

**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	RAJESH KUMAR KATRE		
Permanent Account Number	AZGPK7596J	Income Tax Ward/Circle	ITO WARD 1(1) JABALPUR 1(1)
Date of Birth/Formation (DD/MM/YYYY)	12/08/1977		

**Address**

Flat/Door/Building	01,159/3
Name of Premises/ Building/ Village	
Road/Street	Sangam Colony,Baldeobag
Area/locality	Baldeobag
Town/City/District	Jabalpur,Jabalpur
State	MADHYA PRADESH
Country	INDIA
Pin code	482001
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	836477830399
Status	Individual
Mobile No.1	91 - 9425325990
Std Code	
Landline Phone number (Residence/Office)	
Mobile No. 2	-
Email Address	rajesh.katre95@gmail.comm

**Filing Status**

Tax Status (Fill Only one)	Tax Refundable
Residential Status	Resident
Return filed under section	139(4)-Belated
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	856265
B2 Salary / Pension	(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 House Property	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	88276
B5	<b>Gross Total Income (B1 + B2 + B3 + B4)</b>	<b>944541</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.	199381	150000
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
	(B) Medical expenditure -		
	(C) Preventive health check-up -		
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	22500	22500
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	4219	4219
C18.	80U - In case of a person with disability. -	0	0
C19.	<b>Total deductions (Add items C1 to C18)</b>	<b>226100</b>	<b>176719</b>
C20.	<b>Taxable Total Income (B5 - C19)</b>		<b>767820</b>

**PART D TAX COMPUTATIONS AND TAX STATUS**

D1.	Tax payable on total income(C20)	66064
D2.	Rebate u/s 87A	0
D3.	Tax payable after Rebate (D1-D2)	66064
D4.	Surcharge, if applicable	0
D5.	Cess on (D3+D4)	1982
D6.	Total Tax, Surcharge and Cess ( D3+D4+D5)	68046
D7.	Relief u/s 89	
D8.	Balance Tax after Relief (D6-D7)	68046
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.	<b>Total Tax, Fee and Interest (D8+D9+D10+D11+D12)</b>	<b>73046</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	06002 - Building of complete constructions or parts- civil contractors	Rajesh Katre		

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			0
<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	0
	E1b.	Any other mode	10703311
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	0
	b.	8% of E1b	856265
	c.	Total (a + b)	856265
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		0
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		0
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		0
E6.	Salary and interest paid to the partners NOTE: This is to be filled up only by firms		0
E7.	Presumptive Income u/s 44AE (E5-E6)		0
E8.	Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ E7)		856265
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	23AZGPK7596J1ZU	9203311
E10.	Amount of total turnover/Gross receipt as per the GST return filed		9203311
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		0

E12.	Secured loans	0
E13.	Unsecured loans	0
E14.	Advances	0
E15.	Sundry creditors	101562
E16.	Other liabilities	0
E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	101562
E18.	Fixed assets	0
E19.	Inventories	0
E20.	Sundry debtors	0
E21.	Balance with banks	0
E22.	Cash-in-hand	95801
E23.	Loans and advances	0
E24.	Other Assets	0
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	95801

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	JBPB0 2217F	BANK  OF MA  HARAS  HTRA  KATNI		2017	12328	1233				1233			
2	Self	JBPB0 2217F	BANK  OF MA		2017	2827	283				283			

			HARAS HTRA KATNI										
3	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	2833	284				284		
4	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	2812	282				282		
5	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	2819	282				282		
6	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	580	58				58		
7	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	8583	859				859		
8	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	372	38				38		
9	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	33498	3350				3350		

10	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	1470	147				147			
11	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	2787	279				279			
12	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	4790	479				479			
13	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	219	22				22			
14	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	8	1				1			
15	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	30	4				4			
16	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	8	1				1			
17	Self	JBPB0 2217F	BANK OF MA HARAS		2017	2472	248				248			

			HTRA KATNI										
18	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	98	10				10		
19	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	465	47				47		
20	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	65	7				7		
21	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	67	7				7		
22	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	24	3				3		
23	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	420	43				43		
24	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	420	43				43		



25	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	420	43				43			
26	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	91	10				10			
27	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	182	19				19			
28	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	182	19				19			
29	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	435	44				44			
30	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	310	31				31			
31	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	310	31				31			
32	Self	JBPB0 2217F	BANK OF MA HARAS		2017	1543	155				155			

