

(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		
	PRATIBHA	PRABHAKAR	KOTKAR		CLNPK7898A		
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle			
	Female	1971-07-12					
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street		
	OM GANESH NAGAR				NEAR GANESH MANDIR		
	A11. Area / Locality		A12. Town / City / District		A13. State		
KHARDEV NAGAR, GHATLA CHEMBUR		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		() -		9702364564			
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 Acknowledgement 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				682917490288		
INCOME & DEDUCTIONS	B1	Income from Business (E6 of Sch BP)				1	240700
	B2	Income from Salary / Pension (Ensure to fill Sch TDS1)				0	
		Type of House Property					
	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	240700
	C	Deductions under chapter VI A (Section)					
	C1	80C	0	C11	80G	0	0
	C2	80CCC	0	C12	80GG	0	0
	C3	80 CCD (1) (Employees / Self Employed Contribution)	0	C13	80GGC	0	0
	C4	80CCD(1B)	0	C14	80RRB	0	0
	C5	80CCD (2) (Employers Contribution)	0	C15	80QGB	0	0
	C6	80CCG	0	C16	80TTA	0	0
C7	80D	0	C17	80U	0	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	240700	

TAX COMPUTATION	D1 Tax Payable on Total Income		D1	0
	D2 Rebate u/s 87A		D2	0
	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)			
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	BKID0000009	Bank of India	000912100034600	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	0708- 0708-Hotels	SNACKS CORNER		

COMPUTATION - PRESUMPTIVE INCOME	BP Details of Income from Business		
	Computation of presumptive Income under 44AD		
	E1	Gross Turnover or Gross Receipts	540780
	E2	Presumptive income under section 44AD (>= 8% of E1)	240700
	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)	240700
	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)	240700	

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)	00

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, **PRATIBHA PRABHAKAR KOTKAR**, son/daughter of, **DAMODAR SADASHIV GAVALI**, 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 **2017-10-17** PAN **CLNPK7898A**

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		