



# ITR - V

# ACKNOWLEDGEMENT

# AY 2012-13

Received with thanks from \_\_\_\_\_ a return of income in ITR No.  1(SAHAJ)  2  3  4S(SUGAM)  4  5  6 for assessment year 2012-13, having the following particulars

**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: 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

## COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) only.

▼ If showing loss, mark the negative sign in bracket at left

<b>B1</b> Gross Total Income	▶ B1 ( )	<input type="text"/>
<b>B2</b> Deductions under Chapter VI-A	▶ B2	<input type="text"/>
<b>B3</b> Total Income	▶ B3 ( )	<input type="text"/>
<b>B4</b> Current Loss if any	▶ B4 ( )	<input type="text"/>
<b>B5</b> Net Tax Payable	▶ B5	<input type="text"/>
<b>B6</b> Interest Payable	▶ B6	<input type="text"/>
<b>B7</b> Total Tax and Interest Payable	▶ B7	<input type="text"/>
<b>B8</b> Total Advance Tax Paid	▶ B8	<input type="text"/>
<b>B9</b> Total Self Assessment Tax Paid	▶ B9	<input type="text"/>
<b>B10</b> Total TDS Deducted	▶ B10	<input type="text"/>
<b>B11</b> Total TCS Deducted	▶ B11	<input type="text"/>
<b>B12</b> Total Prepaid Taxes (B8+B9+B10+B11)	▶ B12	<input type="text"/>
<b>B13</b> Tax Payable ( B7-B12, If B7 > B12)	▶ B13	<input type="text"/>
<b>B14</b> Refund ( B12-B7, If B12 > B7 )	▶ B14	<input type="text"/>

FOR OFFICIAL USE ONLY

→

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL



# 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  and  **Date of Filing Original Return**

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

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

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

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

FOR OFFICIAL USE ONLY

→

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"/>	▶ D3 <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"/>	▶ D6 <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"/>	▶ D9 <input type="text"/>
D10 to D12	Total Self Assessment Tax Paid	Total TDS Claimed	Total TCS Collected
	▶ D10 <input type="text"/>	▶ D11 <input type="text"/>	▶ D12 <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 ▶

**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 2012-13.

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"/>
----	------------------------------------------	------	----------------------



Permanent Account Number input fields

FINANCIAL PARTICULARS OF THE BUSINESS

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

Table with 4 columns: Field Name (E7-E10), Description, and Input Grid. E7: Amount of Total Sundry Debtors; E8: Amount of Total Sundry Creditors; E9: Amount of Total Stock-in-trade; E10: Amount of the Cash Balance.

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

Table with 4 columns: Row (R1-R5), BSR CODE (col.i), DATE OF DEPOSIT (col.ii), CHALLAN NO (col.iii), and TAX PAID (col.iv). Each row contains input fields for these details.

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. (col.i), NAME OF THE COLLECTOR (col.ii), TAX COLLECTED (col.iii), and AMOUNT IN (iii) CLAIMED THIS YEAR (iv). Each row contains input fields for these details.

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 (col.i), NAME OF THE EMPLOYER (col.ii), INCOME UNDER SALARY (col.iii), and TAX DEDUCTED (col.iv). Each row contains input fields for these details.

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: Row (T1-T4), 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). Each row contains input fields for these details.

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

Permanent Account Number input field

AY 2012-13

FIRST NAME

MIDDLE NAME

LAST NAME

Name input fields for First, Middle, and 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 field

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, NAME OF THE DEDUCTOR, UNIQUE TDS CER. NO, DEDUCTED YEAR, TAX DEDUCTED, AMT OUT OF(v) CLAIMED THIS YR. Rows T5 to T31.



PERMANENT ACCOUNT NUMBER

Grid for Permanent Account Number

AY 2012-13

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)

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



PERMANENT ACCOUNT NUMBER

Permanent Account Number input boxes

AY 2012-13

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				