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)

| | | (Refer instructions | for engionity |) | | | |
|---|---|---|--------------------|---------------------------|----------------------|--|--|
| PAR | T A GENERAL INFORMATION | | | | | | |
| Name | 2 | AMRIT KUMAR LODHA | | | | | |
| PAN | | ACVPL1631M | Date of Birth (| DD/MM/YYYY) | 22/08/1984 | | |
| Mobi | le no | 91 - 9804740391 | Email Address | | amritlodha@yahoo.com | | |
| Aadhaar Number 384923658046 | | | | | | | |
| Addı | ress | | ı | | | | |
| Flat / | Door / Block No | LAXMI NARAYAN BHAVAN P M | Name of Premi | ises / Building / Village | | | |
| | | WEIGHT BRIDGE | A386 | | | | |
| Road | / Street/Post Office | DUBRA | Area/ Locality | | DUBRA PURULIA | | |
| Town | n/ City/ District | PURULIA | State | | WEST BENGAL | | |
| PIN (| Code | 723155 | Country | 177 | INDIA | | |
| Natui | re of Employment | | | Others | | | |
| Filed | u/s /Filed in Response to Notice u/s | Washington or | | 139(1)-On or before d | ue date | | |
| If rev | vised/defective | My many | LG / | //) | | | |
| Recei | ipt number | A WEST | it to de | | | | |
| Date | Of Filing Of Original Return (DD/MM | YYYY) | <u> </u> | | | | |
| If file | ed in response to notice u/s 139(9)/142 | 2(1)/148/153A/153C or 119(2)(b)- | | | | | |
| Uniq | ue number | TAX D | EPAK | | | | |
| Date | of such notice/Order | | | | | | |
| Part | B Gross Total Income | | | | | | |
| В1 | (i) Gross Salary(ia + ib + ic) | | | | 400000 | | |
| _ | (a)Salary as per section 17(1) | | | | 350000 | | |
| nsion | (b)Value of perquisites as per section | n 17(2) | | | 50000 | | |
| (b) Value of perquisites as per section 17(2) (c) Profits in lieu of salary as per section 17(3) | | | | | | | |
| ii) Le | ess : Allowances to the extent exempt | u/s 10(Ensure that it is included in sala | ary income u/s 1 | 7(1)/17(2)/17(3)) | 25000 | | |
| S.No. | Nature of Exen | npt Allowance | Description (If . | Any Other selected) | Amount | | |
| 1 | Sec 10(5)-Leave Travel concession/as | sistance | | | 25000 | | |
| 2 | | | | | | | |
| | | | | | | | |

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| | (iii) Net Salary(i-ii) | | 375000 |
|------------------|--|--------------------------------------|-------------------|
| sion | (iv) Deductions u/s 16 (iva + ivb + ivc) | | 42400 |
| Pen | (a) Standard Deduction u/s 16(ia) | | 40000 |
| Salary / Pension | (b) Entertainment allowance u/s 16(ii) | | |
| Š | (c) Professional tax u/s 16(iii) | | 2400 |
| | (v) Income chargeable under the Head "Salaries"(iii - iv) | | 332600 |
| B2 | Type of House Property | | |
| | (i) Gross rent received/ receivable/ letable value during the year | | 0 |
| ərty | (ii) Tax paid to local authorities | | 0 |
| House Property | (iii) Annual Value (i – ii) | | 0 |
| onse | (iv) 30% of Annual Value | | 0 |
| Ĭ | (v) Interest payable on borrowed capital | | 0 |
| | (vi) Arrears/Unrealized Rent received during the year Less 30% | £36. | 0 |
| | (vii)Income chargeable under the head 'House Property' (iii $-\operatorname{iv}-\operatorname{v})+\operatorname{vi}$ | AN THE | 0 |
| В3 | Income from Other Sources | 1000 | 55000 |
| S.No. | Nature of Income | Description (If Any Other selected) | Amount |
| 1 | Any Other | TUTION | 55000 |
| | Less: Deduction u/s 57(iia) (Applicable for family pension only) | | |
| B4 | Gross Total Income (B1+B2+B3)(If loss, put the figure in negative) | 25 111 | 387600 |
| Part | C - Deductions and Taxable Total Income | A CALL | / |
| S.No. | Section | Amount | System Calculated |
| | 80C - Life insurance premia, deferred annuity, contributions to provident | 15000 | 15000 |
| | fund, subscription to certain equity shares or debentures, etc. | EPAR | |
| | 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 | 0 | 0 |
| | employer | | |
| | 80CCG - Investment made under an equity savings scheme | 0 | 0 |
| | 80D | | |
| | (A) Health Insurance Premium - | 0 | 50000 |
| | (B) Medical expenditure - Self and Family (senior citizen) | 45000 | |
| | (C) Preventive health check-up - Self and Family | 30000 | |
| | 80DD - Maintenance including medical treatment of a dependent who is a | 0 | 0 |
| | person with disability - | | |

