

(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	
	RAJKUMAR		SHANKHWAR		AYBPS3337F	
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle		
	Male	1971-07-03		ITO MORDABAD		
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street	
	HOUSE NO-C16		0		0	
FILING STATUS	A11. Area / Locality		A12. Town / City / District		A13. State	
	KASHIRAM YOGNA NAGAR		MORADABAD		UTTAR PRADESH	
	Country		A14. Pincode		A15. Status	
	91- INDIA		244001		Individual	
	A16. Email Address		A17. Residential/Office Phone No. with STD Code		A18. Mobile No. 2	
	vishwask544@gmail.com		() -		7217496290	
INCOME & DEDUCTIONS	A19 Tax Status				Nil Tax Balance	
	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 ?						
A27 If A26 is Yes, please provide						
B1 Income from Business (E6 of Sch BP)				1	310240	
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	310240	
C Deductions under chapter VI A (Section)						
C1	80C	35395	35395	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	35395	

TAX COMPUTATION	C19	Taxable Total Income (B5 - C18)	C19	274850
	D1	Tax Payable on Total Income	D1	2485
	D2	Rebate u/s 87A	D2	2000
	D3	Tax Payable after Rebate (D1-D2)	D3	485
	D4	Surcharge, if C19 exceeds 1 crore	D4	0
	D5	Cess on (D3+D4)	D5	15
	D6	Total Tax, Surcharge & Cess (D3+D4+D5)	D6	500
	D7	Relief u/s 89	D7	0
	D8	Balance Tax After Relief (D6 - D7)	D8	500
	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	500

TAXES PAID	Taxes Paid				
	D13	Total Advance Tax Paid	D13	0	
	D14	Total Self Assessment Tax Paid	D14	500	
	D15	Total TDS Claimed	D15	0	
	D16	Total TCS Collected	D16	0	
	D17	Total Taxes Paid (D13 + D14 + D15 + D16)		D17	500
	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)			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)				1	
a) Bank Account in which refund, if any, shall be credited					
S.No	IIFS Code of the bank	Name of the Bank	Account Number	Bank Account Type	
1	PUNB0254000	Punjab National Bank	0347001500032190	Savings	
b) Other Bank account details					
S.No	IIFS 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				
	SI.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 acitvities/products				
	SI.No.	Nature of Business	Tradename	Tradename	Tradename
	1	0202- 0202-Retailers			
BP	Details of Income from Business				
COMPUTATION - PRESUMPTIVE INCOME	Computation of presumptive Income under 44AD				
	E1	Gross Turnover or Gross Receipts			2240700
	E2	Presumptive income under section 44AD (>= 8% of E1)			310240
	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)			310240
	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)			310240

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)	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	LKNL05208A	LIFE INSURANCE CORPORATION OF INDIA		2015	0	0	
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	0130191	2016-06-23	291	500
Total				500

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, **RAJKUMAR SHANKHWAR**, son/daughter of, **BIHARI LAL SHANKHWAR**, 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 **MORADABAD** Date **2016-06-23** PAN **AYBPS3337F**

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		