

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

PERSONAL INFORMATION	A1. First Name SANTOSH		A2. Middle Name SHRIMANT		A3. Last Name DESHMUKH		A4. PAN AJVPD9256F			
	A5. Sex Male		A6. Date of Birth (YYYY/MM/DD) 1981-05-08			A7. Income Tax Ward/Circle				
	A8. Flat / Door / Building Room No. 1, Chawl No. 11			A9. Name of Premises / Building / Village Near Jijamatha Nagar			A10. Road / Street Near Vith Sanchay Co- Op. HSG. Soci ety			
	A11. Area / Locality R.C.F. Marg, Chembur			A12. Town / City / District MUMBAI			A13. State MAHARASHTRA			
	Country 91- INDIA			A14. Pincode 400074			A15. Status Individual			
	A16. Email Address tusharmohite0@gmail.com			A17. Residential/Office Phone No. with STD Code () -		Mobile No. 1 9619156719		A18. Mobile No. 2		
	FILING STATUS	A19 Tax Status						Tax Refundable		
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 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 ?						Yes				
A27 If A26 is Yes, please provide						391389970033				
INCOME & DEDUCTIONS	B1 Income from Business (E4 of Sch BP)						1		240320	
	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		240320	
	C Deductions under chapter VI A (Section)									
	C1 80C		0		C11 80G		0			
	C2 80CCC		0		C12 80GG		0			
	C3 80 CCD (1) (Employees / Self Employed Contribution)		0		C13 80GGC		0			
	C4 80CCD (2) (Employers Contribution)		0		C14 80RRB		0			
	C5 80CCG		0		C15 80QQB		0			
	C6 80D		0		C16 80TTA		0			
	C7 80DD		0		C17 80U		0			
	C8 80DDB		0							
C9 80EE		0								
C10 80EE		0								
C18 Total Deductions (Total of C1 to C17)						C18		0		
C19 Taxable Total Income (B5 - C18)						C19		240320		

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	3811		
	D16	Total TCS Collected	D16	0		
	D17	Total Taxes Paid (D13 + D14 + D15 + D16)			D17	3811
	D18	Tax Payable (D12 - D17, if D12 > D17)			D18	0
	D19	Refund (D17 – D12, if D17 > D12)			D19	3810
	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	SRCB0000003	The Saraswat Cooperative Bank Ltd	003100100003164	Current		
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	0501- Civil Contractors	Sidheshwar Enterprises
BP	Details of Income from Business		
COMPUTATION - PRESUMPTIVE INCOME	Computation of presumptive Income under 44AD		
	E1	Gross Turnover or Gross Receipts	434862
	E2	Total Presumptive income under section 44AD (>= 8% of E1)	240320
	<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)	240320
	Financial Particulars of the Business		
	<i>Note : For E5 to E8 furnish the information as on 31st day of March, 2015</i>		
FINANCIAL PARTICULARS	E5	Amount of Total Sundry Debtors	8000
	E6	Amount of Total Sundry Creditors	7600
	E7	Amount of Total Stock-in-Trade	7408
	E8	Amount of the cash Balance	13612

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	PNES13181A	S M DEVELOPERS		2014	810	810	
2	PNEP19145A	PARIJAT CO-OP HOUSING SOCI ETY LTD		2014	3001	3001	
Total						3811	

VERIFICATION

I, **SANTOSH DESHMUKH**, son/daughter of, **SHRIMANT DESHMUKH**, 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 **2016-09-29** PAN **AJVPD9256F**

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		