

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	NILANGI AVINASH PATIL		
PAN	AJXPP1081A	Date of Birth (DD/MM/YYYY)	04/03/1960
Mobile no	91 - 7738645187	Email Address	aadityapatil1994@gma il.com
Aadhaar Number (Please enter the Aadhaar Number if allotted)		687358133185	
Address			
Flat / Door / Block No	21/b devgiri	Name of Premises / Building / Village	
Road/ Street	hazi kasam chawl	Area/ Locality	mazgaon
Town/ City/ District	mumbai	State	MAHARASHTRA
PIN Code	400010		
Filing Status			
Employer category (If in employment)		Public Sector Unit	
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)	944211
	(ii) Allowances not exempt	0
	(iii) Value of perquisites	0
	(iv) Profits in lieu of salary	0
	(v) Deduction u/s 16	2500
	(vi) Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v)	941711

Salary / Pension			
B2 House Property	Type of House Property	Self Occupied	
	(i) Gross rent received/ receivable/ letable value		
	(ii) Tax paid to local authorities		
	(iii) Annual Value (i – ii)	0	
	(iv) 30% of Annual Value	0	
	(v) Interest payable on borrowed capital	67241	
	(vi) Income chargeable under the head ‘House Property’ (iii – iv – v)	-67241	
B3	Income from Other Sources	474960	
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	1349430	
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)	1199430
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	172329
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	172329
D4	Cess, on D3	5170
D5	Total Tax and Cess	177499
D6	Relief u/s 89(1)	0
	Balance Tax After Relief (D5-D6)	177499
D7	Interest u/s 234A	0
D8	Interest u/s 234B	2024
D9	Interest u/s 234C	3409
D10	Fee u/s 234F	0
	Total Interest and Fee Payable (D7 + D8 + D9 + D10)	5433
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	182932
D12(i)	Total Advance Tax Paid	33050
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	93834
D12(iv)	Total TCS Collected	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	126884
D13	Amount payable (D11 –D12)(if D11 > D12)	56050
D14	Refund(D12 - D11)(if D12 > D11)	0

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	CNRB0000012	Canara Bank	0211111000082
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	BLRC11915B	CANARA BANK	714880
TOTAL			46336
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	PNEC05487G	CANARA B ANK- DOMB IVLI WES T BRANCH	15921
2	MUMC10753B	CANARA B ANK	43519
3	BLRC06619E	CANARA B ANK GOLD EN JUBIL EE STAFF WELFARE FUND	16209
4	MUMC10828G	CANARA B ANK	114968
5	MUMC14758C	CANARA B ANK	284343
TOTAL			47498
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	0240037	31/07/2017	3	11550
2	0240037	31/03/2018	2	21500
TOTAL	33050			

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

VERIFICATION

I, NILANGI AVINASH PATIL son/daughter of, MOTIRAM BANDUL MAHULKAR , 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 AJXPP1081A (if allotted) (Please see instruction).

Place	MUMBAI	Date	17/07/2018	PAN	AJXPP1081A
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	

Preview Version