

(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		
	NEETA	DILIP	MORE		AYSPM5820A		
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle			
	Female	1984-08-06					
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street		
	Neeta Chinese Corner and Snacks Center		Behind M.S. Building, Near Ranjeetda Dhaba		Nityanand Baug Road		
	A11. Area / Locality		A12. Town / City / District		A13. State		
Chembur Colony, Chembur Camp		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		
tusharmohite0@gmail.com		() -		9594410423			
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				351300891313		
INCOME & DEDUCTIONS	B1	Income from Business (E4 of Sch BP)				1	240000
	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	240000
	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	240000	

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 exempt 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	CNRB0000229	Canara Bank	0229101132561	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
	1	1001- Other Sector	Neeta Chinese Corner and Snacks Center
BP	Details of Income from Business		
COMPUTATION - PRESUMPTIVE INCOME	Computation of presumptive Income under 44AD		
	E1	Gross Turnover or Gross Receipts	435000
	E2	Total Presumptive income under section 44AD (>= 8% of E1)	240000
	<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)	240000
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	8000
	E6	Amount of Total Sundry Creditors	7600
	E7	Amount of Total Stock-in-Trade	5900
	E8	Amount of the cash Balance	12800

VERIFICATION

I, **NEETA DILIP MORE**, son/daughter of, **DILIP MORE**, 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.

Place **MUMBAI** Date **2016-07-07** PAN **AYSPM5820A**

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		