

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	PIYUSH TIWARI		
PAN	AHPPT5760L	Date of Birth (DD/MM/YYYY)	24-Apr-1983
Mobile no	9451558989	Email Address	piyush_tiwari24@rediffmai l.com
Aadhaar Number	502292806073		
Address			
Flat / Door / Block No	A-1	Name of Premises / Building / Village	government colony
Road/ Street		Area/ Locality	near indira garden
Town/ City/ District	raebareli	State	UTTAR PRADESH
Country	INDIA	PIN Code	229001
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)	1176084	
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)	19103	
B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in negative)	1195187	
Part C – Deductions and Taxable Total Income			

S.No.	Section	Amount	System Calculated
	80C	213328	150000
	80CCC	0	0
	80CCD(1)	0	0
	80CCD(1B)	50000	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	0	0
	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0
C1	Total Deductions	263328	200000
Note: Total deductions under chapter VI A cannot exceed GTI.			
C2	Taxable Total Income (B4-C1)		995190
Part D - Computation of Tax Payable			
D1	Tax Payable on Total Income(C2)		124038
D2	Rebate u/s 87A		0
D3	Tax after Rebate (D1-D2)		124038
D4	Cess on (D3)		3721
D5	Total Tax and Cess (D3+D4)		127759
D6	Relief u/s 89 (1)		0
	Balance Tax After Relief (D5-D6)		127759
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)	127759
D11(i)	Total Advance Tax Paid	0
D11(ii)	Total Self Assessment Tax Paid	0
D11(iii)	Total TDS Claimed	127860
D11(iv)	Total TCS Collected	0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	127860
D12	Amount payable (D10 –D11)(if D10 > D11)	0
D13	Refund(D11 - D10)(if D11 > D10)	100

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

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	SBIN0018143	State Bank of India	10841345820	

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	SBIN0000664	State Bank of India	30745100551	

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	KNPD01551E		DISTRICT JUDGESHI P JALAUN AT ORAI		166726		12000								
2	LKND05801F		DISTRICT JUDGES C OURT, RAEBARELI		1029774		115860								
TOTAL								127860							
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															
TOTAL								0							
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								
I, PIYUSH TIWARI son/daughter of, DEVENDRA KUMAR TIWARI , 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	RAEBARELI			Date	03-Aug-2017		PAN	AHPPT5760L
This form has been electronically verified by PIYUSH TIWARI having PAN AHPPT5760L on 03-Aug-2017 from IP address 103.60.131.223 using Electronic Verification Code 5GIXZ46DQF generated through Net Banking mode.								