

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	RAM BABU		
PAN	BHTPB7187E	Date of Birth (DD/MM/YYYY)	10/08/1993
Mobile no	91 - 9694906991	Email Address	rj.rajput16@gmail.co m
Aadhaar Number (Please enter the Aadhaar Number if allotted)		368104498652	
Address			
Flat / Door / Block No	127	Name of Premises / Building / Village	
Road/ Street	LODHA RAJPUT	Area/ Locality	SONA GOAN
Town/ City/ District	BHARAT PUR	State	RAJASTHAN
PIN Code	321203		
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

B1 Salary / Pension	(i) Salary (excluding all allowances, perquisites and profit in lieu of salary)	396000
	(ii) Allowances not exempt	4800
	(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)	400800

B2	Type of House Property	
	(i) Gross rent received/ receivable/ lettable 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	0
	(vi) Income chargeable under the head 'House Property' (iii - iv - v)	0
B3	Income from Other Sources	392
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	401192

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.	0	0
	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	0
	(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	392	392
	80U- In case of a person with disability.-	0	0

C1	Total Deductions	392	392
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Note: Total deductions under chapter VI A cannot exceed GTI.

C2	Total Income (B4-C1)	400800
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	7540
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	7540
D4	Cess, on D3	226
D5	Total Tax and Cess	7766
D6	Relief u/s 89(1)	0
	Balance Tax After Relief (D5-D6)	7766
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)	7766
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	8000
D12(iv)	Total TCS Collected	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	8000
D13	Amount payable (D11 - D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	230

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	Sec 10(14)(i)- Allowances or benefits not in a nature of perquisite specifically granted and incurred in performance of duties of office or employment		19200
TOTAL			19200

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	SBIN0031067	STATE BANK OF INDIA	61246307494			
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	JDHB04378D	BALAJI BUILDRES A ND CONTRACTORS	33400	1500		
2	JDHB04378D	BALAJI BUILDRES A ND CONTRACTORS	33400	1250		
3	JDHB04378D	BALAJI BUILDRES A ND CONTRACTORS	33400	1250		
4	JDHB04378D	BALAJI BUILDRES A ND CONTRACTORS	35000	1500		
5	JDHB04378D	BALAJI BUILDRES A ND CONTRACTORS	35000	1250		
6	JDHB04378D	BALAJI BUILDRES A ND CONTRACTORS	35000	1250		
TOTAL				8000		
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, RAM BABU son/daughter of, GOPAL 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 BHTPB7187E (if allotted) (Please see instruction).</p>								
Place	BHARAT PUR		Date	25/08/2018		PAN	BHTPB7187E	