

**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	GURUNATH YASHAVANT WAGARE		
Permanent Account Number	ABXPW0510H	Income Tax Ward/Circle	
Date of Birth/Formation (DD/MM/YYYY)	19/07/1986		

**Address**

Flat/Door/Building	A/p Shirgaon,		
Name of Premises/ Building/ Village			
Road/Street			
Area/locality	Radhanagari		
Town/City/District	Kolhapur		
State	MAHARASHTRA		
Country	INDIA		
Pin code	416212		
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	875227880604		
Status	Individual		
Mobile No.1	91 - 9421283283		
Std Code	231		
Landline Phone number (Residence/Office)	2528555		
Mobile No. 2	-		
Email Address	morayainfotceh86@gmail.co m		

**Filing Status**

Tax Status (Fill Only one)	Nil Tax Balance
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		307787
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		
	(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		121
B5	<b>Gross Total Income (B1 + B2 + B3 + B4)</b>		<b>307908</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.	0	0
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	121	121
C18.	80U - In case of a person with disability. -	0	0
C19.	<b>Total deductions (Add items C1 to C18)</b>	<b>121</b>	<b>121</b>
C20.	<b>Taxable Total Income (B5 - C19)</b>		<b>307790</b>

**PART D TAX COMPUTATIONS AND TAX STATUS**

D1.	Tax payable on total income(C20)	2890
D2.	Rebate u/s 87A	2500
D3.	Tax payable after Rebate (D1-D2)	390
D4.	Surcharge, if applicable	0
D5.	Cess on (D3+D4)	12
D6.	Total Tax, Surcharge and Cess ( D3+D4+D5)	402
D7.	Relief u/s 89	0
D8.	Balance Tax after Relief (D6-D7)	402
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>402</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	09028 - Retail sale of other products n.e.c	MORAYA INFOTCEH		
2	21008 - Other services n.e.c.	MORAYA INFOTCEH		

**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 $\geq 7500$ p.m. per vehicle)	Deemed Income
Total			
<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	
	E1b.	Any other mode	1501589
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	
	b.	8% of E1b	307787
	c.	Total (a + b)	307787
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		
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)		
E9.	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST		
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		
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	175264
E20.	Sundry debtors	85984
E21.	Balance with banks	
E22.	Cash-in-hand	22019
E23.	Loans and advances	
E24.	Other Assets	
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	283267

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	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (7)		in own hands	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (9)	
							[Col (6)]	[Col (7)]		[Col (8)]	[Col (9)]	
							Income	TDS	PAN of spouse/ other person	Income	TDS	PAN of spouse/ other person
TOTAL												

**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	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (7)		in own hands	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (9)
							[Col (6)]	[Col (7)]		[Col (8)]	[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)
1	0271852	29/08/2018	53550	402
	TOTAL			402

## 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>												
	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>B</b>	<b>Details of movable asset</b>												
	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											
	<b>Financial asset</b>		<b>Amount (cost) in Rs.</b>										
	(iv)	(a)	Bank (including all deposits)										
		(b)	Shares and securities										
		(c)	Insurance policies										
		(d)	Loans and advances given										
		(e)	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 ?												

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									402			
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)									0			
D18.	Total Taxes Paid (D14+D15+D16+D17)									402			
D19.	Amount payable (D13 - D18, If D13 > D18)									0			
D20.	Refund (D18 - D13, If D18 > D13)									0			

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
<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	SBIN0011433		State Bank Of India	33609961040
<b>b) Other Bank account details</b>				
S.No.	IFS Code of the bank		Name of the Bank	Account Number
2	BKID0000932		Bank Of India	93210110007666
<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>				
<p>I <b>GURUNATH YASHAVANT WAGARE</b> son/daughter of <b>YASHAVANT WAGARE</b> 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 <b>Self</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>ABXPW0510H</b></p>				
Place		Date	Sign here	
KOLHAPUR		29/08/2018		
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				