

(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	
	SWATI		MUKHERJEE		AHNPM2630C	
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle		
	Female	1951-05-10				
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street	
	BH-140		SALT LAKE CITY		SECTOR-2	
FILING STATUS	A11. Area / Locality		A12. Town / City / District		A13. State	
	KOLKATA		KOLKATA		WEST BENGAL	
	Country		A14. Pincode		A15. Status	
	91- INDIA		700091		Individual	
	A16. Email Address		A17. Residential/Office Phone No. with STD Code		A18. Mobile No. 2	
	mukheran@gmail.com		() -		9007878010	
INCOME & DEDUCTIONS	A19 Tax Status				Tax Refundable	
	A20 Residential Status				RES- Resident	
	A21 Return filed under section				11- Voluntarily on or before the due date under section 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 ?				Yes		
A27 If A26 is Yes, please provide				860927572677		
B1 Income from Business (E6 of Sch BP)				1	336301	
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)				162364		
B5 Gross Total Income (1+2+3+4)				5	498665	
C Deductions under chapter VI A (Section)						
C1	80C	30000	30000	C11 80G	0	
C2	80CCC	0	0	C12 80GG	0	
C3	80 CCD (1) (Employees / Self Employed Contribution)	0	0	C13 80GGC	0	
C4	80CCD(1B)	0	0	C14 80RRB	0	
C5	80CCD (2) (Employers Contribution)	0	0	C15 80QQB	0	
C6	80CCG	0	0	C16 80TTA	0	
C7	80D	0	0	C17 80U	0	
C8	80DD	230000	125000			
C9	80DDB	0	0			
C10	80E	0	0			
C18 Total Deductions (Total of C1 to C17)				C18	155000	

TAX COMPUTATION	C19	Taxable Total Income (B5 - C18)		C19	343670
	D1	Tax Payable on Total Income		D1	4367
	D2	Rebate u/s 87A		D2	2000
	D3	Tax Payable after Rebate (D1-D2)		D3	2367
	D4	Surcharge, if C19 exceeds 1 crore		D4	0
	D5	Cess on (D3+D4)		D5	71
	D6	Total Tax, Surcharge & Cess (D3+D4+D5)		D6	2438
	D7	Relief u/s 89	D7	0	
	D8	Balance Tax After Relief (D6 - D7)		D8	2438
	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	2438

TAXES PAID	Taxes Paid				
	D13	Total Advance Tax Paid	D13	0	
	D14	Total Self Assessment Tax Paid	D14	0	
	D15	Total TDS Claimed	D15	10137	
	D16	Total TCS Collected	D16	0	
	D17	Total Taxes Paid (D13 + D14 + D15 + D16)		D17	10137
	D18	Tax Payable (D12 - D17, if D12 > D17)		D18	0
	D19	Refund (D17 – D12, if D17 > D12)		D19	7700
	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)				2	
a) Bank Account in which refund, if any, shall be credited					
S.No	IJS Code of the bank	Name of the Bank	Account Number	Bank Account Type	
1	HDFC0000118	HDFC Bank Ltd	00181000027409	Savings	
b) Other Bank account details					
S.No	IJS Code of the bank	Name of the Bank	Account Number	Bank Account Type	
2	KKBK0006582	Kotak Mahindra Bank	0811614724	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	0120- 0120-Textiles, handloom, Power looms	NEO ENTERPRISES		

COMPUTATION - PRESUMPTIVE INCOME	BP Details of Income from Business		
	Computation of presumptive Income under 44AD		
	E1	Gross Turnover or Gross Receipts	2802500
	E2	Presumptive income under section 44AD (>= 8% of E1)	336301
	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)	336301
	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)	336301	

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	521952
	E8	Amount of Total Sundry Creditors	202273
	E9	Amount of Total Stock-in-Trade	1408437
	E10	Amount of the cash Balance	1329

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	CALU01110E	UNITED BANK OF INDIA, BAISA KHI BRANCH		2015	1500	1500	
2	MUMH03189E	HDFC BANK LIMITED		2015	0	0	
3	CALB01662D	BANK OF BARODA SALT LAKE CITY BR.		2015	6585	6585	
4	CALA02128A	ALLAHABAD BANK SALT LAKE CITY BR.		2015	2052	2052	
Total						10137	

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			

VERIFICATION

I, **SWATI MUKHERJEE**, son/daughter of, **DWIJENDRA CHANDRA CHATTERJEE**, 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 **2016-06-08** PAN **AHNPM2630C**

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		