN 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	
BHAGA		29/12/2017		AAVPI4615A	
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 RASHID IQBAL having PAN AAVPI4615A on 29/12/2017 from IP address 14.192.28.140 using Electronic Verification Code 5497SL2LII generated through Aadhaar OTP mode.</p>					