			HTRA KATNI											
33	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	236	24				24			
34	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	236	24				24			
35	Self	JBPB0 2217F	BANK OF MA HARAS HTRA KATNI		2017	118	12				12			
36	Self	JBPD0 3402A	DIVIS IONAL PROJ ECT E NGINE ER		2017	1800000	41760				41760			
37	Self	JBPD0 3402A	DIVIS IONAL PROJ ECT E NGINE ER		2017	3000000	69600				69600			
38	Self	JBPD0 3402A	DIVIS IONAL PROJ ECT E NGINE ER		2017	600000	13920				13920			
39	Self	JBPD0 3402A	DIVIS IONAL PROJ ECT E NGINE ER		2017	1500000	34800				34800			

40	Self	JBPE0 0297D	EXECU TIVE ENNG PWD K ATNI		2017	720161	16708				16708			
41	Self	JBPE0 0297D	EXECU TIVE ENNG PWD K ATNI		2017	630389	14625				14625			
42	Self	JBPE0 0297D	EXECU TIVE ENNG PWD K ATNI		2017	205405	4765				4765			
43	Self	JBPE0 0297D	EXECU TIVE ENNG PWD K ATNI		2017	413901	9603				9603			
44	Self	JBPE0 0297D	EXECU TIVE ENNG PWD K ATNI		2017	572225	13276				13276			
45	Self	JBPE0 0297D	EXECU TIVE ENNG PWD K ATNI		2017	247712	5747				5747			
46	Self	JBPE0 0297D	EXECU TIVE ENNG PWD K ATNI		2017	471986	10950				10950			
47	Self	JBPE0 0297D	EXECU TIVE ENNG		2017	273962	6356				6356			

			PWD K ATNI										
48	Self	JBPE0 0297D	EXECU TIVE ENNG PWD K ATNI		2017	267570	6207				6207		
TOTAL											256739		

## Sch TDS(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	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)
	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>B</b>	<b>Details of movable asset</b>											
	<b>Sl 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>								<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 ?											
	<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>	
			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>D</b>	<b>Liability in relation to Assets at (A+B+C)</b>											
----------	---	--	--	--	--	--	--	--	--	--	--	--

  

<b>Note: Please refer to instructions for filling out this schedule</b>												
<b>80G</b>												
<b>Instructions for correct calculation of 80G</b>												
<b>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)</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>				
<b>Total A</b>												
<b>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)</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	JAGRATI SOCIE TY FOR SOCIL WELFAIR	KATNI SONO GARPHY AND	KATNI	MADHYA PRADESH	483501	AAAAJ686 0A	45000	22500				

		XREY CLIN IC SHAHEED DWAR						
<b>Total B</b>							45000	22500
<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)</b>								
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
<b>Total C</b>								
<b>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)</b>								
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
<b>Total D</b>								
<b>E. Donations (A + B + C+ D)</b>							45000	22500
<b>Taxes Paid</b>								
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)						256739	
D17.	Total TCS Collected (total of column (5) of Schedule-TCS)						0	
D18.	Total Taxes Paid (D14+D15+D16+D17)						256739	
D19.	Amount payable (D13 - D18, If D13 > D18)						0	
D20.	Refund (D18 - D13, If D18 > D13)						183690	
D21.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)							
	Agriculture Income						0	
	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	SBIN0004671		STATE BANK OF INDIA			30572676959		
	<b>b) Other Bank account details</b>							
S.No.	IFS Code of the bank		Name of the Bank			Account Number		
2	MAHB0001395		BANK OF MAHARASHTRA			60184431337		
	<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>RAJESH KUMAR KATRE</b> son/daughter of <b>BABU LAL KATRE</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>AZGPK7596J</b></p>				
Place		Date		Sign here
JABALPUR		09/09/2018		
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				
<p>This form has been electronically verified by <b>RAJESH KUMAR KATRE</b> having PAN <b>AZGPK7596J</b> on <b>09/09/2018</b> from IP address <b>182.70.194.77</b> using Electronic Verification Code <b>QBB7ZBLC8I</b> generated through <b>Aadhaar OTP</b> mode.</p>				

