

ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN

[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)

PART A GENERAL INFORMATION

| | | | |
|---|---------------------------------|---------------------------------------|---------------------------|
| Name | Manoj Sudhakar Shetty | | |
| PAN | ARDPS9793C | Date of Birth (DD/MM/YYYY) | 28/07/1974 |
| Mobile no | 91 - 9029060598 | Email Address | manojshettyjava@gmail.com |
| Aadhaar Number (Please enter the Aadhaar Number if allotted) | | 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 | Bibewadi |
| Town/ City/ District | Pune | State | MAHARASHTRA |
| PIN Code | 411037 | | |
| Filing Status | | | |
| Employer category (If in employment) | | Others | |
| Section | | 139(1)-On or before due date | |
| Filing Type | | Original | |
| In case of Revised/Rectification | | | |
| 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 Acknowledgement 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 Salary / Pension | (i) Salary (excluding all allowances, perquisites and profit in lieu of salary) | 2261304 |
| | (ii) Allowances not exempt | 0 |
| | (iii) Value of perquisites | 0 |
| | (iv) Profits in lieu of salary | 0 |
| | (v) Deduction u/s 16 | 2500 |
| | (vi) Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v) | 2258804 |

| | | |
|----|---|---------|
| B2 | Type of House Property | |
| | (i) Gross rent received/ receivable/ lettable value | |
| | (ii) Tax paid to local authorities | |
| | (iii) Annual Value (i - ii) | |
| | (iv) 30% of Annual Value | |
| | (v) Interest payable on borrowed capital | |
| | (vi) Income chargeable under the head 'House Property' (iii - iv - v) | 0 |
| B3 | Income from Other Sources | 0 |
| B4 | Gross Total Income (B1+B2+B3)(If loss, put the figure in negative) | 2258804 |

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)

| S.No. | Section | Amount | System Calculated |
|-------|---|--------|-------------------|
| | 80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc. | 126600 | 126600 |
| | 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 - Self and Family including Parents | 16549 | 16549 |
| | (B) Medical expenditure - | | |
| | (C) Preventive health check-up - | | |
| | 80DD - Maintenance including medical treatment of a dependent who is a person with disability - | 0 | 0 |
| | 80DDB - Medical treatment of specified disease - | 0 | 0 |
| | 80E - Interest on loan taken for higher education | 60000 | 60000 |
| | 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 |
| | 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 | 203149 | 203149 |
|----|------------------|--------|--------|

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

| | | |
|----|----------------------|---------|
| C2 | Total Income (B4-C1) | 2055660 |
|----|----------------------|---------|

Part D - Computation of Tax Payable

| | | |
|----------|--|--------|
| D1 | Tax Payable on Total Income(C2) | 429198 |
| D2 | Rebate u/s 87A | 0 |
| D3 | Tax after Rebate (D1-D2) | 429198 |
| D4 | Cess, on D3 | 12876 |
| D5 | Total Tax and Cess | 442074 |
| D6 | Relief u/s 89(1) | 0 |
| | Balance Tax After Relief (D5-D6) | 442074 |
| D7 | Interest u/s 234A | 0 |
| D8 | Interest u/s 234B | 0 |
| 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) | 442074 |
| D12(i) | Total Advance Tax Paid | 0 |
| D12(ii) | Total Self Assessment Tax Paid | 0 |
| D12(iii) | Total TDS Claimed | 463704 |
| D12(iv) | Total TCS Collected | 0 |
| D12(v) | Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)]) | 463704 |
| D13 | Amount payable (D11 - D12)(if D11 > D12) | 0 |
| D14 | Refund(D12 - D11)(if D12 > D11) | 21630 |

Exempt income (For reporting Purposes)

| | | |
|-------|---|--|
| (i) | Sec.10(38) (Exempted Long term Capital Gains) | |
| (ii) | Sec.10(34) (Exempted Dividend Income) | |
| (iii) | Agriculture Income (<= Rs.5000) | |
| (iv) | Others | |

| S.No. | Nature of Income | Description (If 'Any Other' selected) | Amount |
|--------------|------------------|--|--------|
| 1 | Any Other | Exempt Allowances under section 10 | 190972 |
| TOTAL | | | 190972 |

Part E - Other Information

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|-----|--|
| D15 | 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 |
|-------|----------------------|------------------|----------------|
|-------|----------------------|------------------|----------------|

| | | | | | | | | |
|---|--|---|--|-------------------------------------|-------------------------|---|--------------------|--------------------------------|
| 1 | CITI0000005 | citibank | 5190554707 | | | | | |
| b) Other Bank account details | | | | | | | | |
| S.No. | IFS Code of the Bank | Name of the Bank | Account Number | | | | | |
| 2 | ICIC0000039 | ICICI Bank | 003801560469 | | | | | |
| 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 Deductor [Col (2)] | Income chargeable under Salaries [Col (3)] | Total Tax Deducted [Col (4)] | | | | |
| 1 | PNEC05358D | CYBAGE SOFTWARE P RIVATE LIMITED | 2258804 | 463704 | | | | |
| TOTAL | | | | | | 463704 | | |
| 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 Number (TAN) of the Deductor [Col (1)] | Name of the Deductor [Col (2)] | Amount which is subject to tax deduction [Col (3)] | Year of tax deduction [Col (4)] | Tax Deducted [Col (5)] | Amount out of (5) claimed for this Year [Col (6)] | | |
| TOTAL | | | | | | | | |
| TDS3 | Details of Tax Deducted at Source [As per Form 26QC furnished by the Deductor(s)] | | | | | | | |
| S.No. | Permanent Account Number of the Tenant [Col (1)] | Name of the Tenant [Col (2)] | Amount which is subject to tax Deduction [Col (3)] | Year of Tax Deduction [Col (4)] | Tax Deducted | Amount out of (5) claimed this Year [Col (6)] | | |
| TOTAL | | | | | | | | |
| TCS | Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)] | | | | | | | |
| 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)] | Year of tax Collection [Col (4)] | Tax Collected [Col (5)] | Amount out of (5) claimed this year [Col (6)] | | |
| TOTAL | | | | | | | | |
| 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, (where any row is filled by the user, all the fields in that row should become mandatory) | | | | | | | | |
| 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 (where any row is filled by the user, all the fields in that row should become mandatory) | | | | | | | | |

| 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 (where any row is filled by the user, all the fields in that row should become mandatory) | | | | | | | | |
| 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 (where any row is filled by the user, all the fields in that row should become mandatory) | | | | | | | | |
| 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 | | | | | | | | |
| <p>I, <u>Manoj Sudhakar Shetty</u> son/daughter of, <u>Sudhakar Shetty</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income- tax Act 1961.I further declare that I am making this return in my capacity as <u>Individual</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>ARDPS9793C</u> (if allotted) (Please see instruction).</p> | | | | | | | | |
| Place | Pune | Date | 05/07/2018 | PAN | ARDPS9793C | | | |
| <p>This form has been electronically verified by <u>MANOJ SUDHAKAR SHETTY</u> having PAN <u>ARDPS9793C</u> on <u>08/07/2018</u> from IP address <u>106.77.34.136</u> using Electronic Verification Code <u>QUG74VZV11</u> generated through <u>Aadhaar OTP</u> mode.</p> | | | | | | | | |