

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)

- 1. All amounts are in Indian Rupees.
- 2. A calendar is provided for selecting the date field (format DD/MM/YYYY).
- 3. All greyed out fields are either auto-filled or non-editable.
- 4. In ITR wherever information is captured in tables.
 - a) Adding new Row : Click on ADD button to insert a new row and then enter values in the field provided. Make sure you provide information in all mandatory columns (*) marked.
 - b) Deleting Row : Select the row to delete from the list and click DELETE button.
 - c) Remove unnecessary blank rows from the table by selecting the row and clicking on DELETE button.
- 5. Either of 'Aadhaar number' or 'Aadhaar Enrolment ID' to be entered, as per the following instructions.
 - a) Aadhaar Number - All the digits in Aadhaar Number to be entered continuously, without any special characters.
 - b) Aadhaar Enrolment ID - All the digits in enrolment ID and Date and time of enrolment to be entered continuously. For example Enrolment ID: 1234/12345/12345 and Date/Time of enrollment: 01/12/2016 11:50:22 to be entered as 1234123451234501122016115022
- 6. Please verify the Return before submitting or saving the final XML.

PART A GENERAL INFORMATION

First Name	Hemant	Middle Name	
Last Name*	Dhavle	PAN*	BHDPD5168F
Date of Birth (DD/MM/YYYY)*	17/12/1989	Mobile Number*	91-9594595559
Aadhaar Number	894654394976	Aadhaar Enrolment Id	
Email Address*	hemantd17@gmail.com		

Address

Flat / Door / Block No*	Near Mansingh Mill	Name Of Premises / Building / Village	
Road / Street / Post Office	Vitthal Prashad Mishra Marg, Ghaspura	Area / Locality*	Ghaspura
Town / City / District*	East Nimar	PIN Code*	450001
ZIP Code*		State*	Madhya Pradesh
No Zip Code	false	Country*	INDIA

Nature of Employment*	Others
Filed u/s*	139(4)-Belated
Filed in response to notice u/s*	
Are you otherwise not required to file return of income but fulfil one or more conditions mentioned in the Seventh proviso to section 139(1)*	No
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)*	
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)*	
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)*	

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 Notice /Order	

Part B Gross Total Income

B1.	(i)	Gross Salary (ia + ib + ic)	680185
	(a)	Salary as per section 17(1)	678964
	(b)	Value of perquisites as per section 17(2)	1221
	(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
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	(iii)	Net Salary (i ? ii)	680185
	(iv)	Deductions u/s 16 (iva + ivb+ ivc)	52500
	(a)	Standard Deduction u/s 16(ia)	50000
	(b)	Entertainment allowance u/s 16(ii)	0
	(c)	Professional tax u/s 16(iii)	2500
	(v)	Income chargeable under the Head 'Salaries' (iii - iv)	627685
B2.		Type of House Property	
	(i)	Gross rent received/ receivable/ lettable value' during the year	
	(ii)	Tax paid to local authorities	0
	(iii)	Annual Value (i - ii)	0
	(iv)	30% of annual value	0
	(v)	Interest payable on borrowed capital	0
	(vi)	Arrears/Unrealized Rent received during the year Less 30%	
	(vii)	Income chargeable under the head 'House Property' (iii - iv - v) + vi	0
B3.		Income from other Sources	0

S.No.	Nature of Income	Description (If 'Any Other' selected)	Amount
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	Less: Deduction u/s 57(iia) (In case of family pension only)	0
B4.	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative) To avail the benefit of carry forward and set off of loss, please use ITR-2	627685

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 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA?
[Yes/No] (If yes, please fill schedule DI)

No

S.No	Section	Amount	System Calculated
a.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	40298	40298
b.	80CCC - Payment in respect Pension Fund	0	0
c.	80CCD(1) - Contribution to pension scheme of Central Government	0	0
d.	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
e.	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
f.	80D Deduction in respect of Health Insurance premia	1670	1670

Note: Total of 80D in system calculated value should not exceed Rs 100000

g.	80DD - Maintenance including medical treatment of a dependant who is a person with disability	0	0
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h.	80DDB - Medical treatment of specified disease	0	0
i.	80E - Interest on loan taken for higher education	0	0
j.	80EE - Interest on loan taken for residential house property	0	0
k.	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
l.	80EEB - Deduction in respect of purchase of electric vehicle	0	0
m.	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)	0	0
n.	80GG - Rent paid	0	0
o.	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
p.	80GGC - Donation to Political party	0	0
q.	80TTA - Interest on deposits in saving Accounts	0	0
r.	80TTB- Interest on deposits in case of senior citizens	0	0
s.	80U - In case of a person with disability	0	0
6.	Total deductions (a+b+c+d+e+f+g+h+i+j+k+l+m+n+o+p+q+r+s)	41968	41968

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

7.	Total Income (B4-6)	585720
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Exempt income (For reporting Purposes)

S.No.	Nature Of Income	Description (If 'Any Other' selected)	Amount
Total			0

Part D Computation of Tax Payable

8.	Tax Payable on Total Income	29644
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9.	Rebate u/s 87A	0
10.	Tax After rebate	29644
11.	Health and education Cess @4% on (10)	1185
12.	Total Tax and Cess	30829
13.	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
14.	Balance Tax After Relief (12-13)	30829
15a.	Interest u/s 234A	0
15b.	Interest u/s 234B	0
15c.	Interest u/s 234C	0
15d.	Fee u/s 234F	10000
16.	Total Interest and Fee Payable (15a+15b+15c+15d)	10000
17.	Total Tax, Fee and Interest (14+16))	40829

