

**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	PRATAP KUMAR KALE		
PAN	ASLPK8191R	Date of Birth (DD/MM/YYYY)	15/08/1981
Mobile no	91 - 8888480994	Email Address	pratapkale@gmail.com
Aadhaar Number	397310200484		
<b>Address</b>			
Flat / Door / Block No	BG RESIDENCY, SRNO 5 1, PLOT NO114, FLAT NO 12	Name of Premises / Building / Village	Bhairav nagar
Road/ Street/Post Office	BHAIRAV NAGAR, DHANORI ROAD, PUNE	Area/ Locality	Pune City
Town/ City/ District	PUNE	State	MAHARASHTRA
PIN Code	411015	Country	INDIA
Nature of Employment	Others		
Filed u/s/Filed in Response to Notice u/s	139(1)-On or before due date		
<b>If revised/defective</b>			
Receipt number			
Date Of Filing Of Original Return (DD/MM/YYYY)			
<b>If filed in response to notice u/s 139(9)/142(1)/148/153A/153C or 119(2)(b)-</b>			
Unique number			
Date of such notice/Order			

**Part B Gross Total Income**

B1  Salary / Pension	(i) Gross Salary(ia + ib + ic)		972731
	(a)Salary as per section 17(1)		972731
	(b)Value of perquisites as per section 17(2)		0
	(c)Profits in lieu of salary as per section 17(3)		0
ii) Less : allowances to the extent exempt u/s 10			76050
S.No.	Nature of Exempt Allowance	Description ( If Any Other selected)	Amount
1	Sec 10(13A)-Allowance to meet expenditure incurred on house rent		76050

Salary / Pension	(iii) Net Salary(i-ii)	896681	
	(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)	854181	
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	0	
S.No.	Nature of Income	Description ( If Any Other selected)	Amount
1			
	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)		854181
<b>Part C - Deductions and Taxable Total Income</b>			
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	0	0
	80CCG - Investment made under an equity savings scheme	0	0
	80D		
	(A) Health Insurance Premium -	0	0
	(B) Medical expenditure -	0	
	(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
	80TTA - Interest on deposits in savings Accounts	0	0
	80TTB- Interest on deposits in case of senior citizens.	0	0
	80U-In case of a person with disability-	0	0
C1	Total Deductions	150000	150000

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

C2	Total Income (B4-C1)	704180
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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
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#### Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	53336
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	53336
D4	Health and Education Cess @4% on (D3)	2133
D5	Total Tax & Cess	55469
D6	Relief u/s 89(1)	498
	Balance Tax After Relief (D5-D6)	54971
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)	54971
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	54971
D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	54971
D13	Amount payable (D11 –D12)(if D11 > D12)	0

D14	Refund(D12 - D11)(if D12 > D11)			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)						
S.No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit			
1	HDFC0000544	HDFC Bank Ltd	05441140007831	<input checked="" type="checkbox"/>			
2	UTIB0000016	Axis Bank	016010100718820	<input type="checkbox"/>			
<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 (TAN) of the Deductor [Col (1)]	Name of Deductor [Col (2)]	Income chargeable under Salaries [Col (3)]	Total Tax Deducted [Col (4)]			
1	BPLY00049A	YASH TECHNOLOGIES PRIVATE LIMITED	972731	54971			
<b>TOTAL</b>				54971			
TDS2	<b>Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]</b>						
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							
<b>TOTAL</b>						0	
TDS3	<b>Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]</b>						
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							
<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 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							
<b>TOTAL</b>							0
IT	<b>Details of Advance Tax and Self Assessment Tax Payments</b>						
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							

<b>TOTAL</b>										0	
<b>Details of donations entitled for deduction under section 80G</b>											
<b>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)</b>											
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	
							Donation in cash	Donation in other mode	Total Donation		
1									0	0	
<b>Total A</b>							0	0	0	0	
<b>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)</b>											
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	
							Donation in cash	Donation in other mode	Total Donation		
1									0	0	
<b>Total B</b>							0	0	0	0	
<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)</b>											
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	
							Donation in cash	Donation in other mode	Total Donation		
1									0	0	
<b>Total C</b>							0	0	0	0	
<b>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)</b>											
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	
							Donation in cash	Donation in other mode	Total Donation		
1									0	0	
<b>Total D</b>							0	0	0	0	
<b>E. Donations (A + B + C+ D)</b>							0	0	0	0	
<b>Schedule 80GGA:Details of donations for scientific research or rural development</b>											
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 Amount of Donation
								Donation in cash	Donation in other mode	Total Donation	
1									0	0	
<b>Total Donation</b>							0	0	0	0	
<b>VERIFICATION</b>											

I, **PRATAP KUMAR KALE** son/daughter of, **BALAKONDAIAH KALE** , 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 **Self** and I am also competent to make this return and verify it. I am holding permanent account number **ASLPK8191R**

Place

PUNE

Preview Version