

SAHAJ INDIAN INCOME TAX RETURN

[For individuals being a resident other than not ordinarily resident having Income from Salaries, one house property, other sources (Interest etc.) and having total income upto Rs.50 lakh]

- 1. All amounts are in Indian Rupees.
- 2. A calendar is provided for selecting the date field (format DD/MM/YYYY).
- 3. All greyed out fields are either auto-filled or non-editable.
- 4. In ITR wherever information is captured in tables.
 - a) Adding new Row : Click on ADD button to insert a new row and then enter values in the field provided. Make sure you provide information in all mandatory columns (*) marked.
 - b) Deleting Row : Select the row to delete from the list and click DELETE button.
 - c) Remove unnecessary blank rows from the table by selecting the row and clicking on DELETE button.
- 5. Please enter only the value wherever the information is needed in percentage.
- 6. Please verify the Return before submitting or saving the final XML.

PART A GENERAL INFORMATION

PAN*	EOKPS0303Q	First Name	Shashank
Middle Name		Last Name*	Gujarathi
Aadhaar Number (Please enter the Aadhaar Number if allotted)	662711960097	Aadhaar Enrolment Id [Note: All the digits in enrolment ID and Date and time of enrolment to be entered continuously. For example Enrolment ID: 1234/12345/12345 and Date/ Time of enrollment: 01/12/2016 11:50:22 to be entered as 1234123451234501122016115022]	
Date of Birth (DD/MM/YYYY)*	10/10/1991	Mobile Number*	91-9666363343
Email Address*	seshankgujrathi@gmail.com		

Address

Flat / Door / Block No*	H.No:10-12-102	Name Of Premises / Building / Village	
Road / Street / Post Office	Bhoigally	Area / Locality*	Gajulpet
Town / City / District*	Nizamabad	State*	Telangana
Pincode*	503001		

Filing Status

Employer Category*	Others
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Return filed*	11-Voluntarily on or before the due date under section 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.	(i)	Salary (excluding all allowances, perquisites and profit in lieu of salary)	302020
	(ii)	Allowances not exempt	0
	(iii)	Value of perquisites	0
	(iv)	Profits in lieu of salary	0
	(v)	Deduction u/s 16	1800
	(vi)	Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v)	300220
B2.		Type of House Property	
	(i)	Gross rent received/ receivable/ letable value	
	(ii)	Tax paid to local authorities	
	(iii)	Annual Value (i - ii)	
	(iv)	30% of annual value	
	(v)	Interest payable on borrowed capital	
	(vi)	Income chargeable under the head 'House Property' (iii - iv - v)	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)	300220

Part C Deductions and Taxable Total Income

S.No	Section	Amount	System Calculated
	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures,	16191	16191

	etc.		
	80CCC - Payment in respect Pension Fund	0	0
	80CCD(1) - Contribution to pension scheme of Central Government	0	0
	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
	80CCG - Investment made under an equity savings scheme	0	0
	80D - Health insurance premium		
	(A) Health Insurance Premium	0	
	(B) Medical expenditure	0	
	(C) Preventive health check-up	0	0
	80DD - Maintenance including medical treatment of a dependant who is a person with disability	0	0
	80ddb - Medical treatment of specified disease	0	0
	80E - Interest on loan taken for higher education	0	0
	80EE - Interest on loan taken for residential house property	0	0
	80G - Donations to certain funds, charitable institutions, etc	0	0
	80GG - Rent paid	0	0
	80GGA - Certain donations for scientific research or rural development	0	0
	80GGC - Donation to Political party	0	0
	80RRB - Royalty on patents	0	0
	80QQB - Royalty income of authors of certain books	0	0
	80TTA - Income from Interest on saving bank Accounts	0	0
	80U - In case of a person with disability	0	0
C1.	Total Deductions	16191	16191

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

C2.	Taxable Total Income(B4-C1)	284030
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Part D Computation of Tax Payable

D1.	Tax Payable on Total Income(C2)	1701
D2.	Rebate u/s 87A	1701
D3.	Tax After rebate(D1-D2)	0
D4.	Cess on(D3)	0
D5.	Total Tax and 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
D10.	Fee u/s 234F	0
D11.	Total Interest and Fee Payable(D7+D8+D9+D10)	0
	Total Tax Interest(D5+D7+D8+D9+D10-D6)	0

Tax Details

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

Sl.No	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Income chargeable under Salaries	Total tax deducted
1	HYDD00664G	DELOITTE CONSULTING INDIA PRIVATE LIMITED	300220	891
Total				891

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

Sl.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)]
Total						0

SCH TDS3. Details of Tax Deducted at Source [As per Form 26QC furnished by the Deductor(s)]

Sl.No	Permanent Account Number of the Tenant [Col (1)]	Name of the Tenant [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)]
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)]
Total						0

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

Sl.No	BSR Code[Col (1)]	Date of deposit (DD/MM/YYYY)[Col (2)]	Serial Number of Challan[Col (3)]	Tax paid[Col (4)]
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.

D12(i).	Total Advance Tax Paid	0
D12(ii).	Total Self Assessment Tax Paid	0
D12(iii).	Total TDS Claimed	891
D12(iv).	Total TCS Claimed	0
D12(v).	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	891
D13.	Amount payable (D11 -D12)(if D11 > D12)	0
D14.	Refund (D12 - D11) (if D12 > D11)	890

Exempt income (For reporting Purposes)

(i)	Sec.10(38) (Exempted Long term Capital Gains)		
(ii)	Sec.10(34) (Exempted Dividend Income)		
(iii)	Agriculture Income (less than or equals 5000)		
(iv)	Others		
S.No.	Nature Of Income	Description (If 'Any Other' selected)	Amount
1	Any Other	Exempt Allowances under section 10	68267

Total	68267
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Part E - Other Information

Bank Account Details

D15.	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)
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a) Bank Account in which refund, if any, shall be credited

S.No	IFSC Code of bank	Name of bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)
1.	HDFC0000545	HDFC BANK	50100086248741

b) Other Bank account details

S.No	IFSC Code of bank	Name of the bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)

Verification

- I, *Shashank Gujarathi
- son/daughter of *Gujarathi Baburao
- 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. I further declare that I am making this return in my capacity as Individual and I am also competent to make this return and verify it.
- Place *Nizamabad
- Date *10/07/2018
- PAN *EOKPS0303Q
- If the return has been prepared by a Tax Return Preparer (TRP) give further details below:
- Identification No. of TRP Name of TRP If TRP is entitled for any reimbursement from the Government, amount thereof

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 *

Total A		
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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 *
Total B								

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 *
Total C						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 *
Total D								

Note:In case of Donee Funds setup by Goverment as described in section 80G (2),please use PAN as 'GGGGG0000G'.