

2011-12 ITR-4S, PAGE 1

ITR-4S SUGAM PRESUMPTIVE BUSINESS	INCOME TAX RETURN AY 2011-12
T FIRST NAME	A2 MIDDLE NAME
3 LAST NAME	A4) PERMANENT ACCOUNT NUMBER
5) SEX A6) DATE OF BIRTH A7) INCOME TAX W	ARD/CIRCLE
Male O Female	
8) FLAT/DOOR/BUILDING	OAD/STREET
10) AREA/LOCALITY	TOWN/CITY/DISTRICT
A12> STATE A13>	PINCODE
	I I I I I I I I I I I I I I I I I I I
115) EMAIL ADDRESS	
16 RESIDENTIAL/OFFICE PHONE NO. WITH STD CODE A17 MOBILE NO.	
 _	Fill only one if you belong to ► ○ Government ► ○ PSU ► ○ Othe
19 Fill only one \triangleright \bigcirc Tax Refundable \triangleright \bigcirc Tax Payable \triangleright \bigcirc Nil Tax Balance A20 Fill on	y one \blacktriangleright \bigcirc Resident \blacktriangleright \bigcirc Non Resident $ bigside$ Resident but not ordinarily resid
21 Fill only one: filed \triangleright O Before due date-139(1) \triangleright O After due date-139(4) \triangleright Revised Retu	rrn-139(5) OR in response to notice $ ightarrow ightarrow$ 142(1) $ ightarrow ightarrow$ 148 $ ightarrow ightarrow$ 153A/15
122) If revised	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
NOTE⇒ Enter value from E6 of Schedule BP B2 Income from Salary/Pension	
NOTE⇒ Ensure to fill "Sch TDS1" given in Page 3	► B2
B3 Income from One House Property	► B3 ()
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 I	NCOME(Refer to Instructions for Limits on Amount of Deductions as per "Income Tax Ac
► C1 80C ► C2 80CCC	► C3 80CCD
► C4 80CCF ► C5 80D	► C6 80DD
	► C6 80DD ► C9 80G ► C9 80G
 ► C4 80CCF ► C5 80D ► C7 80DDB ► C8 80E 	► C9 80G
► C4 80CCF ► C5 80D	
 C4 80CCF C5 80D C7 80DDB C10 80GG C11 80GGA 	► C9 80G
 C4 80CCF C5 80D C7 80DDB C8 80E C10 80GG C11 80GGA 	► C9 80G
 C4 80CCF C5 80D C7 80DDB C8 80E C10 80GG C11 80GGA 	► C9 80G
 C4 80CCF C5 80D C7 80DDB C8 80E C10 80GG C11 80GGA C13 80U 	C9 80G C12 80GGC
 C4 80CCF C5 80D C7 80DDB C8 80E C10 80GG C11 80GGA C13 80U 	► C9 80G

