

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.)

PART A GENERAL INFORMATION

Name	LOKESH KUMAR		
PAN	ASEPK5198H	Date of Birth (DD/MM/YYYY)	14/08/1986
Mobile no	8955527192	Email Address	lalitsahu3900@gmail.com
Aadhaar Number	924244780081		
Address			
Flat / Door / Block No	55	Name of Premises / Building / Village	
Road/ Street	NIRMAN VIHAR-III SECTO R-3	Area/ Locality	VIDHYADHAR NAGAR
Town/ City/ District	JAIPUR	State	RAJASTHAN
Country	INDIA	PIN Code	302039
Employer Category	Others		
Residential Status	RES - Resident		
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 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)	405480
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)	405480

Part C – Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
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	80C	77892	77892
	80CCC	0	0
	80CCD(1)	0	0
	80CCD(1B)	0	0
	80CCD(2)	0	0
	80CCG	0	0
	80D - Self and Family	5000	5000
	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	82892	82892

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

C2	Taxable Total Income (B4-C1)	322590
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	7259
D2	Rebate u/s 87A	5000
D3	Tax after Rebate (D1-D2)	2259
D4	Cess on (D3)	68
D5	Total Tax and Cess (D3+D4)	2327
D6	Relief u/s 89 (1)	0
	Balance Tax After Relief (D5-D6)	2327
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)	2327
D11(i)	Total Advance Tax Paid	0
D11(ii)	Total Self Assessment Tax Paid	0
D11(iii)	Total TDS Claimed	9085
D11(iv)	Total TCS Collected	0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	9085
D12	Amount payable (D10 –D11)(if D10 > D11)	0
D13	Refund(D11 - D10)(if D11 > D10)	6760

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
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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	CORP0003319	Corporation Bank	520441015750047	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				

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
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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	PNEC05734B	COOPER CORPORATION PRIVATE LIMITED	417175	9085

TOTAL								9085
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								
<p>I, LOKESH KUMAR son/daughter of, SURESH CHAND , 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.</p>								
Place	JAIPUR	Date	28/03/2018	PAN	ASEPK5198H			

