

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	VIPIN KUMAR		
Permanent Account Number	BDAPK9383A	Income Tax Ward/Circle	WARD 3 KURUKSHETRA
Sex	Male	Date of Birth/Formation (DD/MM/YYYY)	02/04/1987
Address			
Flat/Door/Building	M/S. ROBIN KARYNA STORE		
Name of Premises/ Building/ Village			
Road/Street	VILLAGE MOHRI		
Area/locality	SHAHABAD MARKANDA		
Town/City/District	KURUKHETRA		
State	HARYANA		
Country	INDIA		
Pin code	136135		
Aadhaar Number	228780126927		
Status	Individual		
Mobile No.1	8222812001		
Residential/Office Phone Number with STD code			
Mobile No. 2	8222812001		
Email Address	casumitnirankari@gmail.co m		
Filing Status			
Tax Status	Tax Refundable		
Residential Status	Resident		
Return filed under section	17 - Revised return under section 139(5)		
Whether original or revised return?	Revised		
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.	373354840240118		
Date of filing of Original Return(DD/MM/YYYY)	24/01/2018		
If under section: 139(9)- return in response to defective return notice:			
Original Acknowledgement Number.	373354840240118		
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)	229440		
(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")	80410		
(B5)	Gross Total Income (B1 + B2 + B3 + B4)	309850		
Part C - Deductions and Taxable Total Income				
	S.No.	Section	Amount	System Calculated
	C1.	80C	4500	4500
	C2.	80CCC	0	0
	C3.	80CCD(1)	0	0
	C4.	80CCD(1B)	0	0
	C5.	80CCD(2)	0	0
	C6.	80CCG	0	0
	C7.	80D -	0	0
	C8.	80DD (Maximum eligible amount is 75000. For Severe Disability, it is 125000)	0	0
	C9.	80DDB (Maximum eligible amount is 40000. For Senior Citizen, it is 60000 and 80,000 for Very Senior Citizen)	0	0
	C10.	80E	0	0
	C11.	80EE	0	0
	C12.	80G	0	0
	C13.	80GG	0	0
	C14.	80GGC	0	0
	C15.	80QQB	0	0
	C16.	80RRB	0	0
	C17.	80TTA	0	0
	C18.	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0
C19.	Total Deductions (Total of C1 to C18)		4500	4500
Note: Total deductions under chapter VI A cannot exceed GTI.				
C20.	Taxable Total Income (B5 - C19)		305350	
PART D TAX COMPUTATIONS AND TAX STATUS				
D1.	Tax payable on total income(C20)		5535	
D2.	Rebate u/s 87A		5000	

D3.	Tax payable after Rebate (D1-D2)	535
D4.	Surcharge, if C19 exceeds 1 crore	0
D5.	Cess on (D3+D4)	16
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	551
D7.	Relief under Section 89 (Please ensure to submit Form 10E)	0
D8.	Balance Tax after Relief (D6-D7)	551
D9.	Total Interest u/s 234A	30
D10.	Total Interest u/s 234B	0
D11.	Total Interest u/s 234C	0
	Total Interest Payable (D9+D10+D11)	30
D12.	Total Tax and Interest(D8+D9+D10+D11)	581

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	M/S. ROBIN KARYANA S TORE		
2	0202 - 0202-Retailers			

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			

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	1274666
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	0
	b.	8% of E1b	229440
	c.	Total (a + b)	229440
	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)	229440						
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	335830						
E10.	Amount of Total Sundry Creditors	0						
E11.	Amount of Total Stock-in-trade	591413						
E12.	Amount of the Cash Balance	175257						
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)
	TOTAL							
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	0321931	23/03/2018	10799	591				
	TOTAL			591				
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						591	

D15.	Total TDS Claimed	0
D16.	Total TCS Collected	0
D17.	Total Taxes Paid (D13+D14+D15+D16)	591
D18.	Amount payable (D12 - D17, If D12 > D17)	0
D19.	Refund (D17 - D12, If D17 > D12)	10
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	SYNB0008206	SYNDICATE BANK	82063070000714	

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)

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
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VERIFICATION

I **VIPIN KUMAR** son/daughter of **ROSHAN LAL** 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.

Place	Date	PAN
KURUKHETRA	23/03/2018	BDAPK9383A

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 **VIPIN** having PAN **BDAPK9383A** on **05/09/2018** from IP address **157.36.225.207** using Electronic Verification Code **QBY7DLDUKI** generated through **Aadhaar OTP** mode.