

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2016-17

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	KAVITA MANAJI KAREKAR			AVRPK2369Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-1	
	G/001	LALBAUGCHA RAJA CHS.				
	Road/Street/Post Office	Area/Locality				
	SRI GANESH NAGAR	LALBAUG		Status	Individual	
	Town/City/District	State	Pin	Aadhaar Number		
	MUMBAI	MAHARASHTRA	400012			
	Designation of AO(Ward/Circle)			WARD 35(1)(5), MUMBAI	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			320910240270716	Date(DD/MM/YYYY)	27-07-2016
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	473450
	2	Deductions under Chapter-VI-A			2	91255
	3	Total Income			3	382200
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	11557
	5	Interest payable			5	0
	6	Total tax and interest payable			6	11557
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	11561
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	11561
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10	0	
		Others				

The return has been electronically uploaded on 27-07-2016 from IP address 43.250.135.53 and has been electronically verified by KAVITA MANAJI KAREKAR in the capacity of _____ having PAN AVRPK2369Q on 27-07-2016 22:19:43 from IP address 43.250.135.53 at MUMBAI using Electronic Verification Code MUDX4UCUG3 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN

[For individuals having Income from Salary / Pension / Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (excluding Winning from Lottery and Income from Race Horses)]

(Please see rule 2 of the Income-tax Rules, 1962) (Also see attached instructions)

**Assessment Year
2016-17**

PERSONAL INFORMATION	A1. First Name KAVITA		A2. Middle Name MANAJI		A3. Last Name KAREKAR		A4. PAN AVRPK2369Q	
	A5. Sex Female		A6. Date of Birth (YYYY/MM/DD) 1987-03-13			A7. Income Tax Ward/Circle		
	A8. Flat / Door / Building G/001			A9. Name of Premises / Building / Village LALBAUGCHA RAJA CHS.			A10. Road / Street SRI GANESH NAGAR	
	A11. Area / Locality LALBAUG			A12. Town / City / District MUMBAI			A13. State MAHARASHTRA	
	A14. Country 91- INDIA			A15. Pincode 400012			Status Individual	
	A16. Email Address jn.associates14@gmail.com			A17. Residential/Office Phone No. with STD Code () -		Mobile No. 1 8454857128	A18. Mobile No. 2 9967821413	
								GOV
	A19 Employer Category							Nil Tax Balance
	A20 Tax Status							RES- Resident
	A21 Residential Status							11- On or Before Due Date 139(1)
A22 Return filed under section							No	
A23 Whether Person governed by Portuguese Civil Code under section 5A								
A24 If A23 is applicable, PAN of the Spouse							Original	
A25 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.								
A26 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice								
A27 Whether you have Aadhaar Number ?							No	
A28 If A27 is Yes, please provide								
FILING STATUS	B1 Income from Salary / Pension(Ensure to fill Sch TDS1)						1	473450
	B2 Type of House Property							
	Income from one House Property						0	
	B3 Income from Other Sources (Ensure to fill Sch TDS2)						0	
	B4 Gross Total Income (B1+B2+B3)						4	473450
	C Deductions under chapter VI A (Section)							
	C1 80C	50053	50053	C11 80G	0	0		
	C2 80CCC	0	0	C12 80GG	0	0		
	C3 80 CCD (1) (Employees / Self Employed Contribution)	36202	36202	C13 80GGA	0	0		
	C4 80CCD(1B)	0	0	C14 80GGC	0	0		
	C5 80CCD (2) (Employers Contribution)	0	0	C15 80RRB	0	0		
	C6 80CCG	0	0	C16 80QQB	0	0		
	C7 80D	5000	5000	C17 80TTA	0	0		
	C8 80DD	0	0	C18 80U	0	0		
	C9 80DDB	0	0					
C10 80E	0	0						
C19 Total Deductions (Total of C1 to C18)						C19	91255	

TAX COMPUTATION	C20	Taxable Total Income (B4 - C19)			
	D1	Tax Payable on Total Income (C20)	C20		382200
	D2	Rebate u/s 87A	D1		13220
	D3	Tax Payable after Rebate (D1-D2)	D2		2000
	D4	Surcharge, if C20 exceeds 1 crore	D3		11220
	D5	Cess on (D3+D4)	D4		0
	D6	Total Tax, Surcharge & Cess (D3+D4+D5)	D5		337
	D7	Relief u/s 89	D6		11557
	D8	Balance Tax After Relief (D6 - D7)	D7		0
	D9	Total Interest u/s 234A	D8		11557
	D10	Total Interest u/s 234B	D9		0
	D11	Total Interest u/s 234C	D10		0
		Total Interest Payable (D9 + D10 + D11)	D11		0
	D12	Total Tax and Interest (D8 + D9 + D10 + D11)	D12		11557

