

ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN

(For Individuals having Income from Salaries, One house property,
Other sources (Interest etc.) and having taxable income upto Rs.50 lakh.)

PERSONAL INFORMATION

PAN	BWPPR7147P	First Name	ABHIJIT
Middle Name		Last Name	ROY
Aadhaar Number (Please enter the Aadhaar Number which is linked for your PAN in e-Filing portal)	637887898919	Aadhaar Enrolment Id	
Date of Birth (DD/MM/YYYY)	28/03/1993	Mobile no	8146210685
Email Address	dalvath3700@gmail.com		

Address

Flat / Door / Block No	house no. R79	Name of Premises / Building / Village	
Road/ Street		Area/ Locality	sector 74
Town/ City/ District	mohali	State	PUNJAB
Country	INDIA	PIN Code	160071

Filing Status

Employer Category	Government
Residential Status	RES - Resident
Return filed	12 - After Due Date 139(4)
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 Acknowledgment 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	Income from Salary /Pension (Ensure to fill Sch TDS1)	825110
B2	Type of House Property	
	Income from one house property(If loss, put the figure in negative)	0
B3	Income from other Sources (Ensure to fill Sch TDS2)	0

B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	825110
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Part C – Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
	80C	66614	66614
	80CCC	0	0
	80CCD(1)	0	0
	80CCD(1B)	0	0
	80CCD(2)	0	0
	80CCG	0	0
	80D - Self and Family	4925	4925
	80DD(Maximum eligible amount is 75000. For Severe Disability, it is 125000)	0	0
	80DDB(Maximum eligible amount is 40000. For Senior Citizen, it is 60000 and Rs. 80,000 for Very Senior Citizen)	0	0
	80E	0	0
	80EE	0	0
	80G	0	0
	80GG	0	0
	80GGA	0	0
	80GGC	0	0
	80RRB	0	0
	80QQB	0	0
	80TTA	0	0
	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0
C1	Total Deductions	71539	71539

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

C2	Taxable Total Income (B4 - C1)	753570
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	75714
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	75714
D4	Cess on (D3)	2271
D5	Total Tax and Cess (D3+D4)	77985
D6	Relief u/s 89(1)	0
	Balance Tax After Relief (D5-D6)	77985
D7	Interest u/s 234A	0

D8	Interest u/s 234B	0		
D9	Interest u/s 234C	0		
	Total Interest Payable (D7 + D8 + D9)	0		
D10	Total Tax and Interest (D5 + D7 + D8 + D9 - D6)	77985		
D11(i)	Total Advance Tax Paid	0		
D11(ii)	Total Self Assessment Tax Paid	0		
D11(iii)	Total TDS Claimed	78750		
D11(iv)	Total TCS Collected	0		
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	78750		
D12	Amount payable (D10 –D11)(if D10 > D11)	0		
D13	Refund(D11 - D10)(if D11 > D10)	770		
Exempt income (For reporting Purposes)				
(i)	Sec.10(38)	0		
(ii)	Sec.10(34)	0		
(iii)	Agriculture Income (<= Rs.5000)	0		
(iv)	Others			
S.No.	Nature of Income	Amount		
1				
Part E – Other Information				
D14. Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?		Yes		
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)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	IDIB000M153	Indian Bank	6263953201	
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)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1				
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
S.No.	IBAN/SWIFT code	Name of the bank	Country of Location	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 Employer [Col (2)]	Income chargeable under Salaries [Col (3)]	Total Tax Deducted [Col (4)]
1	PTLS16381B	SEMI CONDUCTOR LA BORATORY SCL	825110	78750
TOTAL				78750

TDS2	Details of Tax Deducted at Source other than salary						
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)]	Deduction year [Col (4)]	Tax Deducted [Col (5)]	Amount out of (5) claimed for this year [Col (6)]	Amount claimed in the hands of spouse if section 5A is applicable [Col (7)]
1							
TOTAL							0

TCS	Details of Tax Collected at Source						
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)]	Collection year [Col (4)]	Tax Collected [Col (5)]	Amount out of (5) claimed this year [Col (6)]	Amount claimed in the hands of spouse if section 5A is applicable [Col (7)]
1							
TOTAL							0

IT	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**

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
VERIFICATION								
I, ABHIJIT ROY son/daughter of, DAYAL HARI ROY , solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and are in accordance with the provisions of the Income- tax Act 1961.								
Place	MOHALI		Date	23/03/2018		PAN	BWPPR7147P	