

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	SUBRAMANIAN		
PAN	DADPS5187Q	Date of Birth (DD/MM/YYYY)	27/09/1988
Mobile no	91 - 9940687526	Email Address	subramanian.muthaiah 06@gmail.com
Aadhaar Number	569840930109		
Address			
Flat / Door / Block No	46, Udhayam House	Name of Premises / Building / Village	
Road/ Street/Post Office	Ramanujam Street	Area/ Locality	Thyagaraya Nagar
Town/ City/ District	CHENNAI	State	TAMIL NADU
PIN Code	600017	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)	895633	
	(a)Salary as per section 17(1)	895633	
	(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			147000
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1	Sec 10(13A)-Allowance to meet expenditure incurred on house rent		147000
	(iii) Net Salary(i-ii)	748633	

Salary / Pension	(iv) Deductions u/s 16 (iva + ivb + ivc)		42500
	(a) Standard Deduction u/s 16(ia)		40000
	(b) Entertainment allowance u/s 16(ii)		
	(c) Professional tax u/s 16(iii)		2500
	(v) Income chargeable under the Head "Salaries"(iii - iv)		706133
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		0
S.No.	Nature of Income	Description (If Any Other selected)	Amount
1			
	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)		706133
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.	142993	142993
	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
	80D		
	(A) Health Insurance Premium - Self and Family including Senior Citizen Parents	7845	12845
	(B) Medical expenditure -	0	
	(C) Preventive health check-up - Self and family and Parents	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
	80G - 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	155838	155838

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

C2	Total Income (B4-C1)	550300
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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)	22560
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	22560
D4	Health and Education Cess @4% on (D3)	902
D5	Total Tax & Cess	23462
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
	Balance Tax After Relief (D5-D6)	23462
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)	23462
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0

D12(iii)	Total TDS Claimed	24503
D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	24503
D13	Amount payable (D11 –D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	1040

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	HDFC0001073	HDFC BANK	10731610010298	<input checked="" type="checkbox"/>

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	BLRC03921B	CGI INFORMATION S YSTEMS AND MANAGE MENT CONSULTANTS PRIVATE LIMITED		895633		24503
TOTAL	24503					
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											
TOTAL	0										
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	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	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	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	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	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

	deduction is claimed										of Donation
1										0	0
Total Donation								0	0	0	0
VERIFICATION											
<p>I, SUBRAMANIAN son/daughter of, MUTHAIAH , 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 DADPS5187Q</p>											
Place		CHENNAI									

Preview Version