

**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	AVVPB5356N	First Name	RUKMINI
Middle Name	RAVINDRA	Last Name	BHOSALE
Aadhaar Number/Aadhaar Enrolment Id	751232794763	Date of Birth (DD/MM/YYYY)	15/06/1985
Mobile no	9224450462	Email Address	admin@mohitetax.in

**Address**

Flat / Door / Block No	A 603	Name of Premises / Building / Village	SILVER PARK
Road/ Street	PLOT NO 45 46 SECTOR 3 6	Area/ Locality	KAMOTHE NAVI MUMBAI
Town/ City/ District	RAIGAD	State	MAHARASHTRA
Country	INDIA	PIN Code	410209

**Filing Status**

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)	276658
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	276658

**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	0	0
	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0
C1	Total Deductions	0	0

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

C2	Taxable Total Income (B4-C1)	276660
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#### Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	2666
D2	Rebate u/s 87A	2666
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	26627
D11(iv)	Total TCS Collected	0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	26627
D12	Amount payable (D10 –D11)(if D10 > D11)	0
D13	Refund(D11 - D10)(if D11 > D10)	26630

**Exempt income (For reporting Purposes)**

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

**Part E – Other Information****D14. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)****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	ANDB0001650	Andhra Bank	165010100015717	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)
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**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)]	
TOTAL							
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	MUMA35747F	ANDHRA B ANK (KAM OTHE)	266262	2016	26627	26627	
<b>TOTAL</b>	26627						
<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)]
<b>TOTAL</b>							
<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)]			
<b>TOTAL</b>							
<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
<b>Total A</b>							
<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
<b>Total B</b>							
<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
<b>Total C</b>							
<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
<b>Total D</b>							
E. Donations (A + B + C+ D)							
<b>VERIFICATION</b>							
I, <u>RUKMINI RAVINDRA BHOSALE</u> son/daughter of, <u>MASKU TUKARAM KALE</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.							
<b>Place</b>	MUMBAI	<b>Date</b>	13/04/2017	<b>PAN</b>	AVVPB5356N		