

**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	SUDIPTA PAUL		
PAN	AYAPP8930E	Date of Birth (DD/MM/YYYY)	22/01/1985
Mobile no	91 - 8697907846	Email Address	Sudepto.paul@gmail. com
Aadhaar Number	442432529637		
<b>Address</b>			
Flat / Door / Block No	25/27/27	Name of Premises / Building / Village	
Road/ Street/Post Office	Khulna Pukur Road	Area/ Locality	Jadunath Bati
Town/ City/ District	NORTH 24 PARGANAS	State	WEST BENGAL
PIN Code	743135	Country	INDIA
Nature of Employment	Others		
Filed u/s /Filed in Response to Notice u/s	139(4)-Belated		
<b>If revised/defective</b>			
Receipt number			
Date Of Filing Of Original Return (DD/MM/YYYY)			
<b>If filed in response to notice u/s 139(9)/142(1)/148/153A/153C or 119(2)(b)-</b>			
Unique number			
Date of such notice/Order			

**Part B Gross Total Income**

B1	(i) Gross Salary(ia + ib + ic)	564427	
	(a)Salary as per section 17(1)	564427	
	(b)Value of perquisites as per section 17(2)	0	
	(c)Profits in lieu of salary as per section 17(3)	0	
<b>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))</b>		0	
S.No.	Nature of Exempt Allowance	Description ( If Any Other selected)	Amount
	(iii) Net Salary(i-ii)		564427
	(iv) Deductions u/s 16 (iva + ivb + ivc)		42400
	(a) Standard Deduction u/s 16(ia)		40000

Salary / Pension	(b) Entertainment allowance u/s 16(ii)		0
	(c) Professional tax u/s 16(iii)		2400
	(v) Income chargeable under the Head "Salaries"(iii - iv)		522027
House Property	B2 Type of House Property		
	(i) Gross rent received/ receivable/ lettable 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
B3	Income from Other Sources		292
S.No.	Nature of Income	Description ( If Any Other selected)	Amount
1	Interest from Saving Bank		292
	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)		522319
<b>Part C - Deductions and Taxable Total Income</b>			
S.No.	Section	Amount	System Calculated
	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	16767	16767
	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
	80D		
	(A) Health Insurance Premium - Self and Family (Non Senior citizen)	11686	11686
	(B) Medical expenditure -	0	
	(C) Preventive health check-up -	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
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	292	292
80TTB- Interest on deposits in case of Resident senior citizens.	0	0
80U-In case of a person with disability-	0	0
<b>C1 Total Deductions</b>	<b>28745</b>	<b>28745</b>

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

<b>C2 Total Income (B4-C1)</b>	<b>493570</b>
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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)	12178
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	12178
D4	Health and Education Cess @4% on (D3)	487
D5	Total Tax & Cess	12665
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
	Balance Tax After Relief (D5-D6)	12665
D7	Interest u/s 234A	96
D8	Interest u/s 234B	0
D9	Interest u/s 234C	0
D10	Fee u/s 234F	1000
	Total Interest and Fee Payable ( D7 + D8 + D9 + D10)	1096
D11	Total Tax, Fee and Interest ( D5 + D7 + D8 + D9 + D10- D6)	13761
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	5940
D12(iii)	Total TDS Claimed	7820
D12(iv)	Total TCS Claimed	0

D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])			13760		
D13	Amount payable (D11 –D12)(if D11 > D12)			0		
D14	Refund(D12 - D11)(if D12 > D11)			0		
<b>Part E – Other Information</b>						
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	ICIC0003302	ICICI Bank Ltd	330201504946			
<b>TAX DETAILS</b>						
TDS1	<b>Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]</b>					
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	DELS49144E	SQUARE YARDS CONS ULTING PRIVATE LI MITED	399909	7820		
<b>TOTAL</b>				7820		
TDS2	<b>Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]</b>					
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)]
<b>TOTAL</b>						
TDS3	<b>Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]</b>					
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)]
<b>TOTAL</b>						
TCS	<b>Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]</b>					
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)]
<b>TOTAL</b>						
IT	<b>Details of Advance Tax and Self Assessment Tax Payments</b>					
S.No.	BSR Code [Col (1)]	Date of deposit (DD/MM/YYYY) [Col (2)]	Serial Number of Challan [Col (3)]	Tax paid [Col (4)]		
1	6391718	25/10/2019	27330	5940		
<b>TOTAL</b>						5940
<b>Details of donations entitled for deduction under section 80G</b>						
<b>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)</b>						

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	
<b>Total A</b>										

**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	
<b>Total B</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	
<b>Total C</b>										

**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	
<b>Total D</b>										

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	
<b>Total Donation</b>											

**VERIFICATION**

I, **SUDIPTA PAUL** son/daughter of, **ARUN KUMAR PAUL** , 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 **AYAPP8930E**

**Place** KOLKATA

Income Tax Return submitted electronically on **26/10/2019** from IP Address **157.46.104.19** and verified by **SUDIPTA PAUL** having PAN **AYAPP8930E** on **26/10/2019** from IP address **157.46.104.19** using Electronic Verification Code **PN8T9RKQMI** generated through **Aadhaar OTP** mode.