ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN   AY 2015-16

(For individuals having Income from Salaries, One house property, Other sources (Interest etc.) Refer to Instructions for eligibility.)

A1 FIRST NAME

A2 MIDDLE NAME

A3 LAST NAME

A4 PERMANENT ACCOUNT NUMBER

A5 SEX   ○ Male   ○ Female

A6 DATE OF BIRTH   D D M M Y Y Y Y

A7 INCOME TAX WARD/CIRCLE

A8 FLAT/DOOR/BUILDING

A9 NAME OF PREMISES/BUILDING/VILLAGE

A10 ROAD/STREET

A11 AREA/LOCALITY

A12 TOWN/CITY/DISTRICT

A13 STATE

A14 COUNTRY

A15 PINCODE

A16 EMAIL ADDRESS

A17 MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE

A18 MOBILE NO.2

A19 Fill only one if you belong to ▶ ○ Government ▶ ○ PSU ▶ ○ Others

A20 Fill only one ▶ ○ Tax Refundable ▶ ○ Tax Payable ▶ ○ Nil Tax Balance

A21 Fill only one ○ Resident ▶ ○ Non Resident ▶ ○ Resident but not ordinarily resident

A22 Fill only one: filed ▶ ○ On or Before due date-139(1) ▶ ○ After due date-139(4)▶ ○ Revised Return-139(5) **OR** in response to notice ▶ ○ 139(9) ▶ ○ 142(1) ▶ ○ 148 ▶ ○ 153A/153C or ○ Under Sec. 119(2)(b)

A23 Whether Person governed by Portuguese Civil Code under section 5A ▶ ○

A24 If A23 is applicable, PAN of the Spouse

A25 If revised/ Defective ▶ [   ] Receipt Number of Original Return   and ▶ D D M M Y Y Y Y   Date of Filing of Original Return

A26 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C ▶ D D M M Y Y Y Y Notice Date

A27 Whether you have Aadhaar Number ? ▶ ○ Yes ▶ ○ No

A28 If A27 is yes, please provide

PART B - GROSS TOTAL INCOME   Whole-Rupee(₹) only.

B1 Income from Salary/Pension   ▶ B1
NOTE⇒ Ensure to fill "Sch TDS1" given in Page 2
▼ If showing loss, mark the negative sign in bracket at left

B2 Income from One House Property ▶ ○ Self Occupied ▶ ○ Let out   ▶ B2 ( )

B3 Income from other sources (In case of loss use ITR 2)   ▶ B3
NOTE⇒ Ensure to fill "Sch TDS2" given in Page 2

B4 Gross Total Income (B1 + B2 + B3)   ▶ B4 ( )

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer to Instructions for Limits on Amount of Deductions as per "Income Tax Act")

C1 ▶ C1 (80C)   **C2** (80CCC)   **C3** (80CCD(1))

C4 (80CCD(2))   **C5** (80CCG)   **C6** (80D)

C7 (80DD)   **C8** (80DDB)   **C9** (80E)

C10 (80EE)   **C11** (80G)   **C12** (80GG)

C13 (80GGA)   **C14** (80GGC)   **C15** (80RRB)

C16 (80QQB)   **C17** (80TTA)   **C18** (80U)

C19 Total Deductions (Add items C1 to C18)   ▶ C19

C20 Taxable Total Income (B4 - C19)   ▶ C20 ( )

FOR OFFICIAL USE ONLY

STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

PART D - TAX COMPUTATION AND TAX STATUS

D1 to D3

Tax Payable On Total Income (C20)
D1

Rebate u/s 87A
D2

Tax Payable After Rebate(D1-D2)
D3

D4 to D6

Surcharge, if C20 exceeds ₹1 crore
D4

Cess On (D3+D4)
D5

Total Tax ,Surcharge & Cess(D3+D4+D5)
D6

D7 to D9

Relief u/s 89
D7

Balance Tax After Relief (D6-D7)
D8

Total Interest u/s 234A
D9

D10 to D12

Total Interest u/s 234B
D10

Total Interest u/s 234C
D11

Total Tax And Interest (D8+D9+D10+D11)
D12

D13 to D15

Total Advance Tax Paid
D13

Total Self Assessment Tax Paid
D14

Total TDS Claimed
D15

D16 to D18

Total Taxes Paid (D13+D14+D15)
D16

Total Payable (D12- D16 , If D12>D16)
D17

Refund (D16-D12,If D16 >D12)
D18

D19 **Exempt income only for reporting purposes**
(If agricultural income is more than Rs. 5000/-, use ITR-2 or 2A)

D20 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)
Provide the details below.

