

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	Bandana Gupta		
PAN	AANPG8484H	Date of Birth (DD/MM/YYYY)	07/08/1971
Mobile no	9872352818	Email Address	deepak_goyal23635@yahoo.c om
Aadhaar Number	931055511789		
Address			
Flat / Door / Block No	Near Old Civil Hospi tal	Name of Premises / Building / Village	
Road/ Street		Area/ Locality	Jain Street
Town/ City/ District	Sunam	State	PUNJAB
Country	INDIA	PIN Code	148028
Employer Category	Public Sector Undertaking		
Residential Status	RES - Resident		
Return filed	12 - Voluntarily after the due date under section 139(4)		
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)	688652
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)	10418
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	699070

Part C – Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
	80C	151721	150000

	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	151721	150000
Note: Total deductions under chapter VI A cannot exceed GTI.			
C2	Taxable Total Income (B4-C1)		549070
Part D - Computation of Tax Payable			
D1	Tax Payable on Total Income(C2)		34814
D2	Rebate u/s 87A		0
D3	Tax after Rebate (D1-D2)		34814
D4	Cess on (D3)		1044
D5	Total Tax and Cess (D3+D4)		35858
D6	Relief u/s 89 (1)		0
	Balance Tax After Relief (D5-D6)		35858
D7	Interest u/s 234A		10
D8	Interest u/s 234B		0
D9	Interest u/s 234C		0
	Total Interest Payable (D7 + D8 + D9)		10
D10	Total Tax and Interest (D5 + D7 + D8 + D9 - D6)		35868

D11(i)	Total Advance Tax Paid	0
D11(ii)	Total Self Assessment Tax Paid	1030
D11(iii)	Total TDS Claimed	34842
D11(iv)	Total TCS Collected	0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	35872
D12	Amount payable (D10 –D11)(if D10 > D11)	0
D13	Refund(D11 - D10)(if D11 > D10)	0

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
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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

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	FDRL0001975	THE FEDERAL BANK LTD.	19750100011294	0

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)
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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	PTLG14028A	GOVERNMENT SECOND RY SCHOOL SUNAM B OYS	688652	33800
TOTAL				33800
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	PTLS14638B	STATE BA NK OF PA TIALA	10418	2016	1042	1042	
TOTAL						1042	

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)]			
1	0510308	01/08/2017	17755	1030			
TOTAL				1030			

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)							
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VERIFICATION

I, **Bandana Gupta** son/daughter of, **Ram Gopal Gupta** , 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	Sunam	Date	01/08/2017	PAN	AANPG8484H
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This form has been electronically verified by **BANDANA GUPTA** having PAN **AANPG8484H** on **01/08/2017** from IP address **169.149.131.38** using Electronic Verification Code **5GFXD6KGGI** generated through **Aadhaar OTP** mode.

