

**ITR 4 - INDIAN INCOME TAX RETURN**

(FOR PRESUMPTIVE INCOME FROM BUSINESS &amp; PROFESSION)

(Please see rule 12 of the Income-tax Rules,1962)

(Also see attached instructions)

**Personal Information**

Name	CHANDAN KUMAR		
Permanent Account Number	BSDPK8846C	Income Tax Ward/Circle	
Date of Birth/Formation (DD/MM/YYYY)	05/12/1985		

**Address**

Flat/Door/Building	h.no. 150		
Name of Premises/ Building/ Village			
Road/Street	mandirwali gali		
Area/locality	azadpur		
Town/City/District	delhi		
State	DELHI		
Country	INDIA		
Pin code	110033		
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	293054114788		
Status	Individual		
Mobile No.1	91 - 9971568757		
STD code			
Landline Phone number (Residence/Office)			
Mobile No. 2	-		
Email Address	anayatkhan2004@hotmail.co m		

**Filing Status**

Tax Status (Fill Only one)	Tax Refundable
Residential Status	Resident
Return filed under section	139(1)-On or before due date
Whether Person governed by Portuguese Civil Code under section 5A	No
Whether original or revised return?	Original
If under section: 139(5)- revised return:	
Original Acknowledgement Number.	
Date of filing of Original Return(DD/MM/YYYY)	
If under Sec 139(9)- Defective return	
Acknowledgement number of the original return(Defective return)	

Date of the original Return (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	
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 & Profession Note- Enter value from E8 of Sch BP		440632
B2 Salary / Pension	(i)	Salary (excluding all allowances, perquisites and profit in lieu of salary)	0
	(ii)	Allowances not exempt	0
	(iii)	Value of perquisites	0
	(iv)	Profits in lieu of salary	0
	(v)	Deduction u/s 16	0
	(vi)	Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v) (NOTE- Ensure to Fill 'Sch TDS1' given in Page 5)	0
B3 House Property	Type of House Property		
	(i)	Gross rent received/ receivable/ lettable value	
	(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)	Income chargeable under the head 'House Property' (iii-iv-v)	0
B4	Income from Other Sources NOTE- Ensure to Fill Sch TDS2 given in Page 5		0
B5	<b>Gross Total Income (B1 + B2 + B3 + B4)</b>		<b>440632</b>

**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.	62380	62380
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	0	0
C13.	80GG - Rent paid	0	0
C14.	80GGC - Donation to Political party	0	0
C15.	80QQB - Royalty income of authors of certain books.	0	0
C16.	80RRB - Royalty on patents	0	0
C17.	80TTA - Income from Interest on saving bank Accounts	0	0
C18.	80U - In case of a person with disability. -	0	0
C19.	<b>Total deductions (Add items C1 to C18)</b>	<b>62380</b>	<b>62380</b>
C20.	<b>Taxable Total Income (B5 - C19)</b>		<b>378250</b>

**PART D TAX COMPUTATIONS AND TAX STATUS**

D1.	Tax payable on total income(C20)	6413
D2.	Rebate u/s 87A	0
D3.	Tax payable after Rebate (D1-D2)	6413
D4.	Surcharge	0
D5.	Cess on (D3+D4)	192
D6.	Total Tax, Surcharge and Cess ( D3+D4+D5)	6605
D7.	Relief u/s 89	0
D8.	Balance Tax after Relief (D6-D7)	6605
D9.	Total Interest u/s 234A	0
D10.	Total Interest u/s 234B	0
D11.	Total Interest u/s 234C	0
D12.	Fees u/s 234F	0
D13.	<b>Total Tax, Fee and Interest (D8+D9+D10+D11+D12)</b>	<b>6605</b>

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	21008 - Other services n.e.c.	CHANDAN FABRICATORS	CHANDAN FABRICATORS	

Instructions for correct calculation of Profits and gains of Business of plying, hiring or leasing goods carriages u/s 44AE