			PERN	IANENT ACCOUNT	NUMBER		<mark>20</mark> 11-12	2 ITR-4	S, PA	GE 2
	C14	Total Deductions (Add items C1	to C13)		► C14	ПТ	ТТТ		Т	
		Taxable Total Income(B5 - C14			► C15(Ťι,
		PART D—TAX COMPUTATIO	,		0.0()		• •	,	,	
	D1	Tax Payable On Total Income(C15)	Secondary & Hig		ess T	OTAL TA	X AND CE	SS (D1+	- D2)	
	to D3	► D1	► D2	, , ,	► F	D3	, ,			
	D4 to	Relief u/s 89	Relief u/s 90/91		B	alance T	ax After R	elief (D	3-D4-I) 5)
	D6	► D4	► D5	, , , ,	•	D6	, ,			
	D7 to	Total Interest u/s 234A/234B/234C	Total Tax And Int	erest (D6+D7)	Τι	otal Adva	ance Tax I	Paid		
	D9	► D7	► D8	, , , ,	►	D9	, ,	,	,	
	D10 to		Total TDS Deduc	ted		- E	Collected			
		►D10	► D11			D12	, ,		,	ш;
	D13		i interesta	- D13, If D8>D13			D13 - D8,	lf D13 >	D8)	
	U15	►D13	► D14			D15	, ,	,	,	'
		Bank Account Details (Mandatory in al	cases irrespective	of refund due or	not)	_				
	►D16	G ACCOUNT No.			► D17 MICR	CODE				
_		Type of account : ► ○ Current ► ○ Saving:	-		-		ted directly	into your	bank a	ccount I
	►D20	Exempt income only for reporting purpos		-	ome < ₹ 50	00/-)▶	, ,	,		
			VERIE	CATION						
		son/dau				solemnly	declare that to	the best o	f my kno	wledge
		elief, the information given in the return is correct an	ighter of ► d complete and that the	amount of total incom	e and other pa	rticulars s		are truly s	tated an	d are in
	accor	elief, the information given in the return is correct an dance with the provisions of the Income-tax Act, 1961	ighter of ► d complete and that the	amount of total incom argeable to Income-ta	e and other pa x for the previc	rticulars s	hown thereir	are truly s	tated an	d are in
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			IT ACC	DUN		IBER		7	201	1-12	2 T	R-4 3	S, F	AG	E 3
	FINANCIAL PARTICULA	RS OF THE BUSINESS information as on 31st day of March, 2011							_						
E7	Amount of Total Sundry				►	E7			,	,			,		
E8	Amount of Total Sundry	Creditors			►	E8				ļ			ļ		
E9	Amount of Total Stock-i	n-trade			►	E9			,	,			,		
	Amount of the Cash Bal					10			,	,			ļ		
S		DVANCE TAX AND SELF /	ASSE					PAY							
R1 ∕►	BSR CODE(col.i)	DATE OF DEPOSIT(col.ii)	7	. [HALLA	N NO(c	01.111)		•	TAX P/	AID(C	01.IV)	Т		
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R2∕ ►			יי	Ľ	_		4			•			•		
R3 ►			<u> </u>	۰Ļ					•	,			,		
R4 ►			<u> </u>	•					F	,			,		
R5∕ ►			7 •	• [F	,					
		nce Tax and Self Assessment Tax in D9 and D1			iue in S	upplem	entary	Schedi	ıle IT	if you	cann	ot fill	withir	Sch	IT
S	ch TCS - DETAILS OF	TAX COLLECTED AT SOL	IRCE		00115		-1)			MOUN	F IN(:::)	01.414			
U1∕ ►	TAX COLLECTION ACCOUNT NO. (CC	I.i) NAME OF THE COLLECTOR (col.ii)			COLLE	CTED <mark>(</mark> C	01.111)		•	AMOUN'	I IN(III)	CLAIN	AED IF	15 YE/	AK(IV)
						,	+	++		•	H		•		
U2 ►				Ľ,		,	•	++		•	Ļ		•		
U3		•		L,			,		•	,			,		
C		n(iv) of Sch TCS in D12 (2) Continue in Supplementation		·								v En	anlo	VON	a)1
ି	TAN(col.i)	TAX DEDUCTED AT SOURCE NAME OF THE EMPLOYER(col.ii)	FRUI			i Y LAS Ider S				1880 Fax di		-		_	[(د
S1> ►		►	•				Π		ו ו				T		
S2> ►		►	•						•	2	Π				
<u>S3</u> ►		•	•						•	1	Π				
	NOTE: (1) Enter the total of column				nlemer	9 Itary Sc	• hedule	TDS1	f you	canno	t fill v	vithin	Sch 1	DS1	
		(iv) of Sch TDS1 and Sch TDS2 in D11 (2) Co	ontinue i	n sup	promo	itary ou									tor(s)]
		AX DEDUCTED AT SOURCE FRO		OM	E OT	HER 1	HAN	SAL	AR	Y [As p	er Form	16A iss	sued by	Deduc	(0)
S				OM	E OT		HAN	SAL	AR`	Y [As pi amt ou	er Form I OF(iii	16A iss) Clain	SUED TH	Deduc IS YR(col iv)
S(11) ►	ch TDS2- DETAILS OF TAN(col.i)	AX DEDUCTED AT SOURCE FRO		OM	E OT	HER 1	HAN	SAL	AR'	Y [As pi Amt ou	er Form T OF(iii	16A iss) Clain	SUED TH	Deduc IS YR(col iv)
S	ch TDS2- DETAILS OF TAN(col.i)	AX DEDUCTED AT SOURCE FRO NAME OF THE DEDUCTOR (col.ii)	M INC	OM	E OT	HER 1	HAN	SAL	/	Y [As pi Amt ou	er Form Γ OF(iii	16A iss) Clain	SUED TH	Deduc IS YR(col iv)
S(T1)►	ch TDS2- DETAILS OF T/ TAN(col.i) . . .	AX DEDUCTED AT SOURCE FRO NAME OF THE DEDUCTOR (col.ii)	M INC	OM	E OT	HER 1	HAN	SAL	/	Y [As pr Amt ou	er Form Γ OF(iii	16A iss) CLAIN	Sued by NED TH	Deduc IS YR(I	col iv)
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T1 • T2 • T3 • T4 •	ch TDS2- DETAILS OF TAILS OF TAILS OF TAN(col.i)	AX DEDUCTED AT SOURCE FRO NAME OF THE DEDUCTOR (col.ii)	M INC			HER 1 TED(cc	HAN I.III) ,		> > >	AMT OU) CLAIN		IS YR(col iv)
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INDE INDE LAST NAME SUPLEMENTARY SCHEDULE TDS (to based only alter ethasing item S1A3 of Schedule 105 in main turn dial) INVERTING MARE OF THE EMPLOYERCELLI) Introduction and turn dial) S3 >		PERMANENT	ACCOUNT NUMBER	AY 2011-12
SUPPLEMENTARY SCHEDULE TOS 1(to besed only alter extension laters S1-S3 al Schedule TUS1 in main tom etc) TANGE do F THE EMPLOYENCE (10) S5 • S5 • </th <th></th> <th></th> <th></th> <th></th>				
TANKORL) NAME DF THE EMPLOYER(cd.ii) NOOME WURST SALARY (cd.iii) NAME DUTING (cd.iii) 35 · ·				
S4 > .				
155 · · <th>■ <u>S4</u> ►</th> <th></th> <th></th> <th></th>	■ <u>S4</u> ►			
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Image:	■ <u>S6</u> ►	>		
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S9 · ·		•		
510* .				
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S12>	■ <u>S11</u> >	 		
S13 · · <th></th> <th> ▶</th> <th></th> <th></th>		 ▶		
S14> .		 ▶		
S15 · · <th>S14>►</th> <th> ></th> <th></th> <th></th>	S14 >►	>		
S16+ +				
S17>	■ <u>\$16</u> >	>		
S18)* * <th>■ <u>\$17</u>>> </th> <th> ></th> <th></th> <th></th>	■ <u>\$17</u> >>	>		
\$19.* . <th>■ <u>S18</u>>►</th> <th> </th> <th></th> <th></th>	■ <u>S18</u> >►			
S20+ +	■ <u>\$19</u> ►	▶		
S21>	■ <u>S20</u> >	•		
522 ·	■ <u>S21</u> >•	•		
523 · · <th>■ <u>S22</u>>></th> <th>•</th> <th></th> <th></th>	■ <u>S22</u> >>	•		
\$24)* * <th>- <u>523</u>≻ <u> </u></th> <th>•</th> <th></th> <th></th>	- <u>523</u> ≻ <u> </u>	•		
S25> •	■ <u>S24</u> >>	•		
S27)	S25 ≻	•		
\$27)* * <th></th> <th>•</th> <th></th> <th></th>		•		
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	<u>\$29</u> ≻			
	S30 ≻	•		

