

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	BRIJ NANDAN SINGH		
Permanent Account Number	BBSPS3937G	Income Tax Ward/Circle	
Date of Birth/Formation (DD/MM/YYYY)	20/06/1971		

Address

Flat/Door/Building	FLAT NO-10
Name of Premises/ Building/ Village	3RD FLOOR
Road/Street	BRAHMJIT COMPLEX
Area/locality	MANDAWLI
Town/City/District	DELHI
State	DELHI
Country	INDIA
Pin code	110092
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	715838600749
Status	Individual
Mobile No.1	91 - 9811459538
Std Code	
Landline Phone number (Residence/Office)	
Mobile No. 2	-
Email Address	prabhatnewsagency@gmail.c om

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
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		288750
B2	(i)	Salary (excluding all allowances, perquisites and profit in lieu of salary)	
	(ii)	Allowances not exempt	
	(iii)	Value of perquisites	
	(iv)	Profits in lieu of salary	
	(v)	Deduction u/s 16	
	(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		Let Out
	(i)	Gross rent received/ receivable/ letable value	
	(ii)	Tax paid to local authorities	
	(iii)	Annual Value (i-ii)	
	(iv)	30% of Annual Value	
	(v)	Interest payable on borrowed capital	
	(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		11763
B5	Gross Total Income (B1 + B2 + B3 + B4)		300513

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.	40215	40215
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	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)	40215	40215
C20.	Taxable Total Income (B5 - C19)		260300

PART D TAX COMPUTATIONS AND TAX STATUS

D1.	Tax payable on total income(C20)	515
D2.	Rebate u/s 87A	515
D3.	Tax payable after Rebate (D1-D2)	0
D4.	Surcharge, if applicable	0
D5.	Cess on (D3+D4)	0
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	0
D7.	Relief u/s 89	0
D8.	Balance Tax after Relief (D6-D7)	0
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)	0

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	21008 - Other services n.e.c.	BRIJ NANDAN SINGH		

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			
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	0
	E1b.	Any other mode	1925000
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	0
	b.	8% of E1b	288750
	c.	Total (a + b)	288750
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)		288750
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		0
E12.	Secured loans		0
E13.	Unsecured loans		0
E14.	Advances		0

E15.	Sundry creditors	0
E16.	Other liabilities	0
E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	0
E18.	Fixed assets	0
E19.	Inventories	0
E20.	Sundry debtors	0
E21.	Balance with banks	0
E22.	Cash-in-hand	35000
E23.	Loans and advances	0
E24.	Other Assets	0
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	35000

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	DELA19393D	A O P SEA BIRD		2017	26762	1873			1873		
2	Self	DELO00064B	ORIEN TAL B ANK O F COM MERCE 55201		2017	2030	203			203		
3	Self	DELO00064B	ORIEN TAL B		2017	222	23			23		

			ANK O F COM MERCE 55201										
4	Self	DELO0 0064B	ORIEN TAL B ANK O F COM MERCE 55201		2017	730	73			73			
5	Self	DELO0 0064B	ORIEN TAL B ANK O F COM MERCE 55201		2017	50	5			5			
6	Self	DELO0 0064B	ORIEN TAL B ANK O F COM MERCE 55201		2017	13	2			2			
7	Self	DELO0 0064B	ORIEN TAL B ANK O F COM MERCE 55201		2017	3333	334			334			
8	Self	DELO0 0064B	ORIEN TAL B ANK O F COM MERCE 55201		2017	3272	328			328			
9	Self	DELO0 0064B	ORIEN TAL B ANK O F COM		2017	2113	212			212			

			MERCE 55201										
10	Self	DELO0 3128G	OFFIC E OF NORTH ERN R AILWA Y EXP ENDIT URE		2017	34587	692				692		
11	Self	MUMD1 2345E	DILIG ENT M EDIA CORPO RATIO N LIM ITED		2017	10664	107				107		
12	Self	MUMD1 2345E	DILIG ENT M EDIA CORPO RATIO N LIM ITED		2017	5208	52				52		
13	Self	MUMD1 2345E	DILIG ENT M EDIA CORPO RATIO N LIM ITED		2017	10664	107				107		
14	Self	MUMD1 2345E	DILIG ENT M EDIA CORPO RATIO N LIM ITED		2017	5208	52				52		
15	Self	MUMD1 2345E	DILIG ENT M EDIA CORPO RATIO N LIM ITED		2017	5704	57				57		
16	Self	MUMD1 2345E	DILIG ENT M EDIA CORPO		2017	5208	52				52		

