

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)

- 1. All amounts are in Indian Rupees.
- 2. A calendar is provided for selecting the date field (format DD/MM/YYYY).
- 3. All greyed out fields are either auto-filled or non-editable.
- 4. In ITR wherever information is captured in tables.
 - a) Adding new Row : Click on ADD button to insert a new row and then enter values in the field provided. Make sure you provide information in all mandatory columns (*) marked.
 - b) Deleting Row : Select the row to delete from the list and click DELETE button.
 - c) Remove unnecessary blank rows from the table by selecting the row and clicking on DELETE button.
- 5. Either of 'Aadhaar number' or 'Aadhaar Enrolment ID' to be entered, as per the following instructions.
 - a) Aadhaar Number - All the digits in Aadhaar Number to be entered continuously, without any special characters.
 - b) Aadhaar Enrolment ID - All the digits in enrolment ID and Date and time of enrolment to be entered continuously. For example Enrolment ID: 1234/12345/12345 and Date/Time of enrollment: 01/12/2016 11:50:22 to be entered as 1234123451234501122016115022
- 6. Please verify the Return before submitting or saving the final XML.

PART A GENERAL INFORMATION

PAN*	HLWPS5908F	First Name	CHANDRA MOULI
Middle Name		Last Name*	KOTHATHI SREEKANTA SWAMY
Aadhaar Number (Please enter the Aadhaar Number if allotted)	713980371623	Aadhaar Enrolment Id [Note: All the digits in enrolment ID and Date and time of enrolment to be entered continuously. For	

		example Enrolment ID: 1234/12345/12345 and Date/ Time of enrollment: 01/12/2016 11:50:22 to be entered as 123412345123450112201611502 2]	
Date of Birth (DD/ MM/YYYY)*	02/03/1996	Mobile Number*	91-9620377330
Email Address*	chandramouli301 @gmail.com		

Address

Flat / Door / Block No*	2	Name Of Premises / Building / Village	
Road / Street / Post Office	GURUVANNA STREET	Area / Locality*	KONNAPPANA AGRAHARA
Town / City / District*	BENGALURU	State*	Karnataka
Pincode*	560100	Country*	INDIA

Nature of Employment*	Others
Filed u/s*	139(1)-On or before due date
Filed in response to notice u/s*	

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 Notice /Order	

Part B Gross Total Income

B1.	(i)	Gross Salary (ia + ib + ic)	50007	
	(a)	Salary as per section 17(1)	50007	
	(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 salary income u/s 17(1)/17(2)/17(3))	0	
S.No.		Nature of Exempt Allowance	Description (If 'Any Other' selected)	Amount
	(iii)	Net Salary (i – ii)	50007	
	(iv)	Deductions u/s 16 (iva + ivb+ ivc)	40400	
	(a)	Standard Deduction u/s 16(ia)	40000	
	(b)	Entertainment allowance u/s 16(ii)	0	
	(c)	Professional tax u/s 16(iii)	400	
	(v)	Income chargeable under the Head ‘Salaries’ (iii - iv)	9607	
B2.		Type of House Property		
	(i)	Gross rent received/ receivable/ letable value' during the year		
	(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%		
	(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
	Less: Deduction u/s 57(iia) (In case of family pension only)	0	
B4.	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	9607	

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.	2124	2124
	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	
	(B) Medical expenditure	0	
	(C) Preventive health check-up	0	0
	80DD - Maintenance including medical treatment of a dependant 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
	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	0	0
C1.	Total Deductions	2124	2124

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

C2.	Total Income(B4-C1)	7480
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Exempt income (For reporting Purposes)

S.No.	Nature Of Income	Description (If 'Any Other' selected)	Amount
Total			0

Part D Computation of Tax Payable

D1.	Tax Payable on Total Income	0
D2.	Rebate u/s 87A	0
D3.	Tax After rebate	0

D4.	Health and Education Cess @4% on (D3)	0
D5.	Total Tax and Cess	0
D6.	Relief u/s 89(1)	0
	Balance Tax After Relief(D5-D6)	0
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)	0

