

SAHAJ INDIVIDUAL INCOME TAX RETURN

[For individuals having Income from Salaries, One house property, Other sources (Interest etc.) Refer to Instructions for eligibility.]

Personal Information

A1.	First Name	Amit	A2.	Middle Name	
A3.	Last Name *	Mutreja	A4.	PAN *	BOQPM8893A
A5.	Sex*	M - Male	A6.	Date of Birth (DD/MM/YYYY)*	17/11/1991
A7.	Income Tax Ward / Circle			Status *	I - Individual

Address

A8.	Flat / Door / Building *	1874	A9.	Name Of Premises / Building / Village	
A10.	Road / Street	Sector-13	A11.	Area / Locality *	HUDA
A12.	Town / City / District *	Bhiwani	A13.	State *	HARYANA
A14.	Country *	INDIA	A15.	Pincode *	127021
A16.	Email Address *	amitmutrezas@gmail.com	A17.	Mobile Number 1 *	9871434035
A18.	Mobile Number 2			Residential/Office Phone no.with STD code (Do not prefix STD code with '0')	- (STD) (Landline)

Filing Status

A19.	Employer Category*	Others
A20.	Tax Status *	Tax Refundable
A21.	Residential Status *	RES - Resident
A22.	Return filed under section*	11 - On or Before Due Date 139(1)
A23.	Whether Person governed by Portuguese Civil Code under section 5A*	No
A24.	If A23 is applicable, PAN of the Spouse	
	Whether original or revised return? *	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 Acknowledgement 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 ?	Select
A28.	If A27 is Yes, please provide	

Gross Total Income And Deduction

B1.	Income from Salary / Pension (Ensure to fill Sch TDS1)	1047800
B2.	Type of House Property	Select
	Income from One House Property	0
B3.	Income from Other Sources (Ensure to fill Sch TDS2)	0

B4.	Gross Total Income (B1 + B2 + B3)		1047800
Deductions under chapter VI A (Section)			
S.No.	Section	Amount	System Calculated
C1.	80C	130304	130304
C2.	80CCC	0	0
C3.	80CCD(1)	0	0
C4.	80CCD(1B)	0	0
C5.	80CCD(2)	0	0
C6.	80CCG	0	0
C7.	80D	0	0
C8.	80DD (Maximum eligible amount is 75000. For Severe Disability, it is 125000)	0	0
C9.	80DDB (Maximum eligible amount is 40000. For Senior Citizen, it is 80000)	0	0
C10.	80E	50500	50500
C11.	80G	43349	43349
C12.	80GG	0	0
C13.	80GGA	0	0
C14.	80GGC	0	0
C15.	80RRB	0	0
C16.	80QQB	0	0
C17.	80TTA	0	0
C18.	80U (Maximum eligible amount is 75000. For Severe Disability, it is 125000)	0	0
C19.	Total Deductions (Total of C1 to C18)	224153	224153
Note:Total deductions under chapter VI A cannot exceed GTI.			
C20.	Taxable Total Income (B4 - C19)		823650
Tax Computation			
D1.	Tax Payable on Total Income (C20)		89730
D2.	Rebate u/s 87A		0
D3.	Tax Payable after Rebate (D1-D2)		89730
D4.	Surcharge, if C20 exceeds 1 crore		0
D5.	Cess on (D3+D4)		2692
D6.	Total Tax, Surcharge & Cess (D3+D4+D5)		92422
D7.	Relief u/s 89		0
D8.	Balance Tax After Relief (D6 - D7)		92422
D9.	Total Interest u/s 234A		0
D10.	Total Interest u/s 234B		0
D11.	Total Interest u/s 234C		0
	Total Interest Payable (D9 + D10 + D11)		0
D12.	Total Tax and Interest (D8 + D9 + D10 + D11)		92422
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 Assets	

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

SCH TDS1. Details of Tax Deducted at Source from SALARY [As per Form16 issued by Employer(s)]

