

<b>ITR-4 SUGAM PRESUMPTIVE BUSINESS OR PROFESSION INCOME TAX RETURN</b>			
For Individuals/HUF/Partnership Firm having income from presumptive business or profession			
(Please see rule 12 of the Income-tax Rules,1962)			
<b>Personal Information</b>			
First Name	VIJAY KUMAR SHARMA		
Permanent Account Number	CFZPS7238N	Income Tax Ward/Circle	
Sex	Male	Date of Birth/Formation (DD/MM/YYYY)	10/12/1983
<b>Address</b>			
Flat/Door/Building	KAZIPUR		
Name of Premises/ Building/ Village			
Road/Street	DOHARIYA BAZAR		
Area/locality	SADAR		
Town/City/District	GORAKHPUR		
State	UTTAR PRADESH		
Country	INDIA		
Pin code	273015		
Aadhaar Number	855787639369		
Status	Individual		
Mobile No.1	9473760791		
Residential/Office Phone Number with STD code			
Mobile No. 2			
Email Address	HARILALINCOMETAX1232@GMAIL.COM		
<b>Filing Status</b>			
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				
<b>Part B Gross Total Income</b>				
(B1)	Income from Business(E8 of Sch BP)	339161		
(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)	14523		
(B5)	<b>Gross Total Income (B1 + B2 + B3 + B4)</b>	<b>353684</b>		
<b>Part C - Deductions and Taxable Total Income</b>				
	<b>S.No.</b>	<b>Section</b>	<b>Amount</b>	<b>System Calculated</b>
	C1.	80C	27820	27820
	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.	<b>Total Deductions (Total of C1 to C18)</b>		<b>27820</b>	<b>27820</b>
Note: Total deductions under chapter VI A cannot exceed GTI.				
C20.	<b>Taxable Total Income (B5 - C19)</b>		<b>325860</b>	
<b>PART D TAX COMPUTATIONS AND TAX STATUS</b>				
D1.	Tax payable on total income(C20)		7586	
D2.	Rebate on 87A		5000	

D3.	Tax payable after Rebate (D1-D2)	2586		
D4.	Surcharge if C19 exceeds Rs. 1 Crore	0		
D5.	Cess on (D3+D4)	78		
D6.	Total Tax, Surcharge and Cess ( D3+D4+D5)	2664		
D7.	Relief u/s 89	0		
D8.	Balance Tax after Relief (D6-D7)	2664		
D9.	Total Interest u/s 234A	128		
D10.	Total Interest u/s 234B	0		
D11.	Total Interest u/s 234C	0		
	Total Interest Payable (D9+D10+D11)	128		
D12.	<b>Total Tax and Interest(D8+D9+D10+D11)</b>	<b>2792</b>		
D13.	Total Advance Tax Paid	0		
D14.	Total Self-Assessment Tax Paid	1770		
D15.	Total TDS Claimed	1026		
D16.	Total TCS Collected	0		
D17.	Total Taxes Paid (D13+D14+D15+D16)	2796		
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		
<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 (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	SBIN0RRPUGB	State Bank of India	75063659101	
<b>b) Other Bank account details</b>				
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	SBIN0RRPUGB	State Bank of India	3145041826	
3	SBIN0008218	State Bank of India	31080772675	
<b>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</b>				
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	0202-Retailers			
2	0203-Wholesalers			

**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			0
<b>Total</b>			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	0
	E1b.	Any other mode	3884250
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	0
	b.	8% of E1b	339161
	c.	Total (a + b)	339161
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)		339161
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	0

**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	ALDP01488E	PURVANCHA L BANK DO HARIYA BA ZRA		2016	10260	1026	1026	
	TOTAL						1026	

**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	0302275	31/03/2018	14547	1770
	TOTAL			1770

**Schedule AL Asset and Liability at the end of the year (Applicable in case where total income exceeds Rs. 50 lakh)**

<b>A</b>	Do you own any immovable asset ?			
	<b>Details of immovable asset</b>			
	<b>S No.</b>	<b>Description</b>	<b>Address</b>	<b>Amount (cost) in Rs.</b>
	1			
<b>B</b>	<b>Details of movable asset</b>			
	<b>SI No.</b>	<b>Description</b>	<b>Amount (cost) in Rs.</b>	
	(i)	Jewellery, bullion etc.		

	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art						
	(iii)	Vehicles, yachts, boats and aircrafts						
<b>Financial asset</b>								
	(iv)	(a)	Bank (including all deposits)					
		(b)	Shares and securities					
		(c)	Insurance policies					
		(d)	Loans and advances given					
		(d)	Cash in hand					
<b>C</b>	Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ?							
<b>Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof</b>								
	<b>S No.</b>	<b>Name of the firm(s)/ AOP(s) (1)</b>	<b>Address of the firm(s)/ AOP(s) (2)</b>	<b>PAN of the firm/ AOP (3)</b>	<b>Assessee's investment in the firm/ AOP on cost basis (4)</b>			
	1							
<b>D</b>	<b>Liability in relation to Assets at (A+B+C)</b>							
<b>80G</b>								
<b>Instructions for correct calculation of 80G</b>								
<b>A. Donations entitled for 100% deduction without qualifying limit</b>								
<b>S No.</b>	<b>Name of the Donee</b>	<b>Address</b>	<b>City or Town or District</b>	<b>State Code</b>	<b>Pincode</b>	<b>PAN of the Donee</b>	<b>Amount of donation</b>	<b>Eligible Amount of Donation</b>
1								0
<b>Total A</b>							0	0
<b>B. Donations entitled for 50% deduction without qualifying limit</b>								
<b>S No.</b>	<b>Name of the Donee</b>	<b>Address</b>	<b>City or Town or District</b>	<b>State Code</b>	<b>Pincode</b>	<b>PAN of the Donee</b>	<b>Amount of donation</b>	<b>Eligible Amount of Donation</b>
1								0
<b>Total B</b>							0	0
<b>C. Donations entitled for 100% deduction subject to qualifying limit</b>								
<b>S No.</b>	<b>Name of the Donee</b>	<b>Address</b>	<b>City or Town or District</b>	<b>State Code</b>	<b>Pincode</b>	<b>PAN of the Donee</b>	<b>Amount of donation</b>	<b>Eligible Amount of Donation</b>
1								0
<b>Total C</b>							0	0
<b>D. Donations entitled for 50% deduction subject to qualifying limit</b>								
<b>S No.</b>	<b>Name of the Donee</b>	<b>Address</b>	<b>City or Town or District</b>	<b>State Code</b>	<b>Pincode</b>	<b>PAN of the Donee</b>	<b>Amount of donation</b>	<b>Eligible Amount of Donation</b>
1								0
<b>Total D</b>							0	0

E. Donations (A + B + C+ D)		0	0
<b>VERIFICATION</b>			
<p>I <b>VIJAY KUMAR SHARMA</b> son/daughter of <b>DEENANATH SHARMA</b> 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	
GORAKHPUR	31/03/2018	CFZPS7238N	
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			

