

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

PERSONAL INFORMATION	First Name	Middle Name	Last Name	PAN
	SWATI	DHARMENDRA	SHINDE	EPQPS4105R
	Flat / Door / Building	Name Of Premises / Building / Village		Status
	FLAT NO 102	RIDDHI APARTMENT		I
	Road/Street	Area/Locality		Date of Birth (YYYY/MM/DD)
	PLOT NO 50 SECTOR 09	KAMOTHE PANVEL		1987-07-04
	Town/City/District	State	Pincode	Sex
	RAIGAD	MAHARASHTRA	410209	F
	Country			
	91- INDIA			
Email Address	Residential/Office Phone No. with STD Code	Mobile No.	Employer Category	
tusharmohite0@gmail.com	() -	9702754480	NA	
Income Tax Ward/Circle	Return filed under Section			12
Whether Original or Revised return? O				
If revised, Original Ack no	Date of Filing of Original Return			
If u/s 139(9)-defective return ,Original Ack No				
If u/s 139(9)-defective return , Notice No	If u/s 139(9)-defective return , Date of filing of Original return			
Residential Status	RES	Tax Status	NT	
Whether Person governed by Portuguese Civil Code under Sec 5A ?	N	If A22 is applicable, PAN of the Spouse		
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C , date of such notice				
1 Income from Business (E6 of Sch BP)	1			217000
2 Income from Salary / Pension (Ensure to fill Sch TDS1)	0			
Type of House Property	Self Occupied			
3 Income from one House Property	0			
4 Income from Other Sources (Ensure to fill Sch TDS2)	0			
5 Gross Total Income (1+2+3+4)	5			217000
6 Deductions under chapter VI A (Section)				
a 80C	0	i 80G	0	0
b 80CCC	0	j 80GG	0	0
c 80 CCD (1) (Employers Contribution)	0	k 80TTA	0	0
c 80 CCD (2) (Employees / Self Employed Contribution)	0	l 80GGC	0	0
d 80D	0	m 80U	0	0
e 80DD	0	n 80CCG	0	0
f 80DDB	0	o 80RRB	0	0
g 80EE	0	p 80QQB	0	0
h 80EEE	0			
7 Total Deductions (Total of 6a to 6p)	7			0
8 Taxable Total Income (5-7)	8			217000

TAX COMPUTATION	9	Tax Payable on Total Income	9	1700
	10	Rebate u/s 87A	10	1700
	11	Tax Payable after Rebate (9-10)	11	0
	12	Surcharge, if (8) exceeds 1 crore	12	0
	13	Cess on (11+12))	13	0
	14	Total Tax, Surcharge and Cess (11+12+13)	14	0
	15	Relief u/s 89	15	0
	16	Balance Tax After Relief (14-15)	16	0
	17	(i) Total Interest u/s 234A	17i	0
		(ii) Total Interest u/s 234B	17ii	0
		(iii) Total Interest u/s 234C	17iii	0
	18	Total Interest payable (17i + 17ii + 17iii)	18	0
	19	Total Tax and Interest (16 + 18)	19	0

TAXES PAID	20	Taxes Paid		
		a Total Advance Tax Paid (from item 30)	20a	0
		b Total TDS Claimed	20b	0
		c Total TCS Collected	20c	0
		d Total Self Assessment Tax Paid(from item 30)	20d	0
REFUND	21	Total Taxes Paid (20a+20b+20c+20d)	21	0
	22	Total Payable (19 - 21, if 19 > 21)	22	0
	23	Refund (21 - 19, if 21 > 19)	23	0
	24	Bank Account Number		605575097
	25	IFSC Code		IDIB000K226
	26	Type of Account		SAV

44AE	Calculation of Profits and gains of Business of plying , hiring or leasing goods carriages u/s 44AE				
	Sl.No.	Type of Vehicle	Period of holding(in months)	Income per Vehicle	Deemed Income
	1	Select			
	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 COLOURING

BP COMPUTATION - PRESUMPTIVE INCOME	Details of Income from Business			
	Computation of presumptive Income under 44AD			
	E1	Gross Turnover or Gross Receipts	451851	
	E2	Total Presumptive income under 44AD (8% of E1)	217000	
	<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	Presumptive Income From Heavy Vehicles	0	
	E4	Presumptive Income From Other Vehicles	0	
	E5	Total Presumptive Income under 44AE (E3 + E4)	E5	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>			
	E6	Income Chargeable under Business (E2 + E5)	E6	217000

FINANCIAL PARTICULARS	Financial Particulars of the Business			
	<i>Note : For E7 to E10 furnish the information as on 31st day of March, 2014</i>			
	E7	Amount of Total Sundry Debtors	59900	
	E8	Amount of Total Sundry Creditors	6000	
	E9	Amount of Total Stock-in-Trade	0	
	E10	Amount of the cash Balance	18690	

Schedule 80G Details of donations entitled for deduction under section 80G				
E	Donations (A + B + C + D)			0

27	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				

28	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							

29	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					

30	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				

31	Exempt income only for reporting purposes (If exempt Income more than 5000 use ITR4)	0
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VERIFICATION

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 2014-15.

Place MUMBAI Date 2016-01-10 PAN EPQPS4105R

32	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	
33	Amount to be paid to TRP		