## ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN

(For Individuals having Income from Salaries, One house property,

		(For Individuals having Incom Other sources (Interest etc.) and h			ı.)		
PART	A GENERAL INFORMAT	ION					
Name	SHIVALINGAM NARSANOLLA						
PAN		ATYPN7153Q	Date of Birth	(DD/MM/YYYY)	10/04/1991		
Mobile	no	7207201899	Email Address	S	n.shivalingam@gmail.com		
Aadhaa	ır Number		696310765450	)			
Addre	ss						
Flat / D	oor / Block No	8-3-228/1280/448,	Name of Prem	ises / Building / Village			
Road/ S	Street	near Hanuman Temple,	Area/ Locality		Jawahar Nagar, Yousufg uda,		
Town/	City/ District	Hyderabad	State		TELANGANA		
Countr	у	INDIA	PIN Code		500045		
Employ	ver Category	At so	A CONTRACTOR	Others			
Reside	Residential Status			RES - Resident			
Return	filed	///	No.	17 - Revised Return -	139(5)		
Whethe	er original or revised return?	VI A	71.0	Revised			
If unde	er section: 139(5) - revised re		witer amily	1///			
Original Acknowledgement Number				835677040300617	A		
Date of filing of Original Return(DD/MM/YYYY)				30/06/2017			
If unde	er section: 139(9) - return in	response to defective return notice:					
Origina	l Acknowledgment Number	COA		MEN			
Date of	filing of Original Return (DE	D/MM/YYYY)	(DEPAK				
Notice	Number						
If filed	in response to notice u/s 139(	9)/142(1)/148/153A/153C,enter the date of	of such notice				
Are you governed by Portuguese Civil Code as per section 5A?			No				
If Yes,	Fill PAN of the Spouse						
Part B	Gross Total Income						
B1	Income from Salary / Pensio	n (Ensure to fill Sch TDS1)			453246		
B2	Type of House Property						
	Income from one House Pro		0				
В3	Income from Other Sources	(Ensure to fill Sch TDS2)		0			
B4	Gross Total Income (B1+B2	+B3)(If loss, put the figure in negative)			453246		
Part C	– Deductions and Taxable	Total Income					
S.No.		Section		Amount	System Calculated		
	80C			21427	21427		

