## ITR-4 SUGAM PRESUMPTIVE BUSINESS OR PROFESSION INCOME TAX RETURN

For Individuals/HUF/Partnership Firm having income from presumptive business or profession

Name         Name (NAME OND)           Permanen Account Number         AWFG9013L         Income Tax Ward Circle         2211/1991           Sex         Male         Due of Birsh-Formation (DDMM)         2211/1991           Name of Permisser Buildings Vallage Va	(Please see rule 12 of the Income-tax Rules, 1962)									
Permanent Account Number	Personal Information									
Sex         Mule         Date of BirthFormation (DD/MM/YYYY)         02/11/1991           Address           FBUDOO/Building         202 IND - 302           Name of Premises/ Building/ Village         IRRD FLOOR 929/1, NAI WALA           Road/Sineet         BUILDING           Area/locality         KAROL BAGH           Young         DECHI           State         DECHI           Country         INDIA           Pin code         Individual           Mebile No. 1         9999139998           Residential Office Pinone Number with > To code         - Colspan="3">- Co	Name	fame ROHIT GOND								
Address  Fine Door/Building  Sozi IND - 302  Name of Premises/ Building/ Village  Road-Sineet  Area/locatily  KAROL BAGH  Town City/Districe  NEW DELHI  State  DELHI  Country  INDIA  Prin code  INDOS  Status  Individual  Mobile No.1  Sepsilon Phone Number with STD code  Analy Address  Residential/ Office Phone Number with STD code  Tax Refundable  Tax Rutus  Tax Rutus  Tax Rutus  Residential Status  Res	Permanent Account Number	AWFPG3013L	Income Tax Ward/Circle							
Address           Flat Door, Building         202 IND - 302           Name of Premises' Building/ Village         IIIRD FLOOR 9291, NAI WALA           Road-Street	Sex	Male	Date of Birth/Formation (DD/MM/	02/11/1991						
Part Door Parties   Part Door Parties   Part			YYYY)							
Road/Street Road/S	Address									
Road/Street Areafocality KAROL BAGH Town/City/District NEW DELHI Country BIDLA Country BIDLA Country BIDLA Pin code BIDLOOS Status Individual Mobile No.1 Sessionital/Office Phone Number with STD code Mobile No.2 Email Address Mobile No.2 Email Address NAMAN-SRCS@GMAIL.COM FILING Status Tax Status Tax Status Tax Status Residential Stat	Flat/Door/Building		202 IIND - 302							
Residential Status Residential Residential Status Residential Residential Status Residential	Name of Premises/ Building/ Village	2	IIIRD FLOOR 929/1, NAI WALA							
Town/City/District State DELH Country INDIA Pin code I10005 Status Individual Mobile No.1 Sephya3968 Residential/Office Phone Number with STD code Individual Mobile No.2 Email Address NAMANSRCS@GMAIL.COM Filing Status  Tax Status Tax Status Residential COM Residential Status Residential COM Residential Status Residential COM Residential Residential COM Residential C	Road/Street									
State Country NDIA Pin code 110005 Status Individual Mobile No.1 9999439698 Residential/Office Phone Number with STD code NAMAN SRCS@GMAIL.COM Filing Status Tax Status Tax Status Tax Status Tax Status Residential COM Residential COM Residential Status Residential COM Resi	Area/locality		KAROL BAGH							
Country Pin code Pin code Ridividual Mobile No.1 Poppalayone Residential/Office Phone Number with STD code Mobile No.2 Email Address NAMAN.SRCS@GMAIL.COM Filing Status  Tax Status Tax Status Residential	Town/City/District	130	NEW DELHI							
Pin code 110005 Status 1ndividual 999439698 Residential/Office Phone Number with STD code	State	KV and	DELHI							
Status Individual  Mobile No.1 9999439698  Residential/Office Phone Number with STD code -  Mobile No. 2  Email Address NAMAN.SRCs@GMAIL.COM  Filing Status  Tax Status Tax Status Residential Status Note the original or revised return? Original  Whether original or revised return? Note 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.	Country	M V	INDIA							
Mobile No.1  Residential/Office Phone Number with STD code  Mobile No. 2  Email Address  NAMAN SRCS@GMAIL COM  Filing Status  Tax Refundable  Residential Status  Residential Status  Residential Status  Residential Status  Residential Status  Residential Status  Notignial or revised return?  Original  Whether original or revised return?  Whether original or revised return?  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.	Pin code	W III	110005							
Residential/Office Phone Number with STD code  Mobile No. 2  Email Address  NAMAN.SRCS@GMAIL.COM  Filing Status  Tax Refundable  Residential Status  Residential Statu	Status		Individual							
Mobile No. 2  Email Address  NAMAN.SRCS@GMAIL.COM  Filing Status  Tax Status  Residential Status  Residential Status  Resident II - 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.  Original Acknowledgement Number.  Original Acknowledgement Number.	Mobile No.1	11/1	9999439698							
Email Address  Filing Status  Tax Status  Tax Refundable Residential Status  Residential Status  Residential Original or revised return?  Whether original or revised return?  Whether Person governed by Portuguese Civil Code under section 5A  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.	Residential/Office Phone Number w	ith STD code	- L'5 / /	A						
Filing Status  Tax Status Residential Status Reside	Mobile No. 2	11/1/2.5	EIL 134	/						
Tax Status  Residential Status  Residential Status  Return filed under section  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.	Email Address	Z/No	NAMAN.SRCS@GMAIL.COM							
Residential Status  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.	Filing Status	OME	SARTME							
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.	Tax Status	TAX	Tax Refundable							
Whether original or revised return?  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.	Residential Status		Resident							
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.	Return filed under section		11 - Voluntarily on or before the due date under section 139(1)							
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.	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 section: 139(9)- return in response to defective return notice:  Original Acknowledgement Number.  Notice Number.	Whether Person governed by Portug	uese Civil Code under section 5A	No							
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.	If A23 is applicable, PAN of the Spo	ouse								
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.	If under section: 139(5)- revised return:									
If under section: 139(9)- return in response to defective return notice:  Original Acknowledgement Number.  Notice Number.	Original Acknowledgement Number									
Original Acknowledgement Number.  Notice Number.	Date of filing of Original Return(DE	D/MM/YYYY)								
Notice Number.	If under section: 139(9)- return in re	sponse to defective return notice:								
	Original Acknowledgement Number									
Date of filing of Original Return(DD/MM/YYYY)	Notice Number.									
	Date of filing of Original Return(DE	0/MM/YYYY)								

