

(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		
	DEVESH	KUMAR	SINGHAL`		ACDPS1103P		
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle			
	Male	1969-08-30		WARD 2(2)(5) RAM NAGAR			
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street		
	C/O KANTI PRASAD DEVESH KUMAR						
	A11. Area / Locality		A12. Town / City / District		A13. State		
LOHARA LINE		RAMNAGAR		UTTARAKHAND			
Country		A14. Pincode		A15. Status			
91- INDIA		244715		Individual			
A16. Email Address		A17. Residential/Office Phone No. with STD Code		Mobile No. 1		A18. Mobile No. 2	
sanat.agarwal@yahoo.in		( ) -		9837410079			
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 ?					No		
A27 If A26 is Yes, please provide							
INCOME & DEDUCTIONS	B1 Income from Business (E6 of Sch BP)					1	259234
	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)					18158	
	B5 Gross Total Income (1+2+3+4)					5	277392
	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	1383	1383
	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	1383	
C19 Taxable Total Income (B5 - C18)					C19	276010	

TAX COMPUTATION	D1	Tax Payable on Total Income	D1	2601
	D2	Rebate u/s 87A	D2	2000
	D3	Tax Payable after Rebate (D1-D2)	D3	601
	D4	Surcharge, if C19 exceeds 1 crore	D4	0
	D5	Cess on (D3+D4)	D5	18
	D6	Total Tax, Surcharge & Cess (D3+D4+D5)	D6	619
	D7	Relief u/s 89	D7	
	D8	Balance Tax After Relief (D6 - D7)	D8	619
	D9	Total Interest u/s 234A	D9	48
	D10	Total Interest u/s 234B	D10	0
	D11	Total Interest u/s 234C	D11	0
		Total Interest Payable (D9 + D10 + D11)		48
	D12	Total Tax and Interest (D8 + D9 + D10 + D11)	D12	667

TAXES PAID	Taxes Paid			
	D13	Total Advance Tax Paid	D13	0
	D14	Total Self Assessment Tax Paid	D14	670
	D15	Total TDS Claimed	D15	0
	D16	Total TCS Collected	D16	0
	D17	Total Taxes Paid (D13 + D14 + D15 + D16)	D17	670
	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	BARBORAMNAI	BANK OF BARODA	09810500000584	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	Tradename	Tradename
	1	0202- 0202-Retailers	KANTI PRASAD D EVESH KUMAR		

BP	Details of Income from Business			
COMPUTATION - PRESUMPTIVE INCOME	Computation of presumptive Income under 44AD			
	E1	Gross Turnover or Gross Receipts		1783813
	E2	Presumptive income under section 44AD (>= 8% of E1)		259234
	<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)		259234
	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)		259234
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		36142

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	0360743	2017-03-29	77693	670
Total				670

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, **DEVESH KUMAR SINGHAL`**, son/daughter of, **KANTI PRASAD**, 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 **RAMNAGAR**    Date **2017-03-29**    PAN **ACDPS1103P**

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		