

**FORM SAHAJ
ITR-1**

INDIAN INCOME TAX RETURN

[For individuals having Income from Salary / Pension / Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (excluding Winning from Lottery and Income from Race Horses)]
(Please see rule 2 of the Income-tax Rules, 1962) (Also see attached instructions)

**Assessment Year
2015-16**

PERSONAL INFORMATION	A1. First Name	A2. Middle Name	A3. Last Name	A4. PAN
	APARNA		TRIPATHI	AFMPT0585L
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle
	Female	1980-06-10		Ward RAE BARELI
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village	
	138-B		NEAR MSS DEGREE COLLEGE	
	A11. Area / Locality		A12. Town / City / District	
	NEW BAIHRANA		ALLAHABAD	
	A14. Country		A15. Pincode	
	91- INDIA		211003	
A16. Email Address		A17. Residential/Office Phone No. with STD Code	Mobile No. 1	A18. Mobile No. 2
shishirktripathi@gmail.com		() -	9415117125	
FILING STATUS	A19 Employer Category	GOV		
	A20 Tax Status	Tax Refundable		
	A21 Residential Status	RES- Resident		
	A22 Return filed under section	11- Voluntarily on or before the due date under section 139(1)		
	A23 Whether Person governed by Portuguese Civil Code under section 5A	No		
	A24 If A23 is applicable, PAN of the Spouse	No		
	A25 Whether original or revised return?	Original		
	A25 If under section: 139(5) - revised return:			
	Original Acknowledgement Number			
	Date of filing of Original Return(DD/MM/YYYY)			
A25 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.				
A26 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice				
A27 Whether you have Aadhaar Number ?	No			
A28 If A27 is Yes, please provide				
INCOME & DEDUCTIONS	B1 Income from Salary / Pension(Ensure to fill Sch TDS1)	1		
	B2 Type of House Property	757139		
	Income from one House Property	0		
	B3 Income from Other Sources (Ensure to fill Sch TDS2)	0		
	B4 Gross Total Income (B1+B2+B3)	4		
	C Deductions under chapter VI A (Section)	757139		
	C1 80C	150000	150000	0
	C2 80CCC	0	0	0
	C3 80 CCD (1) (Employees / Self Employed Contribution)	0	0	0
	C4 80CCD (2) (Employers Contribution)	0	0	0
C5 80CCG	0	0	0	
C6 80D	0	0	0	
C7 80DD	0	0	0	
C8 80DDB	0	0	0	
C9 80E	0	0	0	
C10 80EE	0	0	0	

C19 Total Deductions (Total of C1 to C18)		C19	150000
C20 Taxable Total Income (B4 - C19)		C20	607140
TAX COMPUTATION	D1 Tax Payable on Total Income (C20)	D1	46428
	D2 Rebate u/s 87A	D2	0
	D3 Tax Payable after Rebate (D1-D2)	D3	46428
	D4 Surcharge, if C20 exceeds 1 crore	D4	0
	D5 Cess on (D3+D4)	D5	1393
	D6 Total Tax, Surcharge & Cess (D3+D4+D5)	D6	47821
	D7 Relief u/s 89	D7	0
	D8 Balance Tax After Relief (D6 - D7)	D8	47821
	D9 Total Interest u/s 234A	D9	0
	D10 Total Interest u/s 234B	D10	0
	D11 Total Interest u/s 234C	D11	0
	D12 Total Tax and Interest (D8 + D9 + D10 + D11)	D12	47821

Taxes Paid		D13	0
D13 Total Advance Tax Paid	D13	0	
D14 Total Self Assessment Tax Paid	D14	0	
D15 Total TDS Claimed	D15	55000	
D16 Total Taxes Paid(D13 + D14 + D15)	D16	55000	
D17 Tax Payable(D12 - D16, if D12 > D16)	D17	0	
D18 Refund(D16 - D12, if D16 > D12)	D18	7180	
D19 Exempt income only for reporting purposes	D19	0	

D20 Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) **1**

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

S.No	IIFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
1	IDIB000R068	INDIAN BANK	609206784	Savings

b) Other Bank account details

S.No	IIFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
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SCH TDS1-Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

SL.NO	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income Under Salary	Tax Deducted
1	ALDD00781E	DISTRICT JUDGE MIRZAPUR	704904	55000
Total				55000

VERIFICATION

I, **APARNA TRIPATHI**, son/daughter of, **LAL CHANDRA TRIPATHI**, solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income- tax Act 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2015-16.

Place **ALLAHABAD** Date **2015-08-10** PAN **AFMPT0585L**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

TRP PIN [10 Digit]	Name of the TRP	TRP Signature
Amount to be paid to TRP		

**FORM SAHAJ
ITR-1**

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[For individuals having Income from Salary / Pension / Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (excluding Winning from Lottery and Income from Race Horses)]
(Please see rule 2 of the Income-tax Rules, 1962) (Also see attached instructions)

