

**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   | 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 (Please enter the Aadhaar Number if allotted) |                            | 282388770590                          |   |
| <b>Address</b>   |                            |                                       |   |
| Flat / Door / Block No                                       | House no 67                | Name of Premises / Building / Village |   |
| Road/ Street   | Savarkar road patil ga lli | Area/ Locality                        | Near akole nagarpancha yat gandhi chowk |
| Town/ City/ District   | AHMED NAGAR                | State                                 | MAHARASHTRA                             |
| PIN Code   | 422601                     |                                       |   |

**Filing Status**

|                                      |                              |
|--------------------------------------|------------------------------|
| Employer category (If in employment) | Public Sector Undertaking    |
| 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 | (i) Salary (excluding all allowances, perquisites and profit in lieu of salary) | 332245 |
|    | (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)                | 329745 |

|   |   |        |                   |
|---|---|--------|-------------------|
| Salary / Pension  |   |        |                   |
| B2<br><br>House Property  | Type of House Property  |        |                   |
|   | (i) Gross rent received/ receivable/ letable value  | 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) Income chargeable under the head 'House Property' (iii - iv - v)   | 0      |                   |
| B3  | Income from Other Sources   | 1464   |                   |
| B4  | Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)  | 331209 |                   |
| 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. | 24744  | 24744             |
|   | 80CCC - Payment in respect Pension Fund   | 0      | 0                 |
|   | 80CCD(1) - Contribution to pension scheme of Central Government   | 36468  | 33225             |
|   | 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      | 30000             |
|   | (B) Medical expenditure - Parents (including senior and very senior citizen)  | 40000  |                   |
|   | (C) Preventive health check-up -  | 0      |                   |
|   | 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   | 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                 |

|    |  |        |       |
|----|--|--------|-------|
|    | 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   | 101212 | 87969 |

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

|    |                      |        |
|----|----------------------|--------|
| C2 | Total Income (B4-C1) | 243240 |
|----|----------------------|--------|

#### Part D - Computation of Tax Payable

|          |  |     |
|----------|--|-----|
| D1       | Tax Payable on Total Income(C2)                              | 0   |
| D2       | Rebate u/s 87A   | 0   |
| D3       | Tax after Rebate (D1-D2)                                     | 0   |
| D4       | Cess, on D3  | 0   |
| D5       | Total Tax and Cess   | 0   |
| D6       | Relief u/s 89(1)   | 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  | 570 |
| D12(iv)  | Total TCS Collected  | 0   |
| D12(v)   | Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])             | 570 |
| D13      | Amount payable (D11 - D12)(if D11 > D12)                     | 0   |
| D14      | Refund(D12 - D11)(if D12 > D11)                              | 570 |

#### Exempt 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 ( If 'Any Other' selected) | Amount |

|   |  |                                    |  |                                     |                         |   |
|---|--|------------------------------------|--|-------------------------------------|-------------------------|---|
| 1   |  |                                    |  |                                     |                         |   |
| <b>TOTAL</b>  |  |                                    | 0  |                                     |                         |   |
| <b>Part E - Other Information</b>                                 |  |                                    |  |                                     |                         |   |
| D15   | Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)   |                                    |  |                                     |                         |   |
| <b>a) Bank Account in which refund, if any, shall be credited</b> |  |                                    |  |                                     |                         |   |
| S.No.   | IFS Code of the Bank   | Name of the Bank                   | Account Number   |                                     |                         |   |
| 1   | UBIN0548251  | Union Bank of India                | 482502010021084  |                                     |                         |   |
| <b>b) Other Bank account details</b>                              |  |                                    |  |                                     |                         |   |
| S.No.   | IFS Code of the Bank   | Name of the Bank                   | Account Number   |                                     |                         |   |
| 2   |  |                                    |  |                                     |                         |   |
| <b>TAX DETAILS</b>  |  |                                    |  |                                     |                         |   |
| TDS1  | <b>Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]</b>                    |                                    |  |                                     |                         |   |
| S.No.   | Tax Deduction Account Number<br>(TAN) of the Deductor [Col (1)]  | Name of Deductor [Col (2)]         | Income chargeable<br>under Salaries [Col (3)]            | Total Tax Deducted [Col (4)]        |                         |   |
| 1   | MUMU07901F   | UNION BANK OF INDIA                | 332245   | 570                                 |                         |   |
| <b>TOTAL</b>  |  |                                    |  | 570                                 |                         |   |
| TDS2  | <b>Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]</b> |                                    |  |                                     |                         |   |
| S.No.   | Tax Deduction Account<br>Number (TAN) of the<br>Deductor [Col (1)]   | Name of the<br>Deductor [Col (2)]  | Amount which is subject<br>to tax deduction [Col (3)]    | Year of tax<br>deduction [Col (4)]  | Tax Deducted [Col (5)]  | Amount out of (5)<br>claimed for this<br>Year [Col (6)] |
| 1   | MUMU06892E   | UNION BANK OF INDIA                | 1464   | 2017                                | 0                       | 0   |
| <b>TOTAL</b>  |  |                                    |  |                                     |                         | 0   |
| TDS3  | <b>Details of Tax Deducted at Source [As per Form 26QC furnished by the Deductor(s)]</b>                       |                                    |  |                                     |                         |   |
| S.No.   | Permanent Account<br>Number of the<br>Tenant [Col (1)]   | Name of the<br>Tenant [Col (2)]    | Amount which<br>is subject to tax<br>Deduction [Col (3)] | Year of Tax<br>Deduction [Col (4)]  | Tax Deducted            | Amount out of<br>(5) claimed this<br>Year [Col (6)]     |
| 1   |  |                                    |  |                                     |                         |   |
| <b>TOTAL</b>  |  |                                    |  |                                     |                         | 0   |
| TCS   | <b>Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]</b>                         |                                    |  |                                     |                         |   |
| S.No.   | Tax Collection<br>Account Number of<br>the Collector [Col (1)]   | Name of the<br>Collector [Col (2)] | Amount which is subject<br>to tax collection [Col (3)]   | Year of tax<br>Collection [Col (4)] | Tax Collected [Col (5)] | Amount out of<br>(5) claimed this<br>year [Col (6)]     |
| 1   |  |                                    |  |                                     |                         |   |
| <b>TOTAL</b>  |  |                                    |  |                                     |                         | 0   |
| IT  | <b>Details of Advance Tax and Self Assessment Tax Payments</b>   |                                    |  |                                     |                         |   |

