

(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
	SWATI	DHARMENDRA	SHINDE		EPQPS4105R
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle	
	Female	1987-07-04		WARD 2	
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street
	FLAT NO 102		RIDDHI APARTMENT		PLOT NO 50 SECTOR 09
	A11. Area / Locality		A12. Town / City / District		A13. State
	KAMOTHE PANVEL		RAIGAD		MAHARASHTRA
	Country		A14. Pincode		A15. Status
	91- INDIA		410209		Individual
FILING STATUS	A16. Email Address		A17. Residential/Office Phone No. with STD Code		A18. Mobile No. 2
	tusharmohite0@gmail.com		() - 9702754480		9619156719
	A19 Tax Status	Nil Tax Balance			
	A20 Residential Status	RES- Resident			
	A21 Return filed under section	11- On or Before Due Date 139(1)			
	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 ?	No				
A27 If A26 is Yes, please provide					
INCOME & DEDUCTIONS	B1 Income from Business (E4 of Sch BP)				1 268560
	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 268560
	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 (2) (Employers Contribution)	0	C14 80RRB	0	0
	C5 80CCG	0	C15 80QQB	0	0
	C6 80D	0	C16 80TTA	0	0
	C7 80DD	0	C17 80U	0	0
	C8 80DDB	0			
	C9 80E	0			
	C10 80EE	0			
	C18 Total Deductions (Total of C1 to C17)				C18 0
C19 Taxable Total Income (B5 - C18)				C19 268560	

TAX COMPUTATION	D1	Tax Payable on Total Income		D1	1856
	D2	Rebate u/s 87A		D2	1856
	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 exempt 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	IDIB000K226	Indian Bank	605575097	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
	1	0501- Civil Contractors	PAINTING AND CIVIL CONTRACTORS

BP COMPUTATION - PRESUMPTIVE INCOME	Details of Income from Business		
	Computation of presumptive Income under 44AD		
	E1	Gross Turnover or Gross Receipts	520515
	E2	Total Presumptive income under section 44AD (>= 8% of E1)	268560
	<i>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</i>		
	Computation of presumptive Income under 44AE		
	E3	Total Presumptive Income from Goods Carriage under section 44AE	0
	<i>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</i>		
	E4	Income Chargeable under Business (E2 + E3)	268560

FINANCIAL PARTICULARS	Financial Particulars of the Business		
	<i>Note : For E5 to E8 furnish the information as on 31st day of March, 2015</i>		
	E5	Amount of Total Sundry Debtors	35000
	E6	Amount of Total Sundry Creditors	18000
	E7	Amount of Total Stock-in-Trade	5000
	E8	Amount of the cash Balance	22000

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

VERIFICATION		
<p>I, SWATI DHARMENDRA SHINDE, son/daughter of, VITTHAL GAMBHIRE, 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 2015-16.</p> <p>Place MUMBAI Date 2016-01-10 PAN EPQPS4105R</p>		
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		