

ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN

(For Individuals having Income from Salaries, One house property, Other sources (Interest etc.)

PERSONAL INFORMATION				
A1.	First Name	ABHIJIT		
A2.	Middle Name			
A3.	Last Name	ROY		
A4.	PAN	BWPPR7147P		
A.5	Gender	Male		
A6.	Date of Birth (YYYY/MM/DD)	28/03/1993		
A7.	Income Tax Ward / Circle			
	Status	Individual		
Address				
A8.	Flat / Door / Building	house no. R79	A9.	Name of Premises / Building / Village
A10.	Road/ Street		A11.	Area/ Locality
A12.	Town/ City/ District	mohali	A13.	State
A14.	Country	INDIA	A15.	PIN Code
A16.	Email Address	dalvath3700@gmail.com	A17.	Mobile no.1
	Residential/Office Phone No. with STD Code	-	A18.	Mobile no.2
FILING STATUS				
A.19	Employer Category	Government		
A.20	Tax Status	Nil Tax Balance		
A.21	Residential Status	RES- Resident		
A.22	Return filed under section	12- After Due Date 139(4)		
	Whether original or revised return?	Original		
A.23	Whether Person governed by Portuguese Civil Code under section 5A	No		
A.24	If A23 is applicable, PAN of the Spouse			
	Whether original or revised return?	Original		
A.25	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 Acknowledgment Number			
	Notice Number			
	Date of filing of Original Return (DD/MM/YYYY)			
A26	If filed in response to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of such notice			

A27	Whether you have Aadhaar Number ?		Yes	
A28	If A27 is Yes, please provide		637887898919	
INCOME AND DEDUCTION				
B1	Income from Salary / Pension (Ensure to fill Sch TDS1)		589408	
B2	Type of House Property			
	Income from one House Property		0	
B3	Income from Other Sources (Ensure to fill Sch TDS2)		0	
B4	Gross Total Income (B1+B2+B3)		589408	
C Deductions under chapter VI A (Section)				
	S.No.	Section	Amount	System Calculated
	C1	80C	56568	56568
	C2	80CCC	0	0
	C3	80CCD(1)	0	0
	C4	80CCD(1B)	0	0
	C5	80CCD(2)	0	0
	C6	80CCG	0	0
	C7	80D(Maximum eligible amount is 25000. For Senior Citizen, it is 30000)	2538	2538
	C8	80DD(Maximum eligible amount is 75000. For Severe Disability, it is 125000)	0	0
	C9	80DDB(Maximum eligible amount is 40000. For Senior Citizen, it is 60000 and Rs. 80,000 for Very Senior Citizen)	0	0
	C10	80E	0	0
	C11	80G	0	0
	C12	80GG	0	0
	C13	80GGA	0	0
	C14	80GGC	0	0
	C15	80RRB	0	0
	C16	80QQB	0	0
	C17	80TTA	0	0
	C18	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0
C19	Total Deductions (C1 to C18)		59106	59106
C20	Taxable Total Income (B4-C19)			530300
TAX COMPUTATION				
D1	Tax Payable on Total Income(C20)		31060	
D2	Rebate u/s 87A		0	
D3	Tax Payable after Rebate (D1-D2)		31060	
D4	Surcharge, if C20 exceeds 1 crore		0	

D5	Cess on (D3+D4)	932		
D6	Total Tax, Surcharge and Cess (D3+D4+D5)	31992		
D7	Relief u/s 89 (Please ensure to submit Form 10E)	0		
D8	Balance Tax After Relief (D6-D7)	31992		
D9	Total Interest u/s 234A	0		
D10	Total Interest u/s 234B	0		
D11	Total Interest u/s 234C	0		
	Total Interest Payable (D9 + D10 + D11)	0		
D12	Total Tax and Interest (D8+D9+D10+D11)	31992		
TAXES PAID				
D13	Total Advance Tax Paid	0		
D14	Total Self Assessment Tax Paid	0		
D15	Total TDS Claimed	31993		
D16	Total TCS Collected	0		
D17	Total Taxes Paid(D13 + D14 + D15 + D16)	31993		
D18	Tax Payable(D12 - D17, if D12 > D17)	0		
D19	Refund(D17 - D12, if D17 > D12)	0		
D20	Exempt income only for reporting purposes	0		
D21	Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)			
	Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)	1		
a) Bank Account in which refund, if any, shall be credited				
S.No.	IFS Code of the bank	Name of the bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type
1	IDIB000M153	Indian Bank	6263953201	Savings
b) Other Bank account details				
S.No.	IFS Code of the bank	Name of the bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type
1				
TDS1	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]			
S.No.	Tax Deduction Account Number (TAN) (1)	Name of the Employer(2)	Income under Salary(3)	Tax Deducted(4)
1	PTLS16381B	SEMI CONDUCTOR LABORATORY SCL	589408	31993
TOTAL	31993			

TDS2		Details of Tax Deducted at Source other than salary						
S.No.	Tax Deduction Account Number (TAN)(1)	Name of the Deductor(2)	Unique TDS Certificate No.(3)	Deducted Year(4)	Tax Deducted(5)	Amount out of (5) claimed this year(6)	If A23 is applicable, amount claimed in the hands of spouse(7)	
1								
TOTAL		0						
TCS		Details of Tax Collected at Source						
S.No.	Tax Collection Account Number of the Collector(1)	Name of Collector(2)	Tax Collected (3)	Amount out of Col(3) claimed this year(4)	If A23 is applicable, amount claimed in the hands of spouse(5)			
1								
TOTAL		0						
IT		Details of Advance Tax and Self Assessment Tax Payments						
S.No.	BSR Code(1)	Date of Deposit(DD/MM/YYYY)(2)	Challan Number(3)	Tax Paid(4)				
1								
TOTAL		0						
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	Amount of donation	Eligible Amount of Donation
1								0
Total A							0	0
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	Amount of donation	Eligible Amount of Donation
1								0
Total B							0	0
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	Amount of donation	Eligible Amount of Donation
1								0
Total C							0	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	Amount of donation	Eligible Amount of Donation
1								0

Total D		0	0
E. Donations (A + B + C+ D)		0	0
Asset and Liability at the end of the year (Applicable in a case where total income exceeds Rs. 50 lakh)			
A	Particulars of Asset		Amount (Cost) (Rs.)
1	Immovable Assets		
	a	Land	
	b	Building	
2	Movable Asset		
	a	Cash in hand	
	b	Jewellery, bullion etc.	
	c	Vehicles, yachts, boats and aircrafts	
3	Total		
B	Liability in relation to Assets at A		
VERIFICATION			
<p>I, <u>ABHIJIT ROY</u> son/daughter of, <u>DAYAL HARI ROY</u>, solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income- tax Act 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2016-17.</p>			
Place	MOHALI	Date	23/03/2018
TRP PIN [10 Digit]		Name of the TRP	
Amount to be paid to TRP			
		PAN	BWPPR7147P
		TRP Signature	