

ITR-1 SAHAJ INDIAN INCOME TAX RETURN

[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, Interest Income, Family Pension Income etc. and agricultural income upto Rs.5 thousand]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares or has any brought forward / carry forward loss under the head 'Income from House Property']

(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	Abir Bhattacharya		
PAN	AKYPB7347K	Date of Birth (DD/MM/YYYY)	26/09/1985
Mobile no	91 - 8095184116	Email Address	abirbhattacharya2685@gmail.com
Aadhaar Number	772904090291		
Address			
Flat / Door / Block No	107, E Block	Name of Premises / Building / Village	
Road/ Street/Post Office	Adithya Frondoso apart ment	Area/ Locality	Sorahunase, Varthur
Town/ City/ District	Bangalore	State	KARNATAKA
PIN Code	560087	Country	INDIA
Nature of Employment		Others	
Filing Section		139(1)-On or before due date	
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? If yes, please furnish following information		No	
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year?		No	
Amount			
Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person?		No	
Amount			
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year?		No	
Amount			
If revised/defective			
Receipt number			
Date Of Filing Of Original Return (DD/MM/YYYY)			
If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)-			
Unique Number/Document Identification Number (DIN)			
Date of such notice/Order			
Part B Gross Total Income			

B1	(i) Gross Salary(ia + ib + ic)		1178967
	(a)Salary as per section 17(1)		1178967
	(b)Value of perquisites as per section 17(2)		0
	(c)Profits in lieu of salary as per section 17(3)		0
ii) Less : Allowances to the extent exempt u/s 10 (Ensure that it is included in Total Gross Salary in (ii) above)			36353
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1	Sec 10(13A)-Allowance to meet expenditure incurred on house rent		36353
Salary / Pension	(iii) Net Salary(i-ii)		1142614
	(iv) Deductions u/s 16 (iva + ivb + ivc)		52000
	(a) Standard Deduction u/s 16(ia)		50000
	(b) Entertainment allowance u/s 16(ii)		0
	(c) Professional tax u/s 16(iii)		2000
	(v) Income chargeable under the Head "Salaries"(iii - iv)		1090614
B2	Type of House Property		Self Occupied
	(i) Gross rent received/ receivable/ letable value during the year		
	(ii) Tax paid to local authorities		
	(iii) Annual Value (i – ii)		0
	(iv) 30% of Annual Value		0
	(v) Interest payable on borrowed capital		42615
	(vi) Arrears/Unrealized Rent received during the year Less 30%		
	(vii)Income chargeable under the head 'House Property' (iii – iv – v) + vi		-42615
Note : Maximum Loss from House property that can be set-off is INR 2,00,000. To avail the benefit of carry forward and set off of loss,please use ITR-2			
B3	Income from Other Sources		0
S.No.	Nature of Income	Description (If Any Other selected)	Amount
	Less: Deduction u/s 57(ia) (Applicable for family pension only)		0
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		1047999
Part C - Deductions and Taxable Total Income			
Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? [Yes/No]			N
Section		Amount	System Calculated
80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.		10651	10651
80CCC - Payment in respect Pension Fund,etc.		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
80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)	0	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
80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
80EEB - Deduction in respect of purchase of electric vehicle	0	0
80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)	0	0
80GG - Rent paid	0	0
80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
80GGC - Donation to Political party	0	0
80TTA - Interest on deposits in savings Accounts	0	0
80TTB- Interest on deposits in case of senior citizens	0	0
80U-In case of a person with disability-	0	0
Total Deductions (a+b+c+d+e+f+g+h+i+j+k+l+m+n+o+p+q+r+s)	10651	10651

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

Total Income (B4-C1)	1037350
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Exempt income (For reporting Purposes)

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
Total Amount			0

Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	123705
D2	Rebate u/s 87A	0
D3	Tax payable after Rebate	123705
D4	Health and Education Cess @4% on (D3)	4948
D5	Total Tax & Cess	128653
D6	Relief u/s 89(1)(Please ensure to submit Form 10E to claim this relief)	0
	Balance Tax After Relief (D5-D6)	128653
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)	128653
D12(i)	Total Taxes Paid	128653
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	128653
D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	128653
D13	Amount payable (D11 –D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	0