TAXES PAID	Taxes Paid				
	D13	Total Advance Tax Paid	D13		0
	D14	Total Self Assessment Tax Paid	D14		0
	D15	Total TDS Claimed	D15		11561
	D16	Total TCS Collected	D16		0
	D17	Total Taxes Paid(D13 + D14 + D15 + D16)	D17		11561
	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	D20		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	MAHB0000329	BANK OF MAHARASHTRA	68003783378	Savings
b) Other Bank account details				
S.No	IIFS Code of the bank	Name of the Bank	Account Number	Bank Account Type

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	MUMM01325C	MUNCIPAL CORPORATION GREATER MUMBAI	473450	11561
Total				11561

Schedule AL Asset and Liability at the end of the year (Applicable in a case 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, KAVITA MANAJI KAREKAR, son/daughter of, MANAJI KAREKAR, 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 MUMBAI Date 2016-07-24 PAN AVRPK2369Q

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		

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

* See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AVRPK2369Q	Current Status of PAN	Active	Financial Year	2015-16	Assessment Year	2016-17
Name of Assessee	KAVITA MANAJI KAREKAR						
Address of Assessee	ROOM NO 28 3RD FLOOR, JANABAI BLDG GAYA BLDG, 87/123 MASJID BUNDER ROAD, MASJID, MUMBAI, MAHARASHTRA, 400003						

* Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.in-nsdl.com / www.uitisl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

* Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ¹	Total TDS Deposited
1	MUNICIPAL CORPORATION OF GREATER MUMBAI				MUMM01325C	584975.00	11561.00	11561.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ³	Amount Paid / Credited	Tax Deducted ⁴	TDS Deposited
1	192	31-Mar-2016	F	23-May-2016	-	34088.00	2561.00	2561.00
2	192	31-Mar-2016	F	23-May-2016	-	618.00	618.00	618.00
3	192	31-Mar-2016	F	23-May-2016	-	34706.00	0.00	0.00
4	192	31-Mar-2016	F	23-May-2016	-	6000.00	0.00	0.00
5	192	31-Mar-2016	F	23-May-2016	-	33704.00	3836.00	3836.00
6	192	08-Mar-2016	F	23-May-2016	-	33704.00	1.00	1.00
7	192	08-Mar-2016	F	23-May-2016	-	34706.00	1.00	1.00
8	192	08-Feb-2016	F	23-May-2016	-	33704.00	738.00	738.00
9	192	07-Jan-2016	F	23-May-2016	-	34706.00	0.00	0.00
10	192	01-Jan-2016	F	23-May-2016	-	33704.00	606.00	606.00
11	192	21-Dec-2015	F	24-Jan-2016	-	31028.00	591.00	591.00
12	192	09-Nov-2015	F	24-Jan-2016	-	13500.00	1391.00	1391.00
13	192	02-Nov-2015	F	24-Jan-2016	-	32494.00	730.00	730.00
14	192	01-Oct-2015	F	24-Jan-2016	-	30295.00	488.00	488.00
15	192	01-Sep-2015	F	29-Oct-2015	-	32898.00	0.00	0.00
16	192	01-Aug-2015	F	29-Oct-2015	-	33098.00	0.00	0.00
17	192	01-Jul-2015	F	29-Oct-2015	-	32147.00	0.00	0.00
18	192	01-Jun-2015	F	16-Jul-2015	-	35280.00	0.00	0.00
19	192	01-May-2015	F	16-Jul-2015	-	33232.00	0.00	0.00
20	192	01-Apr-2015	F	16-Jul-2015	-	31363.00	0.00	0.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

PART A1 - Details of Tax Deducted at Source for TSG / TSH

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ^a	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ²	Amount Paid / Credited	Tax Deducted ^{3a}	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA (For Seller of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ¹
Sr. No.	TDS Certificate	Date of Deposit	Status of Booking ²	Date of Booking	Demand Payment	TDS Deposited ³
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected ¹	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ³	Amount Paid / Debited	Tax Collected ⁴	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head ¹	Minor Head ²	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks ³
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No Transactions Present