

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]

1. All amounts are in Indian Rupees.
2. A calendar is provided for selecting the date field (format DD/MM/YYYY).
3. All greyed out fields are either auto-filled or non-editable.
4. In ITR wherever information is captured in tables
 - **Adding new Row** : Click ADD button to insert a new row and then enter values in the field provided. Make sure you provide information in all mandatory columns (*) marked
 - **Deleting Row** : Select the row to delete from the list and click DELETE button
 - Remove unnecessary blank rows from the table by selecting the row and clicking on DELETE button.
5. Please enter only the value wherever the information is needed in percentage.
6. Please verify the Return before submitting or saving the final XML.

PART A GENERAL INFORMATION

PAN *	CVGPK7120N	First Name	Jagdish
Middle Name		Last Name *	Kumar
Aadhaar Number (Please enter the Aadhaar Number which is linked for your PAN in e-Filing portal.)	762939683445	Aadhaar Enrolment Id [Note: If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id is required. All the digits in enrolment ID & Date and time of enrolment to be entered continuously. For example Enrolment ID: 1234/12345/12345 & Date/Time of enrolment: 01/12/2016 11:50:22 to be entered as 1234123451234501122016115022]	
Date of Birth (DD/MM/YYYY)*	12/11/1994	Mobile Number *	9810624788
Email Address *	j.kumar0012@gmail.com		
Address			
Flat / Door / Block No *	House No. 368	Name Of Premises / Building / Village	
Road / Street / Post Office	Street no.09 Sector no. 09	Area / Locality *	Shivpuri
Town / City / District *	New Vijay Nagar	State *	UTTAR PRADESH
Country *	91-INDIA	Pin Code *	201009
Zip Code *		No Zip Code false	
Employer Category*			Others
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 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	

Gross Total Income And Deduction				
B1.	Income from Salary / Pension (Ensure to Fill "Sch TDS1")		231726	
B2.	Type of House Property		Select	
	Income from One House Property (If loss, put the figure in negative)		0	
B3.	Income from Other Sources (Ensure to Fill "Sch TDS2")		2000	
B4.	Gross Total Income (B1 + B2 + B3) (If loss, put the figure in negative)		233726	
Part C – Deductions and Taxable Total Income				
S.No.	Section		Amount	System Calculated
	80C		15879	15879
	80CCC		0	0
	80CCD(1)		0	0
	80CCD(1B)		0	0
	80CCD(2)		0	0
	80CCG		0	0
	80D	Select	0	0
	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 80000)		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		2000	2000
	80U (Maximum eligible amount is 75000. For Severe Disability, it is 125000)		0	0
	C1.	Total Deductions		17879
Note:Total deductions under chapter VI A cannot exceed GTI.				

C2.	Taxable Total Income (B4-C1)	215850
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Part D – Computaion of Tax Payable

D1.	Tax Payable on Total Income (C2)	0
D2.	Rebate u/s 87A	0
D3.	Tax after Rebate (D1-D2)	0
D4.	Cess on (D3)	0
D5.	Total Tax & Cess (D3+D4)	0
D6	Relief u/s 89(1) (Please ensure to submit Form 10E)	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
	Total Interest Payable (D7 + D8 + D9)	0
D10.	Total Tax and Interest (D5 + D7 + D8 + D9 - D6)	0

SCH TDS1. Details of Tax Deducted at Source from SALARY [As per Form16 issued by Employer(s)]

S.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Income chargeable under Salaries	Total tax deducted
1				
Total				0

SCH TDS2. Details of Tax Deducted at Source from Income other than Salary [As per Form16 A 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)]	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				Select			
Total							0

SH.TCS Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.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) being claimed [Col (6)] (5)	Amount claimed in the hands of spouse if section 5A is applicable [Col (7)] (6)
1				Select			
Total							0

SCH 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

Taxes Paid

Please note that calculated fields (in grey) are picked from other schedules and are not to be entered. For Eg : The taxes paid figures below will get filled up when the Schedules linked to them are filled.

D11(i).	Total Advance Tax Paid	0
D11(ii).	Total Self Assessment Tax Paid	0
D11(iii).	Total TDS Claimed	0
D11(iv).	Total TCS Claimed	0
D11(v).	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	0
D12.	Amount payable (D10 - D11)(if D10 > D11)	0
D13.	Refund (D11 - D10) (if D11 > D10)	0

Exempt income (For reporting Purposes)

(i)	Sec.10(38)	
(ii)	Sec.10(34)	
(iii)	Agriculture Income (≤ Rs.5000)	
(iv)	Others	
S.No.	Nature of Income	Amount
1		

Part E – Other Information**Bank Account Details**

14	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO) ?*	Yes
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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	HDFC0000043	HDFC BANK	50100079421853	0

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)
2	ALLA0213010	ALLAHABAD BANK	50366757371	

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
1			Select	

Verification

I, * **Jagdish Kumar** son/daughter of * **Gopal Kumar** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and in accordance with the provisions of the Income-tax Act, 1961.

Place* **New Vijay Nagar** Date (DD/MM/YYYY)* **31/07/2018** PAN* **CVGPK7120N**

Instructions for correct calculation of 80G**A. Donations entitled for 100% deduction without qualifying limit**

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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				Select				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				Select				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				Select				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				Select				0
Total D							0	0
E. Donations (A + B + C + D)								
							0	0

Note : In case of Donee funds setup by Government as described in Section 80G (2), please use PAN as "GGGGG0000G".