Tax Details

SCH TDS1. Details of Tax Deducted at Source from SALARY [As per Form16 issued by Employer(s)]

Sl.No	Tax Deduction Account Number(TAN) of the Deductor [Col(1)]	Name of the Deductor [Col(2)]	Income chargeable under Salaries [Col(3)]	Total tax deducted [Col(4)]
1	BLRI00560A	IBM INDIA PRIVATE LIMITED	627685	30830
Total				30830

SCH TDS2. Details of Tax Deducted at Source from Income other than Salary [As per Form16 A issued by Deductor(s)]

Sl.No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor [Col (2)]	Gross receipt which is subject to tax deduction	Deduction year [Col (4)]	Tax Deducted [Col (5)]	TDS Credit out of (5) claimed for this year
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	[Col (1)]		[Col (3)]			[Col (6)]
Total				0		

SCH TDS3. Details of Tax Deducted at Source [As per Form 16C furnished by the Deductor(s)]

Sl.No	Permanent Account Number of the Tenant [Col (1)]	Aadhaar No of the tenant [Col (2)]	Name of the Tenant [Col (3)]	Gross receipt which is subject to tax deduction [Col (4)]	Deduction year [Col (5)]	Tax Deducted [Col (6)]	TDS Credit out of (5) claimed for this year [Col (7)]
Total				0			

SH.TCS Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.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)]	Collection year [Col (4)]	Tax Collected [Col (5)]	TCS Credit out of (5) being claimed [Col(6)]
Total				0		

SCH IT. Details of Advance Tax and Self Assessment Tax Payments

Sl.No	BSR Code[Col (1)]	Date of deposit (DD/MM/YYYY)[Col (2)]	Serial Number of Challan[Col (3)]	Tax paid[Col (4)]
1	6390340	21/03/2022	1595	10000
Total			10000	

Total Taxes Paid

Please note that calculated fields (in grey) are picked from other schedules and are not to be entered.For

Eg : The taxes paid figures below will get filled up when the Schedules linked to them are filled.

23(a).	Total Advance Tax Paid	0
23(d).	Total Self Assessment Tax Paid	10000
23(b).	Total TDS Claimed	30830
23(c).	Total TCS Claimed	0
24.	Total Taxes Paid (23(a+b+c+d))	40830
25.	Amount payable (17-24)(if 17 > 24)	0
26.	Refund (24 - 17))(if 24 > 17)	0

Part E - Other Information

Bank Account Details

i.	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)		
S.No	IFSC Code of bank	Name of the bank	Account Number
1	ICIC0006986	Icici bank	698601535239

Verification

- I,*Hemant Dhavle
- son/daughter of*Satyendra Dhavle
- solemnly declare that to the best of my knowledge and belief,the information given in the return is correct and complete and in accordance with the provisions of the Income-tax Act 1961.I further declare that I am making this return in my capacity asSelfand I am also competent to make this return and verify it.
- Place*East Nimar
- Date*21/03/2022
- PAN*BHDPD5168F
- If the return has been prepared by a Tax Return Preparer (TRP) give further details below:
- Name of TRPIdentification No. of TRPIf TRP is entitled for any reimbursement from the Government, amount thereof

Details of investments

Investment/ Deposit/ Payments for the purpose of claiming deduction under Part B of Chapter VIA

Schedule 80D

1.	Whether you or any of your family member (excluding parents) is a senior citizen?	No
a.	Self and Family	1670
(i).	Health Insurance	1670
(ii).	Preventive Health Checkup	0
b.	Self and Family Including Senior Citizen	0
(i).	Health Insurance	0
(ii).	Preventive Health Checkup	0
(iii).	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
2.	Whether any one of your parents is a senior citizen?	No
a.	Parents	0
(i).	Health Insurance	0
(ii).	Preventive Health Checkup	0
b.	Parents including Senior Citizen	0
(i).	Health Insurance	0
(ii).	Preventive Health Checkup	0
(iii).	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3.	Eligible Amount of Deduction	1670

Instructions for correct calculation of 80G

A.Donations entitled for 100% deduction without qualifying limit

S.No	Name of the Donee *	Address *	City or Town or District *	State Code *	Pincode *	PAN of the Donee *	Donation in cash	Donation in other mode	Total Donation	Eligible amount of Donation
Total A										

B.Donations entitled for 50% deduction without qualifying limit

S.No	Name of the Donee *	Address *	City or Town or District *	State Code *	Pincode *	PAN of the Donee *	Donation in cash	Donation in other mode	Total Donation	Eligible amount of Donation
Total B										

C.Donations entitled for 100% deduction subject to qualifying limit

S.No	Name of the Donee *	Address *	City or Town or District *	State Code *	Pincode *	PAN of the Donee *	Donation in Cash	Donation in other mode	Total Donation	Eligible amount of Donation
Total C									0	

D.Donations entitled for 50% deduction subject to qualifying limit

S.No	Name of the Donee *	Address *	City or Town or District *	State Code *	Pincode *	PAN of the Donee *	Donation in Cash	Donation in other mode	Total Donation	Eligible amount of Donation
Total D										

Note:In case of Donee is Government and PAN is not available then use 'GGGGG0000G' as PAN.

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 *	Donation in cash	Donation in other mode	Total Donation	Eligible amount of Donation
Total A											