

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	APARNA TRIPATHI		
PAN	AFMPT0585L	Date of Birth (DD/MM/YYYY)	10/06/1980
Mobile no	8650222333	Email Address	shashanksid@gmail.com
Aadhaar Number	590305950168		
Address			
Flat / Door / Block No	138 B NEW BHARANA	Name of Premises / Building / Village	
Road/ Street		Area/ Locality	NEW BHARANA
Town/ City/ District	ALLAHABAD	State	UTTAR PRADESH
Country	INDIA	PIN Code	211003
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)		1160185
B2	Type of House Property	Self Occupied	
	Income from one House Property(If loss, put the figure in negative)		0
B3	Income from Other Sources (Ensure to fill Sch TDS2)		42270
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		1202455
Part C – Deductions and Taxable Total Income			
S.No.	Section	Amount	System Calculated

80C		150000	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	200000	200000
Note: Total deductions under chapter VI A cannot exceed GTI.			
C2	Taxable Total Income (B4-C1)		1002460
Part D - Computation of Tax Payable			
D1	Tax Payable on Total Income(C2)		125738
D2	Rebate u/s 87A		0
D3	Tax after Rebate (D1-D2)		125738
D4	Cess on (D3)		3772
D5	Total Tax and Cess (D3+D4)		129510
D6	Relief u/s 89 (1)		0
	Balance Tax After Relief (D5-D6)		129510
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)			129510
D11(i)	Total Advance Tax Paid			0
D11(ii)	Total Self Assessment Tax Paid			8100
D11(iii)	Total TDS Claimed			121460
D11(iv)	Total TCS Collected			0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])			129560
D12	Amount payable (D10 - D11)(if D10 > D11)			0
D13	Refund(D11 - D10)(if D11 > D10)			50
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	SBIN0000161	State Bank of India	20025129096	
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				
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	LKND05801F	DISTRICT JUDGES COURT, RAEBARELI	1113108	121460

TOTAL								121460
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								0
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	0013283	02/08/2017	789	8100	
2					
TOTAL					8100

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

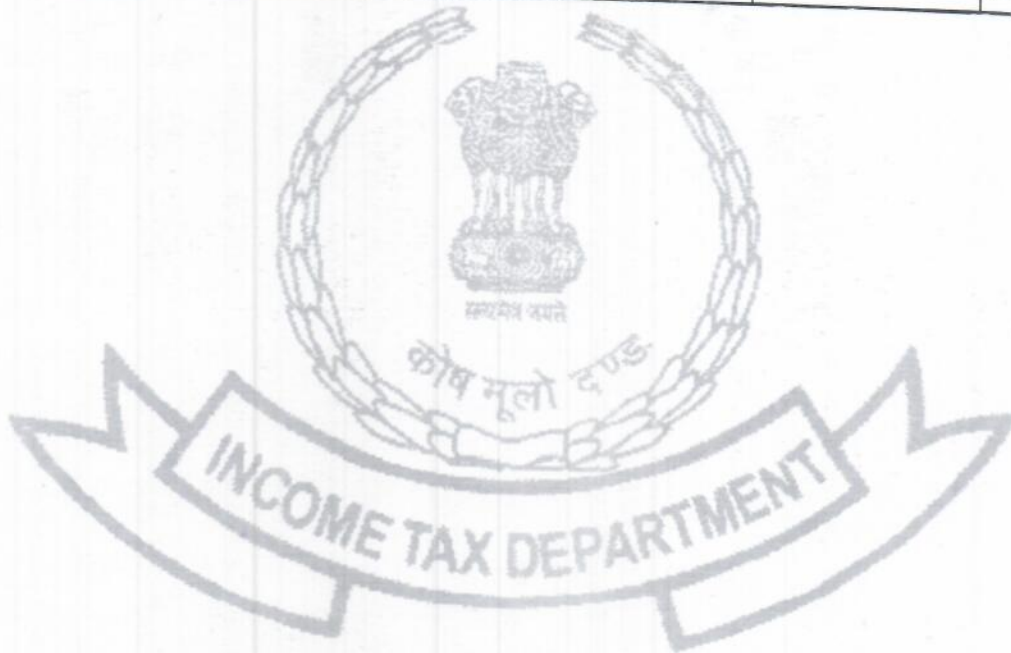
B. Donations entitled for 50% deduction without qualifying limit

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

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								
Total D							0	0
E. Donations (A + B + C+ D)							0	0
							0	0
VERIFICATION								
I. <u>APARNA TRIPATHI</u> son/daughter of, <u>LAL CHANDRA TRIPATHI</u> , 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	02/08/2017	PAN	AFMPT0585L			



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	APARNA TRIPATHI		
PAN	AFMPT0585L	Date of Birth (DD/MM/YYYY)	10/06/1980
Mobile no	9889786910	Email Address	shashanksid@gmail.co m
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal)	590305950168		

Address

Flat / Door / Block No	JUDGES COLONY	Name of Premises / Building / Village	
Road/ Street		Area/ Locality	MISSION COMPOUND
Town/ City/ District	RAEBARELI	State	UTTAR PRADESH
Country	INDIA	PIN Code	229001

Filing Status

Employer category (If in employment)	Government
Return filed	139(1)-On or before due date
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 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)	1119795
	(ii) Allowances not exempt	0
	(iii) Value of perquisites	0
	(iv) Profits in lieu of salary	0
	(v) Deduction u/s 16	0
	(vi) Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v)	1119795

Salary / Pension			
B2	Type of House Property		Self Occupied
House Property	(i) Gross rent received/ receivable/ lettable 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		0
	(vi) Income chargeable under the head 'House Property' (iii - iv - v)		0
B3	Income from Other Sources		0
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		1119795
PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)			
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 -	0		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
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	200000	200000
Note: Total deductions under chapter VI A cannot exceed GTI.			
C2	Total Income (B4-C1)		919800
Part D - Computation of Tax Payable			
D1	Tax Payable on Total Income(C2)		96460
D2	Rebate u/s 87A		0
D3	Tax after Rebate (D1-D2)		96460
D4	Cess, on D3		2894
D5	Total Tax and Cess		99354
D6	Relief u/s 89(1)		0
	Balance Tax After Relief (D5-D6)		99354
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)		99354
D12(i)	Total Advance Tax Paid		0
D12(ii)	Total Self Assessment Tax Paid		0
D12(iii)	Total TDS Claimed		100000
D12(iv)	Total TCS Collected		0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])		100000
D13	Amount payable (D11 -D12)(if D11 > D12)		0
D14	Refund(D12 - D11)(if D12 > D11)		650
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			
TOTAL			0
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	SBIN0000161	State Bank of India	20025129096			
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	LKND05801F	DISTRICT JUDGES COURT, RAEBARELI	1119795	100000		
TOTAL				100900		
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								0
Total A							0	0

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)							0	0

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 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 **TAXPAYER** and I am also competent to make this return and verify it. I am holding permanent account number **AFMPT0585L** (if allotted) (Please see instruction).

Place	RAEBARELI	Date	28/04/2018	PAN	AFMPT0585L
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If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP		Name of TRP		If TRP is entitled for any reimbursement from the Government, amount thereof	
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