

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	SANJAY KUMAR		
PAN	ASUPK9137E	Date of Birth (DD/MM/YYYY)	25/03/1984
Mobile no	91 - 9620997800	Email Address	sankumar.198425@gmail.com
Aadhaar Number (Please enter the Aadhaar Number if allotted)		360385680908	
Address			
Flat / Door / Block No	No 10 Mahaveer Bhawan Flat no 202	Name of Premises / Building / Village	
Road/ Street	Mariya Street	Area/ Locality	Mariyanapalaya Amrutha Layout
Town/ City/ District	BANGALORE	State	KARNATAKA
PIN Code	560045		
Filing Status			
Employer category (If in employment)		Public Sector Undertaking	
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

Salary / Pension	B1	(i) Salary (excluding all allowances, perquisites and profit in lieu of salary)	799630
		(ii) Allowances not exempt	0
		(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)	799630

B2	Type of House Property	
	(i) Gross rent received/ receivable/ letable value	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) Income chargeable under the head 'House Property' (iii - iv - v)	0
B3	Income from Other Sources	10942
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	810572

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.	150000	150000
	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	35000
	(B) Medical expenditure - Self and family (including senior and very senior citizen)	40000	
	(C) Preventive health check-up - Self and Family	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	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	0	0

	80U- In case of a person with disability.-	0	0
C1	Total Deductions	195000	185000
Note: Total deductions under chapter VI A cannot exceed GTI.			
C2	Total Income (B4-C1)		625570
Part D - Computation of Tax Payable			
D1	Tax Payable on Total Income(C2)		37614
D2	Rebate u/s 87A		0
D3	Tax after Rebate (D1-D2)		37614
D4	Cess, on D3		1128
D5	Total Tax and Cess		38742
D6	Relief u/s 89(1)		0
	Balance Tax After Relief (D5-D6)		38742
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)		38742
D12(i)	Total Advance Tax Paid		0
D12(ii)	Total Self Assessment Tax Paid		1470
D12(iii)	Total TDS Claimed		37268
D12(iv)	Total TCS Collected		0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])		38738
D13	Amount payable (D11 - D12)(if D11 > D12)		0
D14	Refund(D12 - D11)(if D12 > D11)		0
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(13A)-House Rent Allowance		60147
2	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		17096
TOTAL			77243
Part E - Other Information			

D15	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
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	HDFC0004052	HDFC Bank Ltd		50100065269677		
b) Other Bank account details						
S.No.	IFS Code of the Bank	Name of the Bank		Account Number		
2	ICIC0000475	ICICI Bank Ltd		047501500175		
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	MUML03915C	LOBO STAFFING SOLUTIONS PVT. LTD.		187204		36173
2	HYDN04877F	NIXSOL INDIA PRIVATE LIMITED		47312		0
TOTAL						36173
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)]
1	CALI01499B	ICICI BANK LTD	10942	2017	1095	1095
TOTAL						1095
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)]
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)]	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)]
1						
TOTAL						0
IT	Details of Advance Tax and Self Assessment Tax Payments					
S.No.	BSR Code	Date of deposit		Serial Number of Challan		Tax paid

	[Col (1)]	(DD/MM/YYYY) [Col (2)]	[Col (3)]	[Col (4)]
1	6390340	30/08/2018	24705	1470
TOTAL				1470

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
1								0
Total A							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 Amount of Donation
1								0
Total B							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 Amount of Donation
1								0
Total C							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 Amount of Donation
1								0
Total D							0	0

E. Donations (A + B + C+ D)	0	0
-----------------------------	---	---

VERIFICATION

I, **SANJAY KUMAR** son/daughter of, **ANANT PRASAD** , 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 **ASUPK9137E** (if allotted) (Please see instruction).

Place	BANGALORE	Date	30/08/2018	PAN	ASUPK9137E
--------------	-----------	-------------	------------	------------	------------

This form has been electronically verified by **SANJAY KUMAR** having PAN **ASUPK9137E** on **30/08/2018** from IP address **125.16.230.12** using Electronic Verification Code **QGG78MRT9I** generated through **Aadhaar OTP** mode.