



ITR-4S SUGAM PRESUMPTIVE BUSINESS INCOME TAX RETURN AY 2014-15

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 On or Before due date-139(1) After due date-139(4) Revised Return-139(5) OR in response to notice 139(9) 142(1) 148 153A/153C

A22 Whether Person governed by Portuguese Civil Code under section 5A **A23** If A22 is applicable, PAN of the Spouse

A24 If revised/ Defective Receipt Number of Original Return and DDMMYYYY Date of Filing of Original Return

A25 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C DDMMYYYY Notice Date

PART B - GROSS TOTAL INCOME

Whole-Rupee(₹) only.

B1 Income from Business **B1** NOTE⇒ Enter value from E6 of Schedule BP

B2 Income from Salary/Pension **B2** NOTE⇒ Ensure to fill "Sch TDS1" given in Page 3

B3 Income from One House Property Self Occupied Let out **B3** ▽ If showing loss, mark the negative sign in bracket at left

B4 Income from other sources **B4** NOTE⇒ Ensure to fill "Sch TDS2" given in Page 3

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"

C1 **C1** **80C** **C2** **80CCC** **C3** **80CCD(1)**

C4 **80CCD(2)** **C5** **80CCG** **C6** **80D**

C7 **80DD** **C8** **80DDB** **C9** **80E**

C10 **80EE** **C11** **80G** **C12** **80GG**

C13 **80GGC** **C14** **80RRB** **C15** **80QQB**

C16 **80TTA** **C17** **80U**

FOR OFFICIAL USE ONLY

→ STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL



C18 Total Deductions (Add items C1 to C17)

▶ C18

C19 Taxable Total Income (B5 - C18)

▶ C19 ()

PART D - TAX COMPUTATION AND TAX STATUS

D1 to D3	Tax Payable On Total Income (C19)	Rebate u/s 87A	Tax Payable After Rebate (D1-D2)
	▶ D1	▶ D2	▶ D3
D4 to D6	Surcharge, if C19 exceeds ₹ 1 crore	Cess On (D3+D4)	Total Tax, Surcharge & Cess(D3+D4+D5)
	▶ D4	▶ D5	▶ D6
D7 to D9	Relief u/s 89	Balance Tax After Relief (D6-D7)	Total Interest u/s 234A
	▶ D7	▶ D8	▶ D9
D10 to D12	Total Interest u/s 234B	Total Interest u/s 234C	Total Tax And Interest (D8+D9+D10+D11)
	▶ D10	▶ D11	▶ D12
D13 to D14	Total Advance Tax Paid	Total Self Assessment Tax Paid	Total TDS Claimed
	▶ D13	▶ D14	▶ D15
D16 to D18	Total TCS Collected	Total Taxes Paid (D13+D14+D15+D16)	Total Payable (D12- D17, If D12 > D17)
	▶ D16	▶ D17	▶ D18
D19	Refund (D17-D12, If D17 > D12)		
	▶ D19		

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

▶ D20 ACCOUNT No. ▶ D21 Type of account: Current Savings
(Refund, if any, will be directly credited into the bank account)

▶ D22 IFSC CODE ▶ D23 Exempt income only for reporting purposes
(If exempt income more than Rs.5000/- use ITR 4)

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 2014-15

Place ▶ ▶ DDMMYY 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



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, 2014

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 D13 and D14 (2) Continue in Supplementary Schedule IT if you cannot fill within Sch IT

Sch TCS - DETAILS OF TAX COLLECTED AT SOURCE

Table with 5 columns: TAX COLLECTION ACCOUNT NO., NAME OF THE COLLECTOR, TAX COLLECTED, AMOUNT IN(iii) CLAIMED THIS YEAR, IF A22 IS APPLICABLE, AMT CLAIMED IN THE HANDS OF SPOUSE. Rows U1 to U3.

NOTE=> (1) Enter the total of column(iv) of Sch TCS in D16 (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 D15 (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 7 columns: TAN, NAME OF THE DEDUCTOR, UNIQUE TDS CER. NO, DEDUCTED YEAR, TAX DEDUCTED, AMT OUT OF(vi) CLAIMED THIS YR, IF A22 IS APPLICABLE, AMT CLAIMED IN THE HANDS OF SPOUSE. Rows T1 to T4.

NOTE=> (1) Enter the total of column (iv) of Sch TDS1 and column (vi)of Sch TDS2 in D15 (2) Continue in Supplementary Schedule TDS2 if you cannot fill within Sch TDS2



PERMANENT ACCOUNT NUMBER

Grid for permanent account number

AY 2014-15

FIRST NAME

MIDDLE NAME

LAST NAME

Grid for name fields

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

AY 2014-15

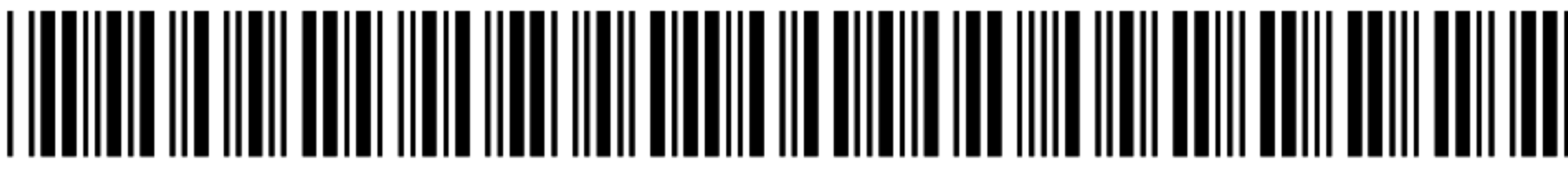
FIRST NAME

MIDDLE NAME

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)	IF A22 IS APPLICABLE, AMT CLAIMED IN THE HANDS OF SPOUSE(col.vii)
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			
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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

Permanent account number input boxes

AY 2014-15

FIRST NAME

MIDDLE NAME

LAST NAME

Name input boxes

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 field

AY 2014-15

FIRST NAME

MIDDLE NAME

LAST NAME

Name input fields for first, middle, and last names

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

Table with 5 columns: TAX COLLECTION ACCOUNT NO (col.i), NAME OF THE COLLECTOR (col.ii), TAX DEDUCTED (col.iii), AMOUNT IN(iii) CLAIMED THIS YEAR (col.iv), and IF A22 IS APPLICABLE, AMT CLAIMED IN THE HANDS OF SPOUSE (col.v). Rows are labeled U4 through U30.