



# ITR-4S SUGAM PRESUMPTIVE BUSINESS INCOME TAX RETURN AY 2013-14

**A1** FIRST NAME **A2** MIDDLE NAME

**A3** LAST NAME **A4** PERMANENT ACCOUNT NUMBER

**A5** SEX **A6** DATE OF BIRTH **A7** INCOME TAX WARD/CIRCLE

Male  Female DDMMYYYY

**A8** FLAT/DOOR/BUILDING **A9** ROAD/STREET

**A10** AREA/LOCALITY **A11** TOWN/CITY/DISTRICT

**A12** STATE & COUNTRY **A13** PINCODE

**A14** STATUS  Individual  HUF

**A15** EMAIL ADDRESS

**A16** MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE **A17** MOBILE NO.2

**A18** Fill only one if you belong to  Government  PSU  Others

**A19** Fill only one  Tax Refundable  Tax Payable  Nil Tax Balance **A20** Fill only one  Resident  Non Resident  Resident but not ordinarily resident

**A21** Fill only one: filed  Before due date-139(1)  After due date-139(4)  Revised Return-139(5) OR in response to notice  142(1)  148

**A22** Whether Person governed by Portugese Civil Code under section 5A   139(9)  153A/153C

**A23** If revised/ Defective  and DDMMYYYY

Receipt Number of Original Return Date of Filing Original Return

## PART B - GROSS TOTAL INCOME

Whole-Rupee(₹) only.

**B1** Income from Business ▶ B1

**B2** Income from Salary/Pension ▶ B2

**B3** Income from One House Property  Self Occupied  Let out ▶ B3 ( )

**B4** Income from other sources ▶ B4 ( )

**B5** Gross Total Income (B1 + B2 + B3 + B4) ▶ B5 ( )

## PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer to Instructions for Limits on Amount of Deductions as per "Income Tax Act")

<b>C16</b>	▶ C1 <b>80C</b>	▶ C2 <b>80CCC</b>	▶ C3 <b>80CCD(1)</b>
	▶ C4 <b>80CCD(2)</b>	▶ C5 <b>80D</b>	▶ C6 <b>80DD</b>
	▶ C7 <b>80DDB</b>	▶ C8 <b>80E</b>	▶ C9 <b>80G</b>
	▶ C10 <b>80GG</b>	▶ C11 <b>80GGC</b>	▶ C12 <b>80U</b>
	▶ C13 <b>80CCG</b>	▶ C14 <b>80RRB</b>	▶ C15 <b>80QQB</b>
	▶ C16 <b>80TTA</b>		

FOR OFFICIAL USE ONLY

→ STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL



Permanent Account Number input field

C17 Total Deductions ( Add items C1 to C16) > C17
C18 Taxable Total Income (B5 - C17) > C18 ( )

PART D—TAX COMPUTATION AND TAX STATUS

D1 to D16 Tax computation fields including Tax Payable, Relief u/s 89, Total Interest u/s 234B, Total Advance Tax Paid, Total TCS Collected, Refund, etc.

Bank Account Details ( Mandatory in all cases irrespective of refund due or not)

D17 ACCOUNT No., D18 Type of account, D19 IFSC CODE, D20 Fill only one: Refund by, D21 Exempt income only for reporting purposes

VERIFICATION

I, > son/ daughter of > solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete...

Place > D D M M Y Y Y Y SIGN HERE ->

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Name of the TRP, TRP PIN [ 10 Digit ], Amount to be paid to TRP, TRP Signature

NATURE OF BUSINESS, if more than one business indicate the three main activities/ products

Table with columns: S.No., Code, Name of the Business, Description. Rows (i), (ii), (iii)

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD

E1 Gross Turnover or Gross Receipts > E1
E2 Total Presumptive Income under 44AD(8% of E1) > E2

NOTE=> If Income is less than 8% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 4 form has to be filled and not this form



Permanent Account Number grid

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE

E3 Presumptive Income from Heavy Vehicles > E3

E4 Presumptive Income from Other Vehicles > E4

E5 Total Presumptive Income under 44AE(E3+E4) > E5

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 4 form has to be filled and not this form

E6 Income chargeable under Business (E2+E5) > E6

FINANCIAL PARTICULARS OF THE BUSINESS

NOTE=> For E7 to E10 furnish the information as on 31st day of March, 2013

E7 Amount of Total Sundry Debtors > E7

E8 Amount of Total Sundry Creditors > E8

E9 Amount of Total Stock-in-trade > E9

E10 Amount of the Cash Balance > E10

Sch IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

Table with 4 columns: BSR CODE, DATE OF DEPOSIT, CHALLAN NO, TAX PAID. Rows R1 to R5.

NOTE=> (1) Enter the totals of Advance Tax and Self Assessment Tax in D10 and D11 (2) Continue in Supplementary Schedule IT if you cannot fill within Sch IT

Sch TCS - DETAILS OF TAX COLLECTED AT SOURCE

Table with 4 columns: TAX COLLECTION ACCOUNT NO., NAME OF THE COLLECTOR, TAX COLLECTED, AMOUNT IN CLAIMED THIS YEAR. Rows U1 to U3.