			RATIO N LIM ITED										
17	Self	MUMDI 2345E	DILIG ENT M EDIA CORPO RATIO N LIM ITED		2017	11200	112				112		
18	Self	MUMDI 2345E	DILIG ENT M EDIA CORPO RATIO N LIM ITED		2017	4960	50				50		
19	Self	DELA1 9393D	A O P SEA BIRD		2017	26762	1873				1873		
20	Self	DELO0 0064B	ORIEN TAL B ANK O F COM MERCE 55201		2017	2030	203				203		
21	Self	DELO0 0064B	ORIEN TAL B ANK O F COM MERCE 55201		2017	222	23				23		
22	Self	DELO0 0064B	ORIEN TAL B ANK O F COM MERCE 55201		2017	730	73				73		
23	Self	DELO0 0064B	ORIEN TAL B ANK O F COM MERCE 55201		2017	50	5				5		

24	Self	DELO0 0064B	ORIEN TAL B ANK O F COM MERCE 55201		2017	13	2				2			
25	Self	DELO0 0064B	ORIEN TAL B ANK O F COM MERCE 55201		2017	3333	334				334			
26	Self	DELO0 0064B	ORIEN TAL B ANK O F COM MERCE 55201		2017	3272	328				328			
27	Self	DELO0 0064B	ORIEN TAL B ANK O F COM MERCE 55201		2017	2113	212				212			
28	Self	DELO0 3128G	OFFIC E OF NORTH ERN R AILWA Y EXP ENDIT URE		2017	34587	692				692			
29	Self	MUMD1 2345E	DILIG ENT MEDIA CORPO RATIO N LIM ITED		2017	10664	107				107			

30	Self	MUMDI 2345E	DILIG ENT M EDIA CORPO RATIO N LIM ITED		2017	5208	52				52			
31	Self	MUMDI 2345E	DILIG ENT M EDIA CORPO RATIO N LIM ITED		2017	10664	107				107			
32	Self	MUMDI 2345E	DILIG ENT M EDIA CORPO RATIO N LIM ITED		2017	5208	52				52			
33	Self	MUMDI 2345E	DILIG ENT M EDIA CORPO RATIO N LIM ITED		2017	5704	57				57			
34	Self	MUMDI 2345E	DILIG ENT M EDIA CORPO RATIO N LIM ITED		2017	5208	52				52			
35	Self	MUMDI 2345E	DILIG ENT M EDIA CORPO RATIO N LIM ITED		2017	11200	112				112			
36	Self	MUMDI 2345E	DILIG ENT M EDIA CORPO RATIO N LIM ITED		2017	4960	50				50			
	TOTAL										8668			

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 [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	
			Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	Country	Pin code	Zip code	(cost) in Rs.
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 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						0					

D16.	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2)	8668																
D17.	Total TCS Collected (total of column (5) of Schedule-TCS)	0																
D18.	Total Taxes Paid (D14+D15+D16+D17)	8668																
D19.	Amount payable (D13 - D18, If D13 > D18)	0																
D20.	Refund (D18 - D13, If D18 > D13)	8668																
D21.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)																	
	Agriculture Income	0																
	Others																	
	<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Nature of Income</th> <th>Description (If 'Any Other' is selected)</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Sec.10(38) (Exempted Long term Capital Gains)</td> <td></td> <td>0</td> </tr> <tr> <td>2</td> <td>Sec.10(34) (Exempted Dividend Income)</td> <td></td> <td>0</td> </tr> <tr> <td colspan="3">Total</td> <td>0</td> </tr> </tbody> </table>	Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount	1	Sec.10(38) (Exempted Long term Capital Gains)		0	2	Sec.10(34) (Exempted Dividend Income)		0	Total			0	
Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount															
1	Sec.10(38) (Exempted Long term Capital Gains)		0															
2	Sec.10(34) (Exempted Dividend Income)		0															
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	ORBC0100282	Oriental Bank of Commerce	02822010054690															
b) Other Bank account details																		
S.No.	IFS Code of the bank	Name of the Bank	Account Number															
2	ORBC0100282	Oriental Bank of Commerce	02821131000817															
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 BRIJ NANDAN SINGH son/daughter of SH.RAM SUNDER SINGH 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 BBSPS3937G</p>																		
Place		Date	Sign here															
DELHI		28/08/2018																
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																		
This form has been electronically verified by BRIJ NANDAN SINGH having PAN BBSPS3937G on 28/08/2018 from IP address 182.64.119.122 using Electronic Verification Code QGZ7ERHS9I generated through Aadhaar OTP mode.																		