

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		A2. Middle Name		A3. Last Name		A4. PAN			
	NAVIN		MUGUTRAO		TUPE		ANBPT4681L			
	A5. Sex		A6. Date of Birth (YYYY/MM/DD)			A7. Income Tax Ward/Circle				
	Male		1985-07-31							
	A8. Flat / Door / Building			A9. Name of Premises / Building / Village			A10. Road / Street			
	1B 102			SHUBHAM COMPLEX			PLOT NO 23			
	A11. Area / Locality			A12. Town / City / District			A13. State			
	SECTOR 8 KAMOTHE			RAIGAD			MAHARASHTRA			
FILING STATUS	A14. Country			A15. Pincode			Status			
	91- INDIA			410209			Individual			
	A16. Email Address			A17. Residential/Office Phone No. with STD Code		Mobile No. 1		A18. Mobile No. 2		
	ADMIN@MOHITETAX.IN			() -		9619156719				
	A19 Employer Category						OTH			
	A20 Tax Status						Nil Tax Balance			
	A21 Residential Status						RES- Resident			
	A22 Return filed under section						12- After Due Date 139(4)			
	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			
	INCOME & DEDUCTIONS	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 ?						Yes				
A28 If A27 is Yes, please provide						797421262862				
B1 Income from Salary / Pension(Ensure to fill Sch TDS1)						1		156000		
B2 Type of House Property						Self Occupied				
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		156000		
C Deductions under chapter VI A (Section)										
C1 80C		3000	3000	C11 80G	0	0				
C2 80CCC		0	0	C12 80GG	0	0				
C3 80 CCD (1) (Employees / Self Employed Contribution)		0	0	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		0	0	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		3000		

TAX COMPUTATION	C20	Taxable Total Income (B4 - C19)		C20	153000
	D1	Tax Payable on Total Income (C20)		D1	0
	D2	Rebate u/s 87A		D2	0
	D3	Tax Payable after Rebate (D1-D2)		D3	0
	D4	Surcharge, if C20 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		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	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type	
1	BKID0000166	Bank of India	016610110004303	Savings	
b) Other Bank account details					
S.No	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type	
2					

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				
Total				0

SCH TDS2-Details of Tax Deducted at Source on 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 for this year	If A23 is applicable, Amount Claimed in the Hands of Spouse
1							
Total						0	

SCH TCS-Details of Tax Collected at Source (TCS) [As per FORM 27 D issued by Collector(s)]					
SL.NO	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
1					
Total				0	

SCH IT-Details of Advance Tax and Self Assessment Tax Payments				
SI NO	BSR Code	Date of Deposit	Challan Number	Tax Paid
1				
Total				0

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	
		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, **NAVIN TUPE**, son/daughter of, **MUGUTRAO TUPE**, 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 **2017-03-07** PAN **ANBPT4681L**

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		