

**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	PRAMILA JALINDAR SALVE		
PAN	BQJPS2634G	Date of Birth (DD/MM/YYYY)	12/06/1981
Mobile no	9702069147	Email Address	admin@mohitetax.in
Aadhaar Number	348717176529		
<b>Address</b>			
Flat / Door / Block No	2B/38, VINAYAK BHAVA N,	Name of Premises / Building / Village	
Road/ Street	KOLBAD ROAD, NR. PRATA P CINEMA,	Area/ Locality	KHOPAT,
Town/ City/ District	THANE W	State	MAHARASHTRA
Country	INDIA	PIN Code	400601
Employer Category	Others		
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)	750746
B2	Type of House Property	Self Occupied
	Income from one House Property(If loss, put the figure in negative)	-142744
B3	Income from Other Sources (Ensure to fill Sch TDS2)	180047
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	788049

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

S.No.	Section	Amount	System Calculated
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	80C	204712	150000
	80CCC	0	0
	80CCD(1)	0	0
	80CCD(1B)	0	0
	80CCD(2)	0	0
	80CCG	0	0
	80D	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	204712	150000

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

C2	Taxable Total Income (B4-C1)	638050
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#### Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	52610
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	52610
D4	Cess on (D3)	1578
D5	Total Tax and Cess (D3+D4)	54188
D6	Relief u/s 89 (1)	0
	Balance Tax After Relief (D5-D6)	54188
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 )	54188
D11(i)	Total Advance Tax Paid	0
D11(ii)	Total Self Assessment Tax Paid	6300
D11(iii)	Total TDS Claimed	47928
D11(iv)	Total TCS Collected	0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	54228
D12	Amount payable (D10 –D11)(if D10 > D11)	0
D13	Refund(D11 - D10)(if D11 > D10)	40

**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 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	TDCB0000033	The Thane District Central Co-Op Bank Ltd	003300300010022	

**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	PNET04019B	THE THANE DIST CE NTRAL CO OP BANK LTD	563766	29920				
<b>TOTAL</b>	29920							
<b>TDS2</b>	<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	PNET04964B	THE THAN E DIST C ENTRAL C O- OP BAN K LTD	21354	2016	2136	2136		
2	PNEB08813A	BANK OF MAHARASH TRA	102369	2016	10239	10239		
3	PNEB09678E	BHARATIY A MAHILA BANK LI MITED	56324	2016	5633	5633		
<b>TOTAL</b>	18008							
<b>TCS</b>	<b>Details of Tax Collected at Source</b>							
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								
<b>TOTAL</b>	0							
<b>IT</b>	<b>IT Details of Advance Tax and Self Assessment Tax Payments</b>							
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	0011352	03/08/2017	12809	6300				
<b>TOTAL</b>	6300							
<b>Instructions for correct calculation of 80G</b>								
<b>A. Donations entitled for 100% deduction without qualifying limit</b>								
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>B. Donations entitled for 50% deduction without qualifying limit</b>								

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
<b>C. Donations entitled for 100% deduction subject to qualifying limit</b>								
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
<b>D. Donations entitled for 50% deduction subject to qualifying limit</b>								
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
<b>E. Donations (A + B + C+ D)</b>							0	0
<b>VERIFICATION</b>								
I, <b>PRAMILA JALINDAR SALVE</b> son/daughter of, <b>KISAN BABURAO GHODEKAR</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.								
<b>Place</b>	THANE			<b>Date</b>	04/08/2017	<b>PAN</b>	BQJPS2634G	