

ITR-4 SUGAM PRESUMPTIVE BUSINESS OR PROFESSION INCOME TAX RETURN			
For Individuals/HUF/Partnership Firm having income from presumptive business or profession			
(Please see rule 12 of the Income-tax Rules,1962)			
Personal Information			
Name	SRILATHA VADLAMUDI		
Permanent Account Number	ALOPV1385Q	Income Tax Ward/Circle	
Sex	Female	Date of Birth/Formation (DD/MM/YYYY)	04/03/1979
Address			
Flat/Door/Building	D.NO.5-15		
Name of Premises/ Building/ Village			
Road/Street	SASTRIROAD		
Area/locality	SERCENTER PRASADAMPADU.		
Town/City/District	VIJAYAWADA		
State	ANDHRA PRADESH		
Country	INDIA		
Pin code	521108		
Aadhaar Number	876635062713		
Status	Individual		
Mobile No.1	8886802888		
Residential/Office Phone Number with STD code			
Mobile No. 2			
Email Address	divaassociatesvja@gmail.c om		
Filing Status			
Tax Status	Tax Refundable		
Residential Status	Resident		
Return filed under section	12 - Voluntarily after the due date under section 139(4)		
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			
Part B Gross Total Income			
(B1)	Income from Business(E8 of Sch BP)		1691447
(B2)	Income from Salary / Pension (Ensure to fill "Sch TDS1")		3443400
(B3)	Type of House Property		Self Occupied
	Income from one House Property (If loss, put the figure in negative)		-200000
(B4)	Income from Other Sources (Ensure to fill "Sch TDS2")		6779
(B5)	Gross Total Income (B1 + B2 + B3 + B4)		4941626
Part C - Deductions and Taxable Total Income			
	S.No.	Section	Amount
	C1.	80C	293845
	C2.	80CCC	0
	C3.	80CCD(1)	0
	C4.	80CCD(1B)	0
	C5.	80CCD(2)	0
	C6.	80CCG	0
	C7.	80D - Self and Family	14191
	C8.	80DD (Maximum eligible amount is 75000. For Severe Disability, it is 125000)	0
	C9.	80DDB (Maximum eligible amount is 40000. For Senior Citizen, it is 60000 and 80,000 for Very Senior Citizen)	0
	C10.	80E	0
	C11.	80EE	0
	C12.	80G	4084
	C13.	80GG	0
	C14.	80GGC	0
	C15.	80QQB	0
	C16.	80RRB	0
	C17.	80TTA	6779
	C18.	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0
C19.	Total Deductions (Total of C1 to C18)		318899
Note: Total deductions under chapter VI A cannot exceed GTI.			
C20.	Taxable Total Income (B5 - C19)		4766570
PART D TAX COMPUTATIONS AND TAX STATUS			
D1.	Tax payable on total income(C20)		1254971
D2.	Rebate u/s 87A		0

D3.	Tax payable after Rebate (D1-D2)	1254971
D4.	Surcharge, if C19 exceeds 1 crore	0
D5.	Cess on (D3+D4)	37649
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	1292620
D7.	Relief under Section 89 (Please ensure to submit Form 10E)	0
D8.	Balance Tax after Relief (D6-D7)	1292620
D9.	Total Interest u/s 234A	9513
D10.	Total Interest u/s 234B	22197
D11.	Total Interest u/s 234C	3171
	Total Interest Payable (D9+D10+D11)	34881
D12.	Total Tax and Interest(D8+D9+D10+D11)	1327501

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	0604 - 0604-Medical professionals			
2	0204 - 0204-Trading-Others			

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
Total			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	0
	E1b.	Any other mode	635959
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	0
	b.	8% of E1b	50877
	c.	Total (a + b)	50877
	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		3154942
E4.	Presumptive income under section 44ADA (\geq 50% of E3)		1640570
	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 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.	Salary and interest paid to the partners (This is to be filled up only by firms)	0
E7.	Income Chargeable under Business under section 44AE (E5 - E6)	0
E8.	Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE) (E2c + E4 + E7)	1691447
	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	56000

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	HYDN01008A	N R I ACADEMY OF SCIENCES	0	775620
	TOTAL			775620

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	BLRV09450A	ANTHEM BIOPHARMA PRIVATE LIMITED		2016	200000	20000	20000	
2	AHMI00350A	INTAS PHARMACEUTICALS LIMITED		2016	200000	20000	20000	
3	MUMN06684G	NOVARTIS INDIA LIMITED		2016	30000	3000	3000	
4	HYDS29310B	SENTINI HOSPITALS PRIVATE LIMITED		2016	1440000	144000	144000	
5	HYDV11341B	VENKATESH WARAO HEALTH		2016	128842	12884	12884	

		CARE PRIV ATE LIMIT ED					
	TOTAL						199884
Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]							
S.No.	TAN 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 (5)	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (6)	
	TOTAL						
Sch IT - Details of Advance Tax and Self Assessment Tax Payments							
S.No.	BSR Code(1)	Date of Deposit(DD/MM/YYYY)(2)	Challan No.(3)	Tax Paid(4)			
1	6910333	30/10/2017	55214	365320			
	TOTAL			365320			
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.			
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						
	(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)		
D	Liability in relation to Assets at (A+B+C)						
Instructions for correct calculation of 80G							
A. Donations entitled for 100% deduction without qualifying limit							

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								
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
1	DONATION		VIJAYAWADA	ANDHRA PRADESH	520008	AAAAA1234A	8167	4084
Total B							8167	4084
C. Donations entitled for 100% deduction subject to qualifying limit								
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								
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)							8167	4084
Taxes Paid								
D13.	Total Advance Tax Paid							0
D14.	Total Self-Assessment Tax Paid							365320
D15.	Total TDS Claimed							975504
D16.	Total TCS Collected							0
D17.	Total Taxes Paid (D13+D14+D15+D16)							1340824
D18.	Amount payable (D12 - D17, If D12 > D17)							0
D19.	Refund (D17 - D12, If D17 > D12)							13320
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	
a) Bank Account in which refund, if any, shall be credited								
	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	DLXB0000257	DHANALAKSHMI BANK		018000100011534		379000	
b) Other Bank account details								

	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	SBIN0007955	STATE BANK OF INDIA	20129322548	
	3	ORBC0100579	ORIENTAL BANK OF COMMERCIAL	10835015003492	80000
	4	DLXB0000257	DHANALAKSHMI BANK	025755700000041	
	5	DLXB0000257	DHANALAKSHMI BANK	025757100000011	
	6	ANDB0000714	ANDHRA Bank	071411100003554	

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

S.No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
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VERIFICATION

I **SRILATHA VADLAMUDI** son/daughter of **DHARMARAO VADLAMUDI** 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.

Place	Date	PAN
VIJAYAWADA	27/02/2018	ALOPV1385Q

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 **SRILATHA VADLAMUDI** having PAN **ALOPV1385Q** on **27/02/2018** from IP address **117.197.210.117** using Electronic Verification Code **Q3D7368TBI** generated through **Aadhaar OTP** mode.