

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	Vishesh Gupta		
PAN	BOQPG4258B	Date of Birth (DD/MM/YYYY)	12/07/1996
Mobile no	91 - 7060467040	Email Address	guptavishesh1996@gmail.com
Aadhaar Number	989212850930		
Address			
Flat / Door / Block No	79/90	Name of Premises / Building / Village	
Road/ Street/Post Office	Shipra Path	Area/ Locality	Mansarovar
Town/ City/ District	Jaipur	State	RAJASTHAN
PIN Code	302020	Country	INDIA
Nature of Employment	Others		
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	No		
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year?	No		
Amount			
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			
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year?	No		
Amount			
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			

Salary / Pension	B1	(i) Gross Salary(ia + ib + ic)	1693060
		(a)Salary as per section 17(1)	1693060
		(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)			46553
S.No.	Nature of Exempt Allowance		Amount
1	Sec 10(13A)-Allowance to meet expenditure incurred on house rent		46553
Salary / Pension		(iii) Net Salary(i-ii)	1646507
		(iv) Deductions u/s 16 (iva + ivb + ivc)	50000
		(a) Standard Deduction u/s 16(ia)	50000
		(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)	1596507
House Property	B2	Type of 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	0
		(vi) Arrears/Unrealized Rent received during the year Less 30%	
		(vii)Income chargeable under the head 'House Property' (iii – iv – v) + vi	0
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		2040
S.No.	Nature of Income		Amount
1	Interest from Saving Bank		2040
	Less: Deduction u/s 57(ia) (Applicable for family pension only)		0
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		1598547
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.		150000	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 -	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	
80TTA - Interest on deposits in savings Accounts	2040	2040	
80TTB- Interest on deposits in case of senior citizens	0	0	
80U-In case of a person with disability-	0	0	
Total Deductions (a+b+c+d+e+f+g+h+i+j+k+l+m+n+o+p+q+r+s)	152040	152040	
Note:Total deductions under chapter VI A cannot exceed GTI.			
Total Income (B4-C1)		1446510	
Exempt income (For reporting Purposes)			
S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
Total Amount			0
Part D - Computation of Tax Payable			
D1	Tax Payable on Total Income(C2)		246453
D2	Rebate u/s 87A		0
D3	Tax payable after Rebate		246453
D4	Health and Education Cess @4% on (D3)		9858
D5	Total Tax &Cess		256311
D6	Relief u/s 89(1)(Please ensure to submit Form 10E to claim this relief)		0
	Balance Tax After Relief (D5-D6)		256311

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)	256311
D12(i)	Total Taxes Paid	256310
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	256310
D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	256310
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)			
S.No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	SCBL0036027	Standard Chartered	52510777844	<input checked="" type="checkbox"/>

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.		
80CCC - Payment in respect Pension Fund, etc.		
80CCD(1) - Contribution to pension scheme of Central Government		
80CCD(1B) - Contribution to pension scheme of Central Government		
80CCD(2) - Contribution to pension scheme of Central Government by employer		
80D Deduction in respect of Health Insurance premia		
80DD - Maintenance including medical treatment of a dependent who is a person with disability -		
80DDB - Medical treatment of specified disease -		
80E - Interest on loan taken for higher education		
80EE - Interest on loan taken for residential house property		

80EEA - Deduction in respect of interest on loan taken for certain house property		
80EEB - Deduction in respect of purchase of electric vehicle		
80G - Donations to certain funds, charitable institutions, etc.(Please fill 80G Schedule. This field is auto-populated from schedule.)		
80GG - Rent paid		
80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)		
80GGC - Donation to Political party		
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
							Donation in cash	Donation in other mode	Total Donation	Amount of 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
							Donation in cash	Donation in other mode	Total Donation	Amount of 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
							Donation in cash	Donation in other mode	Total Donation	Amount of 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	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
Total Donation										
Schedule 80D										
Whether you or any of your family member (excluding parents) is a senior citizen?										Not claiming for Self / Family
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										Not claiming for Parents
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	DELA04792E	AMERICAN EXPRESS (INDIA) PRIVATE LIMITED	1596507				256310			
TOTAL	256310									
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)]	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)]
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							
VERIFICATION							
<p>I, Vishesh Gupta son/daughter of, Nemi Chand Gupta , 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 BOQPG4258B</p>							
Place		Jaipur					
Date		09/12/2020					
<p>Income Tax Return submitted electronically on 09/12/2020 from IP Address 52.66.14.201 and NOT VERIFIED. Please Verify this income tax return using any one of the below mode.</p> <p>1. e-Verification option available in eFiling portal under My Account --> e-Verify Return</p> <p>2. By sending the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500", by ORDINARY OR SPEED POST ONLY, so as to reach within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner.</p>							