

ITR-1 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.)

PERSONAL INFORMATION

PAN	ATYPN7153Q	First Name	SHIVALINGAM
Middle Name		Last Name	NARSANOLLA
Aadhaar Number/Aadhaar Enrolment Id	696310765450	Date of Birth (DD/MM/YYYY)	10/04/1991
Mobile no	7207201899	Email Address	n.shivalingam@gmail.com

Address

Flat / Door / Block No	8-3-228/1280/448	Name of Premises / Building / Village	JAWAR NAGAR
Road/ Street		Area/ Locality	YOUSUFGUDA
Town/ City/ District	HYDERABAD	State	TELANGANA
Country	INDIA	PIN Code	500045

Filing Status

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 Acknowledgment 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	

Part B Gross Total Income

B1	Income from Salary /Pension (Ensure to fill Sch TDS1)	391477
B2	Type of House Property	
	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)	391477

Part C – Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
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	80C	21427	21427
	80CCC	0	0
	80CCD(1)	0	0
	80CCD(1B)	0	0
	80CCD(2)	0	0
	80CCG	0	0
	80D(Maximum eligible amount is 25000. For Senior Citizen, it is 30000)	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 60000 and Rs. 80,000 for Very Senior Citizen)	0	0
	80E	0	0
	80EE	0	0
	80G	0	0
	80GG	0	0
	80GGA	0	0
	80GGC	0	0
	80RRB	0	0
	80QQB	0	0
	80TTA	0	0
	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0
C1	Total Deductions	21427	21427

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

C2	Taxable Total Income (B4 - C1)	370050
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	12005
D2	Rebate u/s 87A	5000
D3	Tax after Rebate (D1-D2)	7005
D4	Cess on (D3)	210
D5	Total Tax and Cess (D3+D4)	7215
D6	Relief u/s 89(1)	0
	Balance Tax After Relief (D5-D6)	7215
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)	7215
D11(i)	Total Advance Tax Paid	0
D11(ii)	Total Self Assessment Tax Paid	0
D11(iii)	Total TDS Claimed	13430
D11(iv)	Total TCS Collected	0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	13430
D12	Amount payable (D10 –D11)(if D10 > D11)	0
D13	Refund(D11 - D10)(if D11 > D10)	6220

Exempt 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 Income	Amount
1		

Part E – Other Information**D14. Do you have any Bank Account in India?**

Yes

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	HDFC0000794	HDFC Bank Ltd	50100014926871	

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)
1				

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				

TAX DETAILS

TDS1	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]			
S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of Employer [Col (2)]	Income chargeable under Salaries [Col (3)]	Total Tax Deducted [Col (4)]
1	PNEK01033E	CAPGEMINI INDIA P RIVATE LIMITED	391477	13430

2	MUMM15369E	TECH MAHINDRA LIM ITED	60310	0				
TOTAL	13430							
TDS2	Details of Tax Deducted at Source other than salary							
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								
TOTAL	0							
TCS	Details of Tax Collected at Source							
S.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) claimed this year [Col (6)]	Amount claimed in the hands of spouse if section 5A is applicable [Col (7)]	
1								
TOTAL	0							
IT	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							
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								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								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								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								0
Total D							0	0
E. Donations (A + B + C+ D)							0	0
VERIFICATION								
<p>I, <u>SHIVALINGAM NARSANOLLA</u> son/daughter of, <u>NARASIMHA NARSANOLLA</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.</p>								
Place	HYDERABAD		Date	30/06/2017		PAN	ATYPN7153Q	