Assessment Year: 2017-18

If filed i	_	e to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of										
		al Income										
(B1)												
(B2)		from Salary / Pension (Ensure to fill "Sch TDS1")		0								
(B3)	Type of House Property											
		from one House Property (If loss, put the figure in negative)			0							
(B4)												
(B5)	Gross T	<b>Cotal Income (B1 + B2 + B3 + B4)</b>			531351							
	Part C -	Deductions and Taxable Total Income										
	S.No.	Section	Am	ount	System Calculated							
	C1.	80C		61480	61480							
	C2.	80CCC		0	0							
	C3.	80CCD(1)		0	0							
	C4.	80CCD(1B)	S.A.	0	0							
	C5.	80CCD(2)	W.	0	0							
	C6.	80CCG	NA.	0	0							
	C7.	80D -	7,1	7840	7840							
	C8.	80DD (Maximum eligible amount is 75000. For Severe Disability, it is	XII	0	0							
		125000)	All .	. A								
	C9.	80DDB (Maximum eligible amount is 40000. For Senior Citizen, it is 60000		0	0							
		and 80,000 for Very Senior Citizen)										
	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.	Total D	reductions (Total of C1 to C18)		69320	69320							
Note:To	tal deduct	ions under chapter VI A cannot exceed GTI.										
C20.	462030											
PART I	TAX CO	OMPUTATIONS AND TAX STATUS										
D1.	Tax pay	rable on total income(C20)			21203							
D2.	Rebate 1	u/s 87A			5000							

