

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	SUDHA SACHIN RATHOD		
PAN	AMKPP6906G	Date of Birth (DD/MM/YYYY)	12/04/1981
Mobile no	9892321809	Email Address	cabskorde5@gmail.com
Aadhaar Number	275689004949		
Address			
Flat / Door / Block No	F 2/304 ZURICH APT	Name of Premises / Building / Village	
Road/ Street	GHODBANDAR ROAD	Area/ Locality	PURANIK CITY
Town/ City/ District	THANE	State	MAHARASHTRA
Country	INDIA	PIN Code	400607
Employer Category	Others		
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)	498150
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)	0
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	498150

Part C – Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
	80C	87288	87288

	80CCC	0	0
	80CCD(1)	0	0
	80CCD(1B)	0	0
	80CCD(2)	0	0
	80CCG	0	0
	80D	12995	12995
	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	100283	100283
Note: Total deductions under chapter VI A cannot exceed GTI.			
C2	Taxable Total Income (B4-C1)		397870
Part D - Computation of Tax Payable			
D1	Tax Payable on Total Income(C2)		14787
D2	Rebate u/s 87A		5000
D3	Tax after Rebate (D1-D2)		9787
D4	Cess on (D3)		294
D5	Total Tax and Cess (D3+D4)		10081
D6	Relief u/s 89 (1)		0
	Balance Tax After Relief (D5-D6)		10081
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)		10081

D11(i)	Total Advance Tax Paid	0
D11(ii)	Total Self Assessment Tax Paid	0
D11(iii)	Total TDS Claimed	10492
D11(iv)	Total TCS Collected	0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	10492
D12	Amount payable (D10 –D11)(if D10 > D11)	0
D13	Refund(D11 - D10)(if D11 > D10)	410

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	003300300011432	

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	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	PNEC05993B	MAJIWADA-MANPADA PRABHAG SAMITI	162418	10492

TOTAL								10492
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								
TOTAL								0
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								0
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
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								
<p>I, <u>SUDHA SACHIN RATHOD</u> son/daughter of, <u>BHARATSINGH RAISINGH PAWA R</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.</p>								
Place	THANE		Date	30/07/2017		PAN	AMKPP6906G	




FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2017-18
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN	
	SUDHA SACHIN RATHOD				AMKPP6906G	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	F 2/304 ZURICH APT					
	Road/Street/Post Office		Area/Locality		Status Individual	
	GHODBANDAR ROAD		PURANIK CITY			
	Town/City/District		State	Pin/ZipCode	Aadhaar Number/ Enrollment ID	
	THANE		MAHARASHTRA	400607		
	Designation of AO (Ward / Circle) WARD 3(3),THANE				Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 984134460300717				Date(DD-MM-YYYY) 30-07-2017	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income				1	498150
	2	Deductions under Chapter-VI-A				2	100283
	3	Total Income				3	397870
		a	Current Year loss, if any		3a	0	
	4	Net Tax Payable				4	10081
	5	Interest Payable				5	0
	6	Total Tax and Interest Payable				6	10081
	7	Taxes Paid					
		a	Advance Tax	7a	0		
		b	TDS	7b	10492		
		c	TCS	7c	0		
		d	Self Assessment Tax	7d	0		
		e	Total Taxes Paid (7a+7b+7c +7d)		7e	10492	
	8	Tax Payable (6-7e)				8	0
	9	Refund (7e-6)				9	410
10	Exempt Income		Agriculture	0	10	0	
			Others	0			

VERIFICATION			
I, SUDHA SACHIN RATHOD son/ daughter of BHARATSINGH RAISINGH , holding Permanent Account Number AMKPP6906G solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.			
Sign here		Date	30-07-2017
		Place	THANE

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:		
Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only Receipt No Filed from IP address 103.51.24.74 Date Seal and signature of receiving official	 AMKPP6906G0198413446030071765551551B71335FCBF0755DCE12BB187226985BE
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Please send the duly signed Form ITR-V to “Centralized Processing Centre, Income Tax Department, Bengaluru 560500”, by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address <u>cabskorde5@gmail.com</u>	
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