

**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	RAM BABU		
PAN	BHTPB7187E	Date of Birth (DD/MM/YYYY)	10/08/1993
Mobile no	9694906991	Email Address	rj.rajput16@gmail.com
Aadhaar Number	368104498652		
<b>Address</b>			
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
Country	INDIA	PIN Code	321203
Employer Category	Others		
Residential Status	RES - Resident		
Return filed	12 - Voluntarily after the due date under section 139(4)		
Whether original or revised return?	Original		
<b>If under section: 139(5) - revised return:</b>			
Original Acknowledgement Number			
Date of filing of Original Return(DD/MM/YYYY)			
<b>If under section: 139(9) - return in response to defective return notice:</b>			
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)	264000
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)	168
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	264168

**Part C – Deductions and Taxable Total Income**

S.No.	Section	Amount	System Calculated
	80C	0	0

	80CCC	0	0
	80CCD(1)	0	0
	80CCD(1B)	0	0
	80CCD(2)	0	0
	80CCG	0	0
	80D -	0	0
	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	168	168
	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0
C1	Total Deductions	168	168

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

C2	Taxable Total Income (B4-C1)	264000
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#### Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	1400
D2	Rebate u/s 87A	1400
D3	Tax after Rebate (D1-D2)	0
D4	Cess on (D3)	0
D5	Total Tax and Cess (D3+D4)	0
D6	Relief u/s 89 (1)	0
	Balance Tax After Relief (D5-D6)	0
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 )	0

D11(i)	Total Advance Tax Paid	0
D11(ii)	Total Self Assessment Tax Paid	0
D11(iii)	Total TDS Claimed	0
D11(iv)	Total TCS Collected	0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	0
D12	Amount payable (D10 –D11)(if D10 > D11)	0
D13	Refund(D11 - D10)(if D11 > D10)	0

**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
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**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

**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	SBIN0031067	STATE BANK OF INDIA	61246307494	

**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)
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**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)]	
TOTAL							
TDS2	Details of Tax Deducted at Source other than salary						
S.No.	Tax Deduction Account Number	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

	(TAN) of the Deductor [Col (1)]						if section 5A is applicable [Col (7)]
<b>TOTAL</b>							
<b>TCS</b>	<b>Details of Tax Collected at Source</b>						
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)]
<b>TOTAL</b>							
<b>IT</b>	<b>IT Details of Advance Tax and Self Assessment Tax Payments</b>						
S.No.	BSR Code [Col (1)]	Date of deposit (DD/MM/YYYY) [Col (2)]	Serial Number of Challan [Col (3)]	Tax paid [Col (4)]			
<b>TOTAL</b>							
<b>Instructions for correct calculation of 80G</b>							
<b>A. Donations entitled for 100% deduction without qualifying limit</b>							
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
<b>Total A</b>							
<b>B. Donations entitled for 50% deduction without qualifying limit</b>							
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
<b>Total B</b>							
<b>C. Donations entitled for 100% deduction subject to qualifying limit</b>							
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
<b>Total C</b>							
<b>D. Donations entitled for 50% deduction subject to qualifying limit</b>							
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
<b>Total D</b>							
E. Donations (A + B + C+ D)							
<b>VERIFICATION</b>							
I, <b>RAM BABU</b> son/daughter of, <b>GOPAL SINGH</b> , 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.							
<b>Place</b>	BHARAT PUR	<b>Date</b>	27/10/2017	<b>PAN</b>	BHTPB7187E		