

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	RASHID IQBAL		
Permanent Account Number	AAVPI4615A	Income Tax Ward/Circle	ITO WARD 2(3), DHANBAD
Date of Birth/Formation (DD/MM/YYYY)	22/11/1979		

Address

Flat/Door/Building	BHAGA BAZAR
Name of Premises/ Building/ Village	SINDRI ROAD
Road/Street	BHAGA
Area/locality	BHAGA
Town/City/District	DHANBAD
State	JHARKHAND
Country	INDIA
Pin code	828301
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	695812883877
Status	Individual
Mobile No.1	91 - 9835937786
Std Code	
Landline Phone number (Residence/Office)	
Mobile No. 2	91 - 7004458211
Email Address	rashid1989@live.com

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
If A22 is applicable, PAN of the Spouse	
Filing Type	Original
In case of Revised/Rectification	
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		860385
B2	(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	Type of House Property		Self Occupied
	(i)	Gross rent received/ receivable/ letable value	0
	(ii)	Tax paid to local authorities	0
	(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		2432
B5	Gross Total Income (B1 + B2 + B3 + B4)		862817

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.	98511	98511
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	1394	1394
C18.	80U - In case of a person with disability. -	0	0
C19.	Total deductions (Add items C1 to C18)	99905	99905
C20.	Taxable Total Income (B5 - C19)		762910

PART D TAX COMPUTATIONS AND TAX STATUS

D1.	Tax payable on total income(C20)	65082
D2.	Rebate u/s 87A	0
D3.	Tax payable after Rebate (D1-D2)	65082
D4.	Surcharge, if applicable	0
D5.	Cess on (D3+D4)	1952
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	67034
D7.	Relief u/s 89	
D8.	Balance Tax after Relief (D6-D7)	67034
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	5000
D13.	Total Tax, Fee and Interest (D8+D9+D10+D11+D12)	72034

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	09028 - Retail sale of other products n.e.c	KGN ENTERPRISES		
2	11008 - Freight transport by road	RASHID IQBAL		

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	12	7500	90000
Total			90000
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		
E1b.	Any other mode		9629806
E2.	Presumptive income under section 44AD		
a.	6% of E1a		
b.	8% of E1b		770385
c.	Total (a + b)		770385
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		
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		
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		90000
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)		90000
E8.	Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ E7)		860385
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	20AAVPI4615A1Z7	9629806	
E10.	Amount of total turnover/Gross receipt as per the GST return filed		9629806
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	0
E16.	Other liabilities	
E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	0
E18.	Fixed assets	
E19.	Inventories	129332
E20.	Sundry debtors	0
E21.	Balance with banks	
E22.	Cash-in-hand	136316
E23.	Loans and advances	
E24.	Other Assets	
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	265648

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)
	TOTAL			

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	RCHZ0 0013G	ZONAL OFFI CE BA NK OF INDI A		2017	1028	0				0			
	TOTAL										0			

Sch TDS2(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
							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)
1	PTND01671F	DEPUTY C. M. M. (D) SPJ, E. C. RAILWAY SAMAST IPUR	10589473	119680	119680	
	TOTAL				119680	

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											
	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										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		
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)				0	
D17.	Total TCS Collected (total of column (5) of Schedule-TCS)				119680	
D18.	Total Taxes Paid (D14+D15+D16+D17)				119680	
D19.	Amount payable (D13 - D18, If D13 > D18)				0	
D20.	Refund (D18 - D13, If D18 > D13)				47650	
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	BKID0004718		Bank of India		471810110002554	
b) Other Bank account details						
S.No.	IFS Code of the bank		Name of the Bank		Account Number	
2	BKID0004718		Bank of India		471820110000150	
3	BKID0004718		Bank of India		471830110000063	
4	SBIN0000066		State Bank of India		34452749893	
5	BKID0004718		Bank of India		471830110000075	
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						
<p>I RASHID IQBAL son/daughter of SYED HABIBUR RAHMAN 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 AAVPI4615A</p>						
Place		Date		Sign here		
BHAGA		02/10/2018				
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 **RASHID IQBAL** having PAN **AAVPI4615A** on **03/10/2018** from IP address **47.29.21.75** using Electronic Verification Code **QNI79BED7I** generated through **Aadhaar OTP** mode.

