

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 | JENNY SAHAYA PRABHU | | |
| PAN | AQQPP0200K | Date of Birth (DD/MM/YYYY) | 24/03/1985 |
| Mobile no | 91 - 9841418584 | Email Address | jennysprabhu@gmail.c om |
| Aadhaar Number (Please enter the Aadhaar Number if allotted) | | 788503108298 | |
| Address | | | |
| Flat / Door / Block No | 6G,Block 4A ,Pace Ad arsa Apartments | Name of Premises / Building / Village | |
| Road/ Street | 6G , Block 4A , Pace A darsa Apartments, Sela iyur , | Area/ Locality | Tambaram |
| Town/ City/ District | KANCHIPURAM | State | TAMIL NADU |
| PIN Code | 600073 | | |
| Filing Status | | | |
| Employer category (If in employment) | | Others | |
| Section | | Voluntarily on or before the due date under section 139(1) | |
| 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) | 1620671 | |
| | (ii) Allowances not exempt | 0 | |
| | (iii) Value of perquisites | 0 | |
| | (iv) Profits in lieu of salary | 0 | |
| | (v) Deduction u/s 16 | 0 | |

| | | | |
|---|---|--------|-------------------|
| Salary / Pension | (vi) Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v) | | 1620671 |
| | | | |
| B2 House Property | Type of House Property | | Self Occupied |
| | (i) Gross rent received/ receivable/ letable value | | |
| | (ii) Tax paid to local authorities | | |
| | (iii) Annual Value (i - ii) | | 0 |
| | (iv) 30% of Annual Value | | 0 |
| | (v) Interest payable on borrowed capital | | 164515 |
| | (vi) Income chargeable under the head 'House Property' (iii - iv - v) | | -164515 |
| B3 | Income from Other Sources | | 0 |
| B4 | Gross Total Income (B1+B2+B3)(If loss, put the figure in negative) | | 1456156 |
| 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. | 150000 | 150000 |
| | 80CCC - Payment in respect Pension Fund | 0 | 0 |
| | 80CCD(1) - Contribution to pension scheme of Central Government | 0 | 0 |
| | 80CCD(1B) - Contribution to pension scheme of Central Government | 50000 | 50000 |
| | 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 - Self and Family | 25000 | 60000 |
| | (B) Medical expenditure - Self and family including parents (including senior and very senior citizen) | 30000 | |
| | (C) Preventive health check-up - Self and Family | 5000 | |
| | 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 | 14000 | 14000 |

| | | | |
|----|--|--------|--------|
| | 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 | 274000 | 274000 |

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

| | | |
|----|----------------------|---------|
| C2 | Total Income (B4-C1) | 1182160 |
|----|----------------------|---------|

Part D - Computation of Tax Payable

| | | |
|----------|--|--------|
| D1 | Tax Payable on Total Income(C2) | 167148 |
| D2 | Rebate u/s 87A | 0 |
| D3 | Tax after Rebate (D1-D2) | 167148 |
| D4 | Cess, on D3 | 5014 |
| D5 | Total Tax and Cess | 172162 |
| D6 | Relief u/s 89(1) | 0 |
| | Balance Tax After Relief (D5-D6) | 172162 |
| 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) | 172162 |
| D12(i) | Total Advance Tax Paid | 0 |
| D12(ii) | Total Self Assessment Tax Paid | 0 |
| D12(iii) | Total TDS Claimed | 194645 |
| D12(iv) | Total TCS Collected | 0 |
| D12(v) | Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)]) | 194645 |
| D13 | Amount payable (D11 - D12)(if D11 > D12) | 0 |
| D14 | Refund(D12 - D11)(if D12 > D11) | 22480 |

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 | Sec 10(5)-Leave Travel allowance | | 38854 |
| 2 | Sec 10(10AA)-Earned leave encashment | | 51491 |
| 3 | Sec 10(10C)-Amount received on voluntary retirement or termination of service | | 179722 |
| 4 | Sec 10(14)(i)- Allowances or benefits not in a nature of perquisite specifically granted and incurred in performance of duties of office or employment | | 25200 |
| 5 | Sec 10(14)(ii)- Allowances or benefits not in a nature of perquisite specifically granted in performance of duties of office or employment | | 18880 |
| TOTAL | | | 314147 |

Part E - Other Information

D15 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

a) Bank Account in which refund, if any, shall be credited

| S.No. | IFS Code of the Bank | Name of the Bank | Account Number |
|-------|----------------------|------------------|----------------|
| 1 | ICIC0006037 | ICICI Bank Ltd | 015201542150 |

b) Other Bank account details

| S.No. | IFS Code of the Bank | Name of the Bank | Account Number |
|-------|----------------------|------------------|----------------|
| 2 | | | |

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 | BLRE06897C | EDGEVERVE SYSTEMS LIMITED | 1152008 | 50807 |
| 2 | BLRE07725E | EDGEVERVE SYSTEMS LIMITED EMPLOYEE S SUPERANNUATION FUND TRUST | 117314 | 10593 |
| 3 | CHEV14999F | VERSIFY TECH SOLUTIONS PRIVATE LIMITED | 800000 | 133245 |

TOTAL 194645

TDS2 Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]

| 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)] | Year of tax deduction [Col (4)] | Tax Deducted [Col (5)] | Amount out of (5) claimed for this Year [Col (6)] |
|-------|--|--------------------------------|--|---------------------------------|------------------------|---|
| 1 | | | | | | |

| | | | | | | | | |
|---|--|---|--|-------------------------------------|-------------------------|---|--------------------|--------------------------------|
| TOTAL | | | | | | | 0 | |
| TDS3 | Details of Tax Deducted at Source [As per Form 26QC furnished by the Deductor(s)] | | | | | | | |
| S.No. | Permanent Account Number of the Tenant [Col (1)] | Name of the Tenant [Col (2)] | Amount which is subject to tax Deduction [Col (3)] | Year of Tax Deduction [Col (4)] | Tax Deducted | Amount 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)] | Amount which is subject to tax collection [Col (3)] | Year of tax Collection [Col (4)] | Tax Collected [Col (5)] | Amount 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 [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, (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 Amount of Donation |
| 1 | House of Providenc e | Providenc e Road,Er nakulam | Cochin | KERALA | 682018 | AAATH3242H | 2000 | 2000 |
| 2 | House of Providenc e | Providenc e Road,Er nakulam | Cochin | KERALA | 682018 | AAATH3242H | 8000 | 8000 |
| 3 | House of Providenc e | Providenc e Road,Er nakulam | Cochin | KERALA | 682018 | AAATH3242H | 2000 | 2000 |
| 4 | House of Providenc e | Providenc e Road,Er nakulam | Cochin | KERALA | 682018 | AAATH3242H | 2000 | 2000 |
| Total A | | | | | | | 14000 | 14000 |
| 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 Amount of Donation |
|---|-------------------|-------------|--------------------------|------------|------------|------------------|--------------------|-----------------------------|
| 1 | | | | | | | | 0 |
| Total 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 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 (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 Amount of Donation |
| 1 | | | | | | | | 0 |
| Total D | | | | | | | 0 | 0 |
| E. Donations (A + B + C+ D) | | | | | | | 14000 | 14000 |
| VERIFICATION | | | | | | | | |
| <p>I, <u>JENNY SAHAYA PRABHU</u> son/daughter of, <u>JOSEPH RAJA</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>AQOPP0200K</u> (if allotted) (Please see instruction).</p> | | | | | | | | |
| Place | CHENNAI | Date | 30/08/2018 | PAN | AQOPP0200K | | | |