

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	BLYPM7711C	First Name	ISHAAN
Middle Name	DILIP	Last Name	MOTWANI
Aadhaar Number (Please enter the Aadhaar Number which is linked for your PAN in e-Filing portal)	990183474184	Aadhaar Enrolment Id	
Date of Birth (DD/MM/YYYY)	17/10/1989	Mobile no	9594974201
Email Address	ishaanmotwani@gmail.com		

Address

Flat / Door / Block No	A/4REGENCY GARDEN	Name of Premises / Building / Village	
Road/ Street		Area/ Locality	NR PURNIMA TALKIESB H HERO HONDA SHOWROOM
Town/ City/ District	KALYAN W	State	MAHARASHTRA
Country	INDIA	PIN Code	421301

Filing Status

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)	930411
B2	Type of House Property	
	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)	930411

Part C – Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
	80C	35451	35451
	80CCC	0	0
	80CCD(1)	0	0
	80CCD(1B)	0	0
	80CCD(2)	0	0
	80CCG	0	0
	80D	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	35451	35451

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

C2	Taxable Total Income (B4 - C1)	894960
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	103992
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	103992
D4	Cess on (D3)	3120
D5	Total Tax and Cess (D3+D4)	107112
D6	Relief u/s 89(1)	0
	Balance Tax After Relief (D5-D6)	107112

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)	107112
D11(i)	Total Advance Tax Paid	0
D11(ii)	Total Self Assessment Tax Paid	0
D11(iii)	Total TDS Claimed	131469
D11(iv)	Total TCS Collected	0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	131469
D12	Amount payable (D10 –D11)(if D10 > D11)	0
D13	Refund(D11 - D10)(if D11 > D10)	24360

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

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	UTIB0000009	Axis Bank	911010048839392	

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				

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	HYDD00664G	DELOITTE CONSULTING INDIA PRIVATE LIMITED	1005805	131280				
TOTAL		131280						
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	MUMU05151G	AXIS BANK LIMITED	189	2016	189	189		
TOTAL		189						
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, ISHAAN DILIP MOTWANI son/daughter of, DILIP MOTWANI , 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	30/07/2017	PAN	BLYPM7711C			