

(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
	GURUNATH	YASHAVANT	WAGARE		ABXPW0510H
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle	
	Male	1986-07-19			
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street
	A/p Shirgaon,				
FILING STATUS	A11. Area / Locality		A12. Town / City / District		A13. State
	Radhanagari		Kolhapur		MAHARASHTRA
	Country		A14. Pincode		A15. Status
	91- INDIA		416212		Individual
	A16. Email Address		A17. Residential/Office Phone No. with STD Code		A18. Mobile No. 2
	morayainfotceh86@gmail.com		(231) - 2528555		9421283283
	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
INCOME & DEDUCTIONS	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				
B1 Income from Business (E6 of Sch BP)				1 277413	
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)				50	
B5 Gross Total Income (1+2+3+4)				5 277463	
C Deductions under chapter VI A (Section)					
C1	80C	0	C11 80G	0	
C2	80CCC	0	C12 80GG	0	
C3	80 CCD (1) (Employees / Self Employed Contribution)	0	C13 80GGC	0	
C4	80CCD(1B)	0	C14 80RRB	0	
C5	80CCD (2) (Employers Contribution)	0	C15 80QQB	0	
C6	80CCG	0	C16 80TTA	50	
C7	80D	0	C17 80U	0	
C8	80DD	0			
C9	80DDB	0			
C10	80E	0			
C18 Total Deductions (Total of C1 to C17)				C18 50	
C19 Taxable Total Income (B5 - C18)				C19 277410	

TAX COMPUTATION	D1	Tax Payable on Total Income		D1	2741
	D2	Rebate u/s 87A		D2	2000
	D3	Tax Payable after Rebate (D1-D2)		D3	741
	D4	Surcharge, if C19 exceeds 1 crore		D4	0
	D5	Cess on (D3+D4)		D5	22
	D6	Total Tax, Surcharge & Cess (D3+D4+D5)		D6	763
	D7	Relief u/s 89	D7	0	
	D8	Balance Tax After Relief (D6 - D7)		D8	763
	D9	Total Interest u/s 234A		D9	42
	D10	Total Interest u/s 234B		D10	0
	D11	Total Interest u/s 234C		D11	0
		Total Interest Payable (D9 + D10 + D11)			42
	D12	Total Tax and Interest (D8 + D9 + D10 + D11)		D12	805

TAXES PAID	Taxes Paid				
	D13	Total Advance Tax Paid	D13	0	
	D14	Total Self Assessment Tax Paid	D14	805	
	D15	Total TDS Claimed	D15	0	
	D16	Total TCS Collected	D16	0	
	D17	Total Taxes Paid (D13 + D14 + D15 + D16)		D17	805
	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	SBIN0011433	State Bank Of India	33609961040	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	0714- 0714-Service Sector-Others	MORAYA INFOTC EH		
	2	0204- 0204-Trading-Others			

BP COMPUTATION - PRESUMPTIVE INCOME	Details of Income from Business		
	Computation of presumptive Income under 44AD		
	E1	Gross Turnover or Gross Receipts	1304070
	E2	Presumptive income under section 44AD (>= 8% of E1)	277413
	<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)	277413
	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)	277413	

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			75620
	E8	Amount of Total Sundry Creditors			0
	E9	Amount of Total Stock-in-Trade			65410
	E10	Amount of the cash Balance			46284

Sl.No.	BSR Code	Date of Deposit	Challan Number	Tax Paid
	(1)	(2)	(3)	(4)
1	0271852	2017-02-03	7636	805
Total				805

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, **GURUNATH YASHAVANT WAGARE**, son/daughter of, **YASHAVANT WAGARE**, 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 **KOLHAPUR** Date **2017-02-03** PAN **ABXPW0510H**

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		