S. NO.	IFS CODE OF THE BANK (col.i)	NAME OF THE BANK (col.ii)	ACCOUNT NUMBER (the number should be 9 digits or more as per CBS system of the bank) (col.iii)	SAVINGS/ CURRENT (col.iv)	INDICATE THE ACCOUNT IN WHICH YOU PREFER TO GET YOUR REFUND CREDITED IF ANY (TICK ONE ACCOUNT) (col.v)
1					
2					

VERIFICATION

I, _____ son/ daughter of _____ 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 2015 -16

Place ▶ _____ D D M M Y Y Y Y   SIGN HERE →

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Name of the TRP	TRP PIN [10 Digit]	Amount to be paid to TRP	TRP Signature

Sch IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

	BSR CODE(col.i)	DATE OF DEPOSIT(col.ii)	CHALLAN NO(col.iii)	TAX PAID(col.iv)
R1		D D M M Y Y Y Y		
R2		D D M M Y Y Y Y		
R3		D D M M Y Y Y Y		
R4		D D M M Y Y Y Y		
R5		D D M M Y Y Y Y		

NOTE⇒ (1) Enter the totals of Advance Tax and Self Assessment Tax in D13 and D14 (2) Continue in Supplementary Schedule IT if you cannot fill within Sch IT

Sch TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]

	TAN(col.i)	NAME OF THE EMPLOYER(col.ii)	INCOME UNDER SALARY(col.iii)	TAX DEDUCTED(col.iv)
S1				
S2				
S3				

NOTE⇒ (1) Enter the total of column (iv) of Sch TDS1 and column (vi)of Sch TDS2 in D15 (2) Continue in Supplementary Schedule TDS1 if you cannot fill within Sch TDS1
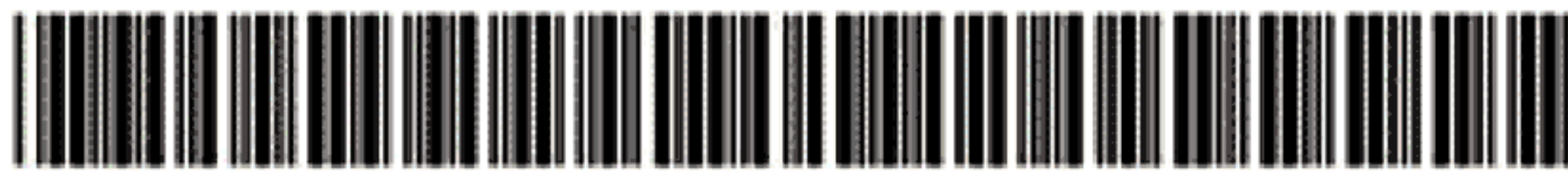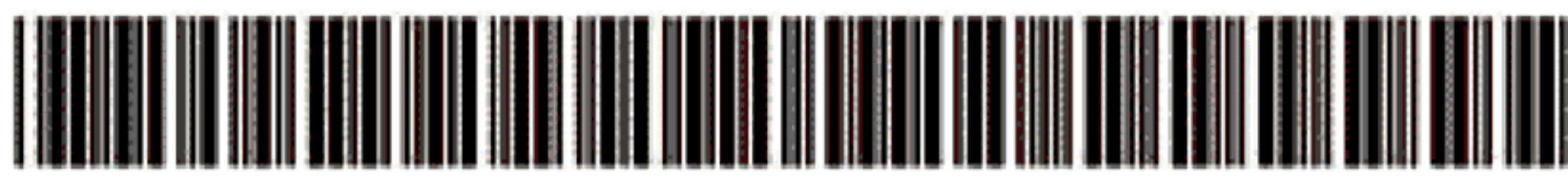
FIRST NAME

