

ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN

[For individuals being a resident other than not ordinarily resident having Income from Salaries,
one house property, other sources (Interest etc.) and having total income upto Rs.50 lakh]

(Refer instructions for eligibility)

PART A GENERAL INFORMATION			
Name	NITESH KUMAR SINHA		
PAN	DEBPS4755A	Date of Birth (DD/MM/YYYY)	15/12/1985
Mobile no	91 - 7275963686	Email Address	niteshlbbhu@gmail.c om
Aadhaar Number (Please enter the Aadhaar Number if allotted)		739611336961	
Address			
Flat / Door / Block No	DISTRICT COURT	Name of Premises / Building / Village	
Road/ Street		Area/ Locality	KUTCHERY
Town/ City/ District	GORAKHPUR	State	UTTAR PRADESH
PIN Code	273001		
Filing Status			
Employer category (If in employment)		Government	
Section		139(1)-On or before due date	
Filing Type		Original	
In case of Revised/Rectification			
Original Acknowledgement Number			
Date of filing of Original Return(DD/MM/YYYY)			
If under section: 139(9) - return in response to defective return notice:			
Original Acknowledgement Number			
Date of filing of Original Return (DD/MM/YYYY)			
Notice Number			
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice			
Are you governed by Portuguese Civil Code as per section 5A ?		No	
If Yes,Fill PAN of the Spouse			
Part B Gross Total Income			
Salary / Pension	B1	(i) Salary (excluding all allowances, perquisites and profit in lieu of salary)	770166
		(ii) Allowances not exempt	0
		(iii) Value of perquisites	0
		(iv) Profits in lieu of salary	0
		(v) Deduction u/s 16	0
		(vi) Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v)	770166

B2	Type of House Property	
House Property	(i) Gross rent received/ receivable/ lettable value	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) Income chargeable under the head 'House Property' (iii - iv - v)	0
B3	Income from Other Sources	0
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	770166

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)

S.No.	Section	Amount	System Calculated
	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	150000	150000
	80CCC - Payment in respect Pension Fund	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	50000	50000
	80CCG - Investment made under an equity savings scheme	0	0
	80D		
	(A) Health Insurance Premium -	0	0
	(B) Medical expenditure -	0	0
	(C) Preventive health check-up -	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
	80G - Donations to certain funds, charitable institutions, etc	0	0
	80GG - Rent paid	0	0
	80GGA - Certain donations for scientific research or rural development	0	0
	80GGC - Donation to Political party	0	0
	80RRB - Royalty on patents	0	0
	80QQB - Royalty income of authors of certain books.	0	0
	80TTA - Income from Interest on saving bank Accounts	0	0
	80U- In case of a person with disability.-	0	0

C1	Total Deductions	200000	200000
Note: Total deductions under chapter VI A cannot exceed GTI.			
C2	Total Income (B4-C1)		570170
Part D - Computation of Tax Payable			
D1	Tax Payable on Total Income(C2)		26534
D2	Rebate u/s 87A		0
D3	Tax after Rebate (D1-D2)		26534
D4	Cess, on D3		796
D5	Total Tax and Cess		27330
D6	Relief u/s 89(1)		0
	Balance Tax After Relief (D5-D6)		27330
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)		27330
D12(i)	Total Advance Tax Paid		0
D12(ii)	Total Self Assessment Tax Paid		0
D12(iii)	Total TDS Claimed		33000
D12(iv)	Total TCS Collected		0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])		33000
D13	Amount payable (D11 - D12)(if D11 > D12)		0
D14	Refund(D12 - D11)(if D12 > D11)		5670
Exempt income (For reporting Purposes)			
(i)	Sec.10(38) (Exempted Long term Capital Gains)		0
(ii)	Sec.10(34) (Exempted Dividend Income)		0
(iii)	Agriculture Income (<= Rs.5000)		0
(iv)	Others		
S.No.	Nature of Income	Description (If 'Any Other' selected)	Amount
1			
TOTAL			0
Part E - Other Information			
D15	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)		
a) Bank Account in which refund, if any, shall be credited			
S.No.	IFS Code of the Bank	Name of the Bank	Account Number

1	SBIN0000080	State Bank of India	34850678951			
b) Other Bank account details						
S.No.	IFS Code of the Bank	Name of the Bank	Account Number			
2						
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	ALDO00248D	OFFICE OF THE DIS TRICT JUDGE GHAZI PUR	268856	12000		
2	LKND06424F	DISTRICT COURT CH ANDAULI UP	408455	21000		
TOTAL						33000
TDS2	Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]					
S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Amount which is subject to tax deduction [Col (3)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]	Amount out of (5) claimed for this Year [Col (6)]
1						
TOTAL						0
TDS3	Details of Tax Deducted at Source [As per Form 26QC furnished by the Deductor(s)]					
S.No.	Permanent Account Number of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Amount which is subject to tax Deduction [Col (3)]	Year of Tax Deduction [Col (4)]	Tax Deducted	Amount 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)]	Amount which is subject to tax collection [Col (3)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	Amount out of (5) claimed this year [Col (6)]
1						
TOTAL						0
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)]		
1						
TOTAL						0

Instructions for correct calculation of 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
1								0
Total A							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
1								0
Total B							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
1								0
Total C							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
1								0
Total D							0	0
E. Donations (A + B + C+ D)							0	0
VERIFICATION								
<p>I, <u>NITESH KUMAR SINHA</u> son/daughter of, <u>SACHCHIDA NAND SINHA</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>DEBPS4755A</u> (if allotted) (Please see instruction).</p>								
Place	GORAKHPUR			Date	29/08/2018		PAN	DEBPS4755A