

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	Manoj Sudhakar Shetty		
PAN	ARDPS9793C	Date of Birth (DD/MM/YYYY)	28/07/1974
Mobile no	9029060598	Email Address	manojshettyjava@gmail.com
Aadhaar Number	710076728999		
Address			
Flat / Door / Block No	A1-Devdoot society, 2nd floor	Name of Premises / Building / Village	
Road/ Street	Bharat jyoti bus stop, Bibewadi	Area/ Locality	Kondhwa
Town/ City/ District	Pune	State	MAHARASHTRA
Country	INDIA	PIN Code	411037
Employer Category	Others		
Residential Status	RES - Resident		
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 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)	2151664
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)	2151664

Part C – Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
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	80C	149600	149600
	80CCC	0	0
	80CCD(1)	0	0
	80CCD(1B)	0	0
	80CCD(2)	0	0
	80CCG	0	0
	80D -	6382	6382
	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	48000	48000
	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	203982	203982

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

C2	Taxable Total Income (B4-C1)	1947680
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	409304
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	409304
D4	Cess on (D3)	12279
D5	Total Tax and Cess (D3+D4)	421583
D6	Relief u/s 89 (1)	0
	Balance Tax After Relief (D5-D6)	421583
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)	421583
D11(i)	Total Advance Tax Paid	0
D11(ii)	Total Self Assessment Tax Paid	0
D11(iii)	Total TDS Claimed	421571
D11(iv)	Total TCS Collected	0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	421571
D12	Amount payable (D10 –D11)(if D10 > D11)	10
D13	Refund(D11 - D10)(if D11 > D10)	0

Exempt income (For reporting Purposes)

(i)	Sec.10(38)	
(ii)	Sec.10(34)	
(iii)	Agriculture Income (<= Rs.5000)	

(iv) Others

S.No.	Nature of Income	Amount
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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	CITI0000005	citibank	5190554707	

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	ICIC0000039	ICICI Bank	003801560469	

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	PNEC05358D	CYBAGE SOFTWARE P RIVATE LIMITED	2151664	421571
TOTAL				421571

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)]
TOTAL							
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)]
TOTAL							
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)]			
TOTAL							
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
Total A							
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
Total B							
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
Total C							
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
Total D							
E. Donations (A + B + C+ D)							
VERIFICATION							

I, Manoj Sudhakar Shetty son/daughter of, Sudhakar Shetty , 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.

Place	Pune	Date	25/07/2017	PAN	ARDPS9793C
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This form has been electronically verified by MANOJ SUDHAKAR SHETTY having PAN ARDPS9793C on 14/10/2017 from IP address 103.81.79.10 using Electronic Verification Code 5NRX11LC9I generated through Aadhaar OTP mode.