S.No.	Tax Deduction Account Number (TAN) (1)	Name of the Employer (2)	Income under Salary (3)	Tax Deducted (4)
1	DELA31831C	AVANTI LEARNING CENTRES PRIVATE LIMITED	1047800	211590
Total				211590

SCH TDS2. Details of Tax Deducted at Source from Income other than Salary [As per Form16 A issued by Deductor(s)]

S.No.	Tax Deduction Account Number (TAN) (1)	Name of the Deductor (2)	Unique TDS Certificate Number (3)	Deducted Year (4)	Tax Deducted (5)	Amount out of (5) claimed this year (6)	If A23 is applicable, amount claimed in the hands of spouse (7)
1				Select			
Total							0

SH.TCS Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No. (1)	Tax Deduction and Collection Account Number of the Collector (2)*	Name of the Collector (3)*	Tax Collected (4)	Amount out of (4) being claimed (5)	If A23 is applicable, amount claimed in the hands of spouse (6)
1					
Total					0

Note: Please enter total of column 6 of TCS in 11c of Part B-TTI

SCH IT. Details of Advance Tax and Self Assessment Tax Payments

S.No.	BSR Code (1)	Date of deposit (DD/MM/YYYY) (2)	Challan Number (3)	Tax Paid (4)
1				
Total				0

Taxes Paid

Please note that calculated fields (in grey) are picked from other schedules and are not to be entered. For Eg : The taxes paid figures below will get filled up when the Schedules linked to them are filled.

D13.	Total Advance Tax Paid	0
D14.	Total Self Assessment Tax Paid	0
D15.	Total TDS Claimed	211590

D16.	Total TCS Collected	0
D17.	Total Taxes Paid (D13 + D14 + D15 + D16)	211590
D18.	Tax Payable (D12 - D17, if D12 > D17)	0
D19.	Refund (D17 - D12, if D17 > D12)	119170
D20.	Exempt income only for reporting purposes (If agricultural income is more than 5000, use ITR-2 or 2A)	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.	IFS Code of the bank *	Name of the Bank *	Account Number (the number should be 9 digits or more as per CBS system of the bank)*	Bank Account Type *
1	HDFC0000133	HDFC	50100011151131	Savings

b) Other Bank account details

S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type
2				Select

Verification

I, **Amit Mutreja*** son/daughter of **Baldev Raj *** 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 **Bhiwani *** Date (DD/MM/YYYY) **07/07/2016*** PAN **BOQPM8893A***

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

	Name of the TRP	
	TRP PIN(10digit)	
	Amount to be paid to TRP	

A. Donations entitled for 100% deduction without qualifying limit

S No.	Name of the Donee *	Address *	City or Town or District *	State Code *	Pincode *	PAN of the Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total A							0	0

B. Donations entitled for 50% deduction without qualifying limit

S No.	Name of the Donee *	Address *	City or Town or District *	State Code *	Pincode *	PAN of the Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total B							0	0

C. Donations entitled for 100% deduction subject to qualifying limit

S No.	Name of the Donee *	Address *	City or Town or District *	State Code *	Pincode *	PAN of the Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total C							0	0

D. Donations entitled for 50% deduction subject to qualifying limit

--	--	--	--	--	--	--	--	--

S No.	Name of the Donee *	Address *	City or Town or District *	State Code *	Pincode *	PAN of the Donee *	Amount of donation *	Eligible Amount of Donation
1	M.R.S. SHRI PRANNATH PARNAMI EDUCATION SOCIETY	M.R.S. SHRI PRANNATH PARNAMI EDUCATION SOCIETY, NH-65, CHOUDHARYVAS, RAJGARH ROAD	HISAR	HARYANA	125001	AAJPY6546N	100000	43349
Total D							100000	43349
E. Donations (A + B + C+ D)								
							100000	43349
Note : In case of Donee funds setup by Government as described in Section 80G (2), please use PAN as "GGGGG0000G".								