



ITR-4S SUGAM PRESUMPTIVE BUSINESS INCOME TAX RETURN AY 2012-13

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 Receipt Number of Original Return and Date of Filing Original Return

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

FOR OFFICIAL USE ONLY

→

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL



PERMANENT ACCOUNT NUMBER input field

C14 Total Deductions (Add items C1 to C13)

C14 input field

C15 Taxable Total Income(B5 - C14)

C15 input field

PART D—TAX COMPUTATION AND TAX STATUS

Table for Part D: Tax Computation and Tax Status with fields D1 to D15.

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

Bank Account Details section with fields D16 to D20.

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 and SIGN HERE fields for verification.

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

TRP details section with fields for Name, PIN, Amount, and Signature.

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

Table with 4 columns: S.No., Code, Name of the Business, Description.

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD

Fields E1 and E2 for computation of presumptive income under 44AD.

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE

Fields E3, E4, E5, and E6 for computation of presumptive income under 44AE.



Permanent Account Number input boxes

FINANCIAL PARTICULARS OF THE BUSINESS

NOTE -> For E7 to E10 furnish the information as on 31st day of March, 2012

Table with 4 columns: Label (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: Label (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: Label (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: Label (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 column (vi) of 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 6 columns: Label (T1-T4), TAN, NAME OF THE DEDUCTOR, UNIQUE TDS CER. NO, DEDUCTED YEAR, TAX DEDUCTED, and AMT OUT OF CLAIMED THIS YR.

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



PERMANENT ACCOUNT NUMBER

AY 2012-13

FIRST NAME

MIDDLE NAME

LAST NAME

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 2012-13

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 6 columns: TAN (col.i), NAME OF THE DEDUCTOR (col.ii), UNIQUE TDS CER. NO (col.iii), DEDUCTED YEAR (col.iv), TAX DEDUCTED (col.v), and AMT OUT OF (v) CLAIMED THIS YR (col.vi). Rows are labeled T5 through T31.



PERMANENT ACCOUNT NUMBER

Grid for Permanent Account Number

AY 2012-13

FIRST NAME

MIDDLE NAME

LAST NAME

Name entry grid

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

Grid for Permanent Account Number

AY 2012-13

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)