

ITR-1 SAHAJ INDIAN INCOME TAX RETURN

For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand

[Not for an individual who is either a director in a company or has invested in unlisted equity shares]

(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	LATA		
PAN	AOOPL7947P	Date of Birth (DD/MM/YYYY)	02/04/1984
Mobile no	91 - 9667223493	Email Address	UNNATIMALASI99@GMAIL .COM
Aadhaar Number	894122583763		

Address

Flat / Door / Block No	V.P.O CHHAWLA	Name of Premises / Building / Village	
Road/ Street/Post Office	Street Kaba Pole No-46	Area/ Locality	Najafgarh
Town/ City/ District	SOUTH WEST DELHI	State	DELHI
PIN Code	110071	Country	INDIA

Nature of Employment	Others
Filed u/s /Filed in Response to Notice u/s	139(1)-On or before due date

If revised/defective

Receipt number	
Date Of Filing Of Original Return (DD/MM/YYYY)	

If filed in response to notice u/s 139(9)/142(1)/148/153A/153C or 119(2)(b)-

Unique number	
Date of such notice/Order	

Part B Gross Total Income

B1 Salary / Pension	(i) Gross Salary(ia + ib + ic)		814594
	(a)Salary as per section 17(1)		814594
	(b)Value of perquisites as per section 17(2)		0
	(c)Profits in lieu of salary as per section 17(3)		0
ii) Less : Allowances to the extent exempt u/s 10(Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))			0
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1			
	(iii) Net Salary(i-ii)		814594
	(iv) Deductions u/s 16 (iva + ivb + ivc)		40000

Salary / Pension	(a) Standard Deduction u/s 16(i)		40000
	(b) Entertainment allowance u/s 16(ii)		
	(c) Professional tax u/s 16(iii)		0
	(v) Income chargeable under the Head "Salaries"(iii - iv)		774594
B2 House Property	Type of House Property		
	(i) Gross rent received/ receivable/ letable value during the year		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) Arrears/Unrealized Rent received during the year Less 30%		0
	(vii)Income chargeable under the head 'House Property' (iii – iv – v) + vi		0
B3	Income from Other Sources		228
S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Interest from Income Tax Refund		228
	Less: Deduction u/s 57(iia) (Applicable for family pension only)		
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		774822
Part C - Deductions and Taxable Total Income			
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,etc.	0	0
	80CCD(1) - Contribution to pension scheme of Central Government	0	0
	80CCD(1B) - Contribution to pension scheme of Central Government	50000	50000
	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)	10230	15230
	(B) Medical expenditure -	0	
	(C) Preventive health check-up - Self and Family	5000	
	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
Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule)	0	0
80GG - Rent paid	0	0
80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
80GGC - Donation to Political party	0	0
80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	0	0
80TTB- Interest on deposits in case of Resident senior citizens.	0	0
80U-In case of a person with disability-	0	0
C1 Total Deductions	215230	215230

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

C2	Total Income (B4-C1)	559590
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Exempt income (For reporting Purposes)

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
1			
Total Amount			0

Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	24418
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	24418
D4	Health and Education Cess @4% on (D3)	977
D5	Total Tax & Cess	25395
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
	Balance Tax After Relief (D5-D6)	25395
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)	25395
D12(i)	Total Advance Tax Paid	1100
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	25890

D12(iv)	Total TCS Claimed		0			
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])		26990			
D13	Amount payable (D11 –D12)(if D11 > D12)		0			
D14	Refund(D12 - D11)(if D12 > D11)		1600			
Part E – Other Information						
D15	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
S.No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit		
1	CORP0001244	CORPORATION BANK	124400101001537			
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	814594	25890		
TOTAL				25890		
TDS2	Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]					
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Gross receipt which is subject to tax deduction [Col (3)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]	TDS Credit out of (5) claimed for this Year [Col (6)]
1						
TOTAL						0
TDS3	Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]					
S.No.	Permanent Account Number of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Gross receipt which is subject to tax Deduction [Col (3)]	Year of Tax Deduction [Col (4)]	Tax Deducted[Col (5)]	TDS Credit out of (5) claimed this Year [Col (6)]
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)]	Gross payment which is subject to tax collection [Col (3)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	TCS Credit out of (5) claimed this year [Col (6)]
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	0250271	21/02/2019	129	1100							
TOTAL				1100							
Details of donations entitled for deduction under section 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	
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation	
1									0	0	
Total A							0	0	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	
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation	
1									0	0	
Total B							0	0	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	
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation	
1									0	0	
Total C							0	0	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	
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation	
1									0	0	
Total D							0	0	0	0	
E. Donations (A + B + C+ D)							0	0	0	0	
Schedule 80GGA:Details of donations for scientific research or rural development											
S No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible
								Donation in cash	Donation in other mode	Total Donation	Amount of Donation
1									0	0	
Total Donation							0	0	0	0	

VERIFICATION

I, **LATA** son/daughter of, **SHIV RAJ SINGH** , 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 **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AOOPL7947P**

Place

NEW DELHI

Income Tax Return submitted electronically on **10/08/2019** from IP Address **203.192.214.5** and verified by **LATA** having PAN **AOOPL7947P** using duly signed ITR-V form received at “Centralized Processing Centre, Income Tax Department, Bengaluru - 560500” on **2019-08-30 00:00:00.0**

