

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 Ra.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)

PART A GENERAL INFORMATION

Name	VIKASH KUMAR CHOUDHARY		
PAN	AJNPC0981G	Date of Birth (DD/MM/YYYY)	12/12/1985
Mobile no	91 - 9703130002	Email Address	vikas24oct@gmail.com
Aadhaar Number	304541127057		
Address			
Flat / Door / Block No	C/o Rani Sweets	Name of Premises / Building / Village	
Road/ Street/Post Office	Anand Nagar Kadhgraha	Area/ Locality	Ranchi sadar
Town/ City/ District	RANCHI	State	JHARKHAND
PIN Code	834001	Country	INDIA
Nature of Employment			Others
Filed u/s /Filed in Response to Notice u/s			139(1)-On or before due date
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 such notice/Order			

Part B Gross Total Income

B1 Salary / Pension	(i) Gross Salary(ia + ib + ic)	720793	
	(a)Salary as per section 17(1)	720793	
	(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))		96000	
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1	Sec 10(13A)-Allowance to meet expenditure incurred on house rent		96000
(iii) Net Salary(i-ii)			624793
(iv) Deductions u/s 16 (iva + ivb + ivc)			42400

Salary / Pension		40000	
(a) Standard Deduction u/s 16(ia)			
(b) Entertainment allowance u/s 16(ii)			
(c) Professional tax u/s 16(iii)		2400	
(v) Income chargeable under the Head "Salaries"(iii - iv)		582393	
B2 House Property			
Type of House Property			
(i) Gross rent received/ receivable/ lettable value during the year		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) Arrears/Unrealized Rent received during the year Less 30%		0	
(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
1	Less: Deduction u/s 57(iia) (Applicable for family pension only)		
B4	Gross Total Income (B1 + B2 + B3) (If loss, put the figure in negative)		582393
Part C - Deductions and Taxable Total Income			
S.No	Section	Amount	System Calculated
	80C - Life insurance premia, deposited amount, contributions to provident fund, subscription to certain equity shares or debentures, etc.	115874	115874
	80CCC - Payment in respect Pension Funds, etc.	0	0
	80C(1) - Contribution to pension scheme of Central Government	0	0
	80C(1)(B) - Contribution to pension scheme of Central Government	0	0
	80C(1)(2) - Contribution to pension scheme of Central Government by employer	0	0
	80C(3) - Investment made under an equity savings scheme	0	0
80D			
	(A) Health Insurance Premium -	0	5000
	(B) Medical expenditure	0	
	(C) Pre-paid 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 diseases	0	0

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10000

80E - Interest on loan taken for higher education	0	0
80EE - Interest on loan taken for residential house property	0	0
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 saving bank Accounts in case of other than Resident senior citizens	0	0
80TTB- Interest on deposits in case of Resident senior citizens.	0	0
80U-In case of a person with disability-	0	0
C1 Total Deductions	120874	120874

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

C2 Total Income (B4-C1)	461520
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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)	10576
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	10576
D4	Health and Education Cess @4% on (D3)	423
D5	Total Tax & Cess	10999
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
	Balance Tax After Relief (D5-D6)	10999
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)	10999
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	15063

Acknowledgement Number : 614244950150719

D12(iv)	Total TCS Claimed	15063
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	0
D13	Amount payable (D11 - D12)(if D11 > D12)	4060
D14	Refund(D12 - D11)(if D12 > D11)	

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	SBIN0007631	STATE BANK OF INDIA	30415901069	✓

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	MUMI04584G	THOMSON REUTERS INTERNATIONAL SERVICES PRIVATE LIMITED	720793	15063
TOTAL				15063

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)]	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	Date of deposit	Serial Number of Challan	Tax paid

	[Col (1)]	(DD/MM/YYYY) [Col (2)]	[Col (3)]	[Col (4)]
1				
TOTAL				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 Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1									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 Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1									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 Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1									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 Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1									0	0
Total D							0	0	0	0

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

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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