

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	SWATI MUKHERJEE		
Permanent Account Number	AHNPM2630C	Income Tax Ward/Circle	
Date of Birth/Formation (DD/MM/YYYY)	10/05/1951		

Address

Flat/Door/Building	BH-140,		
Name of Premises/ Building/ Village			
Road/Street	SALT LAKE CITY		
Area/locality	SECTOR-2		
Town/City/District	NORTH 24 PARGANAS		
State	WEST BENGAL		
Country	INDIA		
Pin code	700091		
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	860927572677		
Status	Individual		
Mobile No.1	91 - 8420000740		
STD code			
Landline Phone number (Residence/Office)			
Mobile No. 2	91 - 8420000740		
Email Address	mukheran@gmail.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
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 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		550943
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		Self Occupied
	(i)	Gross rent received/ receivable/ lettable 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		0
B5	Gross Total Income (B1 + B2 + B3 + B4)		550943

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.	50000	50000
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 - Self (Senior Citizen) and Family including Senior Citizen Parents	11169	16169
	(B) Medical expenditure -	0	
	(C) Preventive health check-up - Self and Family	12890	
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	0	0
C18.	80U - In case of a person with disability. -	0	0
C19.	Total deductions (Add items C1 to C18)	74059	66169
C20.	Taxable Total Income (B5 - C19)		484770

PART D TAX COMPUTATIONS AND TAX STATUS

D1.	Tax payable on total income(C20)	9239
D2.	Rebate u/s 87A	0
D3.	Tax payable after Rebate (D1-D2)	9239
D4.	Surcharge	0
D5.	Cess on (D3+D4)	277
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	9516
D7.	Relief u/s 89	0
D8.	Balance Tax after Relief (D6-D7)	9516
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.	Total Tax, Fee and Interest (D8+D9+D10+D11+D12)	9516

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	09015 - Wholesale of other textile fibres	YARN WEBART		

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			0
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 received before specified date	5845287
	E1b.	Any other mode	0
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	550943
	b.	8% of E1b	0
	c.	Total (a + b)	550943
	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		
E7.	Presumptive Income u/s 44AE (E5-E6)		0
E8.	Income chargeable under Business or Profession (E2c+E4+E7)		550943
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	19AHNPM2630C1ZH	4384790
E10.	Amount of total turnover/Gross receipt as per the GST return filed		4384790
	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		250000

E12.	Secured loans	0
E13.	Unsecured loans	0
E14.	Advances	0
E15.	Sundry creditors	46947
E16.	Other liabilities	0
E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	296947
E18.	Fixed assets	1575000
E19.	Inventories	311157
E20.	Sundry debtors	1540842
E21.	Balance with banks	47813
E22.	Cash-in-hand	4347
E23.	Loans and advances	0
E24.	Other Assets	0
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	3479159

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)
1				
	TOTAL			0

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	CALA0	ALLAH		2017	32593	3260				3260			

:"ABCD

Tax Deducted

:"ABCD

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						
	TOTAL				0	

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				
	TOTAL			0

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		
	1											
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	

			Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	Country	Pin code		firm/ AOP on cost basis (4)											
	1																						
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															
1								0															
Total A								0	0														
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															
1								0															
Total B								0	0														
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															
1								0															
Total C								0	0														
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															
1								0															
Total D								0	0														
E. Donations (A + B + C+ D)								0	0														
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)							21182															
D17.	Total TCS Collected (total of column (5) of Schedule-TCS)							0															

D18.	Total Taxes Paid (D14+D15+D16+D17)	21182		
D19.	Amount payable (D13- D18, If D13> D18)	0		
D20.	Refund (D18 - D13, If D18 > D13)	11670		
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
	1			
	Total			0
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	HDFC0000277	HDFC Bank Ltd		00181000027409
b) Other Bank account details				
S.No.	IFS Code of the bank	Name of the Bank		Account Number
2	HDFC0000277	HDFC Bank Ltd		50200023845475
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 SWATI MUKHERJEE son/daughter of DEJENDRA CHANDRA CHATTERJEE 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 AHNPM2630C</p>				
Place		Date		Sign here
KOLKATA		12/07/2018		
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 SWATI MUKHERJEE having PAN AHNPM2630C on 12/07/2018 from IP address 110.227.110.240 using Electronic Verification Code QU47JGRC3I generated through Aadhaar OTP mode.</p>				