

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

PERSONAL INFORMATION	A1. First Name SANTOSH		A2. Middle Name SHRIMANT		A3. Last Name DESHMUKH		A4. PAN AJVPD9256F			
	A5. Sex Male		A6. Date of Birth (YYYY/MM/DD) 1981-05-08			A7. Income Tax Ward/Circle				
	A8. Flat / Door / Building Room No. 1, Chawl No. 11			A9. Name of Premises / Building / Village Near Jijamatha Nagar			A10. Road / Street Near Vith Sanchay Co- Op. HSG. Soci ety			
	A11. Area / Locality R.C.F. Marg, Chembur			A12. Town / City / District MUMBAI			A13. State MAHARASHTRA			
	Country 91- INDIA			A14. Pincode 400074			A15. Status Individual			
	A16. Email Address tusharmohite0@gmail.com			A17. Residential/Office Phone No. with STD Code () -		Mobile No. 1 9619156719		A18. Mobile No. 2		
	FILING STATUS	A19 Tax Status						Tax Refundable		
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						391389970033				
INCOME & DEDUCTIONS	B1 Income from Business (E6 of Sch BP)						1		264352	
	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		264352	
	C Deductions under chapter VI A (Section)									
	C1 80C		0		C11 80G		0			
	C2 80CCC		0		C12 80GG		0			
	C3 80 CCD (1) (Employees / Self Employed Contribution)		0		C13 80GGC		0			
	C4 80CCD(1B)		0		C14 80RRB		0			
	C5 80CCD (2) (Employers Contribution)		0		C15 80QQB		0			
	C6 80CCG		0		C16 80TTA		0			
	C7 80D		0		C17 80U		0			
C8 80DD		0								
C9 80DDB		0								
C10 80E		0								
C18 Total Deductions (Total of C1 to C17)						C18		0		
C19 Taxable Total Income (B5 - C18)						C19		264350		

TAX COMPUTATION	D1	Tax Payable on Total Income		D1	1435
	D2	Rebate u/s 87A		D2	1435
	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	14706	
	D16	Total TCS Collected	D16	0	
	D17	Total Taxes Paid (D13 + D14 + D15 + D16)		D17	14706
	D18	Tax Payable (D12 - D17, if D12 > D17)		D18	0
	D19	Refund (D17 – D12, if D17 > D12)		D19	14710
	D20 Exempt income only for reporting purposes (If agricultural Income more than 5000 use ITR4)				
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	SRCB0000003	The Saraswat Cooperative Bank Ltd	003100100003164	Current	
b) Other Bank account details					
S.No	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type	

NOB	Nature of Business, if more than one Business indicate the three main acitvities/products				
	Sl.No.	Nature of Business	Tradename	Tradename	Tradename
	1	0501- Civil Contractors	Sidheshwar Enterpri ses		

BP	Details of Income from Business		
COMPUTATION - PRESUMPTIVE INCOME	Computation of presumptive Income under 44AD		
	E1	Gross Turnover or Gross Receipts	1678381
	E2	Presumptive income under section 44AD (>= 8% of E1)	264352
	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)	264352
	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)	264352
FINANCIAL PARTICULARS	Financial Particulars of the Business		
	Note : For E7 to E10 furnish the information as on 31st day of March, 2016		
	E7	Amount of Total Sundry Debtors	9600
	E8	Amount of Total Sundry Creditors	8360
	E9	Amount of Total Stock-in-Trade	6221
	E10	Amount of the cash Balance	19291

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	PNES13181A	S M DEVELOPERS		2015	14236	14236	
2	PNEP19145A	PARIJAT CO-OP HOUSING SOCIETY LTD		2015	470	470	
Total						14706	

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, SANTOSH DESHMUKH, son/daughter of, SHRIMANT DESHMUKH, 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 2016-09-29 PAN AJVPD9256F

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

TRP PIN [10 Digit]	Name of the TRP	TRP Signature
Amount to be paid to TRP		