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|------------|------|---|---------|
|------------|------|---|---------|

| | 80DDB - Medical treatment of specified disease - Self or Dependent - Senio | r 15000 | 15000 |
|----------------------|---|--------------------------------------|--------------------------------------|
| | 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 | 0 | 0 |
| | Schedule. This field is auto-populated from schedule) | | |
| | 80GG - Rent paid | 120000 | 60000 |
| | 80GGA - Certain donations for scientific research or rural development | 0 | 0 |
| | (Please fill 80GGA Schedule. This field is auto-populated from schedule.) | | |
| | 80GGC - Donation to Political party | 0 | 0 |
| | 80TTA - Interest on saving bank Accounts in case of other than Resident | 0 | 0 |
| | senior citizens | | |
| | 80TTB- Interest on deposits in case of Resident senior citizens. | 0 | 0 |
| | 80U-In case of a person with disability- | 0 | 0 |
| C1 | Total Deductions | 225000 | 140000 |
| Note:T | otal deductions under chapter VI A cannot exceed GTI. | | |
| C2 | Total Income (B4-C1) | | 247600 |
| Exemp | t income (For reporting Purposes) | | |
| S.No. | Nature of Income | Description (If Any Other selected) | Total Amount |
| | | | |
| 1 | A Second | A COLOR | / |
| | amount | 32 | 0 |
| Total A | Amount D - Computation of Tax Payable | THE IT | 0 |
| Total A | D - Computation of Tax Payable | DEPARTMENT | 0 |
| Total A | D - Computation of Tax Payable Tax Payable on Total Income(C2) | DEPARTMENT | |
| Total A Part D1 | D - Computation of Tax Payable Tax Payable on Total Income(C2) Rebate u/s 87A | DEPART VENT | 0 |
| Total A Part D1 | D - Computation of Tax Payable Tax Payable on Total Income(C2) Rebate u/s 87A Tax after Rebate (D1-D2) | DEPARTMENT | 0 |
| Part D1 D2 | D - Computation of Tax Payable Tax Payable on Total Income(C2) Rebate u/s 87A Tax after Rebate (D1-D2) Health and Education Cess @4% on (D3) | DEPARTMENT | 0 0 |
| Part D1 D2 D3 | D - Computation of Tax Payable Tax Payable on Total Income(C2) Rebate u/s 87A Tax after Rebate (D1-D2) Health and Education Cess @4% on (D3) Total Tax &Cess | DEPARTMENT | 0 0 |