Part E – Other Information

D15	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)			
S.No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	SBIN0015615	STATE BANK OF INDIA	10454724295	<input type="checkbox"/>
2	CITI0000004	Citibank	5139843818	<input checked="" type="checkbox"/>

SCHEDULE DI - Details of investments**Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA**

Section	Eligible amount of deduction during FY 2019-20 (As per Part C- Deductions and taxable total income)	Deduction attributable to investment/ expenditure made between 01.04.2020 to 31.07.2020 (Out of Col No.2)
80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.		
80CCC - Payment in respect Pension Fund,etc.		
80CCD(1) - Contribution to pension scheme of Central Government		
80CCD(1B) - Contribution to pension scheme of Central Government		
80CCD(2) - Contribution to pension scheme of Central Government by employer		
80D Deduction in respect of Health Insurance premia		
80DD - Maintenance including medical treatment of a dependent who is a person with disability -		
80DDB - Medical treatment of specified disease -		
80E - Interest on loan taken for higher education		
80EE - Interest on loan taken for residential house property		

80EEA - Deduction in respect of interest on loan taken for certain house property		
80EEB - Deduction in respect of purchase of electric vehicle		
80G - Donations to certain funds, charitable institutions, etc.(Please fill 80G Schedule. This field is auto-populated from schedule.)		
80GG - Rent paid		
80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)		
80GGC - Donation to Political party		
Total		

Details of donations entitled for deduction under section 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
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation
Total A										

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
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation
Total B										

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
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation
Total C										

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
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation
Total D										

E. Donations (A + B + C + D)

Schedule 80GGA:Details of donations for scientific research or rural development

S No.	Relevant Clause under which	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible
								Donation in cash	Donation in other mode	Total Donation	Amount

	deduction is claimed									of Donation
Total Donation										
Schedule 80D										
Whether you or any of your family member (excluding parents) is a senior citizen?										Not claiming for Self / Family
Self & Family										0
Health Insurance										0
Preventive Health Checkup										0
Self & Family (Senior Citizen)										0
Health Insurance										0
Preventive Health Checkup										0
Medical Expenditure (This deduction to be claimed on which health insurance is not claimed)										0
Whether any one of your parents is a senior citizen										Not claiming for Parents
Parents										0
Health Insurance										0
Preventive Health Checkup										0
Parents (Senior Citizen)										0
Health Insurance										0
Preventive Health Checkup										0
Medical Expenditure										0
Eligible Amount of Deduction										0
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	HYDV06949F	VIRTUSA CONSULTIN G SERVICES PRIVAT E LIMITED	1090614				128653			
TOTAL	128653									
TDS2	Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]									
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Gross receipt which is subject to tax deduction [Col (3)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]		TDS Credit out of (5) claimed for this Year [Col (6)]			
TOTAL										
TDS3	Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]									

S.No.	Permanent Account Number of the Tenant [Col (1)]	Aadhaar No of the tenant	Name of the Tenant [Col (2)]	Gross receipt which is subject to tax Deduction [Col (3)]	Year of Tax Deduction [Col (4)]	Tax Deducted[Col (5)]	TDS credit out of (5) claimed this Year [Col (6)]
TOTAL							
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)]	Gross payment which is subject to tax collection [Col (3)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	TCS Credit out of (5) claimed this year [Col (6)]	
TOTAL							
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)]			
TOTAL							
VERIFICATION							
<p>I, <u>Abir Bhattacharya</u> son/daughter of, <u>Pratosh Bhattacharya</u> , 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 <u>AKYPB7347K</u></p>							
Place		Bangalore					
Date		26/12/2020					
Income Tax Return submitted electronically on <u>26/12/2020</u> from IP Address <u>52.66.14.201</u> and verified by <u>ABIR BHATTACHARYA</u> having PAN <u>AKYPB7347K</u> on <u>26/12/2020</u> from IP address <u>52.66.14.201</u> using Electronic Verification Code <u>648EZP2FLI</u> generated through <u>Aadhaar OTP</u> mode.							