

ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN

[For individuals being a resident other than not ordinarily resident having Income from Salaries,
one house property, other sources (Interest etc.) and having total income upto Rs.50 lakh]
(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	AVINASH MAHADEO PATIL		
PAN	AEBPP0941E	Date of Birth (DD/MM/YYYY)	07/10/1958
Mobile no	91 - 9867252899	Email Address	avinashpatil1958@gma il.com
Aadhaar Number (Please enter the Aadhaar Number if allotted)		327782099073	
Address			
Flat / Door / Block No	Room No. 21/B,Devgir i Hajikasam Chawl,	Name of Premises / Building / Village	
Road/ Street	cooper Smith Road,	Area/ Locality	Mazagaon
Town/ City/ District	Mumbai	State	MAHARASHTRA
PIN Code	400010		
Filing Status			
Employer category (If in employment)		Government	
Return filed		11 - Voluntarily on or before the due date under section 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 Acknowledgement 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	(i) Salary (excluding all allowances, perquisites and profit in lieu of salary)	222868	
	(ii) Allowances not exempt	0	
	(iii) Value of perquisites	0	
	(iv) Profits in lieu of salary	0	
	(v) Deduction u/s 16	0	

Salary / Pension	(vi) Income chargeable under the Head ‘Salaries’ (i+ii+iii+iv-v)		222868
B2 House Property	Type of House Property		Let Out
	(i) Gross rent received/ receivable/ letable value		397650
	(ii) Tax paid to local authorities		0
	(iii) Annual Value (i – ii)		397650
	(iv) 30% of Annual Value		119295
	(v) Interest payable on borrowed capital		0
	(vi) Income chargeable under the head ‘House Property’ (iii – iv – v)		278355
B3	Income from Other Sources		23262
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		524485
PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)			
S.No.	Section	Amount	System Calculated
	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	150000	150000
	80CCC - Payment in respect Pension Fund	0	0
	80CCD(1) - Contribution to pension scheme of Central Government	0	0
	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
	80CCG - Investment made under an equity savings scheme	0	0
	80D		
	(A) Health Insurance Premium -	0	0
	(B) Medical expenditure -	0	
	(C) Preventive health check-up -	0	
	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
	80DDB - Medical treatment of specified disease -	0	0
	80E - Interest on loan taken for higher education	0	0
	80EE - Interest on loan taken for residential house property	0	0
	80G - Donations to certain funds, charitable institutions, etc	0	0
	80GG - Rent paid	0	0

	80GGA - Certain donations for scientific research or rural development	0	0
	80GGC - Donation to Political party	0	0
	80RRB - Royalty on patents	0	0
	80QQB - Royalty income of authors of certain books.	0	0
	80TTA - Income from Interest on saving bank Accounts	0	0
	80U- In case of a person with disability.-	0	0
C1	Total Deductions	150000	150000

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

C2	Total Income (B4-C1)	374490
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	6225
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	6225
D4	Cess, on D3	187
D5	Total Tax and Cess	6412
D6	Relief u/s 89(1)	0
	Balance Tax After Relief (D5-D6)	6412
D7	Interest u/s 234A	0
D8	Interest u/s 234B	0
D9	Interest u/s 234C	0
D10	Fee u/s 234F	0
	Total Interest and Fee Payable (D7 + D8 + D9 + D10)	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	6412
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	44592
D12(iv)	Total TCS Collected	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	44592
D13	Amount payable (D11 –D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	38180

Exempt income (For reporting Purposes)

(i)	Sec.10(38) (Exempted Long term Capital Gains)	0	
(ii)	Sec.10(34) (Exempted Dividend Income)	0	
(iii)	Agriculture Income (<= Rs.5000)	0	
(iv)	Others		
S.No.	Nature of Income	Description (If 'Any Other' selected)	Amount

1			
TOTAL	0		
Part E – Other Information			
D15	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
1	CNRB0000104	Canara Bank	0104101104031
b) Other Bank account details			
S.No.	IFS Code of the Bank	Name of the Bank	Account Number
2			
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 Deductor [Col (2)]	Income chargeable under Salaries [Col (3)]
1	MUMM38214B	MUMBAI METRO RAIL CORPORATION LIMITE D	81548
2	MUMC09738B	COMMISSIONER OF E SIS	141320
TOTAL	2500		
TDS2	Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]		
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)]
1	MUMT07797G	THE TATA POWER C OMPANY L IMITE D	397650
2	MUMA22783F	ALLAHABA D BANK - CHEMBUR	23262
TOTAL	42092		
TDS3	Details of Tax Deducted at Source [As per Form 26QC furnished by the Deductor(s)]		
S.No.	Permanent Account Number of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Amount which is subject to tax Deduction [Col (3)]
1			
TOTAL	0		
TCS	Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]		

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)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	Amount out of (5) claimed this year [Col (6)]
1						
TOTAL						0

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	0			

Instructions for correct calculation of 80G**A. Donations entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the fields in that row should become mandatory)**

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 (where any row is filled by the user, all the fields in that row should become mandatory)

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 B							0	0

C. Donations entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

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 (where any row is filled by the user, all the fields in that row should become mandatory)

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
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VERIFICATION

I, AVINASH MAHADEO PATIL son/daughter of, MAHADEO JAGANNATH PATIL , solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income- tax Act 1961.I further declare that I am making

this return in my capacity as **SELF** and I am also competent to make this return and verify it. I am holding permanent account number **AEBPP0941E** (if allotted)
(Please see instruction).

Place	MUMBAI	Date	10/07/2018	PAN	AEBPP0941E
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If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP		Name of TRP		If TRP is entitled for any reimbursement from the Government, amount thereof	
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Preview Version