ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN

Assessment Year: 2018-19

[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)

(Refer instructions for engionity)										
PART A GENERAL INFORMATION										
Name MANISHA SINHA										
PAN		DD/MM/YYYY)	15/12/1982							
Mobile	e no		manishanarayan.sinha @gmail.com							
Aadha	ar Number (Please enter the Aadhaar N									
Addre	ss									
Flat / Door / Block No Flat 110, Indus Inn ova Mahadevpura Name of Premises / Building / Village										
Road/	Street		Mahadevpura							
Town/	City/ District	BANGALORE	State		KARNATAKA					
PIN Co	ode	560048		0. (
Filing	Status									
Emplo	yer category (If in employment)		•	Others						
Return	Return filed 11 - Voluntarily on or before the due date under section 139(1)									
Whether original or revised return? Original										
If und	er section: 139(5) - revised return:	-N								
Original Acknowledgement Number										
Date o	f filing of Original Return(DD/MM/Y	YYY)								
If und	er section: 139(9) - return in respons	se to defective return notice:		,						
Origin	al Acknowledgement Number									
Date o	f filing of Original Return (DD/MM/Y	YYY)								
Notice	Number									
If filed	in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such	notice							
Are yo	u 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) 1426										
	(ii) Allowances not exempt		0							
	(iii) Value of perquisites		95695							
	(iv) Profits in lieu of salary		0							
	(v) Deduction u/s 16				2400					
	(vi) Income chargeable under the He	ad 'Salaries' (i+ii+iii+iv-v)			1520255					

Assessment Year: 2018-19

Salary / Pension			
B2	Type of House Property		Self Occupied
	(i) Gross rent received/ receivable/ letable value		
arty.	(ii) Tax paid to local authorities		
House Property	(iii) Annual Value (i – ii)		0
onse	(iv) 30% of Annual Value		0
Ĭ	(v) Interest payable on borrowed capital		200000
	(vi) Income chargeable under the head 'House Property' (iii – iv – v)		-200000
В3	Income from Other Sources		0
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		1320255
PART	C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instruction	ons for Deduction limit as per Income-	tax Act)
S.No.	Section	Amount	System Calculated
	80C - Life insurance premia, deferred annuity, contributions to provident	150000	150000
	fund, subscription to certain equity shares or debentures, etc.		
	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	0	0
	person with disability -		
	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

Acknowledgement Number:

	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:Tot	al deductions under chapter VI A cannot exceed GTI.							
C2	Total Income (B4-C1)			1170260				
Part D	- Computation of Tax Payable		,					
D1	Tax Payable on Total Income(C2)			163578				
D2	Rebate u/s 87A			0				
D3	Tax after Rebate (D1-D2)			163578				
D4	Cess, on D3		. 0	4907				
D5	Total Tax and Cess			168485				
D6	Relief u/s 89(1)	- 1	2	0				
	Balance Tax After Relief (D5-D6)			168485				
D7	Interest u/s 234A							
D8	Interest u/s 234B							
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)							
D12(i)	Total Advance Tax Paid			0				
D12(ii)) Total Self Assessment Tax Paid			0				
D12(iii) Total TDS Claimed			168490				
D12(iv) Total TCS Collected			0				
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])			168490				
D13	Amount payable (D11 –D12)(if D11 > D12)			0				
D14	Refund(D12 - D11)(if D12 > D11)			10				
Exemp	t 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	on (If 'Any Other' selected)	Amount				

