ITR-1 SAHAJ INDIAN INCOME TAX RETURN

For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand

[Not for an individual who is either a director in a company or has invested in unlisted equity shares]

(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	ROHAN FANINDRA KULKARNI		
PAN	APBPK3728D	Date of Birth (DD/MM/YYYY)	10/02/1980
Mobile no	91 - 9819607870	Email Address	rohanfk@gmail.com
Aadhaar Number		487854599152	

Address

Flat / Door / Block No	A/102, Vasudha, Dost i Vihar	Name of Premises / Building / Village	
Road/ Street/Post Office	Off Acharya Atre marg,	Area/ Locality	Thane
Town/ City/ District	THANE	State	MAHARASHTRA
PIN Code	400606	Country	INDIA

Nature of Employment	Others
Filed u/s /Filed in Response to Notice u/s	139(1)-On or before due date

If revised/defective

Receipt number	
Date Of Filing Of Original Return (DD/MM/YYYY)	

If filed in response to notice u/s 139(9)/142(1)/148/153A/153C or 119(2)(b)-

Unique number	
Date of such notice/Order	

Part B Gross Total Income

B1	(i) Gross Salary(ia + ib + ic)	732500
Salary / Pension	(a)Salary as per section 17(1)	732500
	(b)Value of perquisites as per section 17(2)	0
	(c)Profits in lieu of salary as per section 17(3)	0
	ii) Less : Allowances to the extent exempt u/s 10(Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))	0

S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1			

	(iii) Net Salary(i-ii)	732500
	(iv) Deductions u/s 16 (iva + ivb + ivc)	40000

Salary / Pension	(a) Standard Deduction u/s 16(ia)	40000
	(b) Entertainment allowance u/s 16(ii)	
	(c) Professional tax u/s 16(iii)	0
	(v) Income chargeable under the Head "Salaries"(iii - iv)	692500
B2	Type of House Property	Self Occupied
House Property	(i) Gross rent received/ receivable/ letable value during the year	
	(ii) Tax paid to local authorities	
	(iii) Annual Value (i – ii)	0
	(iv) 30% of Annual Value	0
	(v) Interest payable on borrowed capital	187185
	(vi) Arrears/Unrealized Rent received during the year Less 30%	0
	(vii)Income chargeable under the head 'House Property' (iii – iv – v) + vi	-187185
B3	Income from Other Sources	0

S.No.	Nature of Income	Description (If Any Other selected)	Amount
1			
	Less: Deduction u/s 57(iia) (Applicable for family pension only)		
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		505315

Part C - Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	84485	84485
	80CCC - Payment in respect Pension Fund,etc.	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 (Non Senior citizen)	25354	53000
	(B) Medical expenditure - Parents (senior citizen)	28000	
	(C) Preventive health check-up -	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
	Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule)	0	0
	80GG - Rent paid	0	0
	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
	80GGC - Donation to Political party	0	0
	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	0	0
	80TTB- Interest on deposits in case of Resident senior citizens.	0	0
	80U-In case of a person with disability-	0	0
C1	Total Deductions	137839	137485

Note:Total deductions under chapter VI A cannot exceed GTI.

C2	Total Income (B4-C1)	367830

Exempt income (For reporting Purposes)

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
1			
Total Amount			0

Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	5892
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	5892
D4	Health and Education Cess @4% on (D3)	236
D5	Total Tax &Cess	6128
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
	Balance Tax After Relief (D5-D6)	6128
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)	6128
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	73250

D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	73250
D13	Amount payable (D11 –D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	67120

Part E – Other Information

D15 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

S.No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	ICIC0000415	ICICI Bank	041501508667	

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				
TOTAL				0

TDS2 **Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]**

Sl.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Gross receipt which is subject to tax deduction [Col (3)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]	TDS Credit out of (5) claimed for this Year [Col (6)]
1	MUMH10924E	HASNAIN ABBAS SI KANDAR	732500	2018	73250	73250
TOTAL						73250

TDS3 **Details of Tax Deducted at Source [As per Form 16C furnised by the Payer(s)]**

S.No.	Permanent Account Number of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Gross receipt which is subject to tax Deduction [Col (3)]	Year of Tax Deduction [Col (4)]	Tax Deducted[Col (5)]	TDS Credit 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)]	Gross payment which is subject to tax collection [Col (3)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	TCS Credit 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

Details of donations entitled for deduction under section 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
							Donation in cash	Donation in other mode	Total Donation	
1									0	0
Total A							0	0	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
							Donation in cash	Donation in other mode	Total Donation	
1									0	0
Total B							0	0	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
							Donation in cash	Donation in other mode	Total Donation	
1									0	0
Total C							0	0	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
							Donation in cash	Donation in other mode	Total Donation	
1									0	0
Total D							0	0	0	0
E. Donations (A + B + C+ D)							0	0	0	0

Schedule 80GGA:Details of donations for scientific research or rural development

S No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total Donation	
1										0	0
Total Donation								0	0	0	0

VERIFICATION

I, **ROHAN FANINDRA KULKARNI** son/daughter of, **FANINDRA BANDOPANT KULKARNI** , 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 **Self** and I am also competent to make this return and verify it. I am holding permanent account number **APBPK3728D**

Place	MUMBAI

Income Tax Return submitted electronically on **17/08/2019** from IP Address **203.192.232.45** and verified by **ROHAN FANINDRA KULKARNI** having PAN **APBPK3728D** on **17/08/2019** from IP address **203.192.232.45** using Electronic Verification Code **PG5T5PNYGI** generated through **Aadhaar OTP** mode.