

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	AMIT KUMAR ANAL		
PAN	AXXPA8435F	Date of Birth (DD/MM/YYYY)	30/11/1979
Mobile no	91 - 9923320260	Email Address	amitt.mba@gmail.com
Aadhaar Number	716767397573		
Address			
Flat / Door / Block No	FLAT NO 3011, D WING , RIVER RESIDENCY	Name of Premises / Building / Village	
Road/ Street/Post Office	MOSHI DEHU ROAD,	Area/ Locality	CHIKHALI
Town/ City/ District	PUNE	State	MAHARASHTRA
PIN Code	411062	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)	590271	
	(a)Salary as per section 17(1)	590271	
	(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))		76563	
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1	Any Other	OTHERS UNDER SEC 10	76563
(iii) Net Salary(i-ii)		513708	

Salary / Pension	(iv) Deductions u/s 16 (iva + ivb + ivc)		41600
	(a) Standard Deduction u/s 16(ia)		40000
	(b) Entertainment allowance u/s 16(ii)		
	(c) Professional tax u/s 16(iii)		1600
	(v) Income chargeable under the Head "Salaries"(iii - iv)		472108
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		44260
S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Any Other	COMMISSION	44260
	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)		516368
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.	31736	31736
	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 -	0	0
	(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	31736	31736

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

C2	Total Income (B4-C1)		484630
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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)		11732
D2	Rebate u/s 87A		0
D3	Tax after Rebate (D1-D2)		11732
D4	Health and Education Cess @4% on (D3)		469
D5	Total Tax & Cess		12201
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)		0
	Balance Tax After Relief (D5-D6)		12201
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)		12201
D12(i)	Total Advance Tax Paid		0
D12(ii)	Total Self Assessment Tax Paid		0
D12(iii)	Total TDS Claimed		15213

D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	15213
D13	Amount payable (D11 –D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	3010

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	ICIC0002152	ICICI BANK LIMITED	180201507213	<input checked="" type="checkbox"/>
2	ICIC0002152	ICICI BANK LIMITED	180201507213	<input 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	BLRS24292C	BENGAL SHRIRAM HI TECH CITY PVT LTD	667772	13000
TOTAL				13000

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	PNEM27310D	M D CREA TION	44260	2018	2213	2213
TOTAL						2213

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					
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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

Schedule 80GGA:Details of donations for scientific research or rural development

S No.	Relevant Clause under which deduction is claimed	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 Donation								0	0	0	0
VERIFICATION											
<p>I, <u>AMIT KUMAR ANAL</u>, son/daughter of, <u>KRISHNA BIHARI SINGH</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>AXXPA8435F</u></p>											
Place		PUNE									

Income Tax Return submitted electronically on 31/08/2019 from IP Address 42.108.172.139 and NOT VERIFIED. Please Verify this income tax return using any one of the below mode.

1. e-Verification option available in eFiling portal under My Account --> e-Verify Return
2. By sending the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500", by ORDINARY OR SPEED POST ONLY, so as to reach within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner.

