

PERSONAL INFORMATION	A1. First Name BHARAT		A2. Middle Name AUOBA		A3. Last Name NIKAM		A4. PAN AKBPN1282C	
	A5. Sex Male		A6. Date of Birth (YYYY/MM/DD) 1975-05-06			A7. Income Tax Ward/Circle		
	A8. Flat / Door / Building 30, BLD NO.2			A9. Name of Premises / Building / Village RAM NAGAR HSG STY			A10. Road / Street KATRAK ROAD	
	A11. Area / Locality WADALA WEST			A12. Town / City / District WADALA WEST			A13. State MAHARASHTRA	
	Country 91- INDIA			A14. Pincode 400031			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							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 ?								
A27 If A26 is Yes, please provide								
INCOME & DEDUCTIONS	B1 Income from Business (E6 of Sch BP)						1	287000
	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	287000
	C Deductions under chapter VI A (Section)							
	C1	80C	18000	18000	C11	80G	0	0
	C2	80CCC	0	0	C12	80GG	0	0
	C3	80 CCD (1) (Employees / Self Employed Contribution)	0	0	C13	80GGC	0	0
	C4	80CCD(1B)	0	0	C14	80RRB	0	0
	C5	80CCD (2) (Employers Contribution)	0	0	C15	80QQB	0	0
	C6	80CCG	0	0	C16	80TTA	0	0
	C7	80D	0	0	C17	80U	0	0
	C8	80DD	0	0				
	C9	80ddb	0	0				
	C10	80E	0	0				
	C18 Total Deductions (Total of C1 to C17)						C18	18000
	C19 Taxable Total Income (B5 - C18)						C19	269000

TAX COMPUTATION	D2	Rebate u/s 87A		D2	1900
	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)			0
	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	BKID0000052	Bank of India	005210110013186	Savings	
b) Other Bank account details					
S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type	
2					

44AE	Calculation of Profits and gains of Business of plying , hiring or leasing goods carriages u/s 44AE			
	Sl.No.	Period of holding(in months)	Income per Vehicle	Deemed Income
	1			0
	Total			0

NOB	Nature of Business, if more than one Business indicate the three main activities/products				
	Sl.No.	Nature of Business	Tradename	Tradename	Tradename
	1	0501- Civil Contractors	PAINTING CONTR ACTORS		

BP COMPUTATION - PRESUMPTIVE INCOME	Details of Income from Business				
	Computation of presumptive Income under 44AD				
	E1	Gross Turnover or Gross Receipts			870000
	E2	Presumptive income under section 44AD (>= 8% of E1)			287000
	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)			287000
	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)			287000

FINANCIAL PARTICULARS	Note : For E / to E10 furnish the information as on 31st day of March, 2016		
	E7	Amount of Total Sundry Debtors	9000
	E8	Amount of Total Sundry Creditors	12000
	E9	Amount of Total Stock-in-Trade	8000
	E10	Amount of the cash Balance	4000

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

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				
Total				0

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							
Total						0	

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					
Total				0	

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				
Total				0

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		

I, **BHARAT AUOBA NIKAM**, son/daughter of, **AUOBA NIKAM**, 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 **2016-05-15** PAN **AKBPN1282C**

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		