| Part D1 D2 D3 D4 | D - Computation of Tax Payable Tax Payable on Total Income(C2) Rebate u/s 87A Tax after Rebate (D1-D2) Health and Education Cess @4% on (D3) Total Tax &Cess | DEPARTMENT | 0 0 0 |
| Part D1 D2 D3 D4 | D - Computation of Tax Payable Tax Payable on Total Income(C2) Rebate u/s 87A Tax after Rebate (D1-D2) Health and Education Cess @4% on (D3) Total Tax &Cess Relief u/s 89 (Please ensure to submit Form 10E to claim this relief) Balance Tax After Relief (D5-D6) | DEPARTMENT | 0 0 0 0 0 |
| D1 D2 D3 D4 D5 | D - Computation of Tax Payable Tax Payable on Total Income(C2) Rebate u/s 87A Tax after Rebate (D1-D2) Health and Education Cess @4% on (D3) Total Tax &Cess Relief u/s 89 (Please ensure to submit Form 10E to claim this relief) Balance Tax After Relief (D5-D6) Interest u/s 234A | DEPARTMENT | 0 0 0 0 0 0 |
| D1 D2 D3 D4 D5 | D - Computation of Tax Payable Tax Payable on Total Income(C2) Rebate u/s 87A Tax after Rebate (D1-D2) Health and Education Cess @4% on (D3) Total Tax &Cess Relief u/s 89 (Please ensure to submit Form 10E to claim this relief) Balance Tax After Relief (D5-D6) Interest u/s 234A Interest u/s 234B | DEPART | 0 0 0 0 0 0 |
| D1 D2 D3 D4 D5 D6 | Tax Payable on Total Income(C2) Rebate u/s 87A Tax after Rebate (D1-D2) Health and Education Cess @4% on (D3) Total Tax &Cess Relief u/s 89 (Please ensure to submit Form 10E to claim this relief) Balance Tax After Relief (D5-D6) Interest u/s 234A Interest u/s 234B Interest u/s 234C | DEPARTMENT | 0 0 0 0 0 0 0 |
| D1 D2 D3 D4 D5 D6 D7 | Tax Payable on Total Income(C2) Rebate u/s 87A Tax after Rebate (D1-D2) Health and Education Cess @4% on (D3) Total Tax &Cess Relief u/s 89 (Please ensure to submit Form 10E to claim this relief) Balance Tax After Relief (D5-D6) Interest u/s 234A Interest u/s 234B Interest u/s 234C | DEPART | 0 0 0 0 0 0 0 |
| D1 D2 D3 D4 D5 D6 D7 | Tax Payable on Total Income(C2) Rebate u/s 87A Tax after Rebate (D1-D2) Health and Education Cess @4% on (D3) Total Tax &Cess Relief u/s 89 (Please ensure to submit Form 10E to claim this relief) Balance Tax After Relief (D5-D6) Interest u/s 234A Interest u/s 234B Interest u/s 234F Total Interest and Fee Payable (D7 + D8 + D9 + D10) | DEPART | 0 0 0 0 0 0 0 0 |

