**ITR-1 SAHAJ**

**FORM**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **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**

**Name Date of Birth Aadhaar Number (*12 digit*)/Aadhaar Enrolment Id (*28 digit*) (If eligible for**



**PAN**

**D D M M Y Y Y Y**

**Aadhaar)**

**Mobile No.**

**Do you have a valid Indian passport?**

**Email Address**

**YES/NO (dropdown to be provided)**

**Address: *Flat/Door/Block No. Name of Premises/Building/Village Road/Street/Post Office Area/locality Town/City/District State Country Pin code***

**If Yes, provide the passport number**

**Filed u/s *(Tick)***

*[Please see instruction]*

**Or Filed in response to notice u/s**

 **139(1)-On or before due date,** **139(4)-Belated,** **139(5)-Revised,**  **119(2)(b)- after condonation of delay.**

 **139(9),**  **142(1),**  **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**

**B1 Details of Employer: TAN of Employer** *(mandatory if tax is deducted)***, Name of employer, Nature of Employer),**

**Whole- Rupee(**

**/ /**

**/ /**

**) only**

**Address of Employer, Town/City, State, PIN/ ZIP Code** *(If TAN is provided address details will be prefilled)*

**i Gross Salary (ia + ib + ic)**

**S a Salary as per section 17(1) ia**

**A b Value of perquisites as per section 17(2) ib**

**L**

**A c Profit in lieu of salary as per section 17(3) ic**

**R** *(Add multiple rows for Gross Salary in case of more than one employer)*

**Y ii Total Gross Salary** *(from all employers)*

**/ iii Less allowances to the extent exempt u/s 10** *(drop down to be provided in e-filing utility)*

**(Ensure that it is included in Total Gross Salary in (ii) above)**

**P iv Net Salary (ii – iii)**

**E v Deductions u/s 16 (va + vb + vc)**

**N a Standard deduction u/s 16(ia) va**

**S b Entertainment allowance u/s 16(ii) vb**

**I**

**O c Professional tax u/s 16(iii) vc**

**i**

**ii iii**

**iv v**

**Enter employer details here**

**N vi Income chargeable under the head ‘Salaries’ (iv – v)**

**Tick applicable option**  **Self Occupied**  **Let Out**  **Deemed Let Out,** Address of property;

**B2** Town/City; State; PIN Code/ ZIP Code

**B1**

**Enter tenant details** here If Let out, Name and PAN, or Aadhaar of tenant (if available)

1. **Gross rent received/ receivable/ letable value i**
2. **The amount of rent which cannot be realized iii Tax paid to local authorities**

**HOUSE PROPERTY**

1. **Total (ii+iii)**
2. **Annual Value (i – iv)** [nil, if self -occupied etc. as per section 23(2)of the Act]
3. **30% of Annual Value**
4. **Interest payable on borrowed capital viii Total(vi+vii)**
5. **Arrears/Unrealised rent received during the year less 30%**
6. **Income chargeable under the head ‘House Property’ (v – viii) + ix**

**ii iii iv**

**vi vii**

**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(iia)** *(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)*

**B3**

**B4 ( )**

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|  |  |  |  |  |  |  |  |  |  |  |  |
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| **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 INFORaMATION 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)***  ***for refund)*** | | | | | | | |
| **I** | |  | | | | |  | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | |
| **II** | |  | | | | |  | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | |
| **Schedule-IT Details of Advance Tax and Self-Assessment Tax payments** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **BSR Code** | | | | | | | | **Date of Deposit *(DD/MM/YYYY)*** | | | | | | | | | | **Serial Number of Challan** | | | | | | | | | | **Tax paid** | | | | | | |
| **Col (1)** | | | | | | | | **Col (2)** | | | | | | | | | | **Col (3)** | | | | | | | | | | **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** | | | | | **Name of the Deductor/ Collector/Tenant** | | | | **Gross payment/ receipt which is subject to tax deduction /collection** | | | | | | | | | | **Year of tax deduction/ collection** | | | | | | | **Tax Deducted/ collected** | | | | **TDS/TCS credit out of**  **(5) claimed this Year** | | | | |
|  | **Col (1)** | | | | | **Col (2)** | | | | **Col (3)** | | | | | | | | | | **Col (4)** | | | | | | | **Col (5)** | | | | **Col (6)** | | | | |
| **T1** |  | | | | |  | | | |  | | | | | | | | | |  | | | | | | |  | | | |  | | | | |
| **T2** |  | | | | |  | | | |  | | | | | | | | | |  | | | | | | |  | | | |  | | | | |

**VERIFICATION**

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*).

*Stamp Receipt No., Seal, Date & Sign of Receiving Official*

**Date**: **Signature:**

**If the return has been prepared by a Tax Return Preparer (TRP) give further details below:**

**If TRP is entitled for any reimbursement from the Government, amount thereof**

**Counter Signature of TRP**

**Name of TRP**

**Identification No. of TRP**