

(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	
	RAM		PRASAD		AGVPP1536D	
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle		
	Male	1957-06-28				
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street	
	H.NO.565/6		GOVIND PURI			
FILING STATUS	A11. Area / Locality		A12. Town / City / District		A13. State	
	KALKA JI		NEW DELHI		DELHI	
	Country		A14. Pincode		A15. Status	
	91- INDIA		110019		Individual	
	A16. Email Address		A17. Residential/Office Phone No. with STD Code		A18. Mobile No. 2	
	sainineeraj89@gmail.com		( ) -		8860465456	
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 ?				No		
A27 If A26 is Yes, please provide						
B1 Income from Business (E6 of Sch BP)				1	384565	
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)				37523		
B5 Gross Total Income (1+2+3+4)				5	422088	
C Deductions under chapter VI A (Section)						
C1	80C	60377	60377	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	212	212
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	60589	

TAX COMPUTATION	C19	Taxable Total Income (B5 - C18)	C19	361500
	D1	Tax Payable on Total Income	D1	11150
	D2	Rebate u/s 87A	D2	2000
	D3	Tax Payable after Rebate (D1-D2)	D3	9150
	D4	Surcharge, if C19 exceeds 1 crore	D4	0
	D5	Cess on (D3+D4)	D5	275
	D6	Total Tax, Surcharge & Cess (D3+D4+D5)	D6	9425
	D7	Relief u/s 89	D7	0
	D8	Balance Tax After Relief (D6 - D7)	D8	9425
	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	9425

TAXES PAID	Taxes Paid			
	D13	Total Advance Tax Paid	D13	0
	D14	Total Self Assessment Tax Paid	D14	0
	D15	Total TDS Claimed	D15	21818
	D16	Total TCS Collected	D16	0
	D17	Total Taxes Paid (D13 + D14 + D15 + D16)	D17	21818
	D18	Tax Payable (D12 - D17, if D12 > D17)	D18	0
	D19	Refund (D17 - D12, if D17 > D12)	D19	12390
	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	CNRB0002020	CANARA BANK	2020101012920	Savings
b) Other Bank account details				
S.No	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
2	KANG0000005	THE KANGRA CO-OPERATIVE BANK LTD	00058510006876	Current

NOB	Nature of Business, if more than one Business indicate the three main activities/products				
	Sl.No.	Nature of Business	Tradename	Tradename	Tradename
	1	0505- 0505-Contractors-Others	RAJ EMBROIDARY		

BP	Details of Income from Business			
COMPUTATION - PRESUMPTIVE INCOME	Computation of presumptive Income under 44AD			
	E1	Gross Turnover or Gross Receipts		4660743
	E2	Presumptive income under section 44AD (>= 8% of E1)		384565
	<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)		384565
	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)		384565

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		338957
	E8	Amount of Total Sundry Creditors		0
	E9	Amount of Total Stock-in-Trade		0
	E10	Amount of the cash Balance		42140

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	DELL02443A	LAJ EXPORTS LIMITED		2015	52	52	
2	DELM08904A	MADAN KUKREJA PROP. SUPER FASHION		2015	1455	1455	
3	DELM09062E	WALTER JOHNSON		2015	788	788	
4	DELM13678A	MYRA ENTERPRISES PRIVATE LIMITED		2015	320	320	
5	DELN04267E	NEELAM PASRICHA		2015	2320	2320	
6	DELO01857C	ORIENT CRAFT LIMITED		2015	10650	10650	
7	DELP04360G	PANORAMA EXPORTS PVT. LT D.		2015	185	185	
8	DELP08723B	PEE EMPRO EXPORTS PRIVATE LIMITED		2015	1258	1258	
9	DELS23090E	SCORPIOS APPARELS PVT LTD		2015	574	574	
10	DELT04943B	THE KANGRA COOP. BANK LTD		2015	3731	3731	
11	DELV10621C	VEER RAJU KANAKAM		2015	94	94	
12	MRTS09736G	SHANTI FASHION		2015	391	391	
Total						21818	

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, **RAM PRASAD**, son/daughter of, **AMI LAL**, 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 **NEW DELHI**    Date **2016-08-05**    PAN **AGVPP1536D**

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		