

**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	Hemant Dhavle		
PAN	BHDPD5168F	Date of Birth (DD/MM/YYYY)	17/12/1989
Mobile no	91 - 9594595559	Email Address	hemantd17@gmail.com
Aadhaar Number (Please enter the Aadhaar Number if allotted)		894654394976	
<b>Address</b>			
Flat / Door / Block No	Near Mansingh Mill	Name of Premises / Building / Village	
Road/ Street	Vitthal Prashad Mishra Marg, Ghaspura	Area/ Locality	Ghaspura
Town/ City/ District	East Nimar	State	MADHYA PRADESH
PIN Code	450001		

**Filing Status**

Employer category (If in employment)	Others
Section	139(4)-Belated
Filing Type	Original

**In case of Revised/Rectification**

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)	250000
	(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)	250000

Salary / Pension			
B2	Type of House Property		
House Property	(i) Gross rent received/ receivable/ lettable value		
	(ii) Tax paid to local authorities		
	(iii) Annual Value (i - ii)		
	(iv) 30% of Annual Value		
	(v) Interest payable on borrowed capital		
	(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)		250000
<b>PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)</b>			
S.No.	Section	Amount	System Calculated
80C	10788	10788	
- Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.			
80CCC	0	0	
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Payment in respect Pension Fund			
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	0	0	

made under an equity savings scheme			
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	0	0	

Political party			
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		10788	10788
Note: Total deductions under chapter VI A cannot exceed GTI.			
C2 Total Income (B4-C1)			239210
<b>Part D - Computation of Tax Payable</b>			

D1	Tax Payable on Total Income(C2)	0
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	0
D4	Cess, on D3	0
D5	Total Tax and Cess	0
D6	Relief u/s 89(1)	0
	Balance Tax After Relief (D5-D6)	0
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 )	0
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	0
D12(iv)	Total TCS Collected	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	0
D13	Amount payable (D11 - D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	0

**Exempt income (For reporting Purposes)**

(i)	Sec.10(38) (Exempted Long term Capital Gains)
(ii)	Sec.10(34) (Exempted Dividend Income)
(iii)	Agriculture Income (<= Rs.5000)
(iv)	<b>Others</b>

S.No.	Nature of Income	Description ( If 'Any Other' selected)	Amount
<b>TOTAL</b>			

**Part E - Other Information**

D15	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)
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**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	ICIC0006986	Icici bank	698601535239

**b) Other Bank account details**

S.No.	IFS Code of the Bank	Name of the Bank	Account Number
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**TAX DETAILS**

TDS1	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]
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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)]				
<b>TOTAL</b>								
<b>TDS2</b>	<b>Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]</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)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]	Amount out of (5) claimed for this Year [Col (6)]		
<b>TOTAL</b>								
<b>TDS3</b>	<b>Details of Tax Deducted at Source [As per Form 26QC furnished by the Deductor(s)]</b>							
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)]		
<b>TOTAL</b>								
<b>TCS</b>	<b>Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]</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)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	Amount out of (5) claimed this year [Col (6)]		
<b>TOTAL</b>								
<b>IT</b>	<b>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)]				
<b>TOTAL</b>								
<b>Instructions for correct calculation of 80G</b>								
<b>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)</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
<b>Total A</b>								
<b>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)</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
<b>Total B</b>								
<b>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)</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
<b>Total C</b>								



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
<b>Total D</b>								
E. Donations (A + B + C+ D)								
VERIFICATION								
<p>I, <b>Hemant Dhavle</b> son/daughter of, <b>Satyendra Dhavle</b> , 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 <b>Self</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>BHDPD5168F</b> (if allotted) (Please see instruction).</p>								
<b>Place</b>	East Nimar		<b>Date</b>	16/03/2019		<b>PAN</b>	BHDPD5168F	