Tax Details

SCH TDS1. Details of Tax Deducted at Source from SALARY [As per Form16 issued by Employer(s)]

Sl.No	Tax Deduction Account Number(TAN) of the Deductor [Col(1)]	Name of the Deductor [Col(2)]	Income chargeable under Salaries [Col(3)]	Total tax deducted [Col(4)]
Total			0	

SCH TDS2. Details of Tax Deducted at Source from Income other than Salary [As per Form16 A 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)]	Deduction year [Col (4)]	Tax Deducted [Col (5)]	TDS Credit out of (5) claimed for this year [Col (6)]
Total				0		

SCH TDS3. Details of Tax Deducted at Source [As per Form 16C furnished by the Deductor(s)]

Sl.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)]	Deduction year [Col (4)]	Tax Deducted [Col (5)]	TDS Credit out of (5) claimed for this year [Col (6)]
Total				0		

SH.TCS Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.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)]	Collection year [Col (4)]	Tax Collected [Col (5)]	TCS Credit out of (5) being claimed [Col(6)]
Total				0		

SCH IT. Details of Advance Tax and Self Assessment Tax Payments

Sl.No	BSR Code[Col (1)]	Date of deposit (DD/MM/YYYY)[Col (2)]	Serial Number of Challan[Col (3)]	Tax paid[Col (4)]
Total			0	

Total Taxes Paid

Please note that calculated fields (in grey) are picked from other schedules and are not to be entered. For Eg : The taxes paid figures below will get filled up when the Schedules linked to them are filled.

D12(i).	Total Advance Tax Paid	0
D12(ii).	Total Self Assessment Tax Paid	0
D12(iii).	Total TDS Claimed	0

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

Part E - Other Information

Bank Account Details

D15.	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)		
S.No	IFSC Code of bank	Name of the bank	Account Number
1	ICIC0000558	ICICI BANK	055801674699

Verification

- I,*CHANDRA MOULI KOTHATHI SREEKANTA SWAMY
- son/daughter of*SREEKANTA SWAMY K M
- solemnly declare that to the best of my knowledge and belief,the information given in the return is correct and complete and in accordance with the provisions of the Income-tax Act 1961.I further declare that I am making this return in my capacity asSelfand I am also competent to make this return and verify it.
- Place*BENGALURU
- Date*31/07/2019
- PAN*HLWPS5908F
- If the return has been prepared by a Tax Return Preparer (TRP) give further details below:
- Name of TRPIdentification No. of TRPIf TRP is entitled for any reimbursement from the Government, amount thereof

Instructions for correct calculation of 80G

A.Donations entitled for 100% deduction without qualifying limit

S.No	Name of the Donee *	Address *	City or Town or District *	State Code *	Pincode *	PAN of the Donee *	Donation in cash	Donation in other mode	Total Donation	Eligible amount of Donation
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Total A										

B.Donations entitled for 50% deduction without qualifying limit

S.No	Name of the Donee *	Address *	City or Town or District *	State Code *	Pincode *	PAN of the Donee *	Donation in cash	Donation in other mode	Total Donation	Eligible amount of Donation
Total B										

C.Donations entitled for 100% deduction subject to qualifying limit

S.No	Name of the Donee *	Address *	City or Town or District *	State Code *	Pincode *	PAN of the Donee *	Donation in Cash	Donation in other mode	Total Donation	Eligible amount of Donation
Total C									0	

D.Donations entitled for 50% deduction subject to qualifying limit

S.No	Name of the Donee *	Address *	City or Town or District *	State Code *	Pincode *	PAN of the Donee *	Donation in Cash	Donation in other mode	Total Donation	Eligible amount of Donation
Total D										

Note:In case of Donee Funds setup by Government as described in section 80G (2),please use PAN as 'GGGGG0000G'.

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 *	Donation in cash	Donation in other mode	Total Donation	Eligible amount of Donation
Total A											