| D120 | (ii) | Total Self Assessment Ta | x Paid | | | | | | 0 | |
|-------|-------|--|-------------|-------------------|----------------------------------|----------------------|----------------------------|-----------------------|------------------------|--|
| D12(| (iii) | Total TDS Claimed | | | | | | | 0 | |
| D12(| (iv) | Total TCS Claimed | | | 0 | | | | | |
| D120 | (v) | Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)]) | | | | | | | | |
| D1: | 3 | Amount payable (D11 –D12)(if D11 > D12) | | | | | | | | |
| D1 | 4 | Refund(D12 - D11)(if D1 | 2 > D11) | | | | | | 0 | |
| Part | E – (| Other Information | | | | | | | | |
| D15 | Det | ails of all Bank Accounts h | eld in Indi | ia at any time du | aring the previous year (| (excluding dormant a | ccounts) | | | |
| S.No. | | IFS Code of the Bank | | Name | of the Bank | Account N | Number | Select Acco | ount for Refund Credit | |
| 1 | | SBIN0001917 | | STATE BA | ANK OF INDIA | 3042867 | 70761 | | ~ | |
| 2 | | SBIN0001917 | | STATE BA | ANK OF INDIA | 3042867 | 70761 | | ~ | |
| TAX | DET | TAILS | I | | | in. | | | | |
| TDS | S1 | Details of Tax Deducted | at Source | e from Salary [| As per Form 16 issued | by Employer(s)] | | | | |
| S.N | o. | Tax Deduction Account | Number | Name of | Deductor [Col (2)] | Income c | Income chargeable Total Ta | | | |
| | | (TAN) of the Deductor | [Col (1)] | | | under Salari | es [Col (3)] | | | |
| 1 | | | | <i>M</i> | 1411 | | M | | | |
| тот | AL | | | _## | (n) | | <u> </u> | | 0 | |
| TDS | S2 | Details of Tax Deducted | at Source | e from Income | OTHER THAN Salar | y [As per FORM 16 | A issued by | Deductor(s)] | | |
| S1.N | lo. | Tax Deduction Account | Na | me of the | Gross receipt which | Year of ta | x Tax | TDS Credit out | | |
| | | Number (TAN) of the | Deduc | etor [Col (2)] | is subject to tax | deduction [Co | ol (4)] | | of (5) claimed for | |
| | | Deductor [Col (1)] | 4 | 1/0 | deduction [Col (3)] | | 1120 | <u> </u> | this Year [Col (6)] | |
| 1 | | | | CON | STAVE | EDARIT | 111 | | | |
| ТОТ | AL | | | | Z INV D | | | | 0 | |
| TDS | S3 | Details of Tax Deducted | at Source | e [As per Form | 16C furnised by the P | Payer(s)] | | | | |
| S.N | o. | Permanent Account | Na | me of the | Gross receipt which | Year of Ta | ax Ta | x Deducted[Col (5)] | TDS Credit out of | |
| | | Number of the | Tena | nt [Col (2)] | is subject to tax Deduction [Col | | ol (4)] | | (5) claimed this | |
| | | Tenant [Col (1)] | | | Deduction [Col (3)] | | | | Year [Col (6)] | |
| 1 | 1 | | | | | | | | | |
| ТОТ | | | | | | | | | 0 | |
| TC | | Details of Tax Collected | | | | | | | | |
| S.N | o. | Tax Collection | | me of the | Gross payment whic | | | x Collected [Col (5)] | TCS Credit out | |
| | | Account Number of | Collec | etor [Col (2)] | is subject to tax | Collection [Co | 01 (4)] | | of (5) claimed | |
| | | the Collector [Col (1)] | | | collection [Col (3)] | | | | this year [Col (6)] | |
| 1 | | | | | | | | | | |
| TOT | AL | | | | | | | | | |