Ackn	owl	edgement Number :						Assessm	ent Year : 2018-19	
1										
TOT	AL								0	
Part	E – (Other Information								
D15	Det	ails of all Bank Accounts h	eld in India	at any time du	ring the previous year (6	excluding dormant accoun	ts)			
a) Ba	nk A	account in which refund, i	f any, shall	be credited						
S.No.		IFS Code of the Bank		Name o	of the Bank		Account	Number		
1		HSBC0560002		Н	ISBC		072453	756006		
b) Ot	her l	Bank account details	l		1					
S.No.		IFS Code of the Bank		Name o	of the Bank		Account	Number		
2										
TAX	DET	TAILS	'		1					
TDS	S1	Details of Tax Deducted	at Source f	From Salary [A	As per Form 16 issued	by Employer(s)]				
S.No. Tax Deduction Accord		Tax Deduction Account	Number	Name of	Deductor [Col (2)]	Income chargeable Total Tax			x Deducted [Col (4)]	
(TAN		(TAN) of the Deductor	(TAN) of the Deductor [Col (1)]			under Salaries [Col (3)]				
1		BLRH01951F	BLRH01951F		ETT PACKARD I	1546517			168490	
				NDIA S	OFTWARE OPE					
				RATIONS I	PRIVATE L IMITED					
TOT	AL					168490				
TDS	32	Details of Tax Deducted	at Source f	rom Income (OTHER THAN Salary	[As per FORM 16A issu	ed by Deduc	etor(s)]		
S.N	о.	Tax Deduction Account	Nam	e of the	Amount which is subje	ct Year of tax	Tax Dedu	cted [Col (5)]	Amount out of (5)	
		Number (TAN) of the	Deducto	or [Col (2)]	to tax deduction [Col (3	deduction [Col (4)]			claimed for this	
		Deductor [Col (1)]	_1						Year [Col (6)]	
1										
TOT	AL	211							0	
TDS	33	Details of Tax Deducted	at Source [As per Form	26QC furnised by the	Deductor(s)]				
S.N	0.	Permanent Account	Name	e of the	Amount which	Year of Tax	Tax l	Deducted	Amount out of	
		Number of the	Tenant	[Col (2)]	is subject to tax	Deduction [Col (4)]			(5) claimed this	
		Tenant [Col (1)]			Deduction [Col (3)]				Year [Col (6)]	
1										
тот	AL								0	
TC	s	Details of Tax Collected	at Source [As per Form	27D issued by the Coll	ector(s)]				

Number (TAN) of the Deductor [Col (2)] to tax deduction [Col (3)] deduction [Col (4)] claimed for Year [Col (1)] TOTAL TDS3 Details of Tax Deducted at Source [As per Form 26QC furnised by the Deductor(s)] S.No. Permanent Account Name of the Amount which Year of Tax Tax Deducted Amount of Source [Col (2)] is subject to tax Deduction [Col (4)] (5) claimed to Tenant [Col (1)] Deduction [Col (3)] Year [Col (1)] TOTAL TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)] S.No. Tax Collection Name of the Amount which is subject Year of tax Tax Collected [Col (5)] Amount of the Tax Collected [Col (5)] Amount of the Amount which is subject Year of tax Tax Collected [Col (5)] Amount of the Amount which is subject Year of tax Tax Collected [Col (5)] Amount of the Amount which is subject Year of tax Tax Collected [Col (5)] Amount of the Amount which is subject Year of tax Tax Collected [Col (5)] Amount of the Amount which is subject Year of tax Tax Collected [Col (5)] Amount of the Amount which is subject Year of tax Tax Collected [Col (5)] Amount of the Amount which is subject Year of tax Tax Collected [Col (5)] Amount of the Amount which is subject Year of tax Tax Collected [Col (5)] Amount of the Amount which is subject Year of tax Tax Collected [Col (5)]	D15 D6	Details of all Bank Accounts field in India at any time during the previous year (excluding dormant accounts)											
HSBC0560002	a) Bank Account in which refund, if any, shall be credited												
b) Other Bank account details S.No. IFS Code of the Bank Name of the Bank Account Number 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)] Income chargeable under Salaries [Col (3)] I BLRH01951F HEWLETT PACKARD I NDIAS SOFTWARE OPE RATIONS PRIVATE L IMITED TOTAL 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 Name of the Amount which is subject Year of tax Deducted [Col (5)] Amount out to ax deduction [Col (3)] deduction [Col (4)] Permanent Account Name of the Tenant [Col (2)] is subject to tax Deductor(s)] S.No. Permanent Account Name of the Tenant [Col (2)] Deductor [Col (3)] Deductor [Col (4)] Permanent Account Name of the Tenant [Col (3)] Deductor [Col (4)] Permanent Account Name of the Tenant [Col (3)] Deductor [Col (3)] Deductor [Col (4)] Permanent Account Name of the Tenant [Col (2)] Deductor [Col (3)] Deductor [Col (4)] Permanent Account Name of the Tenant [Col (2)] Deductor [Col (3)] Deductor [Col (4)] Permanent Account Name of the Amount which Subject to tax Deductor [Col (4)] Permanent Account Name of the Tenant [Col (2)] Deductor [Col (3)] Deductor [Col (4)] Permanent Account Name of the Amount which Subject to tax Deductor [Col (4)] Permanent Account Name of the Amount which Subject to tax Deductor [Col (4)] Permanent Account Name of the Amount which Subject to tax Deductor [Col (4)] Permanent [S.No.	IFS Code of the Bank Name of the Bank Account Number											
S.No. IPS Code of the Bank Name of the Bank Account Number 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)] Income chargeable under Salaries [Col (3)] Income chargeable under Salaries [Col (3)] I BLRH01951F HEWLETT PACKARD I NDIA SOFTWARE OPE RATIONS PRIVATE LIMITED TOTAL 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 Name of the Amount which is subject Year of tax Tax Deducted [Col (5)] Amount out to tax deduction [Col (3)] deduction [Col (4)] Permanent Account Name of the Amount which Year of Tax Deducted Income Contact Income Cont	1	HSBC0560002]	HSBC		072453756006						
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TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)] S.No. Tax Collection Name of the Amount which is subject Year of tax Tax Collected [Col (5)] Amount of the Collection Name of the Amount which is subject Tax Collected [Col (5)] Amount of the Collection Name of th	1												
S.No. Tax Collection Name of the Amount which is subject Year of tax Tax Collected [Col (5)] Amount of	TOTAL							0					
	TCS	Details of Tax Collected	at Source [As per Form	27D issued by the Colle	ector(s)]							
Account Number of Collector [Col (2)] to tax collection [Col (3)] Collection [Col (4)] (5) claime	S.No.	Tax Collection	Nam	e of the	Amount which is subject	ct Year of tax	Tax Collected [Col (5)]	Amount out of					
		Account Number of	Collecto	or [Col (2)]	to tax collection [Col (3	Collection [Col (4)]		(5) claimed this					
the Collector [Col (1)] year [Col		the Collector [Col (1)]						year [Col (6)]					
	1												
TOTAL	TOTAL							0					