| S.No.        | BSR Code<br>[Col (1)] | Date of deposit<br>(DD/MM/YYYY) [Col (2)] | Serial Number of Challan<br>[Col (3)] | Tax paid<br>[Col (4)] |
|--------------|-----------------------|---|---------------------------------------|-----------------------|
| 1            |                       |   |                                       |                       |
| <b>TOTAL</b> |                       |   |                                       | 0                     |

**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<br>the Donee | Address | City or Town<br>or District | State Code | Pincode | PAN of<br>the Donee | Amount of donation | Eligible Amount<br>of Donation |
|----------------|----------------------|---------|-----------------------------|------------|---------|---------------------|--------------------|--------------------------------|
| 1              |                      |         |                             |            |         |                     |                    | 0                              |
| <b>Total A</b> |                      |         |                             |            |         |                     | 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<br>the Donee | Address | City or Town<br>or District | State Code | Pincode | PAN of<br>the Donee | Amount of donation | Eligible Amount<br>of Donation |
|----------------|----------------------|---------|-----------------------------|------------|---------|---------------------|--------------------|--------------------------------|
| 1              |                      |         |                             |            |         |                     |                    | 0                              |
| <b>Total B</b> |                      |         |                             |            |         |                     | 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<br>the Donee | Address | City or Town<br>or District | State Code | Pincode | PAN of<br>the Donee | Amount of donation | Eligible Amount<br>of Donation |
|----------------|----------------------|---------|-----------------------------|------------|---------|---------------------|--------------------|--------------------------------|
| 1              |                      |         |                             |            |         |                     |                    | 0                              |
| <b>Total C</b> |                      |         |                             |            |         |                     | 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<br>the Donee | Address | City or Town<br>or District | State Code | Pincode | PAN of<br>the Donee | Amount of donation | Eligible Amount<br>of Donation |
|----------------|----------------------|---------|-----------------------------|------------|---------|---------------------|--------------------|--------------------------------|
| 1              |                      |         |                             |            |         |                     |                    | 0                              |
| <b>Total D</b> |                      |         |                             |            |         |                     | 0                  | 0                              |

|                              |   |   |
|------------------------------|---|---|
| E. Donations (A + B + C + D) | 0 | 0 |
|------------------------------|---|---|

**VERIFICATION**

I, ANUP SATISH SHETE son/daughter of, SATISH DASHARATH SHETE, 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 payeer and I am also competent to make this return and verify it. I am holding permanent account number BNFPS8149K (if allotted) (Please see instruction).

|              |          |             |            |            |            |
|--------------|----------|-------------|------------|------------|------------|
| <b>Place</b> | CHIKHALI | <b>Date</b> | 08/07/2018 | <b>PAN</b> | BNFPS8149K |
|--------------|----------|-------------|------------|------------|------------|

This form has been electronically verified by ANUP SATISH SHETE having PAN BNFPS8149K on 08/07/2018 from IP address 49.35.44.103 using Electronic Verification Code QUG74FRSWF generated through Net Banking mode.