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| IT | Details of | Details of Advance Tax and Self Assessment Tax Payments | | | | | | | | | | |
|---|--|---|---|---|--|------------------------------------|---|--|---|---|--|--|
| S.No | 0. | BSR C | lode | Da | te of deposit | Se | Serial Number of Challan | | | Tax paid | | |
| | [Col (1)] | | (DD/MM | (DD/MM/YYYY) [Col (2)] | | [Col (3)] | | | | | | |
| 1 | | | | | | | | | | | | |
| ТОТА | OTAL | | | | l | | | | | 0 | | |
| Details | s of donations er | ntitled for | r deduction ur | nder section 80G | | | | | | | | |
| A. Don | nations entitled | for 100% | deduction wi | thout qualifying | limit, (where ar | ny row is filled b | y the user, all th | e fields in th | nat row shou | ld become n | nandatory) | |
| S No. | Name of the I | Donee | Address | City or Town | State Code | Pincode | PAN of | Am | nount of dona | tion | Eligible | |
| | | | | or District | | | the Donee | Donation | Donation in | Total | Amount of | |
| | | | | | | | | in cash | other mode | Donation | Donation | |
| 1 | | | | | | | | 0 | 0 | 0 | 0 | |
| Total A | A | | | | 1 | 1 | 1 | 0 | 0 | 0 | 0 | |
| B. Don | nations entitled f | for 50% (| deduction witl | nout qualifying l | imit (where any | row is filled by | the user, all the | fields in tha | t row should | become ma | ndatory) | |
| S No. | Name of the I | Donee | Address | City or Town | State Code | Pincode | PAN of | An | nount of dona | tion | Eligible | |
| | | | | or District | | | the Donee | Donation | Donation in | Total | Amount of | |
| | | | | M | 1 | 11 | W | in cash | other mode | Donation | Donation | |
| | | | | | 173 8 | 165.5 | PUEL | | | | | |
| 1 | | | | if () | 484 | 2013 | 111 | 0 | 0 | 0 | 0 | |
| Total I | nations entitled | for 100% | o deduction su | bject to qualifyii | ng limit (where : | any row is filled | by the user, all t | 0 | 0 | 0 | 0 | |
| Total I | nations entitled | | o deduction su | bject to qualifyin | ng limit (where a | any row is filled | by the user, all t | 0 he fields in | 0 | 0 uld become | 0 | |
| Total I | nations entitled (| | // | 184 | 23/10 7 | elt est | | 0 he fields in | 0 that row sho | 0 uld become | 0 Eligible | |
| Total I | nations entitled (| | // | City or Town | 23/10 7 | elt est | PAN of | 0 he fields in | that row sho | 0 uld become | 0 Eligible | |
| Total I | nations entitled (| | // | City or Town | 23/10 7 | elt est | PAN of | 0 he fields in An Donation | that row sho | 0 uld become | Eligible Amount of | |
| Total I C. Don manda S No. | nations entitled atory) Name of the I | | // | City or Town | 23/10 7 | elt est | PAN of | 0 he fields in An Donation in cash | that row sho | 0 uld become tion Total Donation | Eligible Amount of Donation | |
| Total I C. Don manda S No. | nations entitled atory) Name of the I | Donee | Address | City or Town or District | State Code | Pincode | PAN of | Donation in cash 0 | that row sho | tion Total Donation 0 | Eligible Amount of Donation 0 | |
| Total I C. Don manda S No. | nations entitled atory) Name of the I | Donee for 50% | Address | City or Town or District | State Code | Pincode | PAN of the Donee | Donation in cash 0 e fields in the | that row sho | tion Total Donation 0 | Eligible Amount of Donation 0 | |
| Total I C. Don manda S No. 1 Total C D. Don | nations entitled atory) Name of the I | Donee for 50% | Address deduction sub | City or Town or District | State Code | Pincode ny row is filled | PAN of the Donee | Donation in cash 0 e fields in the | Donation in other mode 0 0 0 0 0 | tion Total Donation 0 | Eligible Amount of Donation 0 mandatory) Eligible | |
| Total I C. Don manda S No. 1 Total C D. Don | nations entitled atory) Name of the I | Donee for 50% | Address deduction sub | City or Town or District ject to qualifying City or Town | State Code | Pincode ny row is filled | PAN of the Donee by the user, all the | Donation in cash 0 e fields in the fields i | Donation in other mode 0 0 nount of dona Donation of dona other mode | tion Total Donation 0 lld become retion | Eligible Amount of Donation 0 mandatory) Eligible | |
