



ITR-4S SUGAM PRESUMPTIVE BUSINESS INCOME TAX RETURN AY 2011-12

A1 FIRST NAME **A2** MIDDLE NAME

A3 LAST NAME **A4** PERMANENT ACCOUNT NUMBER

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

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

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

A12 STATE **A13** PINCODE **A14** Fill only one: STATUS Individual HUF

A15 EMAIL ADDRESS

A16 RESIDENTIAL/OFFICE PHONE NO. WITH STD CODE **A17** MOBILE NO. **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 153A/153C

A22 If revised and **Date of Filing Original Return**

PART B - GROSS TOTAL INCOME Whole-Rupee(₹) only.

B1	Income from Business <small>NOTE⇒ Enter value from E6 of Schedule BP</small>	B1	<input type="text"/>
B2	Income from Salary/Pension <small>NOTE⇒ Ensure to fill "Sch TDS1" given in Page 3</small>	B2	<input type="text"/>
B3	Income from One House Property	B3	() <input type="text"/>
B4	Income from other sources <small>NOTE⇒ Ensure to fill "Sch TDS2" given in Page 3</small>	B4	() <input type="text"/>
B5	Gross Total Income (B1 + B2 + B3 + B4)	B5	() <input type="text"/>

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

C1	C1 80C <input type="text"/>	C2 80CCC <input type="text"/>	C3 80CCD <input type="text"/>
	C4 80CCF <input type="text"/>	C5 80D <input type="text"/>	C6 80DD <input type="text"/>
to	C7 80DDB <input type="text"/>	C8 80E <input type="text"/>	C9 80G <input type="text"/>
C13	C10 80GG <input type="text"/>	C11 80GGA <input type="text"/>	C12 80GGC <input type="text"/>
	C13 80U <input type="text"/>		

FOR OFFICIAL USE ONLY

→ **STAMP RECEIPT NO. HERE**

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL



C14 Total Deductions (Add items C1 to C13)

▶ C14

C15 Taxable Total Income(B5 - C14)

▶ C15 ()

PART D—TAX COMPUTATION AND TAX STATUS

D1 to D3	Tax Payable On Total Income(C15)	Secondary & Higher Education Cess	TOTAL TAX AND CESS (D1+ D2)
▶ D1	<input type="text"/>	▶ D2	<input type="text"/>
D4 to D6	Relief u/s 89	Relief u/s 90/91	Balance Tax After Relief (D3-D4-D5)
▶ D4	<input type="text"/>	▶ D5	<input type="text"/>
D7 to D9	Total Interest u/s 234A/234B/234C	Total Tax And Interest (D6+D7)	Total Advance Tax Paid
▶ D7	<input type="text"/>	▶ D8	<input type="text"/>
D10 to D12	Total Self Assessment Tax Paid	Total TDS Deducted	Total TCS Collected
▶ D10	<input type="text"/>	▶ D11	<input type="text"/>
D13 to D15	Total Prepaid Taxes(D9+D10+D11+D12)	Tax Payable (D8 - D13, If D8>D13)	Refund (D13 - D8, If D13 >D8)
▶ D13	<input type="text"/>	▶ D14	<input type="text"/>
		▶ D15	<input type="text"/>

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

▶ D16 ACCOUNT No. ▶ D17 MICR CODE

▶ D18 Type of account: Current Savings ▶ D19 Fill only one: Refund by cheque or deposited directly into your bank account

▶ D20 Exempt income only for reporting purposes (From Dividends, Agricultural Income < ₹ 5000/-)▶

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 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 2011-12.

