

SAHAJ INDIVIDUAL INCOME TAX RETURN

[For individuals having Income from Salaries, One house property, Other sources (Interest etc.) and having taxable income upto Rs.50 lakh]

PART A GENERAL INFORMATION

PAN *	APKPN9881M	First Name	Chaitaly
Middle Name	Subhash	Last Name *	Navare
Aadhaar Number (12 Digit)/Aadhaar Enrolment Id (28 Digit) (If eligible for Aadhaar).	585355445532	Date of Birth (DD/MM/YYYY) *	07/03/1992
Mobile Number *	7588639966	Email Address *	chaitalinavare@gmail.com
Address			
Flat / Door / Block No *	UDAYNIWAS	Name Of Premises / Building / Village	
Road / Street / Post Office	NB-D/6	Area / Locality *	NEW BALAJI NAGAR
Town / City / District *	AURANGABAD	State *	MAHARASHTRA
Country *	91-INDIA	Pincode *	431005
Employer Category*			Others
Residential Status *			RES - Resident
Return filed *			11 - On or Before Due Date 139(1)
Whether original or revised return? *			Original
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			
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice			
Are you governed by Portuguese Civil Code as per section 5A ?*			No
If Yes, Fill PAN of the Spouse			

Gross Total Income And Deduction

B1.	Income from Salary / Pension (Ensure to Fill "Sch TDS1")	304547
B2.	Type of House Property	Select
	Income from One House Property (If loss, put the figure in negative)	0
B3.	Income from Other Sources (Ensure to Fill "Sch TDS2")	0
B4.	Gross Total Income (B1 + B2 + B3) (If loss, put the figure in negative)	304547

Part C – Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
	80C	13228	13228
	80CCC	0	0
	80CCD(1)	0	0
	80CCD(1B)	0	0

	80CCD(2)	0	0
	80CCG	0	0
	80D	0	0
	80DD (Maximum eligible amount is 75000. For Severe Disability, it is 125000)	0	0
	80DDB (Maximum eligible amount is 40000. For Senior Citizen, it is 80000)	0	0
	80E	0	0
	80EE	0	0
	80G	0	0
	80GG	18868	18868
	80GGA	0	0
	80GGC	0	0
	80RRB	0	0
	80QQB	0	0
	80TTA	0	0
	80U (Maximum eligible amount is 75000. For Severe Disability, it is 125000)	0	0
C1.	Total Deductions	32096	32096

Note: Total deductions under chapter VI A cannot exceed GTI.

C2.	Taxable Total Income (B4-C1)	272450
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Part D – Computaion of Tax Payable

D1.	Tax Payable on Total Income (C2)	2245
D2.	Rebate u/s 87A	2245
D3.	Tax after Rebate (D1-D2)	0
D4.	Cess on (D3)	0
D5.	Total Tax & Cess (D3+D4)	0
D6.	Relief u/s 89(1) (Please ensure to submit Form 10E)	0
	Balance Tax After Relief (D5 - D6)	0
D7.	Interest u/s 234A	0
D8.	Interest u/s 234B	0
D9.	Interest u/s 234C	0
	Total Interest Payable (D7 + D8 + D9)	0
D10.	Total Tax and Interest (D5 + D7 + D8 + D9 - D6)	0

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

S.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Income chargeable under Salaries	Total tax deducted
1				
Total				0

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) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Amount which is subject to tax deduction [Col (3)]	Deduction year [Col (4)]	Tax Deducted [Col (5)]	Amount out of (5) claimed for this year [Col (6)]	Amount claimed in the hands of spouse if section 5A is applicable [Col (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.	Tax Collection Account Number of the Collector [Col (1)]*	Name of the Collector [Col (2)]*	Amount which is subject to tax collection [Col (3)]	Collection year [Col (4)]	Tax Collected [Col (5)]	Amount out of (5) being claimed [Col (6)] (5)	Amount claimed in the hands of spouse if section 5A is applicable [Col (7)] (6)
1				Select			
Total							0

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

S.No.	BSR Code [Col (1)]	Date of deposit (DD/MM/YYYY) [Col (2)]	Serial Number of Challan [Col (3)]	Tax paid [Col (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.

D11(i).	Total Advance Tax Paid	0
D11(ii).	Total Self Assessment Tax Paid	0
D11(iii).	Total TDS Claimed	0
D11(iv).	Total TCS Claimed	0
D11(v).	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	0
D12.	Amount payable (D10 - D11)(if D10 > D11)	0
D13.	Refund (D11 - D10) (if D11 > D10)	0

Exempt income (For reporting Purposes)

(i)	Sec.10(38)	
(ii)	Sec.10(34)	
(iii)	Agriculture Income (≤ Rs.5000)	
(iv)	Others	
S.No.	Nature of Income	Amount
1		

Part E – Other Information
Bank Account Details

14	Do you have any Bank Account in India ?*	Yes
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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)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period ≥ Rs.2 lakh)

1	ICIC0000569	ICICI BANK	056901509295	
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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)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period ≥ Rs.2 lakh)
2				

c) Details of Bank Account held outside India by Non-Resident (excluding dormant accounts)

S.No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
1			Select	

Verification

I, *** Chaitaly Subhash Navare** son/daughter of *** Subhash Tukaram Navare** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and in accordance with the provisions of the Income-tax Act, 1961.

Place *** AURANGABAD** Date (DD/MM/YYYY) *** 10/07/2017** PAN *** APKPN9881M**

Instructions for correct calculation of 80G
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				Select				0
Total D							0	0

E. Donations (A + B + C + D)

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Note : In case of Donee funds setup by Government as described in Section 80G (2), please use PAN as "GGGGG0000G".