| Total I C. Don manda S No. 1 Total C D. Don | nations entitled atory) Name of the I | Donee for 50% | Address deduction sub | City or Town or District ject to qualifying City or Town | State Code | Pincode ny row is filled | PAN of the Donee by the user, all the | Donation in cash 0 e fields in the fields in | Donation in other mode 0 0 at row should be a control of dona Donation in other mode 0 0 Donation in other mode 0 Donation in other mode | tion Total Donation 0 ld become r tion Total | Eligible Amount of Donation 0 mandatory) Eligible Amount of Donation | |
| Total I C. Don manda S No. 1 Total C D. Don S No. | Name of the I Name of the I Name of the I | Donee for 50% | Address deduction sub | City or Town or District ject to qualifying City or Town | State Code | Pincode ny row is filled | PAN of the Donee by the user, all the | Donation in cash Am Donation in cash Am Donation in cash | Donation in other mode Donation in other mode Donation in other mode Donation in other mode | tion Total Donation 0 dd become r tion Total Donation | Eligible Amount of Donation 0 mandatory) Eligible Amount of Donation 0 | |
| Total I C. Don manda S No. 1 Total C D. Don S No. | Name of the I Name of the I Name of the I | for 50% | Address deduction sub | City or Town or District ject to qualifying City or Town | State Code | Pincode ny row is filled | PAN of the Donee by the user, all the | Donation in cash Am Donation in cash Am Donation in cash O | Donation in other mode | tion Total Donation 0 ld become r tion Total Donation 0 | Eligible Amount of Donation 0 mandatory) Eligible Amount of Donation 0 | |
| Total I C. Don manda S No. 1 Total C D. Don S No. 1 Total I E. Don | Name of the I Name of the I Name of the I Name of the I | for 50% Conee | Address deduction sub | City or Town or District ject to qualifying City or Town | State Code g limit (where an State Code | Pincode ny row is filled Pincode | PAN of the Donee by the user, all the | Donation in cash Am Donation in cash Am Donation in cash O 0 | Donation in other mode Donation in other mode Donation in other mode Donation in other mode O O O O O O O O O | tion Total Donation 0 Id become r tion Total Donation 0 O O O O | Eligible Amount of Donation 0 mandatory) Eligible Amount of Donation 0 | |
| Total I C. Don manda S No. 1 Total C D. Don S No. 1 Total I E. Don Schedu | Name of the I Name of the I Name of the I Name of the I | for 50% Conee | Address deduction sub Address | City or Town or District ject to qualifying City or Town or District | State Code g limit (where an State Code or rural develop | Pincode ny row is filled Pincode | PAN of the Donee Dy the user, all the PAN of the Donee | Donation in cash O e fields in the fields i | Donation in other mode Donation in other mode Donation in other mode Donation in other mode O O O O O O O O O | tion Total Donation 0 dd become r tion Total Donation 0 0 0 0 | Eligible Amount of Donation 0 mandatory) Eligible Amount of Donation 0 | |
| Total I C. Don manda S No. 1 Total C D. Don S No. 1 Total I E. Don Schedu | Name of the I ations entitled to the I Name of the I | for 50% Conee | Address deduction sub Address nations for sci | City or Town or District ject to qualifying City or Town or District | State Code g limit (where an State Code or rural develop Town State C | Pincode ny row is filled Pincode | PAN of the Donee Dy the user, all the PAN of the Donee | Donation in cash O e fields in the fields i | nount of dona Donation in other mode 0 0 at row shound of dona Donation in other mode 0 0 0 Amount of dona Amount of dona 0 | tion Total Donation 0 dd become r tion Total Donation 0 0 donation | Eligible Amount of Donation 0 andatory) Eligible Amount of Donation 0 0 0 | |

| Assessment | Year: | 2019-20 |
|------------|-------|---------|
|------------|-------|---------|

| Total | Donation | | | | 0 | 0 | 0 | 0 |
|-------|------------|--|--|--|---|---|---|----------|
| 1 | | | | | | | 0 | 0 |
| | is claimed | | | | | | | Donation |
| | deduction | | | | | | | of |

VERIFICATION

I, <u>AMRIT KUMAR LODHA</u> son/daughter of, <u>RAMESH KUMAR LODHA</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 <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>ACVPL1631M</u>

| Place | PURULIA |
|-------|---------|
| | |

Income Tax Return submitted electronically on 28/08/2019 from IP Address 116.193.136.60 and verified by AMRIT KUMAR LODHA having PAN ACVPL1631M on 28/08/2019 from IP address 116.193.136.60 using Electronic Verification Code PGZTXWAY81 generated through Aadhaar OTP mode.

