

**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.)

**PART A GENERAL INFORMATION**

Name	RADHA MILIND LAD		
PAN	AAHPL0408N	Date of Birth (DD/MM/YYYY)	09/03/1960
Mobile no	7208443436	Email Address	admin@mohitetax.in
Aadhaar Number	396201727407		
<b>Address</b>			
Flat / Door / Block No	A 2/1101	Name of Premises / Building / Village	NEW ANAND PARK
Road/ Street	M SUNDERJI ROAD	Area/ Locality	RAGHUNATH NAGAR
Town/ City/ District	THANE	State	MAHARASHTRA
Country	INDIA	PIN Code	400604
Employer Category	Public Sector Unit		
Residential Status	RES - Resident		
Return filed	11 - On or Before Due Date 139(1)		
Whether original or revised return?	Original		
<b>If under section: 139(5) - revised return:</b>			
Original Acknowledgement Number			
Date of filing of Original Return(DD/MM/YYYY)			
<b>If under section: 139(9) - return in response to defective return notice:</b>			
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)	955300
B2	Type of House Property	Self Occupied
	Income from one House Property(If loss, put the figure in negative)	0
B3	Income from Other Sources (Ensure to fill Sch TDS2)	108420
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	1063720

**Part C – Deductions and Taxable Total Income**

S.No.	Section	Amount	System Calculated
	80C	189886	150000

	80CCC	0	0
	80CCD(1)	0	0
	80CCD(1B)	0	0
	80CCD(2)	0	0
	80CCG	0	0
	80D	7985	7985
	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	197871	157985
Note: Total deductions under chapter VI A cannot exceed GTI.			
C2	Taxable Total Income (B4-C1)		905740
<b>Part D - Computation of Tax Payable</b>			
D1	Tax Payable on Total Income(C2)		106148
D2	Rebate u/s 87A		0
D3	Tax after Rebate (D1-D2)		106148
D4	Cess on (D3)		3184
D5	Total Tax and Cess (D3+D4)		109332
D6	Relief u/s 89 (1)		0
	Balance Tax After Relief (D5-D6)		109332
D7	Interest u/s 234A		0
D8	Interest u/s 234B		342
D9	Interest u/s 234C		576
	Total Interest Payable ( D7 + D8 + D9 )		918
D10	Total Tax and Interest ( D5 + D7 + D8 + D9 - D6 )		110250

D11(i)	Total Advance Tax Paid	0
D11(ii)	Total Self Assessment Tax Paid	13000
D11(iii)	Total TDS Claimed	97842
D11(iv)	Total TCS Collected	0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	110842
D12	Amount payable (D10 –D11)(if D10 > D11)	0
D13	Refund(D11 - D10)(if D11 > D10)	590

**Exempt income (For reporting Purposes)**

(i)	Sec.10(38)	0
(ii)	Sec.10(34)	0
(iii)	Agriculture Income (<= Rs.5000)	0
(iv)	<b>Others</b>	
S.No.	Nature of Income	Amount
1		

**Part E – Other Information**

D14. Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?	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	CNRB0000109	Canara Bank	0109111051064	

**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) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account**

S.No.	IBAN/SWIFT code	Name of the bank	Country of Location	Account Number
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**TAX DETAILS**

TDS1	<b>Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]</b>			
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	BLRC11915B	CANARA BANK	957800	86998
<b>TOTAL</b>				86998
TDS2	<b>Details of Tax Deducted at Source other than salary</b>			

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	PNEC05233E	CANARA B ANK	69693	2016	6969	6969	
2	MUMC10138C	CANARA B ANK MATU NGA BRAN CH	21742	2016	2176	2176	
3	BLRC06619E	CANARA B ANK GOLD EN JUBIL EE STAFF WELFARE FUND	16985	2016	1699	1699	

**TOTAL**

10844

**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				संयुक्त ब्यक्ति			

**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	0242465	28/06/2017	824	13000

**TOTAL**

13000

**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
<b>Total A</b>							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
<b>Total B</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
<b>Total C</b>							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
<b>Total D</b>							0	0
E. Donations (A + B + C+ D)							0	0
VERIFICATION								
<p>I, <b>RADHA MILIND LAD</b> son/daughter of, <b>MADAN PANDURANG KELASKAR</b> , 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>								
<b>Place</b>	THANE			<b>Date</b>	08/08/2017		<b>PAN</b>	AAHPL0408N
This form has been electronically verified by <b>RADHA MILIND LAD</b> having PAN <b>AAHPL0408N</b> on <b>08/08/2017</b> from IP address <b>59.183.42.59</b> using Electronic Verification Code <b>5GGX926XDI</b> generated through <b>Aadhaar OTP</b> mode.								