**Goods Carriage**

S No.	Period of holding (in months)	Income per Vehicle (Must be >= 7500 p.m. per vehicle)	Deemed Income
-------	-------------------------------	---	---------------

1			0
<b>Total</b>			0
<b>SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION</b>			
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	0
	E1b.	Any other mode	2937545
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	0
	b.	8% of E1b	440632
	c.	Total (a + b)	440632
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 Under 44ADA (Profession)			
E3.	Gross Receipts		0
E4.	Presumptive Income under section 44ADA (50% of E3) 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 UNDER 44AE			
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)		440632
E9.	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST		
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,2018			
E11.	Partners/Members own capital		
E12.	Secured loans		
E13.	Unsecured loans		
E14.	Advances		
E15.	Sundry creditors		62350
E16.	Other liabilities		

E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	62350
E18.	Fixed assets	
E19.	Inventories	32560
E20.	Sundry debtors	155350
E21.	Balance with banks	
E22.	Cash-in-hand	16025
E23.	Loans and advances	
E24.	Other Assets	
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	203935

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 TDS2(i) - Details of Tax Deducted at Source from Income OTHER THAN SALARY [As per Form 16 A issued by Deductor(s)]**

S.No.	TDS Credit in the name of	Tax Deduction Account Number (TAN) of the Deductor (Col (1))	Name of the Deductor (Col (2))	Unique TDs certificate number (Col (3))	Year of Tax Deduction (Col (4))	Details of Receipt as mentioned in Form 26AS (Col (5))	Tax Deducted			TDS credit out of (6) or (7) being claimed this Year- (as applicable)				
							in own hands [Col (6)]	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (7)		in own hands [Col (8)]	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (9)			
								Income	TDS		PAN of spouse/ other person	Income	TDS	PAN of spouse/ other person
1	Self	DELA3	ANANT		2017	42680	428				428			
	>		SETH I											
2	Self	DELS5	SHREE		2017	6555	66				66			
	>		DURG											
			A EMB											
			RO CR											
			EATIO NS											
3	Self	DELS2	SHRI		2017	2888310	28884				28884			
	>		ADINA											
			TH FA											
			SHION S											

```
"ABCDEFGHIJKLMNOPQRSTUVWXYZ" /
```

Page 7

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
<b>Total C</b>							0	0
<b>D. Donations entitled for 50% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)</b>								
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
<b>Total D</b>							0	0
<b>E. Donations (A + B + C+ D)</b>							0	0
<b>Taxes Paid</b>								
D14.	Total Advance Tax Paid						0	
D15.	Total Self-Assessment Tax Paid						0	
D16.	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2)						29378	
D17.	Total TCS Collected (total of column (5) of Schedule-TCS)						0	
D18.	Total Taxes Paid (D14+D15+D16+D17)						29378	
D19.	Amount payable (D13- D18, If D13> D18)						0	
D20.	Refund (D18 - D13, If D18 > D13)						22770	
D21.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)							
	Agriculture Income							
	Others							
	Sl. No.	Nature of Income		Description (If 'Any Other' is selected)		Amount		
	1							
	Total						0	
D22.	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)						Yes	
<b>a) Bank Account in which refund, if any, shall be credited</b>								
S.No.	IFS Code of the bank		Name of the Bank		Account Number			
1	ORBC0100328		Oriental Bank of Commerce		03282191016177			
<b>b) Other Bank account details</b>								
S.No.	IFS Code of the bank		Name of the Bank		Account Number			
2								
<b>c) In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund</b>								
S.No.	SWIFT code		Name of the bank		Country of Location		IBAN	
<b>VERIFICATION</b>								



I **CHANDAN KUMAR** son/daughter of **KISHAN SINGH** 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 **BSDPK8846C**

Place	Date	Sign here
DELHI	27/07/2018	

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 **CHANDAN KUMAR** having PAN **BSDPK8846C** on **27/07/2018** from IP address **59.178.59.91** using Electronic Verification Code **QUD7PRCZ4I** generated through **Aadhaar OTP** mode.

