

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	RAHUL SAXENA		
PAN	CBHPS7343J	Date of Birth (DD/MM/YYYY)	30/06/1989
Mobile no	91 - 9555863698	Email Address	r6saxena@gmail.com
Aadhaar Number (Please enter the Aadhaar Number if allotted)		567099257035	
Address			
Flat / Door / Block No	D-8, Officers Colony	Name of Premises / Building / Village	
Road/ Street		Area/ Locality	Sikitiha 1
Town/ City/ District	Lakhimpur Kheri	State	UTTAR PRADESH
PIN Code	262701		
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)	624704
	(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)	624704

Salary / Pension			
B2 House Property	Type of House Property		
	(i) Gross rent received/ receivable/ letable value	0	
	(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) Income chargeable under the head 'House Property' (iii - iv - v)	0	
B3	Income from Other Sources	471	
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	625175	
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.	0	0
	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		
	(A) Health Insurance Premium -	0	0
	(B) Medical expenditure -	0	
	(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
	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	471	471
	80U- In case of a person with disability.-	0	0
C1	Total Deductions	471	471

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

C2	Total Income (B4-C1)	624700
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	37440
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	37440
D4	Cess, on D3	1123
D5	Total Tax and Cess	38563
D6	Relief u/s 89(1)	0
	Balance Tax After Relief (D5-D6)	38563
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)	38563
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	38564
D12(iv)	Total TCS Collected	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	38564
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)	0	
(ii)	Sec.10(34) (Exempted Dividend Income)	0	
(iii)	Agriculture Income (<= Rs.5000)	0	
(iv)	Others		
S.No.	Nature of Income	Description (If 'Any Other' selected)	Amount

1						
TOTAL			0			
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	ICIC0000719	ICICI Bank Ltd	071901525014			
b) Other Bank account details						
S.No.	IFS Code of the Bank	Name of the Bank	Account Number			
2	IDFB0020101	IDFC BANK LIMITED	1016627380			
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	DELI06914F	INTERNATIONAL INS TITUTE OF FINANCIAL MARKETS LIMITED	690000	38564		
TOTAL				38564		
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)]
1						
TOTAL						0
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)]
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)]	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)]
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							
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
1								0
Total A							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
1								0
Total B							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
1								0
Total C							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
1								0
Total D							0	0
E. Donations (A + B + C+ D)							0	0
VERIFICATION								
<p>I, RAHUL SAXENA son/daughter of, VIRENDRA SAXENA , 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 CBHPS7343J (if allotted) (Please see instruction).</p>								
Place	DELHI	Date	30/08/2018	PAN	CBHPS7343J			
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	
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This form has been electronically verified by **RAHUL SAXENA** having PAN **CBHPS7343J** on **30/08/2018** from IP address **49.207.115.68** using Electronic Verification Code **QGK785EMTI** generated through **Aadhaar OTP** mode.