	PERMANENT /	ACCOUNT NUMBER	AY 2011-12
FIRST NAME	MIDDLE NAME		1
	SCHEDULE TDS 2 (To be		
TAN(col.i)	NAME OF THE DEDUCTOR (col.ii)	TAX DEDUCTED(col.iii)	AMT OUT OF(iii) CLAIMED THIS YR(col iv)
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T12>	>		
T13>	►		
T14 >►	•		
T15>	•		
- ■ <u> [16</u>)	>		
T17>	•		
T18) •	•		
T19>	•		
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T21)•	•		
T22>	•		
T23>	•		
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T25>	•		
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T28 ≻	•		
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		PERMANENT ACC		AY 2011-12
FIRST N	AME	MIDDLE NAME	LAST NAME	
001	PPLEMENTAR	SCHEDULE IT (To be used only		
B R6∕►	SR CODE(col.i)	DATE OF DEPOSIT(col.ii)	CHALLAN NO(col.iii)	TAX PAID(col.iv)
R7∕ ►			•	•
R8∕ ►	11111		• TTTTT	•
R9) ►	11111		· · · · · · · · · · · · · · · · · · ·	•
 R10)►	+++++			•
R11∕►	+++++			• • • • • • • • • • • • • • • • • • •
R12)►	+++++		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
R13)►	+++++			•
R14)►	+++++			· · · · · · · · · · · · · · · · · · ·
R15)►	+++++		· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • •
R16 ►	+++++		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
∟ R17∕►	+++++		▶ 	· · · · · · · · · · · · · · · · · · ·
R18 ►			▶ 	· · · · · · · · · · · · · · · · · · ·
R19)►	+++++		▶ 	· · · · · · · · · · · · · · · · · · ·
R20) ►	+++++		▶ 	· · · · · · · · · · · · · · · · · · ·
R21∕►	++++++		▶ 	· · · · · · · · · · · · · · · · · · ·
R22)►	++++++		▶ 	▶ □ □ □ □ □ □ □
R23 >	++++++		▶ 	
R24)►	++++++		▶ 	
R25 ►				
R26 •				
R27)►				
R28 >				
R29 ►				
R30 •	<u> </u>			
R31) >	<u> </u>			

	PERMANENT	ACCOUNT NUMBER	AY 2011-12
FIRST NAME	MIDDLE NAME		1
	SCHEDULE TCS (To be us		
TAX COLLECTION ACCOUNT NO.(col.	i) NAME OF THE COLLECTOR (col.ii)	TAX DEDUCTED(col.iii)	AMOUNT IN(iii) CLAIMED THIS YEAR(iv)
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■ U12>>		」 [▶] └ <mark>╷</mark> ╷╷╷╷╷╷╷	
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U15>	►		
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U19 ≻	•		
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