

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	LATA		
PAN	AOOPL7947P	Date of Birth (DD/MM/YYYY)	02/04/1984
Mobile no	91 - 9268071223	Email Address	latashokeensehrawat@ gmail.com
Aadhaar Number (Please enter the Aadhaar Number if allotted)		894122583763	
Address			
Flat / Door / Block No	V.P.O, POLE NO-46	Name of Premises / Building / Village	STREET KABA
Road/ Street	CHHAWLA	Area/ Locality	NAJAFGARH
Town/ City/ District	NEW DELHI	State	DELHI
PIN Code	110071		
Filing Status			
Employer category (If in employment)		Others	
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

Salary / Pension	B1	(i) Salary (excluding all allowances, perquisites and profit in lieu of salary)	739128
		(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)	739128

B2	Type of House Property	
	(i) Gross rent received/ receivable/ lettable value	
	(ii) Tax paid to local authorities	
	(iii) Annual Value (i - ii)	
	(iv) 30% of Annual Value	
	(v) Interest payable on borrowed capital	
	(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)	739128

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.	150000	150000
	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 - Self and Family (Non Senior citizen)	1950	1950
	(B) Medical expenditure -	0	
	(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	151950	151950
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Note: Total deductions under chapter VI A cannot exceed GTI.

C2	Total Income (B4-C1)	587180
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	29936
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	29936
D4	Cess, on D3	898
D5	Total Tax and Cess	30834
D6	Relief u/s 89(1)	0
	Balance Tax After Relief (D5-D6)	30834
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)	30834
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	39994
D12(iv)	Total TCS Collected	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	39994
D13	Amount payable (D11 - D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	9160

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)
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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
1	CORP0001244	CORPORATION BANK	124400101001537

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	DELG08824E		Sarvodaya Kanya V idyalaya Deendar Pur		634998		24654	
2	DELS24049E		Sarvodaya Co-Edn Sr Sec School - N anak Pura Moti Ba gh Li		184011		15340	
TOTAL							39994	
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>LATA</u> son/daughter of, <u>SHIV RAJ SINGH</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>INDIVIDUAL</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AOOPL7947P</u> (if allotted) (Please see instruction).</p>								
Place	NEW DELHI		Date	23/07/2018		PAN	AOOPL7947P	