

ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN

[For individuals being a resident other than not ordinarily resident having Income from Salaries,
one house property, other sources (Interest etc.) and having total income upto Rs.50 lakh]
(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	KAPIL DEV SOGARWAL		
PAN	DFKPS5133C	Date of Birth (DD/MM/YYYY)	03/12/1984
Mobile no	91 - 9891737225	Email Address	kapildevsogarwal@gmail.com
Aadhaar Number (Please enter the Aadhaar Number if allotted)		695288231048	
Address			
Flat / Door / Block No	F-33, Gali no-4	Name of Premises / Building / Village	
Road/ Street	F-33, Gali no-4	Area/ Locality	hari nagar ext,jaitpur ,badarpur
Town/ City/ District	SOUTH DELHI	State	DELHI
PIN Code	110044		
Filing Status			
Employer category (If in employment)		Others	
Return filed		11 - Voluntarily on or before the due date under section 139(1)	
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			

Part B Gross Total Income

B1	(i) Salary (excluding all allowances, perquisites and profit in lieu of salary)	329046
	(ii) Allowances not exempt	186296
	(iii) Value of perquisites	0
	(iv) Profits in lieu of salary	0
	(v) Deduction u/s 16	0
	(vi) Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v)	515342

Salary / Pension			
B2 House Property	Type of House Property	Self Occupied	
	(i) Gross rent received/ receivable/ letable value		
	(ii) Tax paid to local authorities		
	(iii) Annual Value (i – ii)	0	
	(iv) 30% of Annual Value	0	
	(v) Interest payable on borrowed capital	32742	
	(vi) Income chargeable under the head ‘House Property’ (iii – iv – v)	-32742	
B3	Income from Other Sources	0	
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	482600	
PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)			
S.No.	Section	Amount	System Calculated
	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	115633	115633
	80CCC - Payment in respect Pension Fund	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
	80CCG - Investment made under an equity savings scheme	0	0
	80D		
	(A) Health Insurance Premium -	0	24680
	(B) Medical expenditure - Parents(Super Senior citizen)	24680	
	(C) Preventive health check-up -	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
	80G - Donations to certain funds, charitable institutions, etc	0	0
	80GG - Rent paid	0	0

	80GGA - Certain donations for scientific research or rural development	0	0
	80GGC - Donation to Political party	0	0
	80RRB - Royalty on patents	0	0
	80QQB - Royalty income of authors of certain books.	0	0
	80TTA - Income from Interest on saving bank Accounts	0	0
	80U- In case of a person with disability.-	0	0
C1	Total Deductions	140313	140313

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

C2	Total Income (B4-C1)	342290
----	----------------------	--------

Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	4615
D2	Rebate u/s 87A	2500
D3	Tax after Rebate (D1-D2)	2115
D4	Cess, on D3	63
D5	Total Tax and Cess	2178
D6	Relief u/s 89(1)	0
	Balance Tax After Relief (D5-D6)	2178
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)	2178
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	6394
D12(iv)	Total TCS Collected	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	6394
D13	Amount payable (D11 –D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	4220

Exempt income (For reporting Purposes)

(i)	Sec.10(38) (Exempted Long term Capital Gains)	0	
(ii)	Sec.10(34) (Exempted Dividend Income)	0	
(iii)	Agriculture Income (<= Rs.5000)	0	
(iv)	Others		
S.No.	Nature of Income	Description (If 'Any Other' selected)	Amount

1			
TOTAL	0		
Part E – Other Information			
D15	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)		
a) Bank Account in which refund, if any, shall be credited			
S.No.	IFS Code of the Bank	Name of the Bank	Account Number
1	ICIC0001578	ICICI Bank Ltd	157801514276
b) Other Bank account details			
S.No.	IFS Code of the Bank	Name of the Bank	Account Number
2			
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)]
1	MRTV01498A	VIRTUAL EMPLOYEE PRIVATE LIMITED	482600
TOTAL	6394		
TDS2	Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A 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)]
1			
TOTAL	0		
TDS3	Details of Tax Deducted at Source [As per Form 26QC furnished by the Deductor(s)]		
S.No.	Permanent Account Number of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Amount which is subject to tax Deduction [Col (3)]
1			
TOTAL	0		
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)]	Amount which is subject to tax collection [Col (3)]
1			
TOTAL	0		
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, (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 Amount of Donation
1								0
Total A							0	0

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 Amount of Donation
1								0
Total B							0	0

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 Amount of Donation
1								0
Total C							0	0

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 Amount of Donation
1								0
Total D							0	0

E. Donations (A + B + C+ D)	0	0
-----------------------------	---	---

VERIFICATION

I, **KAPIL DEV SOGARWAL** son/daughter of, **MOHAN SINGH SOGARWAL** , 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 **INDIVIDUAL** and I am also competent to make this return and verify it. I am holding permanent account number **DFKPS5133C** (if allotted) (Please see instruction).

Place	NOIDA	Date	20/07/2018	PAN	DFKPS5133C
--------------	-------	-------------	------------	------------	------------

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

Identification No. of TRP		Name of TRP		If TRP is entitled for any reimbursement from the Government, amount thereof	

Preview Version