

APPLICATION FORM
(For Filing of Income Tax Return)

*** REQUIRED DCOUMENTS: FOR SALARIED PERSONS FORM 16 PART A & B. ** FOR SELF EMPLOYED PERSON FORM 26AS or ITD Portal Password. ***

BLOCK A		APPLICANT DETAILS AS PER PAN CARD																			
Full Name *	JAMMALAMADAKA VENKATA SOMASUNDARAM																				
Father's Name *	JAMMALAMADAKA VENKATA SUBHRAHMANYAM																				
Date of Birth *	0	4	/	0	7	/	1	9	8	4	PAN *	X	X	X	P	X	1	2	3	4	X
Address *	PLOT NO 599, ROAD NO 12C, HARIHARAPURAM, VANASTHALIPURAM, HYDERABAD																				
State	TELANGANA STATE						Mobile No. *	8	0	1	9	4	4	8	8	8	8				
Email *	jvs@taxgenius.co.in																				
Aadhaar Number							1	2	3	4	1	2	3	4	1	2	3	4			
Bank Account Number *							1	2	3	4	9	8	7	6	4	5					
Name of Bank *	STATE BANK OF INDIA						Branch Name	VANASTHALIPURAM													
IFSC CODE (Verify your ChequeBook or Bank Passbook for this Code) *							S	B	I	N	0	0	0	4	3	4	7				
"www.incometaxindiaefiling.gov.in" Portal Password of Applicant *							Temp#1234														
Select Assessment Year. * <input checked="" type="checkbox"/>							AY 2018-19 <input checked="" type="checkbox"/> (01-04-2017 TO 31-03-2018)														
Whether Salaried or Self Employed <input checked="" type="checkbox"/>							Salaried <input type="checkbox"/> Self Employed <input checked="" type="checkbox"/>														
BLOCK B		ANNUAL GROSS INCOME DETAILS																			
Income from Salary/ Pension(Attach Form 16)							Income from Business/Profession (Net Income)	Rs.5,45,000/-													
Income from House Property (Rental Income)	Rs.						Bank Interest / Lottery Income	Rs.14,500/-													
Income from Capital Gains (Sale of Assets)	Rs.						Agricultural Income (Not Taxable)	Rs.													
BLOCK C		EXEMPTIONS UNDER CHAPTER VI A (80C to 80 U)																			
Interest on Housing Loan 24(B)	Rs. 45,000/-						Life Insurance Policy Premium Paid	Rs. 15,000/-													
Kids School Fee (2 Kids Only)	Rs.30,000/-						Medical Insurance80 D/Medical Treatment 80DD	Rs.													
Housing Loan Principal Payment	Rs.22,500/-						House Rent Paid 80GG (Only for Self Employed)	Rs.													
FDs and Mututal Fund Contributions	Rs.						PF/PPF/NPS/	Rs.22,000/-													
Donations If any (Donee PAN must)	Rs.						Any Other Deductions	Rs.													
BLOCK D		NET INCOME																			
Gross Total Income	Rs.5,59,500/-						(minus)Total Exemptions	Rs.1,34,800/-						=	NET INCOME	Rs.4,24700/-					
BLOCK- B TOTAL							BLOCK - C TOTAL														
If TDS is deducted TAN number of Deductor/Employer							X	X	X	X	1	2	3	4	5	D	TDS If Any (Yes/No)*	Rs. 22,000/- (YES)			
Name of the Deductor / Employer	ABC CONSTUCTIONS PVT LTD																				
<p>Note: Tax Genius calls the Applicant for collecting required information necessary for processing the Application. Income Tax Return will be filed within 10 working days subject to receipt of required full information from Applicant. Tax Genius reserves the right to reject any Application on any technical grounds beyond the control of Tax Genius and refund the service charges collected. E-filing Acknowledgements will be send to Applicant's email ID. After receiving the Acknowledgements, Applicant shall Send signed ITR V form to CPC Bangalore address / e-Verify the same.</p> <p>Application will be processed within 10 Workindays subject to receipt of full information (Form 16/ ITD Portal Password/Form 26AS) required for filing the tax returns. Tax Genius is not responsible for late payment fee or penalties. The Applicant and the Tax Genius agree to submit to the exclusive jurisdiction of the Courts located in Hyderabad, India as regards any claims or matters arising under these terms & conditions.</p>																					
<p>SELF EMPLOYED PERSON HAS TO FILL THE BLOCK - E FOR PREPARATION OF PROFIT & LOSS A/C and BALANCE SHEET</p>																					
<p>** DECLARATION: I here by declare that the details furnished above are ture and correct to the best of my knowledge. Further I hereby authorize Tax Genius to Register / Aleter my Profile at www.incometaxindiaefiling.gov.in for accesing TDS particulars and filing my Tax Return. **</p>										<p>//APPLICANT SIGNED// (Signature of the Applicant) *</p>											
<p>Head Office: M/s. Tax Genius, 5-7-1/599, Plot No 599WP, Hariharapuram, Vanasthalipuram, Hyderabad-500070. Ph: 8019448888</p>																					

