

(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		
	SHASHI		KALA		DJIPK1072G		
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle			
	Female	1984-12-15					
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street		
	G-653		GAMMA-2		GAMMA-2		
FILING STATUS	A11. Area / Locality		A12. Town / City / District		A13. State		
	GREATER NOIDA		GAUTAM BUDH NAGAR		UTTAR PRADESH		
	Country		A14. Pincode		A15. Status		
	91- INDIA		201308		Individual		
	A16. Email Address		A17. Residential/Office Phone No. with STD Code		A18. Mobile No. 2		
	ITRETURN01@GMAIL.COM		() -		9911595924		
INCOME & DEDUCTIONS	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 ?						
A27	If A26 is Yes, please provide						
INCOME & DEDUCTIONS	B1 Income from Business (E6 of Sch BP)				1	289541	
	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	289541	
	C Deductions under chapter VI A (Section)						
	C1	80C	0	C11	80G	0	0
	C2	80CCC	0	C12	80GG	24000	24000
	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	24000		
C19 Taxable Total Income (B5 - C18)				C19	265540		

TAX COMPUTATION	D1 Tax Payable on Total Income		D1	1554
	D2 Rebate u/s 87A		D2	1554
	D3 Tax Payable after Rebate (D1-D2)		D3	0
	D4 Surcharge, if C19 exceeds 1 crore		D4	0
	D5 Cess on (D3+D4)		D5	0
	D6 Total Tax, Surcharge & Cess (D3+D4+D5)		D6	0
	D7 Relief u/s 89	D7	0	
	D8 Balance Tax After Relief (D6 - D7)		D8	0
	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	0

TAXES PAID	Taxes Paid			
	D13 Total Advance Tax Paid	D13	0	
	D14 Total Self Assessment Tax Paid	D14	0	
	D15 Total TDS Claimed	D15	0	
	D16 Total TCS Collected	D16	0	
	D17 Total Taxes Paid (D13 + D14 + D15 + D16)		D17	0
	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)				2
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	BARB0GAMNOI	Bank of Baroda	98250100008622	Savings
b) Other Bank account details				
S.No	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
2	SBIN0015512	State Bank of India	33109214938	Savings

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	0714- 0714-Service Sector-Others			

BP COMPUTATION - PRESUMPTIVE INCOME	Details of Income from Business		
	Computation of presumptive Income under 44AD		
	E1	Gross Turnover or Gross Receipts	512432
	E2	Presumptive income under section 44AD (>= 8% of E1)	289541
	<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)	289541
	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)	289541

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)	00

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				
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, **SHASHI KALA**, son/daughter of, **SH. HARI SHANKER SINGH** , 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 **GREATER NOIDA** Date **2016-11-15** PAN **DJIPK1072G**

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		