

**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.)

<b>PART A GENERAL INFORMATION</b>			
Name	ALOKE JOSHI		
PAN	AGZPJ3642C	Date of Birth (DD/MM/YYYY)	25/07/1979
Mobile no	9038099682	Email Address	joshi.aloke@gmail.com
Aadhaar Number	415202470564		
<b>Address</b>			
Flat / Door / Block No	Flat - 1101, Tower 1	Name of Premises / Building / Village	Elita Garden Vista
Road/ Street	New Town	Area/ Locality	Action Area III
Town/ City/ District	KOLKATA	State	WEST BENGAL
Country	INDIA	PIN Code	700135
Employer Category	Others		
Residential Status	RES - Resident		
Return filed	11 - Voluntarily on or before the due date under section 139(1)		
Whether original or revised return?	Original		
<b>If under section: 139(5) - revised return:</b>			
Original Acknowledgement Number			
Date of filing of Original Return(DD/MM/YYYY)			
<b>If under section: 139(9) - return in response to defective return notice:</b>			
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			
<b>Part B Gross Total Income</b>			
B1	Income from Salary / Pension (Ensure to fill Sch TDS1)		696780
B2	Type of House Property		Self Occupied
	Income from one House Property(If loss, put the figure in negative)		-51764
B3	Income from Other Sources (Ensure to fill Sch TDS2)		0
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		645016
<b>Part C – Deductions and Taxable Total Income</b>			
S.No.	Section	Amount	System Calculated

	80C	185648	150000
	80CCC	0	0
	80CCD(1)	0	0
	80CCD(1B)	0	0
	80CCD(2)	0	0
	80CCG	0	0
	80D -	20015	20015
	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	205663	170015
Note: Total deductions under chapter VI A cannot exceed GTI.			
C2	Taxable Total Income (B4-C1)		475000
<b>Part D - Computation of Tax Payable</b>			
D1	Tax Payable on Total Income(C2)		22500
D2	Rebate u/s 87A		5000
D3	Tax after Rebate (D1-D2)		17500
D4	Cess on (D3)		525
D5	Total Tax and Cess (D3+D4)		18025
D6	Relief u/s 89 (1)		0
	Balance Tax After Relief (D5-D6)		18025
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 )	18025
D11(i)	Total Advance Tax Paid	0
D11(ii)	Total Self Assessment Tax Paid	0
D11(iii)	Total TDS Claimed	22543
D11(iv)	Total TCS Collected	0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	22543
D12	Amount payable (D10 –D11)(if D10 > D11)	0
D13	Refund(D11 - D10)(if D11 > D10)	4520

**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	UTIB0000381	Axis Bank	911010055748508	

**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	UTBI0MAYA30	United Bank of India	1089010156790	
3	HDFC0000336	HDFC Bank Ltd	03361140004686	
4	SBIN0004414	State Bank of India	00000020107863366	

**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	<b>Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]</b>			
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	DELT03526F	TATA TELESERVICES LIMITED	640516	22543				
<b>TOTAL</b>	22543							
<b>TDS2</b>	<b>Details of Tax Deducted at Source other than salary</b>							
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								
<b>TOTAL</b>	0							
<b>TCS</b>	<b>Details of Tax Collected at Source</b>							
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								
<b>TOTAL</b>	0							
<b>IT</b>	<b>IT Details of Advance Tax and Self Assessment Tax Payments</b>							
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								
<b>TOTAL</b>	0							
<b>Instructions for correct calculation of 80G</b>								
<b>A. Donations entitled for 100% deduction without qualifying limit</b>								
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
<b>Total A</b>							0	0
<b>B. Donations entitled for 50% deduction without qualifying limit</b>								
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
<b>Total B</b>							0	0
<b>C. Donations entitled for 100% deduction subject to qualifying limit</b>								
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

<b>Total C</b>							0	0
<b>D. Donations entitled for 50% deduction subject to qualifying limit</b>								
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
<b>Total D</b>							0	0
<b>E. Donations (A + B + C+ D)</b>							0	0
<b>VERIFICATION</b>								
I, <b>ALOKE JOSHI</b> son/daughter of, <b>SANTOSH KUMAR JOSHI</b> , 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.								
<b>Place</b>	KOLKATA		<b>Date</b>	31/07/2017		<b>PAN</b>	AGZPJ3642C	

