

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, Interest Income, Family Pension Income etc. and agricultural income upto Rs.5 thousand]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares or has any brought forward / carry forward loss under the head 'Income from House Property']

(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	MAHENDRA SINGH		
PAN	AXRPS1928H	Date of Birth (DD/MM/YYYY)	21/07/1963
Mobile no	91 - 8076785383	Email Address	vikasraghav9654@gmail.com
Aadhaar Number	513825162340		
Address			
Flat / Door / Block No	DTE, SHQ.FF BSF	Name of Premises / Building / Village	
Road/ Street/Post Office	LODHI ROAD GGO CGO COM PLEX	Area/ Locality	Aliganj
Town/ City/ District	SOUTH EAST DELHI	State	DELHI
PIN Code	110003	Country	INDIA
Nature of Employment	Central Government		
Filing Section	139(1)-On or before due date		
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? If yes, please furnish following information	Yes		
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year?	No		
Amount	0		
Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person?	No		
Amount	0		
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year?	No		
Amount	0		
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 or order u/s 119(2)(b)-			
Unique Number/Document Identification Number (DIN)			
Date of such notice/Order			

Part B Gross Total Income			
B1	(i) Gross Salary(ia + ib + ic)		1461077
	(a)Salary as per section 17(1)		1461077
	(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 Total Gross Salary in (ii) above)			134385
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1	Sec 10(13A)-Allowance to meet expenditure incurred on house rent		134385
Salary / Pension	(iii) Net Salary(i-ii)		1326692
	(iv) Deductions u/s 16 (iva + ivb + ivc)		55000
	(a) Standard Deduction u/s 16(ia)		50000
	(b) Entertainment allowance u/s 16(ii)		5000
	(c) Professional tax u/s 16(iii)		0
	(v) Income chargeable under the Head "Salaries"(iii - iv)		1271692
B2	Type of House Property		Self Occupied
House Property	(i) Gross rent received/ receivable/ letable value during the year		
	(ii) Tax paid to local authorities		
	(iii) Annual Value (i – ii)		0
	(iv) 30% of Annual Value		0
	(v) Interest payable on borrowed capital		200000
	(vi) Arrears/Unrealized Rent received during the year Less 30%		0
	(vii)Income chargeable under the head 'House Property' (iii – iv – v) + vi		-200000
Note : Maximum Loss from House property that can be set-off is INR 2,00,000. To avail the benefit of carry forward and set off of loss,please use ITR-2			
B3	Income from Other Sources		0
S.No.	Nature of Income	Description (If Any Other selected)	Amount
1			
	Less: Deduction u/s 57(ia) (Applicable for family pension only)		
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		1071692
Part C - Deductions and Taxable Total Income			
Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? [Yes/No]			N
Section		Amount	System Calculated

80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	528000	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	0	0
80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)	0	0
80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
80DDB - Medical treatment of specified disease - Self or dependent	50000	40000
80E - Interest on loan taken for higher education	50000	50000
80EE - Interest on loan taken for residential house property	0	0
80EEA - Deduction in respect of interest on loan taken for certain house property	25000	25000
80EEB - Deduction in respect of purchase of electric vehicle	25000	25000
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	25000	25000
80TTA - Interest on deposits in savings Accounts	0	0
80TTB - Interest on deposits in case of senior citizens	0	0
80U - In case of a person with disability- Self with disability	25000	25000
Total Deductions (a+b+c+d+e+f+g+h+i+j+k+l+m+n+o+p+q+r+s)	728000	340000

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

Total Income (B4-C1)	731690
----------------------	--------

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)	58838
D2	Rebate u/s 87A	0
D3	Tax payable after Rebate	58838
D4	Health and Education Cess @4% on (D3)	2354

D5	Total Tax & Cess	61192
D6	Relief u/s 89(1)(Please ensure to submit Form 10E to claim this relief)	0
	Balance Tax After Relief (D5-D6)	61192
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)	61192
D12(i)	Total Taxes Paid	134260
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	134260
D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	134260
D13	Amount payable (D11 –D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	73070

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
2	SBIN0003136	State Bank of India	10105723052	

SCHEDULE DI - Details of investments**Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA**

Section	Eligible amount of deduction during FY 2019-20 (As per Part C- Deductions and taxable total income)	Deduction attributable to investment/ expenditure made between 01.04.2020 to 31.07.2020 (Out of Col No.2)
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
80D Deduction in respect of Health Insurance premia	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
80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
80EEB - Deduction in respect of purchase of electric vehicle	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
Total	0	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 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	
1										0	0
Total Donation							0	0	0	0	
Schedule 80D											
Whether you or any of your family member (excluding parents) is a senior citizen?										No	
Self & Family										0	
Health Insurance										0	
Preventive Health Checkup										0	
Self & Family (Senior Citizen)										0	
Health Insurance										0	
Preventive Health Checkup										0	
Medical Expenditure (This deduction to be claimed on which health insurance is not claimed)										0	
Whether any one of your parents is a senior citizen										No	
Parents										0	
Health Insurance										0	
Preventive Health Checkup										0	
Parents (Senior Citizen)										0	
Health Insurance										0	
Preventive Health Checkup										0	
Medical Expenditure										0	
Eligible Amount of Deduction										0	
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	DELH08523E	HQR DG BSF		1434546		134260					
TOTAL						134260					
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)]	Aadhaar No of the tenant	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					
VERIFICATION										
<p>I, MAHENDRA SINGH son/daughter of, BEGRAJ 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 AXRPS1928H</p>										
Place	DELHI									
Date	15/08/2020									
Income Tax Return submitted electronically on 15/08/2020 from IP Address 47.31.44.234 and verified by MAHENDRA SINGH having PAN AXRPS1928H on 15/08/2020 from IP address 47.31.44.234 using Electronic Verification Code 6G2EWUS4LI generated through Aadhaar OTP mode.										