Assessment Year: 2017-18

SECED(3)		80CCC	0	0		
SOCCD   0   0   0   0   0   0   0   0   0		80CCD(1)	0	0		
SOCCG		80CCD(1B)	0	0		
SOD -		80CCD(2)	0	0		
SODD Maximum eligible amount is 75000. For Severe Disability, it is   1250000		80CCG	0	0		
1250000   RIDDRi(Maximum eligible amount is 40000. For Senior Citizen, it is 60000		80D -	0	0		
S0DDB(Maximum eligible amount is 40000. For Senior Citizen, it is 60000   0   0   0   0   0   0   0   0		80DD(Maximum eligible amount is 75000. For Severe Disability, it is	0	0		
and Rs. 80,000 for Very Senior Citizen)  80E		125000)				
No   No   No   No   No   No   No   No		$80 \mathrm{DDB}(\mathrm{Maximum}$ eligible amount is $40000.$ For Senior Citizen, it is $60000$	0	0		
		and Rs. 80,000 for Very Senior Citizen)				
80G   0   0   0   0   0   0   0   0   0		80E	0	0		
SOGG		80EE	0	0		
SOGGA		80G	0	0		
SORGE		80GG	0	0		
80RRB 0 0 0 80QB 0 0 0 80TTA 0 0 0 80U(Maximum eligible amount 75000. For Severe Disability, it is 125000) 0 0 C1 Total Deductions  C2 Taxable Total Income (B4/C1) 431820  Part D - Computation of Tax Payable  D1 Tax Payable on Total Income(C2) 18182  D2 Rebate u/s 87A 5000  D3 Tax after Rebate (D1-D2) 13182  D4 Cess on (D3) 395  D5 Total Tax and Cess (D3+D4) 13577  D6 Relief u/s 89 (1) 0 0  Balance Tax After Relief (D5-D6) 13577  D7 Interest u/s 234A 0 0  D8 Interest u/s 234B 0 0  Interest u/s 234C 0 0  Total Interest u/s 234C 0 0  Total Interest u/s 234D 0 0		80GGA	0	0		
80QB		80GGC	0	0		
80TTA		80RRB	0	0		
SOU(Maximum eligible amount 75000. For Severe Disability, it is 125000)		80QQB	0	0		
C1       Total Deductions       21427       21427         Note: Total deductions under chapter VI A cannot exceed GTI.         C2       Taxable Total Income (B4-C1)       431820         Part D - Computation of Tax Payable         D1       Tax Payable on Total Income(C2)       18182         D2       Rebate u/s 87A       5000         D3       Tax after Rebate (D1-D2)       13182         D4       Cess on (D3)       395         D5       Total Tax and Cess (D3+D4)       13577         D6       Relief u/s 89 (1)       0         Balance Tax After Relief (D5-D6)       13577         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		80TTA	0	0		
Note:Total deductions under chapter VI A cannot exceed GTI.   431820		80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0		
Taxable Total Income (B4-CI)       431820         Part D - Computation of Tax Payable         D1       Tax Payable on Total Income(C2)       18182         D2       Rebate u/s 87A       5000         D3       Tax after Rebate (D1-D2)       13182         D4       Cess on (D3)       395         D5       Total Tax and Cess (D3+D4)       13577         D6       Relief u/s 89 (1)       0         Balance Tax After Relief (D5-D6)       13577         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	C1	Total Deductions	21427	21427		
Part D - Computation of Tax Payable           D1         Tax Payable on Total Income(C2)         18182           D2         Rebate u/s 87A         5000           D3         Tax after Rebate (D1-D2)         13182           D4         Cess on (D3)         395           D5         Total Tax and Cess (D3+D4)         13577           D6         Relief u/s 89 (1)         0           Balance Tax After Relief (D5-D6)         13577           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	Note:To	tal deductions under chapter VI A cannot exceed GTI.	- arother			
D1       Tax Payable on Total Income(C2)       18182         D2       Rebate u/s 87A       5000         D3       Tax after Rebate (D1-D2)       13182         D4       Cess on (D3)       395         D5       Total Tax and Cess (D3+D4)       13577         D6       Relief u/s 89 (1)       0         Balance Tax After Relief (D5-D6)       13577         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			EPAN	431820		
D2       Rebate u/s 87A       5000         D3       Tax after Rebate (D1-D2)       13182         D4       Cess on (D3)       395         D5       Total Tax and Cess (D3+D4)       13577         D6       Relief u/s 89 (1)       0         Balance Tax After Relief (D5-D6)       13577         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	Part D					
D3       Tax after Rebate (D1-D2)       13182         D4       Cess on (D3)       395         D5       Total Tax and Cess (D3+D4)       13577         D6       Relief u/s 89 (1)       0         Balance Tax After Relief (D5-D6)       13577         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	D1	Tax Payable on Total Income(C2)		18182		
D4       Cess on (D3)       395         D5       Total Tax and Cess (D3+D4)       13577         D6       Relief u/s 89 (1)       0         Balance Tax After Relief (D5-D6)       13577         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	D2	Rebate u/s 87A		5000		
D5       Total Tax and Cess (D3+D4)       13577         D6       Relief u/s 89 (1)       0         Balance Tax After Relief (D5-D6)       13577         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	D3	Tax after Rebate (D1-D2)		13182		
D6       Relief u/s 89 (1)       0         Balance Tax After Relief (D5-D6)       13577         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	D4			395		
Balance Tax After Relief (D5-D6)   13577	D5			13577		
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	D6					
D8       Interest u/s 234B       0         D9       Interest u/s 234C       0         Total Interest Payable ( D7 + D8 + D9 )       0				13577		
D9         Interest u/s 234C         0           Total Interest Payable (D7 + D8 + D9)         0	D7			0		
Total Interest Payable ( D7 + D8 + D9 )	D8	Interest u/s 234B		0		
	D9	Interest u/s 234C		0		
D10 Total Tax and Interest ( D5 + D7 + D8 + D9 - D6 )		Total Interest Payable ( D7 + D8 + D9 )		0		
	D10	Total Tax and Interest ( D5 + D7 + D8 + D9 - D6 )		13577		

