

ITR 4 - INDIAN INCOME TAX RETURN

(FOR PRESUMPTIVE INCOME FROM BUSINESS & PROFESSION)

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

(Also see attached instructions)

Personal Information

Name	Manoj Kumar		
Permanent Account Number	BUYPK7503F	Income Tax Ward/Circle	
Date of Birth/Formation (DD/MM/YYYY)	20/01/1968		

Address

Flat/Door/Building	454 BHATIA COLONY		
Name of Premises/ Building/ Village			
Road/Street	STREET N0-9		
Area/locality	ward no 19		
Town/City/District	FATEHABAD		
State	HARYANA		
Country	INDIA		
Pin code	125050		
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	680877189382		
Status	Individual		
Mobile No.1	91 - 9416107685		
Std Code			
Landline Phone number (Residence/Office)			
Mobile No. 2	91 - 9416107685		
Email Address	newskk@gmail.com		

Filing Status

Tax Status (Fill Only one)	Tax Refundable
Residential Status	Resident
Return filed under section	139(5)-Revised
Whether Person governed by Portuguese Civil Code under section 5A	No
If A22 is applicable, PAN of the Spouse	
Filing Type	Revised
In case of Revised/Rectification	
Original Acknowledgement Number.	643334540120618
Date of filing of Original Return(DD/MM/YYYY)	12/06/2018
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		74554
B2	(i)	Salary (excluding all allowances, perquisites and profit in lieu of salary)	6087
	(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)	6087
B3	Type of House Property		Self Occupied
	(i)	Gross rent received/ receivable/ letable value	
	(ii)	Tax paid to local authorities	
	(iii)	Annual Value (i-ii)	
	(iv)	30% of Annual Value	
	(v)	Interest payable on borrowed capital	403
	(vi)	Income chargeable under the head 'House Property' (iii-iv-v)	-403
B4	Income from Other Sources NOTE- Ensure to Fill 'Sch TDS2' given in Page 5		247560
B5	Gross Total Income (B1 + B2 + B3 + B4)		327798

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.	9700	9700
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 -		5000
	(B) Medical expenditure -		
	(C) Preventive health check-up - Self and Family	5000	
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		
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.	Total deductions (Add items C1 to C18)	14700	14700
C20.	Taxable Total Income (B5 - C19)		313100

PART D TAX COMPUTATIONS AND TAX STATUS

D1.	Tax payable on total income(C20)	3155
D2.	Rebate u/s 87A	2500
D3.	Tax payable after Rebate (D1-D2)	655
D4.	Surcharge, if applicable	0
D5.	Cess on (D3+D4)	20
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	675
D7.	Relief u/s 89	
D8.	Balance Tax after Relief (D6-D7)	675
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.	Total Tax, Fee and Interest (D8+D9+D10+D11+D12)	675

Nature of business or profession, if more than one business indicate the three main activities/ products

S.No.	Nature of Business	Tradenname	Tradenname	Tradenname
1	19001 - Social work activities with accommodation (orphanages and old age homes)	E-GOVERNANCECSC		
2	21008 - Other services n.e.c.	Fast Fsc Comon Service Center		

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
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 received before specified date	75690
	E1b.	Any other mode	875150
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	4542
	b.	8% of E1b	70012
	c.	Total (a + b)	74554
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		
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)		
E8.	Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ E7)		74554
E9.	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST		
	S.No	GSTIN	Amount of turnover/Gross receipt for the year corresponding to the GSTIN
	1	06BUYPK7503FIZB	2
E10.	Amount of total turnover/Gross receipt as per the GST return filed		
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	150000
E12.	Secured loans	35000
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)	185000
E18.	Fixed assets	25000
E19.	Inventories	200000
E20.	Sundry debtors	50
E21.	Balance with banks	5000
E22.	Cash-in-hand	1500
E23.	Loans and advances	0
E24.	Other Assets	0
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	231550

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	DELC11375A	CSC E-GOVERNANCE SERVICES INDIA LIMITED	6087	6087
	TOTAL			6087

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	DELC1 1375A	CSC E - GOVE RNANC E SER		2017	6087	293				293			

			VICES INDI A LIMITED										
2	Self	DELOO 1395C	ONE97 COMM UNICA TIONS LIMITED		2017	960	96				96		
TOTAL											389		

Sch TDS(ii) - Details of Tax Deducted at Source [As per Form 26QC furnished by Deductor(s)]

Sl.No.	TDS Credit in the name of	PAN of the Tenant [Col (1)]	Name of the Tenant [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
	TOTAL													

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	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)
	TOTAL					

Sch IT - Details of Advance Tax and Self Assessment Tax Payments

S.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Challan No.	Tax paid
	Col (1)	Col (2)	Col (3)	Col (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.	
			Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	Country	Pin code	Zip code		
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									Amount (cost) in Rs.			
	(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)	
			Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	Pin code	Zip code		
D	Liability in relation to Assets at (A+B+C)												
Note: Please refer to instructions for filling out this schedule													
80G													
Instructions for correct calculation of 80G													
A. Donations entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the fields in that row should become mandatory)													
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 (where any row is filled by the user, all the fields in that row should become mandatory)													
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 (where any row is filled by the user, all the fields in that row should become mandatory)								
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 (where any row is filled by the user, all the fields in that row should become mandatory)								
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								
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)							6476
D17.	Total TCS Collected (total of column (5) of Schedule-TCS)							0
D18.	Total Taxes Paid (D14+D15+D16+D17)							6476
D19.	Amount payable (D13 - D18, If D13 > D18)							0
D20.	Refund (D18 - D13, If D18 > D13)							5800
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	
	Total							
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	
a) Bank Account in which refund, if any, shall be credited								
S.No.	IFS Code of the bank		Name of the Bank			Account Number		
1	PUNB0446000		PUNJAB NATIONAL BANK			4460000101054234		
b) Other Bank account details								
S.No.	IFS Code of the bank		Name of the Bank			Account Number		
c) In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund								
S.No.	SWIFT Code		Name of the Bank		Country of Location		IBAN	
VERIFICATION								

I **Manoj Kumar** son/daughter of **Kirpa ram** 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 **BUYPK7503F**

Place	Date	Sign here
FATEHABAD	27/08/2018	

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 **MANOJ KUMAR** having PAN **BUYPK7503F** on **27/08/2018** from IP address **52.66.14.201** using Electronic Verification Code **QGD7TTAZQI** generated through **Aadhaar OTP** mode.

