

(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	
	NABA	KUMARI	DEVI		BHCPD8647L	
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle		
	Female	1961-07-21				
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street	
	DHARMA NANDA SARMA				WARD NO.2	
	A11. Area / Locality		A12. Town / City / District		A13. State	
MANGALDOI		DARRANG		ASSAM		
Country		A14. Pincode		A15. Status		
91- INDIA		784125		Individual		
A16. Email Address		A17. Residential/Office Phone No. with STD Code		A18. Mobile No. 2		
arunsarma86@gmail.com		() -		7002600046		
FILING STATUS	A19	Tax Status			Tax Payable	
	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	290502
	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)				0	
	B5 Gross Total Income (1+2+3+4)				5	290502
	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	0	0
	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	0	
C19 Taxable Total Income (B5 - C18)				C19	290500	

TAX COMPUTATION	D1	Tax Payable on Total Income		D1	4050
	D2	Rebate u/s 87A		D2	2000
	D3	Tax Payable after Rebate (D1-D2)		D3	2050
	D4	Surcharge, if C19 exceeds 1 crore		D4	0
	D5	Cess on (D3+D4)		D5	62
	D6	Total Tax, Surcharge & Cess (D3+D4+D5)		D6	2112
	D7	Relief u/s 89	D7	0	
	D8	Balance Tax After Relief (D6 - D7)		D8	2112
	D9	Total Interest u/s 234A		D9	420
	D10	Total Interest u/s 234B		D10	0
	D11	Total Interest u/s 234C		D11	0
		Total Interest Payable (D9 + D10 + D11)			420
	D12	Total Tax and Interest (D8 + D9 + D10 + D11)		D12	2532

TAXES PAID	Taxes Paid				
	D13	Total Advance Tax Paid	D13	0	
	D14	Total Self Assessment Tax Paid	D14	2530	
	D15	Total TDS Claimed	D15	0	
	D16	Total TCS Collected	D16	0	
	D17	Total Taxes Paid (D13 + D14 + D15 + D16)		D17	2530
	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	PUNB0602900	Punjab National Bank	6029005500000023	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 activities/products				
	Sl.No.	Nature of Business	Tradename	Tradename	Tradename
	1	0202- 0202-Retailers	M/S PATANJALI C HIKITSALAYA		

BP	Details of Income from Business		
COMPUTATION - PRESUMPTIVE INCOME	Computation of presumptive Income under 44AD		
	E1	Gross Turnover or Gross Receipts	3542321
	E2	Presumptive income under section 44AD (>= 8% of E1)	290502
	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)	290502
	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)	290502

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	25860
	E8	Amount of Total Sundry Creditors	21700
	E9	Amount of Total Stock-in-Trade	402280
	E10	Amount of the cash Balance	72961

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	0510308	2018-03-24	793	2530
Total				2530

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, **NABA KUMARI DEVI**, son/daughter of, **DHARMA NANDA SARMA**, 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 **MANGALDOI** Date **2018-03-24** PAN **BHCPD8647L**

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		