Place ▶ ▶ **DDMMYYYY** 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
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

S.No.	Code	Name of the Business	Description
(i) ▶	<input type="text"/>	<input type="text"/>	<input type="text"/>
(ii) ▶	<input type="text"/>	<input type="text"/>	<input type="text"/>
(iii) ▶	<input type="text"/>	<input type="text"/>	<input type="text"/>

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS**COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD**

E1	Gross Turnover or Gross Receipts	▶ E1	<input type="text"/>
E2	Total Presumptive Income under 44AD(8% of E1)	▶ E2	<input type="text"/>

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

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE

E3	Presumptive Income from Heavy Vehicles	▶ E3	<input type="text"/>
E4	Presumptive Income from Other Vehicles	▶ E4	<input type="text"/>
E5	Total Presumptive Income under 44AE(E3+E4)	▶ E5	<input type="text"/>

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	<input type="text"/>
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Permanent Account Number input boxes

FINANCIAL PARTICULARS OF THE BUSINESS

NOTE=> For E7 to E10 furnish the information as on 31st day of March, 2011

Table with 4 columns: Item (E7-E10), Description (Amount of Total Sundry Debtors, etc.), and Input boxes.

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

Table with 4 columns: Row (R1-R5), BSR CODE, DATE OF DEPOSIT, CHALLAN NO, and TAX PAID.

NOTE=> (1) Enter the totals of Advance Tax and Self Assessment Tax in D9 and D10 (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: Row (U1-U3), TAX COLLECTION ACCOUNT NO., NAME OF THE COLLECTOR, TAX COLLECTED, and AMOUNT IN CLAIMED THIS YEAR.

NOTE=> (1) Enter the total of column(iv) of Sch TCS in D12 (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: Row (S1-S3), TAN, NAME OF THE EMPLOYER, INCOME UNDER SALARY, and TAX DEDUCTED.

NOTE=> (1) Enter the total of column(iv) of Sch TDS1 and Sch TDS2 in D11 (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 4 columns: Row (T1-T4), TAN, NAME OF THE DEDUCTOR, TAX DEDUCTED, and AMT OUT OF CLAIMED THIS YR.

NOTE=> (1) Enter the total of column(iv) of Sch TDS1 and Sch TDS2 in D11 (2) Continue in Supplementary Schedule TDS2 if you cannot fill within Sch TDS2



PERMANENT ACCOUNT NUMBER

Permanent Account Number grid

AY 2011-12

FIRST NAME

MIDDLE NAME

LAST NAME

Name fields grid

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

Table with 4 columns: TAN (col.i), NAME OF THE EMPLOYER (col.ii), INCOME UNDER SALARY (col.iii), TAX DEDUCTED (col.iv). Rows S4 to S30.



PERMANENT ACCOUNT NUMBER

Permanent Account Number input field

AY 2011-12

FIRST NAME

MIDDLE NAME

LAST NAME

Name input fields

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

Table with 4 columns: TAN (col.i), NAME OF THE DEDUCTOR (col.ii), TAX DEDUCTED (col.iii), and AMT OUT OF (iii) CLAIMED THIS YR (col.iv). Rows T5 to T31.



PERMANENT ACCOUNT NUMBER

Grid for Permanent Account Number

AY 2011-12

FIRST NAME

MIDDLE NAME

LAST NAME

Grid for Name fields

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

Table with 4 columns: BSR CODE (col.i), DATE OF DEPOSIT (col.ii), CHALLAN NO (col.iii), TAX PAID (col.iv). Rows R6 to R32.



PERMANENT ACCOUNT NUMBER

Permanent account number input boxes

AY 2011-12

FIRST NAME

MIDDLE NAME

LAST NAME

Name input boxes for first, middle, and last name

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

	TAX COLLECTION ACCOUNT NO. (col.i)	NAME OF THE COLLECTOR (col.ii)	TAX DEDUCTED (col.iii)	AMOUNT IN (iii) CLAIMED THIS YEAR (iv)
U4				
U5				
U6				
U7				
U8				
U9				
U10				
U11				
U12				
U13				
U14				
U15				
U16				
U17				
U18				
U19				
U20				
U21				
U22				
U23				
U24				
U25				
U26				
U27				
U28				
U29				
U30				