

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)

PART A GENERAL INFORMATION

Name	BISWAJIT BISWAS		
PAN	AHWPB0302P	Date of Birth (DD/MM/YYYY)	23/04/1982
Mobile no	91 - 9674072755	Email Address	biswajit2304@gmail.c om
Aadhaar Number	814559847857		
Address			
Flat / Door / Block No	FLAT NO-4D SHIRSHAK TOWER	Name of Premises / Building / Village	
Road/ Street/Post Office	HELABATTALA HATIYARA	Area/ Locality	BAGUIATI
Town/ City/ District	NORTH 24 PARGANAS	State	WEST BENGAL
PIN Code	700157	Country	INDIA
Nature of Employment	Others		
Filed u/s /Filed in Response to Notice u/s	139(1)-On or before due date		
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)/148/153A/153C or 119(2)(b)-			
Unique number			
Date of such notice/Order			
Part B Gross Total Income			
B1 Salary / Pension	(i) Gross Salary(ia + ib + ic)	432000	
	(a)Salary as per section 17(1)	432000	
	(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 salary income u/s 17(1)/17(2)/17(3))			19200
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1	Sec 10(5)-Leave Travel concession/assistance		19200
	(iii) Net Salary(i-ii)	412800	
	(iv) Deductions u/s 16 (iva + ivb + ivc)	40000	

Salary / Pension	(a) Standard Deduction u/s 16(ia)		40000
	(b) Entertainment allowance u/s 16(ii)		
	(c) Professional tax u/s 16(iii)		0
	(v) Income chargeable under the Head "Salaries"(iii - iv)		372800
B2 House Property	Type of 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		0
	(vi) Arrears/Unrealized Rent received during the year Less 30%		0
	(vii)Income chargeable under the head 'House Property' (iii – iv – v) + vi		0
B3	Income from Other Sources		29162
S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Interest from Income Tax Refund		89
2	Any Other	COMMISSION	29073
	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)		401962
Part C - Deductions and Taxable Total Income			
S.No.	Section	Amount	System Calculated
	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	50104	50104
	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
	80CCG - Investment made under an equity savings scheme	0	0
	80D		
	(A) Health Insurance Premium - Self and Family (Non Senior citizen)	10059	10059
	(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
	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 saving bank Accounts in case of other than Resident senior citizens	0	0
	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	60163	60163
Note:Total deductions under chapter VI A cannot exceed GTL.			
C2	Total Income (B4-C1)		341800
Exempt income (For reporting Purposes)			
S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
1			
Total Amount			0
Part D - Computation of Tax Payable			
D1	Tax Payable on Total Income(C2)		4590
D2	Rebate u/s 87A		2500
D3	Tax after Rebate (D1-D2)		2090
D4	Health and Education Cess @4% on (D3)		84
D5	Total Tax &Cess		2174
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)		0
	Balance Tax After Relief (D5-D6)		2174
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)		2174
D12(i)	Total Advance Tax Paid		0
D12(ii)	Total Self Assessment Tax Paid		0

D12(iii)	Total TDS Claimed	6534
D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	6534
D13	Amount payable (D11 –D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	4360

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	IBKL0001171	IDBI BANK	1171104000012795	<input checked="" type="checkbox"/>

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	CALV03458A	VICTORIA CONSULTA NTS PRIVATE LIMITED	432000	5273
TOTAL				5273

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	MUMT07312E	TATA AIA LIFE IN SURANCE COMPANY LIMITED	25033	2018	1261	1261
TOTAL						1261

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)]	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)]
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)]	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)]
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

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	
1									0	0
Total A							0	0	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
							Donation in cash	Donation in other mode	Total Donation	
1									0	0
Total B							0	0	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
							Donation in cash	Donation in other mode	Total Donation	
1									0	0
Total C							0	0	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
							Donation in cash	Donation in other mode	Total Donation	
1									0	0
Total D							0	0	0	0

E. Donations (A + B + C+ D)

							0	0	0	0
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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
								Donation in cash	Donation in other mode	Total Donation	

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

VERIFICATION

I, **BISWAJIT BISWAS** son/daughter of, **SWAPAN KUMAR BISWAS** , 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 **AHWPB0302P**

Place

KOLKATA

Income Tax Return submitted electronically on **19/07/2019** from IP Address **103.88.217.246** and verified by **BISWAJIT BISWAS** having PAN **AHWPB0302P** on **20/07/2019** from IP address **223.176.15.197** using Electronic Verification Code **PU6TBC5JLF** generated through **Net Banking** mode.

