

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	
	DINESHBHAI	PREMJIBHAI	SOSA		BXNPS4451E	
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle		
	Male	1976-11-04				
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street	
	ROOM NO 2		MUNICIPAL BUILDING NO 1		P L LOKHANDE MARG	
	A11. Area / Locality		A12. Town / City / District		A13. State	
CHEMBUR LABOUR CAMP		MUMBAI		MAHARASHTRA		
A14. Country		A15. Pincode		Status		
91- INDIA		400098		Individual		
A16. Email Address		A17. Residential/Office Phone No. with STD Code		Mobile No. 1	A18. Mobile No. 2	
TUSHARMOHITE0@GMAIL.COM		() -		9619156719		
FILING STATUS	A19 Employer Category				GOV	
	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 ?				No		
A28 If A27 is Yes, please provide						
INCOME & DEDUCTIONS	B1 Income from Salary / Pension(Ensure to fill Sch TDS1)				1	345910
	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	345910
	C Deductions under chapter VI A (Section)					
	C1 80C	42403	42403	C11 80G	0	0
	C2 80CCC	0	0	C12 80GG	0	0
	C3 80 CCD (1) (Employees / Self Employed Contribution)	0	0	C13 80GGA	0	0
	C4 80CCD(1B)	0	0	C14 80GGC	0	0
	C5 80CCD (2) (Employers Contribution)	0	0	C15 80RRB	0	0
	C6 80CCG	0	0	C16 80QQB	0	0
	C7 80D	0	0	C17 80TTA	0	0
	C8 80DD	0	0	C18 80U	0	0
	C9 80DDB	0	0			
	C10 80E	0	0			
	C19 Total Deductions (Total of C1 to C18)				C19	42403

TAX COMPUTATION	C20	Taxable Total Income (B4 - C19)		C20	303510
	D1	Tax Payable on Total Income (C20)		D1	5351
	D2	Rebate u/s 87A		D2	2000
	D3	Tax Payable after Rebate (D1-D2)		D3	3351
	D4	Surcharge, if C20 exceeds 1 crore		D4	0
	D5	Cess on (D3+D4)		D5	101
	D6	Total Tax, Surcharge & Cess (D3+D4+D5)		D6	3452
	D7	Relief u/s 89	D7	0	
	D8	Balance Tax After Relief (D6 - D7)		D8	3452
	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	3452

TAXES PAID	Taxes Paid				
	D13	Total Advance Tax Paid	D13	0	
	D14	Total Self Assessment Tax Paid	D14	0	
	D15	Total TDS Claimed	D15	3452	
	D16	Total TCS Collected	D16	0	
	D17	Total Taxes Paid(D13 + D14 + D15 + D16)	D17	3452	
	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		
	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	JFS Code of the bank	Name of the Bank	Account Number	Bank Account Type	
1	BKID0000042	Bank of India	00421011000058	Savings	
b) Other Bank account details					
S.No	JFS Code of the bank	Name of the Bank	Account Number	Bank Account Type	

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	MUMM01325C	MUNICIPAL CORPORATION OF GREATER MUMBAI	361834	3452
Total				3452

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, SOSA DINESHBHAI, son/daughter of, PREMJBHAI SOSA, 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 2016-08-10 PAN BXNPS4451E		
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		

