

ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN

AY 2015-16

(For individuals having Income from Salaries, One house property, Other sources (Interest etc.) Refer to Instructions for eligibility.)

A1 FIRST NAME

A2 MIDDLE NAME

A3 LAST NAME

A4 PERMANENT ACCOUNT NUMBER

A5 SEX

A6 DATE OF BIRTH

A7 INCOME TAX WARD/CIRCLE

☐ Male ☐ Female

DDMMYYYY

A8 FLAT/DOOR/BUILDING

A9 NAME OF PREMISES/BUILDING/VILLAGE

A10 ROAD/STREET

A11 AREA/LOCALITY

A12 TOWN/CITY/DISTRICT

A13 STATE

A14 COUNTRY

A15 PINCODE

A16 EMAIL ADDRESS

A17 MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE

A18 MOBILE NO.2

A20 Fill only one ☐ Tax Refundable ☐ Tax Payable ☐ Nil Tax BalanceA21 Fill only one if you belong to ☐ Government ☐ PSU ☐ OthersA22 Fill only one: filed ☐ On or Before due date-139(1) ☐ After due date-139(4) ☐ Revised Return-139(5) OR in response to notice☐ 139(9) ☐ 142(1) ☐ 148☐ 153A/153C or ☐ Under Sec. 119(2)(b)A23 Whether Person governed by Portuguese Civil Code under section 5A ☐

A24 If A23 is applicable, PAN of the Spouse

A25 If revised/ Defective ☐

Receipt Number of Original Return

and ☐

Date of Filing of Original Return

A26 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C ☐

DDMMYYYY

Notice Date

A27 Whether you have Aadhaar Number? ☐ Yes ☐ No

A28 If A27 is yes, please provide

PART B - GROSS TOTAL INCOME

Whole-Rupee(₹) only.

B1 Income from Salary/Pension

NOTE: Ensure to fill "Sch TDS1" given in Page 2

B1

B2 Income from One House Property ☐ Self Occupied ☐ Let out

B2 ()

B3 Income from other sources (In case of loss use ITR-2)

NOTE: Ensure to fill "Sch TDS2" given in Page 2

B3

B4 Gross Total Income (B1 + B2 + B3)

B4 ()

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer to Instructions for Limits on Amount of Deductions, as per Income Tax Act)

C1

C1 80C

C2 80CCC

C3 80CCD(1)

C4 80CCD(2)

C5 80CCG

C6 80D

C7 80DD

C8 80DDB

C9 80E

C10 80EE

C11 80G

C12 80GG

C13 80GGA

C14 80GGC

C15 80RRB

C16 80QOB

C17 80TTA

C18 80U

C19 Total Deductions (Add items C1 to C18)

C19

C20 Taxable Total Income (B4 - C19)

C20 ()

FOR OFFICIAL USE ONLY

STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

PART D - TAX COMPUTATION AND TAX STATUS

Sl. No.	Particulars	Amount
D1 to D3	Tax Payable On Total Income (C20)	
D1		
D2		
D3		
D4 to D6	Rebate u/s 87A	
D4		
D5		
D6		
D7 to D9	Surcharge, if C20 exceeds ₹ 1 crore	
D7		
D8		
D9		
D10 to D12	Cess On (D3+D4)	
D10		
D11		
D12		
D13 to D15	Balance Tax After Relief (D6-D7)	
D13		
D14		
D15		
D16 to D18	Total Interest u/s 234B	
D16		
D17		
D18		
D19 to D21	Total Interest u/s 234C	
D19		
D20		
D21		
D22 to D24	Total Tax And Interest (D8+D9+D10+D11)	
D22		
D23		
D24		
D25 to D27	Total Advance Tax Paid	
D25		
D26		
D27		
D28 to D30	Total Self Assessment Tax Paid	
D28		
D29		
D30		
D31 to D33	Total Taxes Paid (D13+D14+D15)	
D31		
D32		
D33		
D34 to D36	Total Payable (D12- D16, If D12>D16)	
D34		
D35		
D36		
D37 to D39	Total TDS Claimed	
D37		
D38		
D39		
D40 to D42	Refund (D16-D12, If D16 > D12)	
D40		
D41		
D42		
D43 to D45	Exempt income only for reporting purposes (If agricultural income is more than Rs. 5000/-, use ITR-2 or 2A)	
D43		
D44		
D45		

1020 DETAILS OF ALL BANK ACCOUNTS (EXCLUDING DORMANT ACCOUNTS) HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (Mandatory irrespective of refund due or not)

