

INDIAN INCOME TAX RETURN

[For individuals having Income from Salary / Pension / Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (excluding Winning from Lottery and Income from Race Horses)]

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

Assessment Year
2016-17

PERSONAL INFORMATION	A1. First Name	A2. Middle Name	A3. Last Name		A4. PAN		
	HARDHEV		SHETANRAM		DQKPS7924C		
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle			
	Male	1989-06-16					
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street		
	CENTRAL PAINTS, SHOP NO-5, GROUND FLOOR		BHOO MI HEIGHTS		SEC-8		
	A11. Area / Locality		A12. Town / City / District		A13. State		
KHARGHAR		RAIGAD		MAHARASHTRA			
A14. Country		A15. Pincode		Status			
91- INDIA		410210		Individual			
A16. Email Address		A17. Residential/Office Phone No. with STD Code		Mobile No. 1	A18. Mobile No. 2		
ADMIN@MOHITETAX.IN		() -		9619156719			
FILING STATUS	A19 Employer Category					OTH	
	A20 Tax Status					Nil Tax Balance	
	A21 Residential Status					RES- Resident	
	A22 Return filed under section					12- After Due Date 139(4)	
	A23 Whether Person governed by Portuguese Civil Code under section 5A					No	
	A24 If A23 is applicable, PAN of the Spouse						
	Whether original or revised return?					Original	
	A25 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.							
A26 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of such notice							
A27 Whether you have Aadhaar Number ?					Yes		
A28 If A27 is Yes, please provide					586101496501		
INCOME & DEDUCTIONS	B1 Income from Salary / Pension(Ensure to fill Sch TDS1)					1	268000
	B2 Type of House Property					Self Occupied	
	Income from one House Property					0	
	B3 Income from Other Sources (Ensure to fill Sch TDS2)					0	
	B4 Gross Total Income (B1+B2+B3)					4	268000
	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	80GGA	0	0
	C4	80CCD(1B)	0	C14	80GGC	0	0
	C5	80CCD (2) (Employers Contribution)	0	C15	80RRB	0	0
	C6	80CCG	0	C16	80QQB	0	0
	C7	80D	0	C17	80TTA	0	0
	C8	80DD	0	C18	80U	0	0
	C9	80DDB	0				
	C10	80E	0				
	C19 Total Deductions (Total of C1 to C18)					C19	0

TAX COMPUTATION	C20	Taxable Total Income (B4 - C19)		C20	268000
	D1	Tax Payable on Total Income (C20)		D1	1800
	D2	Rebate u/s 87A		D2	1800
	D3	Tax Payable after Rebate (D1-D2)		D3	0
	D4	Surcharge, if C20 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	D20	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	IIFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
1	SBIN0012841	State Bank of India	35888478771	Savings
b) Other Bank account details				
S.No	IIFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
2				

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				
Total				0

SCH TDS2-Details of Tax Deducted at Source on 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 for this year	If A23 is applicable, Amount Claimed in the Hands of Spouse
1							
Total						0	

SCH TCS-Details of Tax Collected at Source (TCS) [As per FORM 27 D issued by Collector(s)]					
SL.NO	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
1					
Total				0	

SCH IT-Details of Advance Tax and Self Assessment Tax Payments				
SI NO	BSR Code	Date of Deposit	Challan Number	Tax Paid
1				
Total				0

Schedule AL		Asset and Liability at the end of the year (Applicable in a case 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, **HARDHEV DEWASI**, son/daughter of, **SHENTANRAM DEWASI**, 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 **2017-02-19** PAN **DQKPS7924C**

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		