

ITR-1 SAHAJ INDIAN INCOME TAX RETURN

For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand
[Not for an individual who is either a director in a company or has invested in unlisted equity shares]
(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	ANUP SATISH SHETE		
PAN	BNFPS8149K	Date of Birth (DD/MM/YYYY)	15/12/1983
Mobile no	91 - 8975747383	Email Address	anupshete01@gmail.co m
Aadhaar Number	282388770590		
Address			
Flat / Door / Block No	House no 67 near ako la nagar panchayat	Name of Premises / Building / Village	
Road/ Street/Post Office	Savarkar road patil ga lli	Area/ Locality	Akola
Town/ City/ District	AHMED NAGAR	State	MAHARASHTRA
PIN Code	422601	Country	INDIA
Nature of Employment		Public Sector Undertaking	
Filed u/s /Filed in Response to Notice u/s		139(1)-On or before due date	
If revised/defective			
Receipt number			
Date Of Filing Of Original Return (DD/MM/YYYY)			
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C or 119(2)(b)-			
Unique number			
Date of such notice/Order			

Part B Gross Total Income

B1 Salary / Pension	(i) Gross Salary(ia + ib + ic)		622033
	(a)Salary as per section 17(1)		493599
	(b)Value of perquisites as per section 17(2)		128434
	(c)Profits in lieu of salary as per section 17(3)		0
ii) Less : Allowances to the extent exempt u/s 10(Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))			0
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1			
	(iii) Net Salary(i-ii)		622033

Salary / Pension	(iv) Deductions u/s 16 (iva + ivb + ivc)	42500	
	(a) Standard Deduction u/s 16(ia)	40000	
	(b) Entertainment allowance u/s 16(ii)		
	(c) Professional tax u/s 16(iii)	2500	
	(v) Income chargeable under the Head "Salaries"(iii - iv)	579533	
B2 House Property	Type of House Property		
	(i) Gross rent received/ receivable/ letable value during the year	0	
	(ii) Tax paid to local authorities	0	
	(iii) Annual Value (i – ii)	0	
	(iv) 30% of Annual Value	0	
	(v) Interest payable on borrowed capital	0	
	(vi) Arrears/Unrealized Rent received during the year Less 30%	0	
	(vii)Income chargeable under the head ‘House Property’ (iii – iv – v) + vi	0	
B3	Income from Other Sources	922	
S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Interest from Deposit (Bank/Post Office/Cooperative Society)		912
2	Interest from Income Tax Refund		10
	Less: Deduction u/s 57(iia) (Applicable for family pension only)		
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		580455

Part C - Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	150000	150000
	80CCC - Payment in respect Pension Fund,etc.	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	97437	49359
	80CCG - Investment made under an equity savings scheme	0	0
	80D		
	(A) Health Insurance Premium -	0	5000
	(B) Medical expenditure -	0	
	(C) Preventive health check-up - Self and family and Parents	17000	
	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0

	80DDB - Medical treatment of specified disease - Self or Dependent - Senior Citizen	250000	100000
	80E - Interest on loan taken for higher education	0	0
	80EE - Interest on loan taken for residential house property	0	0
	Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule)	0	0
	80GG - Rent paid	0	0
	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
	80GGC - Donation to Political party	0	0
	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	0	0
	80TTB- Interest on deposits in case of Resident senior citizens.	0	0
	80U-In case of a person with disability-	0	0
C1	Total Deductions	514437	304359

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

C2	Total Income (B4-C1)	276100
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Exempt income (For reporting Purposes)

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
1			
Total Amount			0

Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	1305
D2	Rebate u/s 87A	1305
D3	Tax after Rebate (D1-D2)	0
D4	Health and Education Cess @4% on (D3)	0
D5	Total Tax & Cess	0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
	Balance Tax After Relief (D5-D6)	0
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)	0
D12(i)	Total Advance Tax Paid	0

D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	10573
D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	10573
D13	Amount payable (D11 –D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	10570

Part E – Other Information

D15	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)			
S.No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	UBIN0531791	Union Bank of India	502402070002199	

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	MUMU07901F	UNION BANK OF IND IA	622033	10573
TOTAL				10573

TDS2	Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]					
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Gross receipt which is subject to tax deduction [Col (3)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]	TDS Credit out of (5) claimed for this Year [Col (6)]
1						
TOTAL						0

TDS3	Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]					
S.No.	Permanent Account Number of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Gross receipt which is subject to tax Deduction [Col (3)]	Year of Tax Deduction [Col (4)]	Tax Deducted[Col (5)]	TDS Credit out of (5) claimed this Year [Col (6)]
1						
TOTAL						0

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)]	Gross payment which is subject to tax collection [Col (3)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	TCS Credit out of (5) claimed this year [Col (6)]
1						
TOTAL						0

IT	Details of Advance Tax and Self Assessment Tax Payments			
S.No.	BSR Code	Date of deposit	Serial Number of Challan	Tax paid

	[Col (1)]	(DD/MM/YYYY) [Col (2)]	[Col (3)]	[Col (4)]							
1											
TOTAL				0							
Details of donations entitled for deduction under section 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	
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation	
1							0	0	0	0	
Total A							0	0	0	0	
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	
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation	
1							0	0	0	0	
Total B							0	0	0	0	
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	
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation	
1							0	0	0	0	
Total C							0	0	0	0	
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	
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation	
1							0	0	0	0	
Total D							0	0	0	0	
E. Donations (A + B + C+ D)							0	0	0	0	
Schedule 80GGA:Details of donations for scientific research or rural development											
S No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible
								Donation in cash	Donation in other mode	Total Donation	Amount of Donation
1										0	0

Total Donation		0	0	0	0
VERIFICATION					
<p>I, <u>ANUP SATISH SHETE</u> son/daughter of, <u>SATISH DASHARATH SHETE</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>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>BNFPS8149K</u></p>					
Place	MUMBAI				
<p>Income Tax Return submitted electronically on <u>28/08/2019</u> from IP Address <u>49.32.219.169</u> and verified by <u>ANUP SATISH SHETE</u> having PAN <u>BNFPS8149K</u> on <u>28/08/2019</u> from IP address <u>49.32.219.169</u> using Electronic Verification Code <u>PGZTXU17AF</u> generated through <u>Net Banking</u> mode.</p>					

