

ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN(For Individuals having Income from Salaries, One house property,
Other sources (Interest etc.) and having taxable income upto Rs.50 lakh.)**PART A GENERAL INFORMATION**

Name	NITESH KUMAR SINHA		
PAN	DEBPS4755A	Date of Birth (DD/MM/YYYY)	15/12/1985
Mobile no	7275963686	Email Address	niteshlbbhu@gmail.com
Aadhaar Number	739611336961		
Address			
Flat / Door / Block No	DISTRICT COURT	Name of Premises / Building / Village	
Road/ Street		Area/ Locality	KUTCHERY
Town/ City/ District	GHAZIPUR	State	UTTAR PRADESH
Country	INDIA	PIN Code	233001
Employer Category	Government		
Residential Status	RES - Resident		
Return filed	12 - Voluntarily after the due date under section 139(4)		
Whether original or revised return?	Original		
If under section: 139(5) - revised return:			
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

B1	Income from Salary / Pension (Ensure to fill Sch TDS1)	779723
B2	Type of House Property	
	Income from one House Property(If loss, put the figure in negative)	0
B3	Income from Other Sources (Ensure to fill Sch TDS2)	0
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	779723

Part C – Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
	80C	150000	150000

	80CCC		0	0
	80CCD(1)		0	0
	80CCD(1B)		35114	35114
	80CCD(2)		0	0
	80CCG		0	0
	80D -		0	0
	80DD(Maximum eligible amount is 75000. For Severe Disability, it is 125000)		0	0
	80DDB(Maximum eligible amount is 40000. For Senior Citizen, it is 60000 and Rs. 80,000 for Very Senior Citizen)		0	0
	80E		0	0
	80EE		0	0
	80G		0	0
	80GG		0	0
	80GGA		0	0
	80GGC		0	0
	80RRB		0	0
	80QQB		0	0
	80TTA		0	0
	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)		0	0
C1	Total Deductions		185114	185114
Note:Total deductions under chapter VI A cannot exceed GTL.				
C2	Taxable Total Income (B4-C1)			594610
Part D - Computation of Tax Payable				
D1	Tax Payable on Total Income(C2)			43922
D2	Rebate u/s 87A			0
D3	Tax after Rebate (D1-D2)			43922
D4	Cess on (D3)			1318
D5	Total Tax and Cess (D3+D4)			45240
D6	Relief u/s 89 (1)			0
	Balance Tax After Relief (D5-D6)			45240
D7	Interest u/s 234A			0
D8	Interest u/s 234B			0
D9	Interest u/s 234C			0
	Total Interest Payable (D7 + D8 + D9)			0
D10	Total Tax and Interest (D5 + D7 + D8 + D9 - D6)			45240

D11(i)	Total Advance Tax Paid		0
D11(ii)	Total Self Assessment Tax Paid		0
D11(iii)	Total TDS Claimed		45240
D11(iv)	Total TCS Collected		0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])		45240
D12	Amount payable (D10 –D11)(if D10 > D11)		0
D13	Refund(D11 - D10)(if D11 > D10)		0
Exempt income (For reporting Purposes)			
(i)	Sec.10(38)		0
(ii)	Sec.10(34)		0
(iii)	Agriculture Income (<= Rs.5000)		0
(iv)	Others		
S.No.	Nature of Income	Amount	
1			
Part E – Other Information			
D14. Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?			Yes
a) Bank Account in which refund, if any, shall be credited			
S.No.	IFS Code of the bank	Name of the bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)
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 (the number should be 9 digits or more as per CBS system of the bank)
2			
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account			
S.No.	IBAN/SWIFT code	Name of the bank	Country of Location
			Account Number
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 Employer [Col (2)]	Income chargeable under Salaries [Col (3)]
1	ALDO00248D	OFFICE OF THE DIS TRICT JUDGE GHAZI PUR	799234
TOTAL	45240		

TDS2								Details of Tax Deducted at Source other than salary							
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)]	Deduction year [Col (4)]	Tax Deducted [Col (5)]	Amount out of (5) claimed for this year [Col (6)]	Amount claimed in the hands of spouse if section 5A is applicable [Col (7)]								
1															
TOTAL							0								
TCS								Details of Tax Collected at Source							
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)]	Collection year [Col (4)]	Tax Collected [Col (5)]	Amount out of (5) claimed this year [Col (6)]	Amount claimed in the hands of spouse if section 5A is applicable [Col (7)]								
1															
TOTAL							0								
IT								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															
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															
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															
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															

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								
I, NITESH KUMAR SINHA , son/daughter of, SACHCHIDA NAND SINHA , solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and are in accordance with the provisions of the Income- tax Act 1961.								
Place	CHANDAULI	Date	25/03/2018	PAN	DEBPS4755A			

