

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	VICKY KUMAR JAISWAL		
PAN	ALGPJ7854E	Date of Birth (DD/MM/YYYY)	16/03/1989
Mobile no	91 - 7026912541	Email Address	vickykumarj3@gmail.c om
Aadhaar Number (Please enter the Aadhaar Number if allotted)		469404772931	
Address			
Flat / Door / Block No	vill chandpur dhamou n	Name of Premises / Building / Village	
Road/ Street	post hasanpur gurda di st samastipur	Area/ Locality	via mahnar
Town/ City/ District	SAMASTIPUR	State	BIHAR
PIN Code	844506		
Filing Status			
Employer category (If in employment)		Public Sector Unit	
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)	325311
	(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)	325311

Salary / Pension			
B2	Type of House Property		
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	0	
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	325311	
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.	55865	55865
	80CCC - Payment in respect Pension Fund	0	0
	80CCD(1) - Contribution to pension scheme of Central Government	6500	6500
	80CCD(1B) - Contribution to pension scheme of Central Government	5340	5340
	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	0	0
	80U- In case of a person with disability.-	0	0
C1	Total Deductions	67705	67705

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

C2	Total Income (B4-C1)	257610
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	381
D2	Rebate u/s 87A	381
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	1054
D12(iv)	Total TCS Collected	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	1054
D13	Amount payable (D11 –D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	1050

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	Sec 10(13A)-House Rent Allowance		24153			
TOTAL			24153			
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	HDFC0000133	HDFC Bank Ltd	50100206026388			
b) Other Bank account details						
S.No.	IFS Code of the Bank	Name of the Bank	Account Number			
2						
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	DELH09036G	HCL INFOTECH LIMITE D	243054	1054		
TOTAL				1054		
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	Date of deposit	Serial Number of Challan	Tax paid		

	[Col (1)]	(DD/MM/YYYY) [Col (2)]	[Col (3)]	[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
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VERIFICATION

I, **VICKY KUMAR JAISWAL**, son/daughter of, **RAMDAS CHOUDHARY**, 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 **Individual** and I am also competent to make this return and verify it. I am holding permanent account number **ALGPJ7854E** (if allotted) (Please see instruction).

Place	BANGALORE	Date	08/07/2018	PAN	ALGPJ7854E
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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 **VICKY KUMAR JAISWAL** having PAN **ALGPJ7854E** on **08/07/2018** from IP address **164.100.173.254** using Electronic Verification Code **QUG74VQZII** generated through **Aadhaar OTP** mode.

