

(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			
	VIJAY	KUMAR	SHARMA		CFZPS7238N			
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle				
	Male	1983-12-10						
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street			
	KAZIPUR				DOHARIYA BAZAR			
	A11. Area / Locality		A12. Town / City / District		A13. State			
SADAR		GORAKHPUR		UTTAR PRADESH				
Country		A14. Pincode		A15. Status				
91- INDIA		273015		Individual				
A16. Email Address		A17. Residential/Office Phone No. with STD Code		Mobile No. 1	A18. Mobile No. 2			
HARILALINCOMETAX1232@GMAIL.COM		() -		9473760791				
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				855787639369			
INCOME & DEDUCTIONS	B1 Income from Business (E6 of Sch BP)				1	286852		
	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)				14625			
	B5 Gross Total Income (1+2+3+4)				5	301477		
	C Deductions under chapter VI A (Section)							
	C1	80C	27820	27820	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	27820			
C19 Taxable Total Income (B5 - C18)				C19	273660			

TAX COMPUTATION	D1	Tax Payable on Total Income		D1	2366
	D2	Rebate u/s 87A		D2	2000
	D3	Tax Payable after Rebate (D1-D2)		D3	366
	D4	Surcharge, if C19 exceeds 1 crore		D4	0
	D5	Cess on (D3+D4)		D5	11
	D6	Total Tax, Surcharge & Cess (D3+D4+D5)		D6	377
	D7	Relief u/s 89	D7	0	
	D8	Balance Tax After Relief (D6 - D7)		D8	377
	D9	Total Interest u/s 234A		D9	60
	D10	Total Interest u/s 234B		D10	0
	D11	Total Interest u/s 234C		D11	0
		Total Interest Payable (D9 + D10 + D11)			60
	D12	Total Tax and Interest (D8 + D9 + D10 + D11)		D12	437

TAXES PAID	Taxes Paid				
	D13	Total Advance Tax Paid	D13	0	
	D14	Total Self Assessment Tax Paid	D14	440	
	D15	Total TDS Claimed	D15	0	
	D16	Total TCS Collected	D16	0	
	D17	Total Taxes Paid (D13 + D14 + D15 + D16)		D17	440
	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)				3	
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	SBIN0RRPUGB	State Bank of India	75063659101	Current	
b) Other Bank account details					
S.No	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type	
2	SBIN0RRPUGB	State Bank of India	3145041826	Savings	
3	SBIN0008218	State Bank of India	31080772675	Current	

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	0202- 0202-Retailers			
	2	0203- 0203-Wholesalers			

BP COMPUTATION - PRESUMPTIVE INCOME	Details of Income from Business		
	Computation of presumptive Income under 44AD		
	E1	Gross Turnover or Gross Receipts	3584770
	E2	Presumptive income under section 44AD (>= 8% of E1)	286852
	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)	286852
	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)	286852	

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	0
	E8	Amount of Total Sundry Creditors	0
	E9	Amount of Total Stock-in-Trade	0
	E10	Amount of the cash Balance	0

Schedule 80G Details of donations entitled for deduction under section 80G			
	E	Donations (A + B + C + D)	00

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	2018-03-30	19729	440
Total				440

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, **VIJAY KUMAR SHARMA**, son/daughter of, **DEENANATH SHARMA**, 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 **GORAKHPUR** Date **2018-03-30** PAN **CFZPS7238N**

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		