Assessment Year: 2018-19

IT	Details of Ad	vance Tax and Self	Assessment Tax	Payments				
S.No.	В	SR Code	Dat	te of deposit	Se	erial Number of C	Tax paid	
	[Col (1)]	(DD/MM	/YYYY) [Col (2)	0]	[Col (3)]		[Col (4)]
1								
TOTAL							l	
Instruction	s for correct ca	lculation of 80G						
A. Donatio	ns entitled for 1	00% deduction wi	thout qualifying	limit, (where an	y row is filled l	y the user, all th	e fields in that row sho	ald become mandatory
S No.	Name of	Address	City or Town	State Code	Pincode	PAN of	Amount of donation	Eligible Amount
	the Done	e	or District			the Donee		of Donation
1								
Total A							0	
B. Donation	ns entitled for 5	0% deduction with	nout qualifying li	mit (where any	row is filled by	the user, all the	fields in that row shoul	d become mandatory)
S No.	Name of	Address	City or Town	State Code	Pincode	PAN of	Amount of donation	Eligible Amount
	the Done	e	or District			the Donee		of Donation
1							O'	
Total B						46	0	
C. Donatio	ns entitled for 1	00% deduction su	bject to qualifyin	g limit (where a	ny row is filled	by the user, all t	the fields in that row sh	ould become
mandatory								
S No.	Name of	Address	City or Town	State Code	Pincode	PAN of	Amount of donation	Eligible Amount
	the Done	e	or District			the Donee		of Donation
1		(7				
Total C							0	
D. Donatio	ns entitled for 5	50% deduction sub	ject to qualifying	limit (where an	y row is filled	by the user, all th	e fields in that row sho	uld become mandator
S No.	Name of	Address	City or Town	State Code	Pincode	PAN of	Amount of donation	Eligible Amount
	the Done		or District			the Donee		of Donation
1								
Total D	_						0	
	as (A + B + C+ I	D)				_	0	
		<u></u>		VERIFIC	CATION			
				, Zidi K				
I, MANIS	HA SINHA so	n/daughter of, TUL	SI NARAYAN SI	INHA , solemnly	declare that to	the best of my kn	owledge and belief, the i	nformation given in the
	_		_				re that I am making this r	
<u>índividua</u>	I and I am also	competent to make t	his return and ver	ify it. I am holdin	g permanent ac	count number BP	HPS5164L (if allotted) (Please see instruction).
DI	ace	BANGALORE		Date	31/07/2018		PAN	BPHPS5164L
11			J	Date	31/07/2016	l	IAN	DI III SSIOTE

Acknowledgement Number:

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

Assessment Year: 2018-19

