

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, 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']

(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	DIVYA SINGH		
PAN	EWBPS5637E	Date of Birth (DD/MM/YYYY)	01/07/1991
Mobile no	91 - 7985866593	Email Address	mzpsanjeet@gmail.com
Aadhaar Number	475381857756		
Address			
Flat / Door / Block No	0	Name of Premises / Building / Village	
Road/ Street/Post Office		Area/ Locality	ANGARH ROAD
Town/ City/ District	MIRZAPUR	State	UTTAR PRADESH
PIN Code	231001	Country	INDIA
Nature of Employment	Others		
Filing Section	139(1)-On or before due date		
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? If yes, please furnish following information	No		
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year?			
Amount			
Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person?			
Amount			
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year?			
Amount			
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 or order u/s 119(2)(b)-			
Unique Number/Document Identification Number (DIN)			
Date of such notice/Order			
Part B Gross Total Income			

Salary / Pension	B1	(i) Gross Salary(ia + ib + ic)	907249
		(a)Salary as per section 17(1)	907249
		(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 Total Gross Salary in (ii) above)			18911
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1	Sec 10(5)-Leave Travel concession/assistance		18911
Salary / Pension	(iii) Net Salary(i-ii)		888338
	(iv) Deductions u/s 16 (iva + ivb + ivc)		50000
	(a) Standard Deduction u/s 16(ia)		50000
	(b) Entertainment allowance u/s 16(ii)		0
	(c) Professional tax u/s 16(iii)		0
	(v) Income chargeable under the Head "Salaries"(iii - iv)		838338
B2	Type of House Property		
House Property	(i) Gross rent received/ receivable/ lettable 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
Note : Maximum Loss from House property that can be set-off is INR 2,00,000. To avail the benefit of carry forward and set off of loss,please use ITR-2			
B3	Income from Other Sources		245
S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Interest from Income Tax Refund		245
	Less: Deduction u/s 57(iaa) (Applicable for family pension only)		0
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		838583
Part C - Deductions and Taxable Total Income			
Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? [Yes/No]			N
Section		Amount	System Calculated
80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.		167024	150000

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		14624	14624
80CCD(2) - Contribution to pension scheme of Central Government by employer		0	0
80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)		0	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
80EEA - Deduction in respect of interest on loan taken for certain house property		0	0
80EEB - Deduction in respect of purchase of electric vehicle		0	0
80G - 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 deposits in savings Accounts		0	0
80TTB- Interest on deposits in case of senior citizens		0	0
80U-In case of a person with disability-		0	0
Total Deductions (a+b+c+d+e+f+g+h+i+j+k+l+m+n+o+p+q+r+s)		181648	164624
Note:Total deductions under chapter VI A cannot exceed GTI.			
Total Income (B4-C1)			673960
Exempt income (For reporting Purposes)			
S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
Total Amount			
Part D - Computation of Tax Payable			
D1	Tax Payable on Total Income(C2)		47292
D2	Rebate u/s 87A		0
D3	Tax payable after Rebate		47292
D4	Health and Education Cess @4% on (D3)		1892
D5	Total Tax &Cess		49184
D6	Relief u/s 89(1)(Please ensure to submit Form 10E to claim this relief)		0
	Balance Tax After Relief (D5-D6)		49184

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)	49184
D12(i)	Total Taxes Paid	59300
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	59300
D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	59300
D13	Amount payable (D11 -D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	10120

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	PUNB0617700	PUNJAB NATIONAL BANK	6177000100088064	<input checked="" type="checkbox"/>

SCHEDULE DI - Details of investments**Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA**

Section	Eligible amount of deduction during FY 2019-20 (As per Part C- Deductions and taxable total income)	Deduction attributable to investment/ expenditure made between 01.04.2020 to 31.07.2020 (Out of Col No.2)
80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.		
80CCC - Payment in respect Pension Fund,etc.		
80CCD(1) - Contribution to pension scheme of Central Government		
80CCD(1B) - Contribution to pension scheme of Central Government		
80CCD(2) - Contribution to pension scheme of Central Government by employer		
80D Deduction in respect of Health Insurance premia		
80DD - Maintenance including medical treatment of a dependent who is a person with disability -		
80DDB - Medical treatment of specified disease -		
80E - Interest on loan taken for higher education		
80EE - Interest on loan taken for residential house property		

80EEA - Deduction in respect of interest on loan taken for certain house property		
80EEB - Deduction in respect of purchase of electric vehicle		
80G - Donations to certain funds, charitable institutions, etc.(Please fill 80G Schedule. This field is auto-populated from schedule.)		
80GG - Rent paid		
80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)		
80GGC - Donation to Political party		
Total		

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	
Total A										

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	
Total 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)

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	
Total C										

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	
Total D										

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

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	
Total Donation											
Schedule 80D											
Whether you or any of your family member (excluding parents) is a senior citizen?										Not claiming for Self / Family	
Self & Family										0	
Health Insurance											
Preventive Health Checkup											
Self & Family (Senior Citizen)										0	
Health Insurance											
Preventive Health Checkup											
Medical Expenditure (This deduction to be claimed on which health insurance is not claimed)											
Whether any one of your parents is a senior citizen										Not claiming for Parents	
Parents										0	
Health Insurance											
Preventive Health Checkup											
Parents (Senior Citizen)										0	
Health Insurance											
Preventive Health Checkup											
Medical Expenditure											
Eligible Amount of Deduction										0	
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	ALDC00228E		CIVIL COURT ALLAH ABAD		907160		59300				
TOTAL											59300
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)]
TOTAL											
TDS3	Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]										
S.No.	Permanent Account Number of the tenant		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)]

	the Tenant [Col (1)]					
TOTAL						
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)]
TOTAL						
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)]		
TOTAL						
VERIFICATION						
<p>I, DIVYA SINGH son/daughter of, AMAR NATH SINGH , 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 EWBPS5637E</p>						
Place	MIRZAPUR					
Date	05/11/2020					
Income Tax Return submitted electronically on 05/11/2020 from IP Address 171.76.242.151 and verified by DIVYA SINGH having PAN EWBPS5637E using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 2021-01-18						