

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	YOGESH CHANDRA BHATIA		
PAN	AGLPB5444J	Date of Birth (DD/MM/YYYY)	10/10/1942
Mobile no	9870252531	Email Address	yogesh451@yahoo.co.in
Aadhaar Number (12 Digit)/Aadhaar Enrolment Id (28 Digit) (If eligible for Aadhaar)	976107318640		
Address			
Flat / Door / Block No	11	Name of Premises / Building / Village	Babubhai Terrace
Road/ Street	Chandavarkar Road	Area/ Locality	Matunga E
Town/ City/ District	Mumbai	State	MAHARASHTRA
Country	INDIA	PIN Code	400019
Employer Category	Not Applicable		
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)	0
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)	184070
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	184070

Part C – Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
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	80C	0	0
	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	903	903
	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0
C1	Total Deductions	903	903

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

C2	Taxable Total Income (B4-C1)	183170
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	0
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	0
D4	Cess on (D3)	0
D5	Total Tax and Cess (D3+D4)	0
D6	Relief u/s 89 (1)	0
	Balance Tax After Relief (D5-D6)	0
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)	0		
D11(i)	Total Advance Tax Paid	0		
D11(ii)	Total Self Assessment Tax Paid	0		
D11(iii)	Total TDS Claimed	289		
D11(iv)	Total TCS Collected	0		
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	289		
D12	Amount payable (D10 –D11)(if D10 > D11)	0		
D13	Refund(D11 - D10)(if D11 > D10)	290		
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	PUNB0053800	Punjab National Bank	0538000100093210	0
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) 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				
TOTAL	0			

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	MUMP36032D	PUNJAB A ND MAHAR ASHTRA C O-OPERAT IVE BANK LIMITED	3188	2016	0	0	
2	MUMC10138C	CANARA B ANK MATU NGA BRAN CH	62738	2016	289	289	
3	MUMU06892E	UNION BA NK OF IN DIA	10000	2016	0	0	
TOTAL							289

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				

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
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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								
I, <u>YOGESH CHANDRA BHATIA</u> son/daughter of, <u>LAJPAT RAI BHATIA</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	MUMBAI	Date	09/07/2017	PAN	AGLPB5444J			

