

(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	
	MOTIAR	RAHAMAN	MONDAL		AYFPM5223J	
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle		
	Male	1965-09-08				
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street	
	ATGHARA BISWAS PARA		ATGHARA BISWAS PARA		RAJARHAT GOPALPUR	
	A11. Area / Locality		A12. Town / City / District		A13. State	
RAJARHAT GOPALPUR		KOLKATA		WEST BENGAL		
Country		A14. Pincode		A15. Status		
91- INDIA		700136		Individual		
A16. Email Address		A17. Residential/Office Phone No. with STD Code		Mobile No. 1	A18. Mobile No. 2	
sarifulislamitc@gmail.com		() -		9836429457		
FILING STATUS	A19. Tax Status	Nil Tax Balance				
	A20. Residential Status	RES- Resident				
	A21. Return filed under section	12- Voluntarily after the due date under section 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 ?						
A27. If A26 is Yes, please provide						
INCOME & DEDUCTIONS	B1 Income from Business (E6 of Sch BP)				1	302865
	B2 Income from Salary / Pension (Ensure to fill Sch TDS1)				0	
	Type of House Property					
	B3 Income from one House Property				0	
	B4 Income from Other Sources (Ensure to fill Sch TDS2)				500	
	B5 Gross Total Income (1+2+3+4)				5	303365
	C Deductions under chapter VI A (Section)					
	C1 80C	2860	2860	C11 80G	0	0
	C2 80CCC	12000	12000	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	500	500
	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	15360	
C19 Taxable Total Income (B5 - C18)				C19	288010	

TAX COMPUTATION	D1 Tax Payable on Total Income		D1	3801
	D2 Rebate u/s 87A		D2	2000
	D3 Tax Payable after Rebate (D1-D2)		D3	1801
	D4 Surcharge, if C19 exceeds 1 crore		D4	0
	D5 Cess on (D3+D4)		D5	54
	D6 Total Tax, Surcharge & Cess (D3+D4+D5)		D6	1855
	D7 Relief u/s 89	D7	0	
	D8 Balance Tax After Relief (D6 - D7)		D8	1855
	D9 Total Interest u/s 234A		D9	144
	D10 Total Interest u/s 234B		D10	0
	D11 Total Interest u/s 234C		D11	0
	Total Interest Payable (D9 + D10 + D11)			144
	D12 Total Tax and Interest (D8 + D9 + D10 + D11)		D12	1999

TAXES PAID	Taxes Paid			
	D13 Total Advance Tax Paid	D13	0	
	D14 Total Self Assessment Tax Paid	D14	2002	
	D15 Total TDS Claimed	D15	0	
	D16 Total TCS Collected	D16	0	
	D17 Total Taxes Paid (D13 + D14 + D15 + D16)		D17	2002
	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	ORBC0101235	Oriental Bank of Commerce	12352011000360	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 acitvities/products				
	Sl.No.	Nature of Business	Tradename	Tradename	Tradename
	1	0204- 0204-Trading-Others	MR ELECTRIC		

BP COMPUTATION - PRESUMPTIVE INCOME	Details of Income from Business		
	Computation of presumptive Income under 44AD		
	E1	Gross Turnover or Gross Receipts	2526295
	E2	Presumptive income under section 44AD (>= 8% of E1)	302865
	<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 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	Presumptive Income under section 44AD and 44AE (E2 + E3)	302865
	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)	302865	

FINANCIAL PARTICULARS	Financial Particulars of the Business		
	<i>Note : For E7 to E10 furnish the information as on 31st day of March, 2016</i>		
	E7	Amount of Total Sundry Debtors	148786
	E8	Amount of Total Sundry Creditors	52400
	E9	Amount of Total Stock-in-Trade	328517
	E10	Amount of the cash Balance	91848

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	0011352	2017-03-30	21147	2002
Total				2002

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, **MOTIAR RAHMAN MONDAL**, son/daughter of, **MADAR BAKSH MONDAL**, 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 **KOLKATA** Date **2017-03-31** PAN **AYFPM5223J**

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		