

FORM 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 (single ownership), interest income, Family pension income etc. and agricultural income upto Rs.5 thousand]
 [Not for an individual who is either Director in a company or has invested in unlisted equity shares or has any brought forward / carry forward loss under the head 'Income from House Property' or has to furnish return under seventh proviso to section 139(1) of the Income Tax Act]
 (Refer instructions for eligibility)

Assessment Year

2 0 2 0 - 2 1

PART A GENERAL INFORMATION

PAN		Name	Date of Birth	Aadhaar Number (12 digit)/Aadhaar Enrolment Id (28 digit) (If eligible for Aadhaar)	
Mobile No.		Email Address	Address: Flat/Door/Block No. Name of Premises/Building/Village Road/Street/Post Office Area/locality Town/City/District State Country Pin code		
Do you have a valid Indian passport?	YES/NO (dropdown to be provided)	If Yes, provide the passport number			
Filed u/s (Tick) [Please see instruction]	<input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-Belated, <input type="checkbox"/> 139(5)-Revised, <input type="checkbox"/> 119(2)(b)- after condonation of delay.				
Or Filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148				
If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)					
If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)- enter Unique Number & Date of such Notice or Order					

PART B GROSS TOTAL INCOME Whole- Rupee(₹) only

B1	Details of Employer: TAN of Employer (mandatory if tax is deducted), Name of employer, Nature of Employer, Address of Employer, Town/City, State, PIN/ ZIP Code (If TAN is provided address details will be prefilled)				Enter employer details here	
SALARY	i Gross Salary (ia + ib + ic)				i	
	a Salary as per section 17(1)				ia	
	b Value of perquisites as per section 17(2)				ib	
	c Profit in lieu of salary as per section 17(3)				ic	
	<i>(Add multiple rows for Gross Salary in case of more than one employer)</i>					
	ii Total Gross Salary (from all employers)				ii	
	Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility)				iii	
	(Ensure that it is included in Total Gross Salary in (ii) above)					
	iv Net Salary (ii – iii)				iv	
	v Deductions u/s 16 (va + vb + vc)				v	
INCOME	a Standard deduction u/s 16(ia)				va	
	b Entertainment allowance u/s 16(ii)				vb	
	c Professional tax u/s 16(iii)				vc	
N	vi Income chargeable under the head 'Salaries' (iv – v)				B1	
B2	Tick applicable option <input type="checkbox"/> Self Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out, Address of property; Town/City; State; PIN Code/ ZIP Code				Enter tenant details here If Let out, Name and PAN, or Aadhaar of tenant (if available)	
HOUSE PROPERTY	i Gross rent received/ receivable/ lettable value				i	
	ii The amount of rent which cannot be realized				ii	
	iii Tax paid to local authorities				iii	
	iv Total (ii+iii)				iv	
	v Annual Value (i – iv) [nil, if self -occupied etc. as per section 23(2)of the Act]				v	
	vi 30% of Annual Value				vi	
	vii Interest payable on borrowed capital				vii	
	viii Total(vi+vii)				viii	
	ix Arrears/Unrealised rent received during the year less 30%				ix	
	x Income chargeable under the head 'House Property' (v – viii) + ix				B2 ()	
B3	Income from Other Sources (drop down to be provided in e-filing utility specifying nature of income)					
Less: Deduction u/s 57(ia) (in case of family pension only)						
Less: Deduction u/s. 57(iv) [in case of interest received u/s. 56(2)(viii)]						
B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in negative)					B4 ()

PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)									
80C	80CCC	80CCD(1)	80CCD(1B)	80CCD(2)	80D (Details are to be filled in the drop down to be provided in e-filing utility)	80DD (Details are to be filled in the drop down to be provided in e-filing utility)	80DDB (Details are to be filled in the drop down to be provided in e-filing utility)	80E	80EE
80EEA	80EEB	80G (Details are to be filled in the drop down to be provided in e-filing utility)	80GG (Details are to be filled in the drop down to be provided in e-filing utility)	80GGA (Details are to be filled in the drop down to be provided in e-filing utility)	80GGC	80TTA	80TTB	80U (Details are to be filled in the drop down to be provided in e-filing utility)	
Total deductions					C1	Total Income (B4-C1)			C2
Exempt Income: For reporting purpose (NOTE – If agricultural income exceeds Rs.5000/-, other ITR, as applicable, has to be filed)						Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section			

PART D – COMPUTATION OF TAX PAYABLE							
D1	Tax payable on total income		D2	Rebate u/s 87A		D3	Tax after Rebate
D4	Health and education Cess @ 4% on D3		D5	Total Tax and Cess		D6	Relief u/s 89
D7	Interest u/s 234A		D8	Interest u/s 234B		D9	Interest u/s 234C
D10	Fee u/s 234F		D11 Total Tax, Fee and Interest (D5+D7+D8+D9+D10 – D6)				
D12	Total Taxes Paid		D13	Amount payable (D11-D12) (if D11>D12)		D14	Refund (D12-D11) (if D12>D11)

PART E – OTHER INFORMATION Details of all Bank Accounts held in India at any time during the previous year (excluding dormant)							
Sl.	IFS Code of the Bank	Name of the Bank			Account Number		(tick account(s) <input type="checkbox"/> for refund)
I							
II							
Schedule-IT Details of Advance Tax and Self-Assessment Tax payments							
	BSR Code Col (1)		Date of Deposit (DD/MM/YYYY) Col (2)		Serial Number of Challan Col (3)		Tax paid Col (4)
R1							
R2							
Schedule-TDS Details of TDS/TCS [As per Form 16/16A/16C/27D issued by the Deductor(s)/ Employer(s)/ Payer(s)/ Collector(s)]							
	TAN of deductor/Collector or Col (1)	Name of the Deductor/Collector/Tenant Col (2)	Gross payment/ receipt which is subject to tax deduction/ collection Col (3)		Year of tax deduction/ collection Col (4)	Tax Deducted/ collected Col (5)	TDS/TCS credit out of (5) claimed this Year Col (6)
T1							
T2							

VERIFICATION

Stamp Receipt No., Seal, Date & Sign of Receiving Official	I, _____ son/ daughter of _____	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 _____ (drop down to be provided in e-filing utility) and I am also competent to make this return and verify it. I am holding permanent account number _____ (Please see instruction).
	Date: _____	Signature: _____

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:		
Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		
