

(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	
FILING STATUS	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		A18. Mobile No. 2	
	tusharmohite0@gmail.com		() -			
INCOME & DEDUCTIONS	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 ?				Yes		
A27. If A26 is Yes, please provide				351300891313		
B1 Income from Business (E6 of Sch BP)					1	264000
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	264000
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(1B)	0	C14	80RRB	0	0
C5	80CCD (2) (Employers Contribution)	0	C15	80QQB	0	0
C6	80CCG	0	C16	80TTA	0	0
C7	80D	0	C17	80U	0	0
C8	80DD	0				
C9	80DDB	0				
C10	80E	0				
C18 Total Deductions (Total of C1 to C17)					C18	0
C19 Taxable Total Income (B5 - C18)					C19	264000

TAX COMPUTATION	D1	Tax Payable on Total Income		D1	1400
	D2	Rebate u/s 87A		D2	1400
	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 agricultural 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 acitvities/products				
	Sl.No.	Nature of Business	Tradename	Tradename	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	478500
	E2	Presumptive income under section 44AD (>= 8% of E1)	264000
	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		
	Computation of presumptive Income under 44AE		
	E3	Presumptive Income from Goods Carriage under section 44AE	0
	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		
	E4	Presumptive Income under section 44AD and 44AE (E2 + E3)	264000
	E5	Salary and interest paid to the partners (This is to be filled up only by firms)	0
E6	Income Chargeable under Business (E4 - E5)	264000	
FINANCIAL PARTICULARS	Financial Particulars of the Business		
	Note : For E7 to E10 furnish the information as on 31st day of March, 2016		
	E7	Amount of Total Sundry Debtors	9600
	E8	Amount of Total Sundry Creditors	8360
	E9	Amount of Total Stock-in-Trade	7080
	E10	Amount of the cash Balance	17760

Schedule AL		Asset and Liability at the end of the year (Applicable in the case of Individual or HUF 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, **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 2016-17.

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		