NOTE=> (1) Enter the total of column (iv) of Sch TCS in D13 (2) Continue in Supplementary Schedule TCS if you cannot fill within Sch TCS

Sch TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY[As per Form 16 issued by Employer(s)]

Table with 4 columns: TAN, NAME OF THE EMPLOYER, INCOME UNDER SALARY, TAX DEDUCTED. Rows S1 to S3.

NOTE=> (1) Enter the total of column (iv) of Sch TDS1 and column (vi) of Sch TDS2 in D12 (2) Continue in Supplementary Schedule TDS1 if you cannot fill within Sch TDS1

Sch TDS2- DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY[As per Form 16A issued by Deductor(s)]

Table with 6 columns: TAN, NAME OF THE DEDUCTOR, UNIQUE TDS CER. NO, DEDUCTED YEAR, TAX DEDUCTED, AMT OUT OF CLAIMED THIS YR. Rows T1 to T4.

NOTE=> (1) Enter the total of column (iv) of Sch TDS1 and column (vi) of Sch TDS2 in D12 (2) Continue in Supplementary Schedule TDS2 if you cannot fill within Sch TDS2



PERMANENT ACCOUNT NUMBER

Permanent Account Number input boxes

AY 2013-14

FIRST NAME

MIDDLE NAME

LAST NAME

Name input fields with grid lines

**SUPPLEMENTARY SCHEDULE TDS 1** (To be used only after exhausting items S1-S3 of Schedule TDS1 in main form etc)

TAN(col.i)	NAME OF THE EMPLOYER(col.ii)	INCOME UNDER SALARY(col.iii)	TAX DEDUCTED(col.iv)
S4			
S5			
S6			
S7			
S8			
S9			
S10			
S11			
S12			
S13			
S14			
S15			
S16			
S17			
S18			
S19			
S20			
S21			
S22			
S23			
S24			
S25			
S26			
S27			
S28			
S29			
S30			



PERMANENT ACCOUNT NUMBER

Permanent Account Number input boxes

AY 2013-14

FIRST NAME

MIDDLE NAME

LAST NAME

Name input boxes for First, Middle, and Last Name

**SUPPLEMENTARY SCHEDULE TDS 2** (To be used only after exhausting items T1-T4 of Schedule TDS2 in main form etc)

TAN(col.i)	NAME OF THE DEDUCTOR (col.ii)	UNIQUE TDS CER. NO(col.iii)	DEDUCTED YEAR(col.iv)	TAX DEDUCTED(col.v)	AMT OUT OF(v) CLAIMED THIS YR(col.vi)
T5			YYYY		
T6			YYYY		
T7			YYYY		
T8			YYYY		
T9			YYYY		
T10			YYYY		
T11			YYYY		
T12			YYYY		
T13			YYYY		
T14			YYYY		
T15			YYYY		
T16			YYYY		
T17			YYYY		
T18			YYYY		
T19			YYYY		
T20			YYYY		
T21			YYYY		
T22			YYYY		
T23			YYYY		
T24			YYYY		
T25			YYYY		
T26			YYYY		
T27			YYYY		
T28			YYYY		
T29			YYYY		
T30			YYYY		
T31			YYYY		



PERMANENT ACCOUNT NUMBER

\_\_\_\_\_

AY 2013-14

FIRST NAME

MIDDLE NAME

LAST NAME

\_\_\_\_\_

**SUPPLEMENTARY SCHEDULE IT** (To be used only after exhausting items R1-R5 of Schedule IT in main form etc)

	BSR CODE (col.i)	DATE OF DEPOSIT (col.ii)	CHALLAN NO (col.iii)	TAX PAID (col.iv)
R6	▶	▶	▶	▶
R7	▶	▶	▶	▶
R8	▶	▶	▶	▶
R9	▶	▶	▶	▶
R10	▶	▶	▶	▶
R11	▶	▶	▶	▶
R12	▶	▶	▶	▶
R13	▶	▶	▶	▶
R14	▶	▶	▶	▶
R15	▶	▶	▶	▶
R16	▶	▶	▶	▶
R17	▶	▶	▶	▶
R18	▶	▶	▶	▶
R19	▶	▶	▶	▶
R20	▶	▶	▶	▶
R21	▶	▶	▶	▶
R22	▶	▶	▶	▶
R23	▶	▶	▶	▶
R24	▶	▶	▶	▶
R25	▶	▶	▶	▶
R26	▶	▶	▶	▶
R27	▶	▶	▶	▶
R28	▶	▶	▶	▶
R29	▶	▶	▶	▶
R30	▶	▶	▶	▶
R31	▶	▶	▶	▶
R32	▶	▶	▶	▶



PERMANENT ACCOUNT NUMBER

Permanent account number input boxes

AY 2013-14

FIRST NAME

MIDDLE NAME

LAST NAME

Name input fields

SUPPLEMENTARY SCHEDULE TCS (To be used only after exhausting items U1-U3 of Schedule TCS in main form etc)

Table with 4 columns: U#, TAX COLLECTION ACCOUNT NO. (col.i), NAME OF THE COLLECTOR (col.ii), TAX DEDUCTED (col.iii), AMOUNT IN (iii) CLAIMED THIS YEAR (iv)