**Assessment Year
2016-17**

**PERSONAL
INFORMATION**

A1. First Name APARNA	A2. Middle Name	A3. Last Name TRIPATHI	A4. PAN AFMPT0585L
A5. Sex Female	A6. Date of Birth (YYYY/MM/DD) 1980-06-10		A7. Income Tax Ward/Circle Ward RAE BARELI
A8. Flat / Door / Building 138-B		A9. Name of Premises / Building / Village	A10. Road / Street
A11. Area / Locality NEW BAIHRANA		A12. Town / City / District ALLAHABAD	A13. State UTTAR PRADESH
A14. Country 91- INDIA		A15. Pincode 211003	Status Individual
A16. Email Address shashanksid@gmail.com		A17. Residential/Office Phone No. with STD Code () -	A18. Mobile No. 2
		Mobile No. 1 8650222333	

FILING STATUS

A19 Employer Category	GOV
A20 Tax Status	Nil Tax Balance
A21 Residential Status	RES- Resident
A22 Return filed under section	11- Voluntarily on or before the due date under section 139(1)
A23 Whether Person governed by Portuguese Civil Code under section 5A	No
A24 If A23 is applicable, PAN of the Spouse	
A25 If under section: 139(5) - revised return: Whether original or revised return?	Original
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.	
A26 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice	
A27 Whether you have Aadhaar Number ?	
A28 If A27 is Yes, please provide	

INCOME & DEDUCTIONS

B1 Income from Salary / Pension(Ensure to fill Sch TDS1)	1	833156
B2 Type of House Property		
Income from one House Property	0	
B3 Income from Other Sources (Ensure to fill Sch TDS2)	0	
B4 Gross Total Income (B1+B2+B3)	4	833156
C Deductions under chapter VI A (Section)		
C1 80C	150000	150000
C2 80CCC	0	0
C3 80 CCD (1) (Employees / Self Employed Contribution)	0	0
C4 80CCD(1B)	0	0
C5 80CCD (2) (Employers Contribution)	50000	50000
C6 80CCG	0	0
C7 80D	0	0
C8 80DD	0	0
C9 80DDB	0	0
C10 80E	0	0
C11 80G	0	0
C12 80GG	0	0
C13 80GGA	0	0
C14 80GGC	0	0
C15 80RRB	0	0
C16 80QQB	0	0
C17 80TTA	0	0
C18 80U	0	0

C19 Total Deductions (Total of C1 to C18)		C19	200000
C20 Taxable Total Income (B4 - C19)		C20	633160
TAX COMPUTATION	D1 Tax Payable on Total Income (C20)	D1	51632
	D2 Rebate u/s 87A	D2	0
	D3 Tax Payable after Rebate (D1-D2)	D3	51632
	D4 Surcharge, if C20 exceeds 1 crore	D4	0
	D5 Cess on (D3+D4)	D5	1549
	D6 Total Tax, Surcharge & Cess (D3+D4+D5)	D6	53181
	D7 Relief u/s 89	D7	0
	D8 Balance Tax After Relief (D6 - D7)	D8	53181
	D9 Total Interest u/s 234A	D9	0
	D10 Total Interest u/s 234B	D10	0
	D11 Total Interest u/s 234C	D11	522
	D12 Total Tax and Interest (D8 + D9 + D10 + D11)	D12	53703

TAXES PAID	Taxes Paid		
	D13 Total Advance Tax Paid	D13	14200
	D14 Total Self Assessment Tax Paid	D14	500
	D15 Total TDS Claimed	D15	39000
	D16 Total TCS Collected	D16	0
	D17 Total Taxes Paid (D13 + D14 + D15 + D16)	D17	53700
	D18 Tax Payable (D12 - D17, if D12 > D17)	D18	0
	D19 Refund (D17 - D12, if D17 > D12)	D19	0
D20 Exempt income only for reporting purposes	D20	0	

D21 Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) 1

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	SBIN0000161	State Bank of India	20025129096
b) Other Bank account details			
S.No	IFS Code of the bank	Name of the Bank	Bank Account Type
2			Savings

SCH TDS1-Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

SLNO	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income Under Salary	Tax Deducted
1	ALDD00781E	DISTRICT JUDGE MIRZAPUR	68259	3000
2	LKND05801F	DISTRICT JUDGES COURT, RAEBARELI	666690	36000
Total				39000

SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]

SLNO	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate No.	Deducted Year	Tax Deducted	Amount out of (5) claimed for this year	If A23 is applicable, Amount Claimed in the Hands of Spouse
1							
Total							

SCH TCS-Details of Tax Collected at Source (TCS) [As per FORM 27 D issued by Collector(s)]

SLNO	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
1					
Total					

SCH IT-Details of Advance Tax and Self Assessment Tax Payments

SI NO	BSR Code	Date of Deposit	Challan Number	Tax Paid
1	0004329	2016-03-31	80196	
2	0013283	2016-07-28	5205	14200

Schedule AI **Asset and Liability at the end of the year (Applicable in a case where total income exceeds Rs. 50 lakh)**

A		Particulars of Asset	Amount (Cost) (Rs.)	
1	Immovable Asset			
	a	Land		
	b	Building		
	2		Movable Asset	
	a	Cash in hand		
	b	Jewellery, bullion etc.		
	c	Vehicles, yachts, boats and aircrafts		
3				
B		Liability in relation to Assets at A	Total	

VERIFICATION

I, APARNA TRIPATHI, son/daughter of, LAL CHANDRA TRIPATHI, solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income- tax Act 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2016-17.

Place RAEBARELI Date 2016-07-29 PAN AFMPT0585L

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

TRP PIN [10 Digit]	Name of the TRP	TRP Signature
Amount to be paid to TRP		