

ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN			
(For Individuals having Income from Salaries, One house property, Other sources (Interest etc.) and having taxable income upto Rs.50 lakh.)			
PART A GENERAL INFORMATION			
Name	RAHUL SOM		
PAN	AVUPS5182J	Date of Birth (DD/MM/YYYY)	18/12/1977
Mobile no	9957213789	Email Address	raul.som@gmail.com
Aadhaar Enrolment Id(if eligible for Aadhaar)	1469353560026421072017152550		
Address			
Flat / Door / Block No	.SAROJINI APARTMENT	Name of Premises / Building / Village	
Road/ Street	GOPINATH NAGAR	Area/ Locality	.BIRUBARI
Town/ City/ District	GUWAHATI,KAMRUP (M)	State	ASSAM
Country	INDIA	PIN Code	781016
Employer Category	Others		
Residential Status	RES - Resident		
Return filed	11 - Voluntarily on or before the due date under section 139(1)		
Whether original or revised return?	Original		
If under section: 139(5) - revised return:			
Original Acknowledgement Number			
Date of filing of Original Return(DD/MM/YYYY)			
If under section: 139(9) - return in response to defective return notice:			
Original Acknowledgment Number			
Date of filing of Original Return (DD/MM/YYYY)			
Notice Number			
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of such notice			
Are you governed by Portuguese Civil Code as per section 5A ?	No		
If Yes,Fill PAN of the Spouse			
Part B Gross Total Income			
B1	Income from Salary / Pension (Ensure to fill Sch TDS1)		2934509
B2	Type of House Property		Self Occupied
	Income from one House Property(If loss, put the figure in negative)		-11205
B3	Income from Other Sources (Ensure to fill Sch TDS2)		6198
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		2929502
Part C – Deductions and Taxable Total Income			
S.No.	Section	Amount	System Calculated

	80C		516262	150000
	80CCC		0	0
	80CCD(1)		0	0
	80CCD(1B)		50000	50000
	80CCD(2)		0	0
	80CCG		0	0
	80D -		26532	26532
	80DD(Maximum eligible amount is 75000. For Severe Disability, it is 125000)		0	0
	80DDB(Maximum eligible amount is 40000. For Senior Citizen, it is 60000 and Rs. 80,000 for Very Senior Citizen)		0	0
	80E		0	0
	80EE		0	0
	80G		0	0
	80GG		0	0
	80GGA		0	0
	80GGC		0	0
	80RRB		0	0
	80QQB		0	0
	80TTA		6198	6198
	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)		0	0
C1	Total Deductions		598992	232730

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

C2	Taxable Total Income (B4-C1)			2696770
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)			634031
D2	Rebate u/s 87A			0
D3	Tax after Rebate (D1-D2)			634031
D4	Cess on (D3)			19021
D5	Total Tax and Cess (D3+D4)			653052
D6	Relief u/s 89 (1)			0
	Balance Tax After Relief (D5-D6)			653052
D7	Interest u/s 234A			0
D8	Interest u/s 234B			4496
D9	Interest u/s 234C			5675
	Total Interest Payable (D7 + D8 + D9)			10171

D10	Total Tax and Interest (D5 + D7 + D8 + D9 - D6)	663223		
D11(i)	Total Advance Tax Paid	0		
D11(ii)	Total Self Assessment Tax Paid	122660		
D11(iii)	Total TDS Claimed	540559		
D11(iv)	Total TCS Collected	0		
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	663219		
D12	Amount payable (D10 –D11)(if D10 > D11)	0		
D13	Refund(D11 - D10)(if D11 > D10)	0		
Exempt income (For reporting Purposes)				
(i)	Sec.10(38)	0		
(ii)	Sec.10(34)	37		
(iii)	Agriculture Income (<= Rs.5000)	0		
(iv)	Others			
S.No.	Nature of Income	Amount		
1	Exempt Salary Allowances	273684		
Part E – Other Information				
D14. Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?		Yes		
a) Bank Account in which refund, if any, shall be credited				
S.No.	IFS Code of the bank	Name of the bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	SBIN0001244	STATE BANK OF INDIA	00000020325611661	
b) Other Bank account details				
S.No.	IFS Code of the bank	Name of the bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
2	ICIC0000208	ICICI BANK LTD	020801519325	
3	ICIC0000472	ICICI BANK LTD	047201500419	
4	ICIC0000472	ICICI BANK LTD	047201001068	
5	HDFC0000752	HDFC BANK LTD	07521460000600	
6	HDFC0000105	HDFC BANK LTD	01051140008270	
7	HDFC0000752	HDFC BANK LTD	07521000008735	
8	HDFC0000105	HDFC BANK LTD	01052470051714	
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
S.No.	IBAN/SWIFT code	Name of the bank	Country of Location	Account Number

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 Employer [Col (2)]	Income chargeable under Salaries [Col (3)]	Total Tax Deducted [Col (4)]				
1	BLRC01326D	HP INDIA SALES PRIVATE LIMITED	2293793	455073				
2	DELS19222A	SAMSUNG INDIA ELECTRONICS PRIVATE LIMITED	640716	85486				
TOTAL				540559				
TDS2 Details of Tax Deducted at Source other than salary								
S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Amount which is subject to tax deduction [Col (3)]	Deduction year [Col (4)]	Tax Deducted [Col (5)]	Amount out of (5) claimed for this year [Col (6)]	Amount claimed in the hands of spouse if section 5A is applicable [Col (7)]	
TOTAL								
TCS Details of Tax Collected at Source								
S.No.	Tax Collection Account Number of the Collector [Col (1)]	Name of the Collector [Col (2)]	Amount which is subject to tax collection [Col (3)]	Collection year [Col (4)]	Tax Collected [Col (5)]	Amount out of (5) claimed this year [Col (6)]	Amount claimed in the hands of spouse if section 5A is applicable [Col (7)]	
TOTAL								
IT 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)]				
1	0510308	31/07/2017	10229	122660				
TOTAL				122660				
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	Amount of donation	Eligible Amount of Donation
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	Amount of 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	Amount of donation	Eligible Amount of Donation
Total C								
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	Amount of donation	Eligible Amount of Donation
Total D								
E. Donations (A + B + C+ D)								
VERIFICATION								
I, RAHUL SOM son/daughter of, AMITAYA SOM , solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and are in accordance with the provisions of the Income- tax Act 1961.								
Place	GUWAHATI			Date	02/08/2017	PAN	AVUPS5182J	
This form has been electronically verified by RAHUL SOM having PAN AVUPS5182J on 05/08/2017 from IP address 223.231.8.248 using Electronic Verification Code 5GYX93B48F generated through Net Banking mode.								

