

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)

PART A GENERAL INFORMATION

Name	DIPANKAR ROY		
PAN	AERPR0370P	Date of Birth (DD/MM/YYYY)	24-Sep-1954
Mobile no	91 - 9143222075	Email Address	d.dipankar2344@gmail .com
Aadhaar Number	296846933293		
Address			
Flat / Door / Block No	FLAT- H 6	Name of Premises / Building / Village	MOORE AVENUE GOVT. H OUSING ESTATE
Road/ Street/Post Office	159, N.S.C. BOSE ROAD	Area/ Locality	TOLLYGUNGE
Town/ City/ District	KOLKATA	State	WEST BENGAL
PIN Code	700040	Country	INDIA
Nature of Employment	Government		
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)		238358
	(a)Salary as per section 17(1)		238358
	(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))			
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
	(iii) Net Salary(i-ii)		238358
	(iv) Deductions u/s 16 (iva + ivb + ivc)		40000

Salary / Pension	(a) Standard Deduction u/s 16(ia)	40000	
	(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)	198358	
B2 House Property	Type of House Property		
	(i) Gross rent received/ receivable/ letable 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	95026	
S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Interest from Deposit (Bank/Post Office/Cooperative Society)	Interest from Deposit(Bank/Post Office/Cooperative Society)	93000
2	Interest from Saving Bank	Interest from Saving Account	2026
	Less: Deduction u/s 57(iia) (Applicable for family pension only)		0
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		293384

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.	0	0
	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
	80CCG - Investment made under an equity savings scheme	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

	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.	50000	50000
	80U-In case of a person with disability-	0	0
C1	Total Deductions	50000	50000

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

C2	Total Income (B4-C1)		243380
----	----------------------	--	--------

Exempt income (For reporting Purposes)

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
Total Amount			

Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)		0
D2	Rebate u/s 87A		0
D3	Tax after Rebate (D1-D2)		0
D4	Health and Education Cess @4% on (D3)		0
D5	Total Tax &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
D12(i)	Total Advance Tax Paid		0
D12(ii)	Total Self Assessment Tax Paid		0
D12(iii)	Total TDS Claimed		2325
D12(iv)	Total TCS Claimed		0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])		2325
D13	Amount payable (D11 -D12)(if D11 > D12)		0
D14	Refund(D12 - D11)(if D12 > D11)		2330

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	SBIN0006528	STATE BANK OF INDIA			10204046621		
b) Other Bank account details							
S.No.	IFS Code of the Bank	Name of the Bank			Account Number		
2	UTBI0REG143	UNITED BANK OF INDIA			0106010304207		
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)]	
TOTAL							
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	MUMS86182F	STATE BA NK OF IN DIA	23250	2018	2325	2325	
TOTAL							2325
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)]	
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							
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

							Donation in cash	Donation in other mode	Total Donation	Eligible 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 Amount of Donation
							Donation in cash	Donation in other mode	Total 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 Amount of Donation
							Donation in cash	Donation in other mode	Total 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 Amount of Donation
							Donation in cash	Donation in other mode	Total 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 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	
Total Donation											

Total Donation

VERIFICATION

I, **DIPANKAR ROY** son/daughter of, **SURANJAN ROY** , 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 **AERPR0370P**

Place KOLKATA

Income Tax Return submitted electronically on **20-May-2019** from IP Address **117.194.232.53** and verified by **DIPANKAR ROY** having PAN **AERPR0370P** using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on **2019-05-27**