MIDDLE NAME

LAST NAME

Sch TDS2- DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [As per Form 16A issued by Deductor(s)]

	TAN (col.i)	NAME OF THE DEDUCTOR (col.ii)	UNIQUE TDS CER. NO (col.iii)	DEDUCTED YEAR (col.iv)	TAX DEDUCTED (col.v)	AMT OUT OF (V) CLAIMED THIS YR (col.vi)	IF A23 IS APPLICABLE, AMT CLAIMED IN THE HANDS OF SPOUSE(col.vii)
T1				YYYY			
T2				YYYY			
T3				YYYY			
T4				YYYY			

NOTE⇒ (1) Enter the total of column (iv) of Sch TDS1 and column (vi)of Sch TDS2 in D15 (2) Continue in Supplementary Schedule TDS2 if you cannot fill within Sch TDS2

SUPPLEMENTARY SCHEDULE IT (To be used only after exhausting items R1-R5 of Schedule IT in main form etc)

	BSR CODE(col.i)	DATE OF DEPOSIT(col.ii)	CHALLAN NO(col.iii)	TAX PAID(col.iv)
R6		DDMMYYYY		
R7		DDMMYYYY		
R8		DDMMYYYY		
R9		DDMMYYYY		
R10		DDMMYYYY		
R11		DDMMYYYY		
R12		DDMMYYYY		
R13		DDMMYYYY		
R14		DDMMYYYY		
R15		DDMMYYYY		
R16		DDMMYYYY		
R17		DDMMYYYY		
R18		DDMMYYYY		
R19		DDMMYYYY		
R20		DDMMYYYY		
R21		DDMMYYYY		
R22		DDMMYYYY		
R23		DDMMYYYY		
R24		DDMMYYYY		
R25		DDMMYYYY		
R26		DDMMYYYY		
R27		DDMMYYYY		
R28		DDMMYYYY		
R29		DDMMYYYY		
R30		DDMMYYYY		
R31		DDMMYYYY		
R32		DDMMYYYY		

FIRST NAME

MIDDLE NAME

LAST NAME

SUPPLEMENTARY SCHEDULE TDS 1 (To be used only after exhausting items S1-S3 of Schedule TDS1 in main form etc)

	TAN(col.i)	NAME OF THE EMPLOYER(col.ii)	INCOME UNDER SALARY(col.iii)	TAX DEDUCTED(col.iv)
S4				
S5				
S6				
S7				
S8				
S9				
S10				
S11				
S12				
S13				
S14				
S15				
S16				
S17				
S18				
S19				
S20				
S21				
S22				
S23				
S24				
S25				
S26				
S27				
S28				
S29				
S30				

FIRST NAME

MIDDLE NAME

LAST NAME

SUPPLEMENTARY SCHEDULE TDS 2 (To be used only after exhausting items T1-T4 of Schedule TDS2 in main form etc)

	TAN (col.I)	NAME OF THE DEDUCTOR (col.ii)	UNIQUE TDS CER. NO (col.iii)	DEDUCTED YEAR (col.iv)	TAX DEDUCTED (col.v)	AMT OUT OF (v) CLAIMED THIS YR (col.vi)	IF A23 IS APPLICABLE, AMT CLAIMED IN THE HANDS OF SPOUSE (col.vii)
T5				YYYY			
T6				YYYY			
T7				YYYY			
T8				YYYY			
T9				YYYY			
T10				YYYY			
T11				YYYY			
T12				YYYY			
T13				YYYY			
T14				YYYY			
T15				YYYY			
T16				YYYY			
T17				YYYY			
T18				YYYY			
T19				YYYY			
T20				YYYY			
T21				YYYY			
T22				YYYY			
T23				YYYY			
T24				YYYY			
T25				YYYY			
T26				YYYY			
T27				YYYY			
T28				YYYY			
T29				YYYY			
T30				YYYY			
T31				YYYY			