

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	SHRIDHAR SHANKAR PATIL		
PAN	ADNPP7718E	Date of Birth (DD/MM/YYYY)	10/06/1962
Mobile no	9820976559	Email Address	patilshridhar62@yahoo.in
Aadhaar Number (12 Digit)/Aadhaar Enrolment Id (28 Digit) (If eligible for Aadhaar)	891287129918		
Address			
Flat / Door / Block No	M-1 C WING FLAT NO. 605	Name of Premises / Building / Village	OMKAR C.H.S. LTD
Road/ Street	PRATIKSHA NAGAR	Area/ Locality	SION
Town/ City/ District	MUMBAI	State	MAHARASHTRA
Country	INDIA	PIN Code	400022
Employer Category	Public Sector Unit		
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)	1235865
B2	Type of House Property	Self Occupied
	Income from one House Property(If loss, put the figure in negative)	-51365
B3	Income from Other Sources (Ensure to fill Sch TDS2)	7489
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	1191989

Part C – Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
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	80C	171260	150000
	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)	9723	9723
	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	180983	159723

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

C2	Taxable Total Income (B4-C1)	1032270
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	134681
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	134681
D4	Cess on (D3)	4040
D5	Total Tax and Cess (D3+D4)	138721
D6	Relief u/s 89 (1)	0
	Balance Tax After Relief (D5-D6)	138721
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)	138721
D11(i)	Total Advance Tax Paid	0
D11(ii)	Total Self Assessment Tax Paid	2500
D11(iii)	Total TDS Claimed	137002
D11(iv)	Total TCS Collected	0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	139502
D12	Amount payable (D10 –D11)(if D10 > D11)	0
D13	Refund(D11 - D10)(if D11 > D10)	780

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. 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	CNRB0000239	Canara Bank	2855111002777	

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)
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	BLRC11915B	CANARA BANK	1238565	136253
TOTAL				136253
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	BLRC06619E	CANARA B ANK GOLD EN JUBIL EE STAFF WELFARE FUND	7489	2016	749	749	
TOTAL							749

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	0242465	09/06/2017	975	2500			
TOTAL							2500

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, SHRIDHAR SHANKAR PATIL son/daughter of, SHANKAR BHAIROO PATIL , 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	MUMBAI	Date	15/06/2017	PAN	ADNPP7718E			
<p>This form has been digitally signed by SHRIDHAR SHANKAR PATIL having PAN ADNPP7718E from IP Address 103.51.24.90 on 15/06/2017 .</p> <p>DSC details 1397730207CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals Limited,C=IN</p>								

