

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	AVADHESH KUMAR VERMA		
PAN	APIPV4968B	Date of Birth (DD/MM/YYYY)	30/05/1990
Mobile no	7080811924	Email Address	hiavadh321@gmail.com
Aadhaar Number	747656040518		
Address			
Flat / Door / Block No	S/O ASHA RAM VERMA	Name of Premises / Building / Village	
Road/ Street	GUDMANDI	Area/ Locality	NEAR CHOWK
Town/ City/ District	SULTANPUR	State	UTTAR PRADESH
Country	INDIA	PIN Code	228001
Employer Category	Public Sector Undertaking		
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)	622050
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)	12310
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	634360

Part C – Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
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	80C	123908	123908
	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	25120	25120
	80EE	0	0
	80G	0	0
	80GG	0	0
	80GGA	0	0
	80GGC	0	0
	80RRB	0	0
	80QQB	0	0
	80TTA	1252	1252
	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0
C1	Total Deductions	150280	150280

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

C2	Taxable Total Income (B4-C1)	484080
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	23408
D2	Rebate u/s 87A	5000
D3	Tax after Rebate (D1-D2)	18408
D4	Cess on (D3)	552
D5	Total Tax and Cess (D3+D4)	18960
D6	Relief u/s 89 (1)	0
	Balance Tax After Relief (D5-D6)	18960
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)	18960
D11(i)	Total Advance Tax Paid	0
D11(ii)	Total Self Assessment Tax Paid	0
D11(iii)	Total TDS Claimed	21736
D11(iv)	Total TCS Collected	0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	21736
D12	Amount payable (D10 –D11)(if D10 > D11)	0
D13	Refund(D11 - D10)(if D11 > D10)	2780

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
1		

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	PUNB0126800	Punjab National Bank	1268000201089463	

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				

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	JPRP01913C	PUNJAB NATIONAL B ANK	166639	1200
2	LKNP05284G	PUNJAB NATIONAL B ANK	495090	19430

TOTAL	20630							
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	LKNP07918B	PUNJAB N ATIONAL BANK ASH APUR FAI ZABAD	211	2016	21	21		
2	JPRP04683A	PUNJAB N ATIONAL BANK SAR AS CHAUR AHA BHAR ATPUR	1048	2016	105	105		
3	JPRP01961B	PUNJAB N ATIONAL BANK - U CHAIN	9799	2016	980	980		
TOTAL	1106							
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)]	
1								
TOTAL	0							
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								
TOTAL	0							
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
1								0
Total A							0	0

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
1								0
Total B							0	0
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
1								0
Total C							0	0
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
1								0
Total D							0	0
E. Donations (A + B + C + D)							0	0
VERIFICATION								
<p>I, AVADHESH KUMAR VERMA son/daughter of, ASHARAM VERMA , 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.</p>								
Place		FAIZABAD		Date		28/07/2017		PAN APIPV4968B
This form has been electronically verified by AVADHESH KUMAR VERMA having PAN APIPV4968B on 04/08/2017 from IP address 117.247.217.38 using Electronic Verification Code 5GVXZQB4LF generated through Net Banking mode.								