

ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN

[For individuals being a resident other than not ordinarily resident having Income from Salaries,
one house property, other sources (Interest etc.) and having total income upto Rs.50 lakh]
(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	RAHUL SOM		
PAN	AVUPS5182J	Date of Birth (DD/MM/YYYY)	18/12/1977
Mobile no	91 - 9957213789	Email Address	raul.som@gmail.com
Aadhaar Number (Please enter the Aadhaar Number if allotted)	946633121596		
Address			
Flat / Door / Block No	Sarojini Apartment	Name of Premises / Building / Village	
Road/ Street	GMC Hospital Road	Area/ Locality	Birubari Gopinath Nagar
Town/ City/ District	KAMRUP	State	ASSAM
PIN Code	781016		
Filing Status			
Employer category (If in employment)	Others		
Section	139(5)-Revised		
Filing Type	Revised		
In case of Revised/Rectification			
Original Acknowledgement Number	702226160020718		
Date of filing of Original Return(DD/MM/YYYY)	02/07/2018		
If under section: 139(9) - return in response to defective return notice:			
Original Acknowledgement 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 Salary / Pension	(i) Salary (excluding all allowances, perquisites and profit in lieu of salary)		3829101
	(ii) Allowances not exempt		0
	(iii) Value of perquisites		0
	(iv) Profits in lieu of salary		0
	(v) Deduction u/s 16		0
	(vi) Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v)		3829101

B2	Type of House Property	
House Property	(i) Gross rent received/ receivable/ lettable value	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) Income chargeable under the head 'House Property' (iii - iv - v)	0
B3	Income from Other Sources	4726
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	3833827

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)

S.No.	Section	Amount	System Calculated
	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	114663	114663
	80CCC - Payment in respect Pension Fund	0	0
	80CCD(1) - Contribution to pension scheme of Central Government	0	0
	80CCD(1B) - Contribution to pension scheme of Central Government	50000	50000
	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	15564	15564
	(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
	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
	80RRB - Royalty on patents	0	0
	80QQB - Royalty income of authors of certain books.	0	0
	80TTA - Income from Interest on saving bank Accounts	4726	4726
	80U- In case of a person with disability.-	0	0

C1	Total Deductions	184953	184953
Note: Total deductions under chapter VI A cannot exceed GTI.			
C2	Total Income (B4-C1)		3648870
Part D - Computation of Tax Payable			
D1	Tax Payable on Total Income(C2)		907161
D2	Rebate u/s 87A		0
D3	Tax after Rebate (D1-D2)		907161
D4	Cess, on D3		27215
D5	Total Tax and Cess		934376
D6	Relief u/s 89(1)		0
	Balance Tax After Relief (D5-D6)		934376
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)		934376
D12(i)	Total Advance Tax Paid		0
D12(ii)	Total Self Assessment Tax Paid		0
D12(iii)	Total TDS Claimed		1014901
D12(iv)	Total TCS Collected		0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])		1014901
D13	Amount payable (D11 - D12)(if D11 > D12)		0
D14	Refund(D12 - D11)(if D12 > D11)		80530
Exempt income (For reporting Purposes)			
(i)	Sec.10(38) (Exempted Long term Capital Gains)		0
(ii)	Sec.10(34) (Exempted Dividend Income)		0
(iii)	Agriculture Income (<= Rs.5000)		0
(iv)	Others		
S.No.	Nature of Income	Description (If 'Any Other' selected)	Amount
1			
TOTAL			0
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	HDFC0000105	HDFC Bank Ltd	01052470051714			
b) Other Bank account details						
S.No.	IFS Code of the Bank	Name of the Bank	Account Number			
2	HDFC0000752	HDFC Bank Ltd	07521460000600			
3	HDFC0000105	HDFC Bank Ltd	01051140008270			
4	HDFC0000752	HDFC Bank Ltd	07521000008735			
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	BLRC01326D	HP INDIA SALES PR IVATE LIMITED	4023500	1014901		
TOTAL					1014901	
TDS2	Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]					
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)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]	Amount out of (5) claimed for this Year [Col (6)]
1						
TOTAL						0
TDS3	Details of Tax Deducted at Source [As per Form 26QC furnished by the Deductor(s)]					
S.No.	Permanent Account Number of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Amount which is subject to tax Deduction [Col (3)]	Year of Tax Deduction [Col (4)]	Tax Deducted	Amount 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)]	Amount which is subject to tax collection [Col (3)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	Amount 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 [Col (1)]	Date of deposit (DD/MM/YYYY) [Col (2)]	Serial Number of Challan [Col (3)]	Tax paid [Col (4)]		
1						
TOTAL						0

Instructions for correct calculation of 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
1								0
Total A							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
1								0
Total B							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
1								0
Total C							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
1								0
Total D							0	0
E. Donations (A + B + C+ D)							0	0
VERIFICATION								
<p>I, <u>RAHUL SOM</u> son/daughter of, <u>AMITAVA SOM</u> , 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 <u>AVUPS5182J</u> (if allotted) (Please see instruction).</p>								
Place	GUWAHATI	Date	06/08/2018	PAN	AVUPS5182J			
This form has been electronically verified by <u>RAHUL SOM</u> having PAN <u>AVUPS5182J</u> on <u>06/08/2018</u> from IP address <u>47.29.247.14</u> using Electronic Verification Code <u>QGW7CMWFMI</u> generated through Aadhaar OTP mode.								