

FORM
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 Director in a company or has invested in unlisted equity shares]
(Refer instructions for eligibility)

Assessment Year

2020-21

PART A GENERAL INFORMATION

PAN	A	N	K	6	T	G	5	D	V	E	Name	Date of Birth		Aadhaar Number (12 digits)/Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.)																			
											Harshit Patel	25/11/98		123456789123																			
Mobile No.					9131471858						Email Address					harshit@gmail.com																	
											Address:					Flat 22, Kila Road, Burhanpur, M.P - 450331																	
Filed u/s (Tick) [Please see instruction]											<input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-Belated, <input type="checkbox"/> 139(5)-Revised, <input type="checkbox"/> 119(2)(b)- After Condonation of delay.											Nature of employment- <input type="checkbox"/> Central Govt. <input type="checkbox"/> State Govt. <input type="checkbox"/> Public <input type="checkbox"/> Sector Undertaking <input type="checkbox"/> Pensioners <input type="checkbox"/> <input type="checkbox"/> Others <input type="checkbox"/> Not Applicable (e.g. Family Pension etc.)											
Or Filed in response to notice u/s											<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A <input type="checkbox"/> 153C																						
If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)																																	
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b)- enter Unique Number/Document Identification Number (DIN) & Date of such Notice or Order																																	
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No																																	
If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]																																	
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)																						Amount (Rs) (If Yes)											
Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/ No)																						Amount (Rs) (If Yes)											
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)																						Amount (Rs) (If Yes)											

PART B GROSS TOTAL INCOME

Whole- Rupee (₹) only

SALARY / PENSION	B1	i	Gross Salary (ia + ib + ic)	i	
		a	Salary as per section 17(1)	ia	
		b	Value of perquisites as per section 17(2)	ib	
		c	Profit in lieu of salary as per section 17(3)	ic	
		ii	Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))	ii	
		iii	Net Salary (i – ii)	iii	
		iv	Deductions u/s 16 (iva + ivb + ivc)	iv	
		a	Standard deduction u/s 16(ia)	iva	
		b	Entertainment allowance u/s 16(ii)	ivb	
		c	Professional tax u/s 16(iii)	ivc	
	v	Income chargeable under the head 'Salaries' (iii – iv)	B1		
HOUSE PROPERTY	B2	Tick applicable option <input type="checkbox"/> Self-Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out			
		i	Gross rent received/ receivable/ lettable value during the year	i	
		ii	Tax paid to local authorities	ii	
		iii	Annual Value (i – ii)	iii	
		iv	30% of Annual Value	iv	
		v	Interest payable on borrowed capital	v	
		vi	Arrears/Unrealised rent received during the year less 30%	vi	
		vii	Income chargeable under the head 'House Property' (iii – iv – v) + vi (If loss, put the figure in negative) Note: - Maximum loss from House Property that can be set-off is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use ITR -2	B2	
B3	Income from Other Sources (drop down to be provided in e-filing utility specifying nature of income)			B3	
	Less: Deduction u/s 57(ia) (in case of family pension only)				
B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set of loss, please use ITR -2			B4	

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

Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 30.06.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? [Yes/No]
(If yes, please fill schedule DI)

80C	80CCC	80CCD(1)	80CCD(1B)	80CCD(2)	80D (Details are to be filled in the drop down to be provided in e-filing utility)	80DD (Details are to be filled in the drop down to be provided in e-filing utility)	80DDB (Details are to be filled in the drop down to be provided in e-filing utility)	80E	80EE
80EEA	80EEB	80G (Details are to be filled in the drop down to be provided in e-filing utility)	80GG	80GGA (Details are to be filled in the drop down to be provided in e-filing utility)	80GGC	80TTA	80TTB	80U (Details are to be filled in the drop down to be provided in e-filing utility)	
Total deductions					C1	Total Income (B4-C1)			C2
Exempt Income: For reporting purpose					Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section				