

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	PRAVEZ AKHTAR		
PAN	AIMPA7908B	Date of Birth (DD/MM/YYYY)	05/05/1977
Mobile no	91 - 9453196724	Email Address	anaslmp@rediffmail.c om
Aadhaar Number	492636387535		
Address			
Flat / Door / Block No	CIVIL COURT	Name of Premises / Building / Village	
Road/ Street/Post Office		Area/ Locality	LAKHIMPUR
Town/ City/ District	DISTT. LAKHIMPUR- KH ERI	State	UTTAR PRADESH
PIN Code	262701	Country	INDIA
Nature of Employment	Government		
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)		2335351
	(a)Salary as per section 17(1)		2335351
	(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))			193344
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1	Any Other	SALARY FROM DISTRICT JUDGE CIVIL COURT LAKHIMPUR	193344
(iii) Net Salary(i-ii)			2142007

Salary / Pension	(iv) Deductions u/s 16 (iva + ivb + ivc)		40000
	(a) Standard Deduction u/s 16(ia)		40000
	(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)		2102007
B2 House Property	Type of House Property		
	(i) Gross rent received/ receivable/ letable value during the year		
	(ii) Tax paid to local authorities		
	(iii) Annual Value (i – ii)		
	(iv) 30% of Annual Value		
	(v) Interest payable on borrowed capital		
	(vi) Arrears/Unrealized Rent received during the year Less 30%		
(vii)Income chargeable under the head 'House Property' (iii – iv – v) + vi		0	
B3	Income from Other Sources		33952
S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Interest from Saving Bank		8510
2	Any Other	Intt. from Others	25442
	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)		2135959
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.	543498	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	50000	50000
	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	8510	8510
	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	602008	208510
Note:Total deductions under chapter VI A cannot exceed GTL.			
C2	Total Income (B4-C1)		1927450
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)		390735
D2	Rebate u/s 87A		0
D3	Tax after Rebate (D1-D2)		390735
D4	Health and Education Cess @4% on (D3)		15629
D5	Total Tax &Cess		406364
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)		0
	Balance Tax After Relief (D5-D6)		406364
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)		406364
D12(i)	Total Advance Tax Paid		0
D12(ii)	Total Self Assessment Tax Paid		5400
D12(iii)	Total TDS Claimed		401027

D12(iv)	Total TCS Claimed			0		
D12(v)	Total Taxes Paid(D12(i) + (ii) + (iii) + (iv))			406427		
D13	Amount payable (D11 –D12)(if D11 > D12)			0		
D14	Refund(D12 - D11)(if D12 > D11)			60		
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	SBIN0000673	State Bank Of India	10903110888			
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	LKND06299G	DISTRICT JUDGE LA KHIMPUR KHERI	2182807	398445		
TOTAL				398445		
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	MUMS86186C	STATE BA NK OF IN DIA	5688	2018	575	575
2	MUMS86184A	STATE BA NK OF IN DIA	19638	2018	2007	2007
TOTAL						2582
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)]
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	Date of deposit	Serial Number of Challan	Tax paid		

	[Col (1)]	(DD/MM/YYYY) [Col (2)]	[Col (3)]	[Col (4)]
1	0271852	25/07/2019	52009	5400
TOTAL				5400

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 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	
Total Donation											

VERIFICATION

I, **PRAVEZ AKHTAR** son/daughter of, **SHRI TAHIR HASAN** , 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 **AIMPA7908B**

Place

DISTT. LAKHIMPUR- KHERI

Income Tax Return submitted electronically on **25/07/2019** from IP Address **117.241.99.164** and verified by **PARVEZ AKHTAR** having PAN **AIMPA7908B** on **25/07/2019** from IP address **117.241.99.164** using Electronic Verification Code **PUET4RKYFI** generated through **Aadhaar OTP** mode.