D3.	Tax pa	ayable after Rebate (D1-D2)					16203
D4.	Surcha	arge, if C19 exceeds 1 crore					0
D5.	Cess o	on (D3+D4)					486
D6.	Total 7	Γax, Surcharge and Cess ( D3+	D4+D5)				16689
D7.	Relief	under Section 89 (Please ensur	re to submit Form 10	E)			0
D8.	Balano	ce Tax after Relief (D6-D7)					16689
D9.	Total l	Interest u/s 234A					0
D10.	Total l	Interest u/s 234B					498
D11.	Total l	Interest u/s 234C					166
	Total l	Interest Payable (D9+D10+D1	1)				664
D12.	Total	Tax and Interest(D8+D9+D1	0+D11)				17353
Nature	of busin	ess or profession, if more tha	n one business indic	ate the three main	activities/ products		
S.No.		Nature of Business	Trade	name	Tradename		Tradename
1		0102 - 0102-Autom	INDIA AUT	O DEALER	- Aller		
Instruc	tions for	obile and Auto parts  correct calculation of Profit	e and gains of Rusin	oss of plying hirir	g or lessing goods carriages	n/s 44AF	
Vehicle		correct calculation of 1 rolls	s and gams of Dusin	cos or prying, in i	ig of reasing goods carriage.	, u/S 44212	
SN		Period of holding (in	months)	Income n	er Vehicle (Must	Deem	ed Income
		1 0110tt 01 1101tting (			p.m. per vehicle)	200	
Total			16/	सम्बद्धाः वस	5 1/7/		0
SCHEI	OULE B	P - DETAILS OF INCOME I	FROM BUSINESS (	OR PROFESSION	15 Jy	. 1	
	COMI	PUTATION OF PRESUMPTIV	VE INCOME UNDE	R 44AD	275	V	7
E1.	Gross	Turnover or Gross Receipts	Von		S. C. N		
	E1a.	Through a/c payee cheque	or a/c payee bank dra	ft or bank electronic	c clearing system		0
	E1b.	Any other mode		THA D			1826450
E2.	Presur	nptive income under section 44	AD				
	a.	6% of E1a					0
	b.	8% of E1b					531351
	c.	Total (a + b)					531351
	Note:	If Income is less than the above	e percentage of Gros	s Receipts, it is ma	ndatory to have a tax audit un	der 44AB and regular	ITR 3 or 5 has to be filled
	not thi	s form					
	Presur	nptive income under 44ADA (	Profession)				
E3.	Gross	Receipts					0
E4.	Presur	nptive income under section 44	ADA (>=50% of E3	)			0
	Note:	If income is less than 50% of	Gross Receipts, it is n	nandatory to have a	tax audit under 44AB and re	gular ITR 3 or ITR 5 f	orm has to be filled and no
	this fo	rm					
	COMI	PUTATION OF PRESUMPTI	VE INCOME UNDE	R 44AE			
E5.	Presur	nptive Income from Goods Car	riage under section 4	4AE Page 3			0

Assessment Year: 2017-18

	Note: If the profits are lower than prescribed under S44AE 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												
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)											
E8.	Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE) (E2c + E4 + 531351											
	E7)											
	FINANCIAL PA											
	Note: For E9 to E12, furnish the information as on 31st day of March, 2017											
E9.	Amount of Total	Sundry I	Debtors									68480
E10.	Amount of Total	Sundry C	Creditors									12450
E11.	Amount of Total	Stock-in-	-trade									254600
E12.	Amount of the Ca	ash Balar	nce									43250
TDS1.D	etails of Tax Dedu	cted at S	Source from	n Salary [As <sub>]</sub>	per For	m 16 issued by Er	nployer(s)]					
S.No.	TA	N (1)		Name o	of the E	mployer(2)	Income und	er Salary(	3)	1	Гах D	Peducted(4)
	TOTAL			- K	7		AFF &					
Sch TDS	S2 - Details of Tax	Deducte	ed at Sour	e from Incom	e OTH	IER THAN SALA	RY [As per Form	16 A issue	ed by De	ductor(s)]		
S.No.	TAN of the	Na	me of the	Unique	e TDS	Deducted	Details of	Tax Dedu	icted(6)	Amount	out	If A23 is applicable,
	Deductor(1)	De	ductor(2)	Certificat	te No.(3	3) Year(4)	Receipt as	枞		of (6) claimed		amount claimed
				177		सम्बद्धाः वस्य	mentioned in	11		this year	(7)	in the hands
		l,		117		46	Form 26AS(5)	7		A		of spouse(8)
		T		111	TOTA	म ने ने लिए					7	
Schedul	e TCS Details of T	ax Colle	ected at So	ırce [As per F	orm 2	7D issued by the C	Collector(s)]	- 11	17		/	
S.No.	TAN of the Colle	ector (1)	Name of	Collector(2)	Det	ails of amount	Tax Collected	(4) A	mount o	out of (4)	Amo	ount out of (4) being
				777	paic	d as mentioned	DVK.	b	eing clai	med (5)	cla	imed in the hands
					in I	Form 26AS (3)		-			of spouse, if section	
											<b>5</b> A	A is applicable (6)
	TOTAL											
Sch IT -	Details of Advance	ce Tax a	nd Self Ass	essment Tax	Paymer	nts						
S.No.	BSR (	Code(1)		Date of Depo	osit(DD	0/MM/YYYY)(2)	Challar	No.(3)			Tax	x Paid(4)
1	020	2976			12/06/2	2017	006	576				17513
	TOTAL 17513											
Schedul	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	y immov	able asset ?									
	Details of immovable asset											
	S No. Descrip	ption				Address			Amor	unt (cost) in	Rs.	
В	Details of movable asset											
	Sl No. Descrip	ption						Amount	(cost) ir	ı Rs.		

