

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	MANOJ KUMAR		
PAN	CBUPK7670P	Date of Birth (DD/MM/YYYY)	11/09/1992
Mobile no	91 - 9414677185	Email Address	akhan.cas@gmail.com
Aadhaar Number (Please enter the Aadhaar Number if allotted)		235828934238	
Address			
Flat / Door / Block No	S/O ROOP NARAYAN PAR JAPAT	Name of Premises / Building / Village	NEAR MD SCHOOL LUHAR PURA
Road/ Street		Area/ Locality	MAKRANA,
Town/ City/ District	DISTT. NAGAUR	State	RAJASTHAN
PIN Code	341505		
Filing Status			
Employer category (If in employment)		Not Applicable	
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)	0
		(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)	0

B2	Type of 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		311850
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		311850

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

S.No.	Section	Amount	System Calculated
80C	23760	23760	
- Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.			
80CCC	0	0	
- Payment in respect Pension Fund			

80CCD(1)	0	0	
- Contribution to pension scheme of Central Government			
80CCD(1B)	0	0	
- Contribution to pension scheme of Central Government			
80CCD(2)	0	0	
- Contribution to pension scheme of Central Government by employer			
80CCG	0	0	
- Investment made under an equity			

savings scheme			
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	0	0	

taken for residential house property			
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	0	0	

on patents			
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	23760	23760

Note: Total deductions under chapter VI A cannot exceed GTI.

C2	Total Income (B4-C1)	288090
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	1905
D2	Rebate u/s 87A	1905
D3	Tax after Rebate (D1-D2)	0
D4	Cess, on D3	0
D5	Total Tax and Cess	0

D6	Relief u/s 89(1)	0		
	Balance Tax After Relief (D5-D6)	0		
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)	0		
D12(i)	Total Advance Tax Paid	0		
D12(ii)	Total Self Assessment Tax Paid	0		
D12(iii)	Total TDS Claimed	0		
D12(iv)	Total TCS Collected	0		
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	0		
D13	Amount payable (D11 - D12)(if D11 > D12)	0		
D14	Refund(D12 - D11)(if D12 > D11)	0		
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	
TOTAL				
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	BARB0MKARAN	BANK OF BARODA	30610100004758	
b) Other Bank account details				
S.No.	IFS Code of the Bank	Name of the Bank	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 Deductor [Col (2)]	Income chargeable under Salaries [Col (3)]	Total Tax Deducted [Col (4)]
TOTAL				
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)]		
TOTAL								
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)]		
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)]	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)]		
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								
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
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
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
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
Total D								

E. Donations (A + B + C+ D)					
VERIFICATION					
<p>I, MANOJ KUMAR son/daughter of, ROOP NARAYAN , 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 CBUPK7670P (if allotted) (Please see instruction).</p>					
Place	MAKRANA	Date	13/08/2018	PAN	CBUPK7670P
<p>This form has been electronically verified by MANOJ KUMAR having PAN CBUPK7670P on 10/04/2019 from IP address 139.5.0.38 using Electronic Verification Code PVNTSJGKKI generated through Aadhaar OTP mode.</p>					

