

**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	AMRIT KUMAR LODHA		
PAN	ACVPL1631M	Date of Birth (DD/MM/YYYY)	22/08/1984
Mobile no	9804740391	Email Address	amritlodha@yahoo.com
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal)	384923658046		

**Address**

Flat / Door / Block No	P M WEIGHT BRIDGE	Name of Premises / Building / Village	LAXMI NARAYAN BHAVAN
Road/ Street	DUBRA	Area/ Locality	DUBRA PURULIA
Town/ City/ District	PURULIA	State	WEST BENGAL
Country	INDIA	PIN Code	723155

**Filing Status**

Employer category (If in employment)	Others
Return filed	139(4)-Belated
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 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	(i) Salary (excluding all allowances, perquisites and profit in lieu of salary)	375000
	(ii) Allowances not exempt	35000
	(iii) Value of perquisites	15000
	(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)	425000

Salary / Pension		
House Property	B2 Type of 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	50000
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	475000

**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.	75000	75000
	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	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 - Self and Family including Senior Citizen Parents	25000	25000
	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
	80DDB - Medical treatment of specified disease - Senior Citizen - Self or dependent	15000	15000
	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	120000	60000
	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	750	750
	80U- In case of a person with disability.-	0	0
C1	Total Deductions	235750	175750

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

C2	Total Income (B4-C1)		299250
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**Part D - Computation of Tax Payable**

D1	Tax Payable on Total Income(C2)		2463
D2	Rebate u/s 87A		2463
D3	Tax after Rebate (D1-D2)		0
D4	Cess, on D3		0
D5	Total Tax and Cess		0
D6	Relief u/s 89(1)		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 Advance Tax Paid		0
D12(ii)	Total Self Assessment Tax Paid		0
D12(iii)	Total TDS Claimed		0
D12(iv)	Total TCS Collected		0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])		0
D13	Amount payable (D11 -D12)(if D11 > D12)		0
D14	Refund(D12 - D11)(if D12 > D11)		0

**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)	<b>Others</b>		
S.No.	Nature of Income	Description ( If 'Any Other' selected)	Amount
1			
<b>TOTAL</b>			0

Part E – Other Information						
D15	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
<b>a) Bank Account in which refund, if any, shall be credited</b>						
S.No.	IFS Code of the Bank	Name of the Bank		Account Number		
1	SBIN0001719	State Bank of India		30428670761		
<b>b) Other Bank account details</b>						
S.No.	IFS Code of the Bank	Name of the Bank		Account Number		
2						
TAX DETAILS						
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						
<b>TOTAL</b>						0
TDS2	<b>Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]</b>					
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						
<b>TOTAL</b>						0
TDS3	<b>Details of Tax Deducted at Source [As per Form 26QC furnished by the Deductor(s)]</b>					
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						
<b>TOTAL</b>						0
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)]	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						
<b>TOTAL</b>						0
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						

<b>TOTAL</b>									0
<b>Instructions for correct calculation of 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	
1								0	
<b>Total A</b>							0	0	
<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)</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	
1								0	
<b>Total B</b>							0	0	
<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)</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	
1								0	
<b>Total C</b>							0	0	
<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)</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	
1								0	
<b>Total D</b>							0	0	
<b>E. Donations (A + B + C+ D)</b>							0	0	
<b>VERIFICATION</b>									
<p>I, <b>AMRIT KUMAR LODHA</b> son/daughter of, <b>RAMESH KUMAR LODHA</b> , 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 <b>AMRIT KUMAR LODHA</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>ACVPL1631 M</b> (if allotted) (Please see instruction).</p>									
<b>Place</b>	PURULIA	<b>Date</b>	10/05/2018	<b>PAN</b>	ACVPL1631M				
If the return has been prepared by a Tax Return Preparer (TRP) give further details below:									
<b>Identification No. of TRP</b>		<b>Name of TRP</b>		<b>If TRP is entitled for any reimbursement from the Government, amount thereof</b>					
This form has been electronically verified by <b>AMRIT KUMAR LODHA</b> having PAN <b>ACVPL1631M</b> on <b>10/05/2018</b> from IP address <b>116.193.137.80</b> using Electronic Verification Code <b>QYN7URBEHI</b> generated through <b>Aadhaar OTP</b> mode.									