

(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
	TAPAN	KUMAR	CHOUDHURY		AUEPC8528M
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle	
	Male	1992-12-02		I.T.O. WARD-III, BERHAMPUR CIRCLE	
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street
	SRI HARI NAGAR		ANKULI NH-5		ANKULI
	A11. Area / Locality		A12. Town / City / District		A13. State
BERHAMPUR		GANJAM		ORISSA	
Country		A14. Pincode		A15. Status	
91- INDIA		760010		Individual	
A16. Email Address		A17. Residential/Office Phone No. with STD Code	Mobile No. 1	A18. Mobile No. 2	
doraconsultancy@gmail.com		() -	9040700087		
FILING STATUS	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 ?	No				
A27 If A26 is Yes, please provide					
INCOME & DEDUCTIONS	B1 Income from Business (E6 of Sch BP)			1	305750
	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	305750
	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	

TAX COMPUTATION	C19	Taxable Total Income (B5 - C18)	C19	305750
	D1	Tax Payable on Total Income	D1	5575
	D2	Rebate u/s 87A	D2	2000
	D3	Tax Payable after Rebate (D1-D2)	D3	3575
	D4	Surcharge, if C19 exceeds 1 crore	D4	0
	D5	Cess on (D3+D4)	D5	107
	D6	Total Tax, Surcharge & Cess (D3+D4+D5)	D6	3682
	D7	Relief u/s 89	D7	0
	D8	Balance Tax After Relief (D6 - D7)	D8	3682
	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	3682

TAXES PAID	Taxes Paid			
	D13	Total Advance Tax Paid	D13	0
	D14	Total Self Assessment Tax Paid	D14	3682
	D15	Total TDS Claimed	D15	0
	D16	Total TCS Collected	D16	0
	D17	Total Taxes Paid (D13 + D14 + D15 + D16)	D17	3682
	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)				3
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	SBIN0016585	STATE BANK OF INDIA	35495648390	Current
b) Other Bank account details				
S.No	IIFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
2	UBIN0562599	UNION BANK OF INDIA	385802010102279	Savings
3	SBIN0012104	STATE BANK OF INDIA	32792041946	Savings

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			

BP COMPUTATION - PRESUMPTIVE INCOME	Details of Income from Business			
	Computation of presumptive Income under 44AD			
	E1	Gross Turnover or Gross Receipts		875920
	E2	Presumptive income under section 44AD (>= 8% of E1)		305750
	<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)		305750
	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)		305750

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

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	0004329	2016-05-24	16826	3682
Total				3682

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		0
	b	Building		0
	2	Movable Asset		
	a	Cash in hand		0
	b	Jewellery, bullion etc.		0
	c	Vehicles, yachts, boats and aircrafts		0
	3	Total		0
	B	Liability in relation to Assets at A		0

VERIFICATION

I, **TAPAN KUMAR CHOUDHURY**, son/daughter of, **LATE HARI HARA CHOUDHURY**, 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 **BERHAMPUR** Date **2016-05-24** PAN **AUEPC8528M**

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		