BLOCK E		INFORMATION REQUIRED FOR TRADING, PROFIT & LOSS A/C AND BALANCE SHEET													
** This Block should be filled by Self Employed Applicants who are having Income from Business/Profession **															
Business / Trade Name:		LAKSHMI CONTRACT WORKS													
BUSINESS EXPENDITURE PARTICULARS		RS.		BUSINESS INCOME PARTICULARS								RS.			
Opening Stock		0		Sales								0			
Purchases		0		Gross Receipts from Business/ Profession								12,50,000			
Salaries / Wages		5,40,000		Closing Stock											
Electricity / Fuel Expenses															
Shop or Business Premises Rent		60,000													
Telephone and Internet		12,400													
Printing and Stationary															
Repairs and Maitenance															
Interest on Business Loan		12,500													
Office Maitenance		14,000													
Sales Promotion/Advertisement															
Taxes Paid (Ex.GST)		2,25,000													
Deprecciation/Other Expenses		15,000													
LIABILITIES		RS.		ASSETS								RS.			
Share Capital		2,00,000		Furniture								1,50,000			
Provision for Expenses				Plant and Machinery											
Sundry Creditors		35,000		Vehicles / Land & Buildings											
Business Loans from Banks (Out Standing on 31/03)		1,45,000		Sundry Debtors								45,000			
Unsecured Loans		15,000		Bank Balance as on 31st March(all Bank Accounts)								42,515			
				Cash Balance								5,450			
				Advances											
GST Number of the Applicant		0 1		X X		X P		X 1		2 3		4 X		1 2	
GST Business Turnover		Rs.12,50,000/-		GST (tax) Paid								Rs. 2,25,000/-			
Any Remarks or Message		<u>Please Adjust 5,000/- Tax From my TDS Amount of 22,000/- and File for Refund of Rs.17,000/-</u>													
** DECLARATION: I here by declare that the details furnished above are ture and correct to the best of my knowledge. Further I hereby authorize Tax Genius to Register / Aleter my Profile at www.incometaxindiaefiling.gov.in for accesing TDS particulars and filing my Tax Return. **				//SIGNED// (Signature of the Applicant) *											
GUIDELINES AND IMPORTANT INFORMATION															
AY 2018-19 Total Inocme (Gross Income- Exemptions) is not Taxable as per below Table.															
1		Citizen Age Below 60 Years								Rs.2.5 Lakhs					
1		Citizen Age 60- 80 Years								Rs.3 Lakhs					
1		Citizen Age above 80 Years								Rs.5 Lakhs					
2		For Salaried Person Form 16 Part A & Part B is compulsory if TDS is Deducted. If TDS is not Deducted Only Application form is Enough. Form 16 Part A and Part B should contain the Employer TAN Number.													
3		For Self Employed Form 26AS or ITD Portal Password required if TDS is deducted. If TDS is not Deducted Only Application form is Enough.													
4		After Receiving the Acknowledgements, applicant has to sign ITR V (Income Tax Verification Form) and send the same to "CENTRALIZED PROCESSING CENTRE, Income Tax Department, Bengalore-560500" . Alternatively he can e-verify the same with Aadhar OTP or Internet Banking.													
5		Refunds Claimed if any will be processed within 30 to 60 days on receipt of ITR V by CPC, Bangalore. In case of any Query regarding the Refunds Applicants can call the ITD Help line Number: 1800 425 2229													
6		Please Note every Welcome Email and Under process Email received from Tax Genius will have a Link "Download Sample Forms and Formats Click Here" . This link contain all the reqired information relating to ITD Portal Password Reset , ITR V e-Verification Manual, Benefits of IT Filing, Income Tax Online Payment User Manual, etc.													
7		If applicants gets an email or SMS from Tax Genius regarding Missing Information, he/she can send the missing information to info@taxgenius.co.in													
8		Generally Salaried Persons will not get any Refund because they will be taxed based on their net taxable income. But if any deductions missing at form 16 can be incorporated in IT return and get the refund to such extent.													
9		Application will be processed within 10 working days subject to receipt of full information form Applicant. On Receipt of Acknowledgement, Applicant should check his Bank Details and other information from the Computation Sheet. Applicant shall inform any changes to Tax Genius within 7 working days for revising the return. Tax Genius LLP is not responsible if changes are not informed to us within 7 days.													
10		Tax Genius is not responsible for Late Payment Fee / Penalties imposed by ITD.													
11		If TDS is not deducted do Write "Nil" at the Application form. If TDS deducted, Write Exact amount or "Yes".													
HELP LINE NUMBERS: 8019448888 / 8096158888 / 6300916929 (Morning 10 am to 5 pm)															