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) ▶

Provide the details below

Provide the details below.					ACCOUNT NUMBER <small>(the number should be 8 digits or more as per CBS system of the bank) (col.ii)</small>		SAVINGS/ CURRENT (col.iv)		INDICATE THE ACCOUNT IN WHICH YOU PREFER TO GET YOUR REFUND CREDITED IF ANY (TICK ONE ACCOUNT) (col.v)	
S. NO.	IFS CODE OF THE BANK (col.i)	NAME OF THE BANK (col.ii)								
1 ▶	<input type="text"/>	<input type="text"/>	▶	<input type="text"/>	▶	<input type="text"/>	▶	<input type="text"/>	▶	<input type="checkbox"/>
2 ▶	<input type="text"/>	<input type="text"/>	▶	<input type="text"/>	▶	<input type="text"/>	▶	<input type="text"/>	▶	<input type="checkbox"/>

VERIFICATION

I, ▶ _____ son/ daughter of ▶ _____ solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2015-16

Place ▶ ▶

D	D	M	M	Y	Y	Y	Y
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SIGN HERE ➔

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Name of the TRP	TRP PIN [10 Digit]	Amount to be paid to TRP	TRP Signature

Sch IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

	BSR CODE(col.i)		DATE OF DEPOSIT(col.ii)		CHALLAN NO(col.iii)		TAX PAID(col.iv)
R1▶	<input type="text"/>	▶	<input type="text"/>	▶	<input type="text"/>	▶	<input type="text"/>
R2▶	<input type="text"/>	▶	<input type="text"/>	▶	<input type="text"/>	▶	<input type="text"/>
R3▶	<input type="text"/>	▶	<input type="text"/>	▶	<input type="text"/>	▶	<input type="text"/>
R4▶	<input type="text"/>	▶	<input type="text"/>	▶	<input type="text"/>	▶	<input type="text"/>
R5▶	<input type="text"/>	▶	<input type="text"/>	▶	<input type="text"/>	▶	<input type="text"/>

NOTE: (1) Enter the totals of Advance Tax and Self Assessment Tax in D13 and D14. (2) Continue in Supplementary Schedule IT if you cannot fill within Sch IT.

Sch TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]

TAN(col.i)		NAME OF THE EMPLOYER(col.ii)		INCOME UNDER SALARY(col.iii)		TAX DEDUCTED(col.iv)	
S1							
S2							
S3							

NOTE: (1) Enter the total of column (iv) of Sch TDS1 and column (vi) of Sch TDS2 in 015. (2) Continue in Supplementary Schedule TDS1 if you cannot fill within Sch TDS1.



PERMANENT ACCOUNT NUMBER

AY 2015-16

FIRST NAME

MIDDLE NAME

LAST NAME

Sch TDS2- DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY (As per Form 16A issued by Deductor's)

TAN (col.i)	NAME OF THE DEDUCTOR (col.ii)	UNIQUE TDS CER. NO. (col.iii)	DEDUCTED YEAR (col.ii)	TAX DEDUCTED (col.iv)	AMT OUT OF (v) CLAIMED THIS YR. (col.vi)	IF A33 IS APPLICABLE, AMT CLAIMED IN THE HANDS OF SPOUSE (col.vii)
T1			YYYY			
T2			YYYY			
T3			YYYY			
T4			YYYY			

NOTE: (i) Enter the total of column (iv) of Sch TDS1 and column (vi) of Sch TDS2 in D15 (2) Continue in Supplementary Schedule TDS2 if you cannot fill within Sch TDS2

SUPPLEMENTARY SCHEDULE IT (To be used only after exhausting items R1-R5 of Schedule IT in main form etc)

BSR CODE (col.i)	DATE OF DEPOSIT (col.ii)	CHALLAN NO (col.iii)	TAX PAID (col.iv)
R6	DDMMYYYY		
R7	DDMMYYYY		
R8	DDMMYYYY		
R9	DDMMYYYY		
R10	DDMMYYYY		
R11	DDMMYYYY		
R12	DDMMYYYY		
R13	DDMMYYYY		
R14	DDMMYYYY		
R15	DDMMYYYY		
R16	DDMMYYYY		
R17	DDMMYYYY		
R18	DDMMYYYY		
R19	DDMMYYYY		
R20	DDMMYYYY		
R21	DDMMYYYY		
R22	DDMMYYYY		
R23	DDMMYYYY		
R24	DDMMYYYY		
R25	DDMMYYYY		
R26	DDMMYYYY		
R27	DDMMYYYY		
R28	DDMMYYYY		
R29	DDMMYYYY		
R30	DDMMYYYY		
R31	DDMMYYYY		
R32	DDMMYYYY		