

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	Bandana Gupta		
PAN	AANPG8484H	Date of Birth (DD/MM/YYYY)	07/08/1971
Mobile no	91 - 9872352818	Email Address	deepak_goyal23635@ya hoo.com
Aadhaar Number (Please enter the Aadhaar Number if allotted)		931055511789	
Address			
Flat / Door / Block No	Near Old Civil Hospi tal	Name of Premises / Building / Village	
Road/ Street		Area/ Locality	Jain Street
Town/ City/ District	Sunam	State	PUNJAB
PIN Code	148028		
Filing Status			
Employer category (If in employment)		Public Sector Undertaking	
Section		139(1)-On or before due date	
Filing Type		Original	
In case of Revised/Rectification			
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 Salary / Pension	(i) Salary (excluding all allowances, perquisites and profit in lieu of salary)	809710
	(ii) Allowances not exempt	0
	(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)	809710

B2	Type of House Property		
	(i) Gross rent received/ receivable/ lettable value		0
	(ii) Tax paid to local authorities		0
	(iii) Annual Value (i - ii)		0
	(iv) 30% of Annual Value		0
	(v) Interest payable on borrowed capital		0
	(vi) Income chargeable under the head 'House Property' (iii - iv - v)		0
B3	Income from Other Sources		0
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		809710

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)

S.No.	Section	Amount	System Calculated
80C	160360	150000	
- Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.			
80CCC	0	0	
- Payment in respect Pension Fund			

80CCD(1)	0	0	
- Contribution to pension scheme of Central Government			
80CCD(1B)	0	0	
- Contribution to pension scheme of Central Government			
80CCD(2)	0	0	
- Contribution to pension scheme of Central Government by employer			
80CCG	0	0	
- Investment made under an equity			

savings scheme			
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	0	0	

taken for residential house property			
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	0	0	

on patents			
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	160360	150000

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

C2	Total Income (B4-C1)	659710
----	----------------------	--------

Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	44442
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	44442
D4	Cess, on D3	1333
D5	Total Tax and Cess	45775

D6	Relief u/s 89(1)		0	
	Balance Tax After Relief (D5-D6)		45775	
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)		45775	
D12(i)	Total Advance Tax Paid		0	
D12(ii)	Total Self Assessment Tax Paid		0	
D12(iii)	Total TDS Claimed		52000	
D12(iv)	Total TCS Collected		0	
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])		52000	
D13	Amount payable (D11 - D12)(if D11 > D12)		0	
D14	Refund(D12 - D11)(if D12 > D11)		6230	
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	
TOTAL				
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	FDRL0001975	THE FEDERAL BANK LTD.	19750100011294	
b) Other Bank account details				
S.No.	IFS Code of the Bank	Name of the Bank	Account Number	
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	PTLG14028A	GOVERNMENT SECOND RY SCHOOL SUNAM B OYS	809710	52000
TOTAL				52000

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)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]	Amount out of (5) claimed for this Year [Col (6)]		
TOTAL								
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)]	Year of Tax Deduction [Col (4)]	Tax Deducted	Amount 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)]	Amount which is subject to tax collection [Col (3)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	Amount 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								
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
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 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 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 Amount of Donation

Total D			
E. Donations (A + B + C + D)			
VERIFICATION			
<p>I, <u>Bandana Gupta</u> son/daughter of, <u>Ram Gopal Gupta</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 <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AANPG8484H</u> (if allotted) (Please see instruction).</p>			
Place	Sunam	Date	24/07/2018
		PAN	AANPG8484H

