

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	AVANISH KUMAR		
PAN	AUMPK5668C	Date of Birth (DD/MM/YYYY)	02/06/1977
Mobile no	9415290163	Email Address	avanish_26@rediffmail.com
Aadhaar Number	863118414091		
Address			
Flat / Door / Block No	C-19-E	Name of Premises / Building / Village	
Road/ Street		Area/ Locality	SECTOR -K ALIGANJ
Town/ City/ District	LUCKNOW	State	UTTAR PRADESH
Country	INDIA	PIN Code	226024
Employer Category	Government		
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)		1048179
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)		3761
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		1051940
Part C – Deductions and Taxable Total Income			
S.No.	Section	Amount	System Calculated

	80C	153922	150000
	80CCC	0	0
	80CCD(1)	0	0
	80CCD(1B)	104400	50000
	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	3761	3761
	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0
C1	Total Deductions	262083	203761

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

C2	Taxable Total Income (B4-C1)	848180
----	------------------------------	--------

Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	94636
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	94636
D4	Cess on (D3)	2839
D5	Total Tax and Cess (D3+D4)	97475
D6	Relief u/s 89 (1)	0
	Balance Tax After Relief (D5-D6)	97475
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)	97475		
D11(i)	Total Advance Tax Paid	0		
D11(ii)	Total Self Assessment Tax Paid	8800		
D11(iii)	Total TDS Claimed	88740		
D11(iv)	Total TCS Collected	0		
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	97540		
D12	Amount payable (D10 –D11)(if D10 > D11)	0		
D13	Refund(D11 - D10)(if D11 > D10)	70		
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	Exempt allowances	95962		
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	SBIN0004428	STATE BANK OF INDIA	20003446511	
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	SBIN0000649	STATE BANK OF INDIA	30434641722	
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
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	AGRD10415G	DISTRICT AND SESSIONS JUDGE COURTS CIVIL COURT	0	88740

TOTAL								88740
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)]	
TOTAL								
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	0003223	17/07/2017	00004	8800				
TOTAL								8800
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)								

VERIFICATION

I, **AVANISH KUMAR** son/daughter of, **ASHOK KUMAR** , 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	LUCKNOW	Date	17/07/2017	PAN	AUMPK5668C
--------------	---------	-------------	------------	------------	------------

