

(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		
	MURLIDHAR	EKNATH	GEJGE		ASUPG4477B		
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle			
	Male	1964-06-01					
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street		
	INDIRA NAGAR		LUMBINI BAUG		GOVANDI		
FILING STATUS	A11. Area / Locality		A12. Town / City / District		A13. State		
	NA		MUMBAI		MAHARASHTRA		
	Country		A14. Pincode		A15. Status		
	91- INDIA		400043		Individual		
	A16. Email Address		A17. Residential/Office Phone No. with STD Code		A18. Mobile No. 2		
	tusharmohite0@gmail.com		( ) -				
INCOME & DEDUCTIONS	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 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 ?					No	
A27	If A26 is Yes, please provide						
INCOME & DEDUCTIONS	B1	Income from Business (E6 of Sch BP)				1	264000
	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	264000
	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	264000

TAX COMPUTATION	D1	Tax Payable on Total Income			D1	1400
	D2	Rebate u/s 87A			D2	1400
	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	3734	
	D16	Total TCS Collected	D16	0	
	D17 Total Taxes Paid (D13 + D14 + D15 + D16)			D17	3734
	D18 Tax Payable (D12 - D17, if D12 > D17)			D18	0
	D19 Refund (D17 – D12, if D17 > D12)			D19	3730
	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	BKID0000100	Bank of India	010010110003252	Savings	
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 activities/products				
	Sl.No.	Nature of Business	Tradename	Tradename	Tradename
	1	1001- Other Sector	CONTRACTORS		

BP	Details of Income from Business		
COMPUTATION - PRESUMPTIVE INCOME	Computation of presumptive Income under 44AD		
	E1	Gross Turnover or Gross Receipts	478500
	E2	Presumptive income under section 44AD (>= 8% of E1)	264000
	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)	264000
	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)	264000

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			9600
	E8	Amount of Total Sundry Creditors			8360
	E9	Amount of Total Stock-in-Trade			7080
	E10	Amount of the cash Balance			17760

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	Name of the Deductor	Unique TDS Certificate No.	Deducted Year	Tax Deducted	Amount out of (5) claimed this year	If A22 is applicable,

	Number (TAN) of the Deductor						amount claimed in the hands of spouse
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	MUMM19852A	ELMACH PACKAGES (INDIA) PRIVATE LIMITED		2015	3734	3734	
Total						3734	

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, **MURLIDHAR EKNATH GEJGE**, son/daughter of, **EKNATH GEJGE**, 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 **2016-08-17**    PAN **ASUPG4477B**

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		