

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	VEENIT JAWAHARLAL MEHRA		
PAN	ABEPM2622H	Date of Birth (DD/MM/YYYY)	13/04/1975
Mobile no	91 - 9925603257	Email Address	info.icare1@gmail.co m
Aadhaar Number	924463370596		
Address			
Flat / Door / Block No	A-9-104	Name of Premises / Building / Village	ORCHIT GREENFIELDS
Road/ Street/Post Office	APPLE WOODS	Area/ Locality	SANATHAL ROAD
Town/ City/ District	AHEMEDABAD	State	GUJARAT
PIN Code	380058	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)	120000
		(a)Salary as per section 17(1)	120000
		(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))			
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
	(iii) Net Salary(i-ii)		120000
	(iv) Deductions u/s 16 (iva + ivb + ivc)		40000
	(a) Standard Deduction u/s 16(ia)		40000

Salary / Pension	(b) Entertainment allowance u/s 16(ii)	0	
	(c) Professional tax u/s 16(iii)	0	
	(v) Income chargeable under the Head "Salaries"(iii - iv)	80000	
House Property	B2 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	178204	
S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Interest from Saving Bank	Interest from Saving Account	1204
2	Any Other	COMMISSION	61000
3	Any Other	SALES INCENTIVE	116000
	Less: Deduction u/s 57(iia) (Applicable for family pension only)		0
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		258204
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.	0	0
	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	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
	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
	80TTA - Interest on deposits in savings Accounts	1204	1204
	80TTB- Interest on deposits in case of senior citizens.	0	0
	80U-In case of a person with disability-	0	0
C1	Total Deductions	1204	1204

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

C2	Total Income (B4-C1)	257000
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Exempt income (For reporting Purposes)

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

Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	350
D2	Rebate u/s 87A	350
D3	Tax after Rebate (D1-D2)	0
D4	Health and Education Cess @4% on (D3)	0
D5	Total Tax & Cess	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
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)	0
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	0
D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	0
D13	Amount payable (D11 -D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	0

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	BARB0THLTEJ		BANK OF BARODA		09510100004974					
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)]			
TOTAL										
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)]
TOTAL										
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)]
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)]		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)]
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										
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
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	
							Donation in cash	Donation in other mode	Total 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	
							Donation in cash	Donation in other mode	Total 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	
							Donation in cash	Donation in other mode	Total Donation		
Total D											
E. Donations (A + B + C+ D)											
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 Amount of Donation
								Donation in cash	Donation in other mode	Total Donation	
Total Donation											
VERIFICATION											
<p>I, VEENIT JAWAHARLAL MEHRA son/daughter of, JAWAHARLAL MEHRA , 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 ABEPM2622H</p>											
Place		AHMEDABAD									
Income Tax Return submitted electronically on 18/05/2019 from IP Address 182.70.51.203 and verified by VEENIT JAWAHARLAL MEHRA having PAN ABEPM2622H on 20/07/2019 from IP address 182.70.51.203 using Electronic Verification Code PU6TBKQAI generated through Aadhaar OTP mode.											