

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, Interest Income, Family Pension Income etc. and agricultural income upto Rs.5 thousand]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares or has any brought forward / carry forward loss under the head 'Income from House Property']

(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	SUMIT CHAKRABORTY		
PAN	ALVPC9399N	Date of Birth (DD/MM/YYYY)	25/09/1985
Mobile no	91 - 9830084180	Email Address	avils.00018@gmail.com
Aadhaar Number	849360607305		
Address			
Flat / Door / Block No	27/1	Name of Premises / Building / Village	NETAJI NAGAR
Road/ Street/Post Office	RAIPUR MONDAL PARA ROA D	Area/ Locality	KOLKATA
Town/ City/ District	KOLKATA	State	WEST BENGAL
PIN Code	700047	Country	INDIA
Nature of Employment	Others		
Filing Section	139(1)-On or before due date		
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? If yes, please furnish following information	No		
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year?			
Amount			
Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person?			
Amount			
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year?			
Amount			
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 or order u/s 119(2)(b)-			
Unique Number/Document Identification Number (DIN)			
Date of such notice/Order			
Part B Gross Total Income			

B1	(i) Gross Salary(ia + ib + ic)		619091
	(a)Salary as per section 17(1)		619091
	(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 Total Gross Salary in (ii) above)			0
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
Salary / Pension	(iii) Net Salary(i-ii)		619091
	(iv) Deductions u/s 16 (iva + ivb + ivc)		50000
	(a) Standard Deduction u/s 16(ia)		50000
	(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)		569091
B2	Type of House Property		Self Occupied
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		60754
	(vi) Arrears/Unrealized Rent received during the year Less 30%		
	(vii)Income chargeable under the head 'House Property' (iii – iv – v) + vi		-60754
Note : Maximum Loss from House property that can be set-off is INR 2,00,000. To avail the benefit of carry forward and set off of loss,please use ITR-2			
B3	Income from Other Sources		8108
S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Interest from Saving Bank		1022
2	Any Other	BROKERAGE	7086
	Less: Deduction u/s 57(ia) (Applicable for family pension only)		0
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		516445
Part C - Deductions and Taxable Total Income			
Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? [Yes/No]			N
Section		Amount	System Calculated
80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.		161879	150000

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
80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)		25000	25000
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
80EEA - Deduction in respect of interest on loan taken for certain house property		0	0
80EEB - Deduction in respect of purchase of electric vehicle		0	0
80G - 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 deposits in savings Accounts		1022	1022
80TTB- Interest on deposits in case of senior citizens		0	0
80U-In case of a person with disability-		0	0
Total Deductions (a+b+c+d+e+f+g+h+i+j+k+l+m+n+o+p+q+r+s)		187901	176022
Note:Total deductions under chapter VI A cannot exceed GTI.			
Total Income (B4-C1)			340420
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)		4521
D2	Rebate u/s 87A		4521
D3	Tax payable after Rebate		0
D4	Health and Education Cess @4% on (D3)		0
D5	Total Tax &Cess		0
D6	Relief u/s 89(1)(Please ensure to submit Form 10E to claim this relief)		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 Taxes Paid	19018
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	19018
D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	19018
D13	Amount payable (D11 -D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	19020

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	HDFC0001015	HDFC BANK	50100159845048	<input checked="" type="checkbox"/>
2	UTBI0GYB170	UNITED BANK OF INDIA	0364010231299	<input checked="" type="checkbox"/>

SCHEDULE DI - Details of investments**Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA**

Section	Eligible amount of deduction during FY 2019-20 (As per Part C- Deductions and taxable total income)	Deduction attributable to investment/ expenditure made between 01.04.2020 to 31.07.2020 (Out of Col No.2)
80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.		
80CCC - Payment in respect Pension Fund,etc.		
80CCD(1) - Contribution to pension scheme of Central Government		
80CCD(1B) - Contribution to pension scheme of Central Government		
80CCD(2) - Contribution to pension scheme of Central Government by employer		
80D Deduction in respect of Health Insurance premia		
80DD - Maintenance including medical treatment of a dependent who is a person with disability -		
80DDB - Medical treatment of specified disease -		
80E - Interest on loan taken for higher education		

80EE - Interest on loan taken for residential house property		
80EEA - Deduction in respect of interest on loan taken for certain house property		
80EEB - Deduction in respect of purchase of electric vehicle		
80G - Donations to certain funds, charitable institutions, etc.(Please fill 80G Schedule. This field is auto-populated from schedule.)		
80GG - Rent paid		
80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)		
80GGC - Donation to Political party		
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			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total 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	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount
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deduction is claimed						Donation in cash	Donation in other mode	Total Donation	of Donation
Total Donation									
Schedule 80D									
Whether you or any of your family member (excluding parents) is a senior citizen?								No	
Self & Family								25000	
Health Insurance								29499	
Preventive Health Checkup								0	
Self & Family (Senior Citizen)								0	
Health Insurance								0	
Preventive Health Checkup								0	
Medical Expenditure (This deduction to be claimed on which health insurance is not claimed)								0	
Whether any one of your parents is a senior citizen								Not claiming for Parents	
Parents								0	
Health Insurance								0	
Preventive Health Checkup								0	
Parents (Senior Citizen)								0	
Health Insurance								0	
Preventive Health Checkup								0	
Medical Expenditure								0	
Eligible Amount of Deduction								25000	
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	DELD14877C	D2C INSURANCE BROKING PRIVATE LIMITED	4978	2019	248	248			
2	MUMI07471C	ITD ITD CEMENT JOINT VENTURE	371200	2019	18560	18560			

3	DELD14878D	D2C CONSULTING SERVICES PRIVATE LIMITED	1288	2019	128	128	
4	DELU07200E	ULTIMATE SOLUTIONS	820	2019	82	82	
TOTAL						19018	
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)]	Aadhaar No of the tenant	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							
VERIFICATION							
I, SUMIT CHAKRABORTY son/daughter of, BIMAL CHAKRABORTY , 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 ALVPC9399N							
Place	KOLKATA						
Date	29/07/2020						
Income Tax Return submitted electronically on 29/07/2020 from IP Address 47.15.54.110 and verified by SUMIT CHAKRABORTY having PAN ALVPC9399N on 29/07/2020 from IP address 47.15.54.110 using Electronic Verification Code 6U9EVGQ8VY generated through Prevalidated Bank Account Number mode.							