	(i)	Jewelle	ery, bullion	etc.			0					
	(ii)	Archae	eological co	llections, drawings, pa			0					
	(iii)	Vehicle	es, yachts, b			0						
	Fina	ncial asset	t									
	(iv)	(a)	Bank (incl	luding all deposits)						0		
		(b)	Shares and		0							
		(c)	Insurance			0						
		(d)	Loans and	advances given						0		
		(e)	Cash in ha	and					(			
С	mem	ber thereo	f ?	eld in the assets of a fi								
	S No	. Nan	ne of the fir	m(s)/ AOP(s) (1)	Address of the	firm(s)/ AOP(s)	(2) PAN of	the firm/ AOP (3)	Assessees in	vestment in the		
					13	- 49			firm/ AOP	on cost basis (4)		
D	Liab	oility in rel	lation to As	sets at (A+B+C)	T GE		42			0		
Instruct	ions for	correct ca	alculation o	of 80G	7		101					
A. Dona	tions er	ntitled for	100% dedu	ection without qualify	ving limit		1/3	\				
S No	).	Name of t	the Donee	Address	City or Town	State Code	Pincode	PAN of	Amount of	Eligible Amoun		
				187	or District	भाव व्यक्ति स्थान	- 10	the Donee	donation	of Donation		
Total A					1 604	A.	& 1/11					
B. Dona	tions en	titled for	50% deduc	tion without qualifyi	ng limit	मूलो 📆	30		-			
S No	) <b>.</b>	Name of t	the Donee	Address	City or Town	State Code	Pincode	PAN of	Amount of	Eligible Amoun		
				CO	or District		Minn	the Donee	donation	of Donation		
Total B					FTAX	DEP	11					
C. Dona	tions er	ntitled for	100% dedu	ection subject to qual	ifying limit		7					
S No	<b>).</b>	Name of t	the Donee	Address	City or Town	State Code	Pincode	PAN of	Amount of	Eligible Amoun		
					or District			the Donee	donation	of Donation		
Total C												
D. Dona	tions er	ntitled for	50% deduc	tion subject to qualif	ying limit							
S No	<b>).</b>	Name of t	the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amoun		
Total D												
E. Donat	tions (A	+ B + C+	D)					_				
Taxes P	aid											
D13.		Advance T	ax Paid							0		
D14.	Total S	Self-Assess	sment Tax F	Paid						17513		
D15.	Total 7	TDS Claim	ned							0		

Assessment Year: 2017-18

Acknov	wledgem	ent Number : 80021277	70120617			Assessment Year : 2017-18
D16.	Total TC	CS Collected				0
D17.	Total Ta	xes Paid (D13+D14+D15+D16		17513		
D18.	Amount	payable (D12 - D17, If D12 >		0		
D19.	Refund (	(D17 - D12, If D17 > D12)				160
D20.	Exempt	income only for reporting purp	oses (If agricultural income is more	than Rs.5,000/-, use ITR 3/	5)	0
D21.	Do you l	have a bank account in India (N	Non-residents claiming refund with n	no bank account in India ma	y	
	select No	O)?				
	a) Bank	Account in which refund, if a	any, shall be credited			
	S.No.	IFS Code of the bank	Name of the Bank	Account Number (th	e number	Cash deposited during
				should be 9 digits or	more as	09.11.2016 to 30.12.2016 (if
				per CBS system of t	he bank)	aggregate cash deposits during
						the period >= Rs.2 lakh)
	1	SBIN0004366	STATE BANK OF INDIA	0000003156297	4155	
	b) Other	r Bank account details	1830	E10.		
	S.No.	IFS Code of the bank	Name of the Bank	Account Number (th	e number	Cash deposited during
				should be 9 digits or	more as	09.11.2016 to 30.12.2016 (if
			///	per CBS system of t	he bank)	aggregate cash deposits during
						the period >= Rs.2 lakh)
	2	ICIC0006956	ICICI BANK LTD	69560154233	8	0
	c) Non-r		ncome-tax refund and not having b	oank account in India may	, at their opt	ion, furnish the details of one foreign
	S.No.	IBAN/SWIFT Code	Name of the Bank	Country of Loc	ation	Account Number
			VERIFICA	TION		
is corr	rectand con	nplete and that the amount of t		nown therein are truly stated	l and are in a	f, the information given in the return accordance with the provisions of the 017-18.
		Place	Date			PAN
DELHI			10/06/2017		AWFPG3013	L
If the re	turn has be	een prepared by a Tax Return P	reparer (TRP) give further details as	below:		
	TRP	PIN (10 Digit)				
	Na	ame of TRP				
	Amount	to be paid to TRP				

This form has been electronically verified by **ROHIT GOND** having PAN **AWFPG3013L** on **12/06/2017** from IP address **122.177.141.249** using Electronic Verification Code **5W4XP2ZVWI** generated through **Aadhaar OTP** mode.