

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	MOHAMMAD SAJID		
PAN	BRCPM7797Q	Date of Birth (DD/MM/YYYY)	25/07/1989
Mobile no	8688157696	Email Address	mdsajid204@gmail.com
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal)	365116036327		

Address

Flat / Door / Block No	4-217-6	Name of Premises / Building / Village	
Road/ Street	Bantumilli Raos	Area/ Locality	Pedana
Town/ City/ District	Krishna	State	ANDHRA PRADESH
Country	INDIA	PIN Code	521366

Filing Status

Employer category (If in employment)	Others
Return filed	11 - 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

B1	(i) Salary (excluding all allowances, perquisites and profit in lieu of salary)	473239
	(ii) Allowances not exempt	0
	(iii) Value of perquisites	0
	(iv) Profits in lieu of salary	0
	(v) Deduction u/s 16	2400

Salary / Pension	(vi) Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v)		470839
B2 House Property	Type of House Property		
	(i) Gross rent received/ receivable/ letable 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)		470839
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.	143397	143397
	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 -	0	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
	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	143397	143397

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

C2	Total Income (B4-C1)	327440
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	3872
D2	Rebate u/s 87A	2500
D3	Tax after Rebate (D1-D2)	1372
D4	Cess, on D3	41
D5	Total Tax and Cess	1413
D6	Relief u/s 89(1)	0
	Balance Tax After Relief (D5-D6)	1413
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)	1413
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	1413
D12(iv)	Total TCS Collected	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	1413
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) Others

S.No.	Nature of Income	Description (If 'Any Other' selected)	Amount
1	Any Other	Exempt Allowances under section 10	81038
TOTAL			81038

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	HDFC0000218		HDFC BANK		50100183218250			
b) Other Bank account details								
S.No.	IFS Code of the Bank		Name of the Bank		Account Number			
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	MUMM15369E		Tech Mahindra Ltd .		470839		1413	
TOTAL								1413
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)]		
TOTAL								
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)]		
TOTAL								
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)]		
TOTAL								
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)]	
TOTAL								
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
Total A								

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
Total 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)								
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
Total C								
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
Total D								
E. Donations (A + B + C+ D)								
VERIFICATION								
<p>I, <u>MOHAMMAD SAJID</u> son/daughter of, <u>MOHAMMAD JOHNY</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>Individual</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>BRCPM7797Q</u> (if allotted) (Please see instruction).</p>								
Place	Krishna		Date	08/06/2018		PAN	BRCPM7797Q	
If the return has been prepared by a Tax Return Preparer (TRP) give further details below:								
Identification No. of TRP			Name of TRP			If TRP is entitled for any reimbursement from the Government, amount thereof		
<p>This form has been electronically verified by <u>SAJID MOHAMMAD</u> having PAN <u>BRCPM7797Q</u> on <u>06/07/2018</u> from IP address <u>205.210.222.150</u> using Electronic Verification Code <u>QUW7ACQORI</u> generated through <u>Aadhaar OTP</u> mode.</p>								