

(Please see rule 2 of the Income-tax Rules, 1962) (Also see attached instructions)

PERSONAL INFORMATION	A1. First Name		A2. Middle Name		A3. Last Name		A4. PAN	
	ASHOK		BHIMRAO		PATIL		ARTPP6994L	
	A5. Sex		A6. Date of Birth (YYYY/MM/DD)			A7. Income Tax Ward/Circle		
	Male		1962-06-02					
	A8. Flat / Door / Building				A9. Name of Premises / Building / Village		A10. Road / Street	
	SAMBHAJI NAGAR				BEHIND MUMBADEVI SOCY, ST ANTHON Y ROAD NEAR,		KARNATAK HIGH SCHOOL,	
	A11. Area / Locality				A12. Town / City / District		A13. State	
CHEMBUR EAST				MUMBAI		MAHARASHTRA		
Country				A14. Pincode		A15. Status		
91- INDIA				400071		Individual		
A16. Email Address				A17. Residential/Office Phone No. with STD Code		Mobile No. 1		A18. Mobile No. 2
admin@mohitetax.in				( 22 ) - 23412882		9619156719		
FILING STATUS	A19 Tax Status							Nil Tax Balance
	A20 Residential Status							RES- Resident
	A21 Return filed under section							12- After Due Date 139(4)
	A22 Whether Person governed by Portuguese Civil Code under section 5A							No
	A23 If A22 is applicable, PAN of the Spouse							
	Whether original or revised return?							Original
	A24 If under section: 139(5) - revised return:							
	Original Acknowledgement Number							
	Date of filing of Original Return(DD/MM/YYYY)							
	If under section: 139(9) - return in response to defective return notice:							
	Original Acknowledgment Number							
	Date of filing of Original Return (DD/MM/YYYY)							
Notice Number.								
A25 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of such notice								
A26 Whether you have Aadhaar Number ?							Yes	
A27 If A26 is Yes, please provide							391600585957	
INCOME & DEDUCTIONS	B1 Income from Business (E6 of Sch BP)						1	294600
	B2 Income from Salary / Pension (Ensure to fill Sch TDS1)						0	
	Type of House Property						Self Occupied	
	B3 Income from one House Property						0	
	B4 Income from Other Sources (Ensure to fill Sch TDS2)						0	
	B5 Gross Total Income (1+2+3+4)						5	294600
	C Deductions under chapter VI A (Section)							
	C1	80C	24700	24700	C11	80G	0	0
	C2	80CCC	0	0	C12	80GG	0	0
	C3	80 CCD (1) (Employees / Self Employed Contribution)	0	0	C13	80GGC	0	0
	C4	80CCD(1B)	0	0	C14	80RRB	0	0
	C5	80CCD (2) (Employers Contribution)	0	0	C15	80QGB	0	0
	C6	80CCG	0	0	C16	80TTA	0	0
	C7	80D	0	0	C17	80U	0	0
C8	80DD	0	0					
C9	80DDB	0	0					
C10	80E	0	0					
C18 Total Deductions (Total of C1 to C17)						C18	24700	
C19 Taxable Total Income (B5 - C18)						C19	269900	

TAX COMPUTATION	D1 Tax Payable on Total Income		D1	1990
	D2 Rebate u/s 87A		D2	1990
	D3 Tax Payable after Rebate (D1-D2)		D3	0
	D4 Surcharge, if C19 exceeds 1 crore		D4	0
	D5 Cess on (D3+D4)		D5	0
	D6 Total Tax, Surcharge & Cess (D3+D4+D5)		D6	0
	D7 Relief u/s 89	D7	0	
	D8 Balance Tax After Relief (D6 - D7)		D8	0
	D9 Total Interest u/s 234A		D9	0
	D10 Total Interest u/s 234B		D10	0
	D11 Total Interest u/s 234C		D11	0
	Total Interest Payable (D9 + D10 + D11)			0
	D12 Total Tax and Interest (D8 + D9 + D10 + D11)		D12	0

