

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			
First Name	ISAK LATIF SAYYED		
Permanent Account Number	BFJPS0480K	Income Tax Ward/Circle	2 (1) NASHIK
Sex	Male	Date of Birth/Formation (DD/MM/YYYY)	22/10/1980
Address			
Flat/Door/Building	N53-SF4-37-4		
Name of Premises/ Building/ Village			
Road/Street	UTTAM NAGAR		
Area/locality	CIDCO		
Town/City/District	NASHIK		
State	MAHARASHTRA		
Country	INDIA		
Pin code	422009		
Aadhaar Number	582377020626		
Status	Individual		
Mobile No.1	8805974174		
Residential/Office Phone Number with STD code			
Mobile No. 2			
Email Address	bhartiranmale1@gmail.com		
Filing Status			
Tax Status	Nil Tax Balance		
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)		536801
(B2)	Income from Salary / Pension(Ensure to fill Sch TDS1)		0
(B3)	Type of House Property		
	Income from One House Property		0
(B4)	Income from Other Sources(Ensure to fill Sch TDS2)		0
(B5)	Gross Total Income (B1 + B2 + B3 + B4)		536801
Part C - Deductions and Taxable Total Income			
	S.No.	Section	Amount
	C1.	80C	116000
	C2.	80CCC	0
	C3.	80CCD(1)	0
	C4.	80CCD(1B)	0
	C5.	80CCD(2)	0
	C6.	80CCG	0
	C7.	80D -	8000
	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)		124000
Note: Total deductions under chapter VI A cannot exceed GTI.			
C20.	Taxable Total Income (B5 - C19)		412800
PART D TAX COMPUTATIONS AND TAX STATUS			
D1.	Tax payable on total income(C20)		16280
D2.	Rebate on 87A		5000

D3.	Tax payable after Rebate (D1-D2)	11280		
D4.	Surcharge if C19 exceeds Rs. 1 Crore	0		
D5.	Cess on (D3+D4)	338		
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	11618		
D7.	Relief u/s 89	0		
D8.	Balance Tax after Relief (D6-D7)	11618		
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)	11618		
D13.	Total Advance Tax Paid	0		
D14.	Total Self-Assessment Tax Paid	6420		
D15.	Total TDS Claimed	5202		
D16.	Total TCS Collected	0		
D17.	Total Taxes Paid (D13+D14+D15+D16)	11622		
D18.	Amount payable (D12 - D17, If D12 > D17)	0		
D19.	Refund (D17 - D12, If D17 > D12)	0		
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	NMCB0000045	The Nasik Merchants Co-Op Bank Ltd	CA/250	
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				
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
Nature of business, if more than one business indicate the three main activities/ products				

S.No.	Nature of Business	Tradename	Tradename	Tradename
1	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 ≥ 7500 p.m. per vehicle)	Deemed Income	
1			0	
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 received before specified date	3245320	
	E1b.	Any other mode	811327	
E2.	Presumptive income under section 44AD			
	a.	6% of E1a	381440	
	b.	8% of E1b	155361	
	c.	Total (a + b)	536801	
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 S.44AE 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)			
E7.	Income Chargeable under Business under section 44AE (E5 - E6)			0
E8.	Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE) (E2 + E4 + E7)			536801
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			1359733
E10.	Amount of Total Sundry Creditors			619647

E11.	Amount of Total Stock-in-trade	270350
E12.	Amount of the Cash Balance	66396

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)
1				
TOTAL				0

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	PNEL04923C	LEAR AUTO MOTIVE IN DIA PRIVATE LIMITED		2016	1800	36	36	
2	MUMP22051B	P.M. ELECTRO AUTO PRIVATE LIMITED		2016	193118	1931	1931	
3	MUMC00097G	CAPRIHANS (INDIA) LIMITED		2016	273262	3235	3235	
TOTAL							5202	

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 (1)	Name of Collector(2)	Details of amount paid as mentioned in Form 26AS (3)	Tax Collected (4)	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (5)	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (6)
1						
TOTAL					0	

IT.Details of Advance Tax and Self Assessment Tax Payments

S.No.	BSR Code(1)	Date of Deposit(DD/MM/YYYY)(2)	Challan Number(3)	Tax Paid(4)
1	0282930	29/07/2017	652	6420
TOTAL				6420

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.

	1			
B	Details of movable asset			
	Sl 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	
		(d)	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)
	1			
D	Liability in relation to Assets at (A+B+C)			
80G				
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
1				0
Total A				0
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
1				0
Total B				0
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
1				0
Total C				0
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						
1								0						
Total D							0	0						
E. Donations (A + B + C + D)							0	0						
VERIFICATION														
<p>I ISAK LATIF SAYYED son/daughter of LATIF HAKIM SAYYED 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								
NASHIK			29/07/2017			BFJPS0480K								
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														

