

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	ALOKE JOSHI		
PAN	AGZPJ3642C	Date of Birth (DD/MM/YYYY)	25/07/1979
Mobile no	91 - 9038099682	Email Address	joshi.aloke@gmail.co m
Aadhaar Number (Please enter the Aadhaar Number if allotted)	415202470564		
Address			
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
PIN Code	700135		
Filing Status			
Employer category (If in employment)	Others		
Return filed	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 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			
Salary / Pension	B1 (i) Salary (excluding all allowances, perquisites and profit in lieu of salary)		311610
	(ii) Allowances not exempt		460588
	(iii) Value of perquisites		0
	(iv) Profits in lieu of salary		0
	(v) Deduction u/s 16		2400
	(vi) Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v)		769798

B2	Type of House Property	Self Occupied
House Property	(i) Gross rent received/ receivable/ letable 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	95114
	(vi) Income chargeable under the head 'House Property' (iii - iv - v)	-95114
B3	Income from Other Sources	0
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	674684

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)

S.No.	Section	Amount	System Calculated
	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	157046	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	0	0
	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
	80CCG - Investment made under an equity savings scheme	0	0
	80D		
	(A) Health Insurance Premium - Self and Family	14515	19217
	(B) Medical expenditure -	0	
	(C) Preventive health check-up - Self and Family	4702	
	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	176263	169217
Note: Total deductions under chapter VI A cannot exceed GTI.			
C2	Total Income (B4-C1)		505470
Part D - Computation of Tax Payable			
D1	Tax Payable on Total Income(C2)		13594
D2	Rebate u/s 87A		0
D3	Tax after Rebate (D1-D2)		13594
D4	Cess, on D3		408
D5	Total Tax and Cess		14002
D6	Relief u/s 89(1)		0
	Balance Tax After Relief (D5-D6)		14002
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)		14002
D12(i)	Total Advance Tax Paid		0
D12(ii)	Total Self Assessment Tax Paid		0
D12(iii)	Total TDS Claimed		16169
D12(iv)	Total TCS Collected		0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])		16169
D13	Amount payable (D11 - D12)(if D11 > D12)		0
D14	Refund(D12 - D11)(if D12 > D11)		2170
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	Sec 10(13A)-House Rent Allowance		123839
2	Any Other	CONVEYANCE EXEMPTION	19200
TOTAL			143039
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	UTIB0000381	Axis Bank	911010055748508			
b) Other Bank account details						
S.No.	IFS Code of the Bank	Name of the Bank	Account Number			
2	UTBI0MAYA30	United Bank of India	1089010156790			
3	HDFC0000336	HDFC Bank Ltd	03361140004686			
4	SBIN0004414	State Bank of India	00000020107863366			
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	DELT03526F	TATA TELESERVICES LIMITED	915236	16169		
TOTAL				16169		
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								
<p>I, <u>ALOKE JOSHI</u> son/daughter of, <u>SANTOSH KUMAR JOSHI</u> , 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 <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AGZPJ3642C</u> (if allotted) (Please see instruction).</p>								
Place	KOLKATA			Date	31/08/2018		PAN	AGZPJ3642C