TAXES PAID	Taxes Paid			
	D13 Total Advance Tax Paid	D13	0	
	D14 Total Self Assessment Tax Paid	D14	0	
	D15 Total TDS Claimed	D15	0	
	D16 Total TCS Collected	D16	0	
	D17 Total Taxes Paid (D13 + D14 + D15 + D16)		D17	0
	D18 Tax Payable (D12 - D17, if D12 > D17)		D18	0
	D19 Refund (D17 – D12, if D17 > D12)		D19	0
	D20 Exempt income only for reporting purposes (If agricultural Income more than 5000 use ITR4)			0
	D21 Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)			
Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)				1
a) Bank Account in which refund, if any, shall be credited				
S.No	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
1	SBIN0000533	State Bank of India	30045072185	Savings
b) Other Bank account details				
S.No	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
2				

44AE	Calculation of Profits and gains of Business of plying , hiring or leasing goods carriages u/s 44AE			
	Sl.No.	Period of holding(in months)	Income per Vehicle	Deemed Income
	1			0
	Total			0

NOB	Nature of Business, if more than one Business indicate the three main activities/products				
	Sl.No.	Nature of Business	Tradename	Tradename	Tradename
	1	0203- Wholesalers	FISH TRADERS		

BP  COMPUTATION - PRESUMPTIVE INCOME	Details of Income from Business		
	Computation of presumptive Income under 44AD		
	E1	Gross Turnover or Gross Receipts	3682500
	E2	Presumptive income under section 44AD (>= 8% of E1)	294600
	Note : If income is less than 8% of Gross Receipts, it is mandatory to have a tax audit under 44AB and Regular ITR 4 form has to be filled and not this form		
	Computation of presumptive Income under 44AE		
	E3	Presumptive Income from Goods Carriage under section 44AE	0
	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		
	E4	Presumptive Income under section 44AD and 44AE (E2 + E3)	294600
	E5	Salary and interest paid to the partners (This is to be filled up only by firms)	0
E6	Income Chargeable under Business (E4 - E5)	294600	

FINANCIAL PARTICULARS	Financial Particulars of the Business		
	<i>Note : For E7 to E10 furnish the information as on 31st day of March, 2016</i>		
	E7	Amount of Total Sundry Debtors	0
	E8	Amount of Total Sundry Creditors	0
	E9	Amount of Total Stock-in-Trade	0
	E10	Amount of the cash Balance	0

Schedule 80G Details of donations entitled for deduction under section 80G			
E	Donations (A + B + C + D)	0	0

SCH TDS1 - Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]				
Sl.No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income under Salary	Tax Deducted
	(1)	(2)	(3)	(4)
1				
Total				0

SCH TDS2 - Details of Tax Deducted at Source from Income Other than Salary [As per FORM 16 A issued by Deductor(s)]							
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate No.	Deducted Year	Tax Deducted	Amount out of (5) claimed this year	If A22 is applicable, amount claimed in the hands of spouse
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1							
Total						0	

SCH TCS - Details of Tax Collected at Source					
Sl.No.	Tax Collection Account Number	Name of the Collector	Tax Collected	Amount in (3) claimed this year	If A22 is applicable, amount claimed in the hands of spouse
	(1)	(2)	(3)	(4)	(5)
1					
Total				0	

SCH IT - Details Of Advance Tax and Self Assessment Tax Payments				
Sl.No.	BSR Code	Date of Deposit	Challan Number	Tax Paid
	(1)	(2)	(3)	(4)
1				
Total				0

Schedule AL	Asset and Liability at the end of the year (Applicable in the case of Individual or HUF where total income exceeds Rs. 50 lakh)			
A	Particulars of Asset		Amount (Cost) (Rs.)	
	1	Immovable Asset		
	a	Land		
	b	Building		
	2	Movable Asset		
	a	Cash in hand		
	b	Jewellery, bullion etc.		
	c	Vehicles, yachts, boats and aircrafts		
	3	Total		
	B	Liability in relation to Assets at A		

**VERIFICATION**

I, **ASHOK PATIL**, son/daughter of, **BHIMRAO PATIL**, 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 2016-17.

Place **MUMBAI**    Date **2017-03-20**    PAN **ARTPP6994L**

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

<b>TRP PIN [10 Digit]</b>	<b>Name of the TRP</b>	<b>TRP Signature</b>
<b>Amount to be paid to TRP</b>		