Ackno	owledgement Number : 17453412	20160817		Assessment Year: 2017-18		
D11(	i) Total Advance Tax Paid			0		
D11(	ii) Total Self Assessment Tax Paid			0		
D11(i	ii) Total TDS Claimed			13430		
D11(i	v) Total TCS Collected			0		
D11(	v) Total Taxes Paid(D11[(i) + (ii) + (iii)	+ (iv)])		13430		
D12	2 Amount payable (D10 –D11)(if D10	> D11)		150		
D13	Refund(D11 - D10)(if D11 > D10)			0		
Exem	pt income (For reporting Purposes)					
(i)	Sec.10(38)			0		
(ii)	Sec.10(34)			0		
(iii)	Agriculture Income (<= Rs.5000)			0		
(iv)	Others					
S.No.	Nature of Inc	come	Ar	nount		
1			W A			
Part l	E – Other Information		11/4			
D14.	Do you have a bank account in India (Non-	residents claiming refund with no bar	nk account in India may select NO)?	Yes		
a) Ba	nk Account in which refund, if any, shall	be credited				
S.No.	IFS Code of the bank	Name of the bank	Account Number (the number	Cash deposited during 09.11.2016 to		
		should be 9 digits or more as		30.12.2016 (if aggregate cash deposits		
		All the Man	per CBS system of the bank)	during the period >= Rs.2 lakh)		
1	HDFC0000794	HDFC Bank Ltd	50100014926871			
b) Ot	her Bank account details	COM	THE !			
S.No.	IFS Code of the bank	Name of the bank	Account Number (the number	Cash deposited during 09.11.2016 to		
			should be 9 digits or more as	30.12.2016 (if aggregate cash deposits		
			per CBS system of the bank)	during the period >= Rs.2 lakh)		
2						
c) No	n-residents, who are claiming income-tax nt	refund and not having bank accou	ınt in India may, at their option, furi	iish the details of one foreign bank		
S.No.	IBAN/SWIFT code	Name of the bank	Country of Location	Account Number		
TAX	DETAILS					
TDS	1 Details of Tax Deducted at Source	from Salary [As per Form 16 issued	d by Employer(s)]			
S.No	o. Tax Deduction Account Number	Name of Employer [Col (2)]	Income chargeable	Total Tax Deducted [Col (4)]		
	(TAN) of the Deductor [Col (1)]		under Salaries [Col (3)]			
1	PNEK01033E	CAPGEMINI INDIA	391477	13430		
		P RIVATE LIMITED				

61769

0

TECH MAHINDRA LIM ITED

MUMM15369E

TOTAL									13430	
TDS2	Details of Tax Deducted at Source other than salary									
S.No.	Tax Deduction	Name of the	Amoun	nt which	Deduction	Tax Deducte	ed A	Amount out of	Amount claimed in	
	Account Number	Deductor [Col (	(2)] is subje	ct to tax	year [Col (4)]	[Col (5)]	(	5) claimed for	the hands of spouse	
	(TAN) of the		deduction	[Col (3)]			thi	is year [Col (6)]	if section 5A is	
	Deductor [Col (1)]	]							applicable [Col (7)]	
1										
TOTAL							l		0	
TCS	Details of Tax Collec	cted at Source								
S.No.	Tax Collection	Name of the	Amount w	hich	Collection	Tax Collected	A	mount out of	Amount claimed in	
	Account Number of	Collector [Col (2)]	is subject to	o tax	year [Col (4)]	[Col (5)]	(5)	) claimed this	the hands of spouse	
tł	ne Collector [Col (1)]		collection [C	ol (3)]			y	ear [Col (6)]	if section 5A is	
				43	200				applicable [Col (7)]	
1			SH	A Sel		de la company				
TOTAL			17	6		TIII.		0		
IT	IT Details of Advar	nce Tax and Self Ass	essment Tax Pa	yments	tion to	117			1	
S.No.	BSR Co	ode	Date of	deposit	Seri	al Number of Chal	lan	Т	`ax paid	
	[Col (1)] (DD/MM/YYYY) [Col (2)] [Col (3)] [Col (4)]									
1			177	200	मध परमह	. 111		A		
TOTAL		N A	16.7	2797	78) AST	(1)5		4	0	
Instructi	ions for correct calcu	llation of 80G	1	325	-32	3	X	7		
A. Donat	tions entitled for 100	% deduction withou	ıt qualifying lin	nit		MEN				
S No	. Name of	Address C	City or Town	State Code	Pincode	PAN of	Amount	of donation	Eligible Amount	
	the Donee		or District			the Donee			of Donation	
1						1			0	
Total A	·		•					0	0	
B. Donat	tions entitled for 50%	6 deduction without	qualifying limi	it						
S No	. Name of	Address C	City or Town	State Code	Pincode	PAN of	Amount	of donation	Eligible Amount	
	the Donee		or District			the Donee			of Donation	
1									0	
Total B			1					0	0	
C. Donat	tions entitled for 100	% deduction subjec	et to qualifying l	limit						
S No	. Name of	Address C	City or Town	State Code	Pincode	PAN of	Amount	of donation	Eligible Amount	
	the Donee		or District			the Donee			of Donation	
1									0	
Total C			I			,		0	0	

D. Donations entitled for 50% deduction subject to qualifying limit								
S No.	Name of	Address	City or Town	State Code	Pincode	PAN of	Amount of donation	Eligible Amount
	the Donee		or District			the Donee		of Donation
1								0
Total D					0	0		
E. Donations $(A + B + C + D)$						0	0	

## VERIFICATION

I, <u>SHIVALINGAM NARSANOLLA</u> son/daughter of, <u>NARSANOLLA NARASIMHA</u>, solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and are in accordance with the provisions of the Income- tax Act 1961.

Place	HYDERABAD	Date	16/08/2017	PAN	ATYPN7153Q	
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