

FORM
ITR-1
SAHAJ

INDIAN 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)

Assessment Year

2018 - 19

PART A GENERAL INFORMATION

PAN		Name	Aadhaar Number (12 digit)/Aadhaar Enrolment Id (28 digit) (If eligible for Aadhaar)	
Mobile No.		Address: Flat/Door/Block No.	Name of Premises/Building/Village	
Email Address		Office	Road/Street/Post	
		Area/locality	Town/City/District	State
			Country	Pin code
Return filed (Tick)/Please see instruction- ☐ On or before due date- u/s139(1), ☐ Belated- u/s 139(4), ☐ Revised - u/s 139(5), ☐ u/s 119(2)(b), or in response to notice u/s ☐ 139(9)-Defective, ☐ 142(1), ☐ 148, ☐ 153A/153C			Employer, if any – ☐ Govt. ☐ PSU ☐ Others	
If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)				
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter date of such notice				
Are you governed by Portuguese Civil Code as per section 5A? Tick ☒ Yes ☐ No (If "YES" fill PAN of the Spouse)				

PART B GROSS TOTAL INCOME

Whole- Rupee (₹) only

SALARY / PENSION	B1	i Salary (excluding all allowances, perquisites and profit in lieu of salary)	i	
		ii Allowances not exempt	ii	
		iii Value of perquisites	iii	
		iv Profit in lieu of salary	iv	
		v Deductions u/s 16	v	
		vi Income chargeable under the head 'Salaries' (i + ii + iii + iv – v)		B1
HOUSE PROPERTY	B2	Tick applicable option ☐ Self Occupied ☐ Let Out	If let out, furnish details below –	
		i Gross rent received/ receivable/ letable value	i	
		ii Tax paid to local authorities	ii	
		iii Annual Value (i – ii)	iii	
		iv 30% of Annual Value	iv	
		v Interest payable on borrowed capital	v	
	vi Income chargeable under the head 'House Property' (iii – iv – v)		B2 ()	
B3	Income from Other Sources			B3
B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in negative)			B4()

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

80C		80D		80G		80TTA	
Any Other (Please specify section)							
Total deductions		C1		Total Income (B4-C1)		C2	

PART D – COMPUTATION OF TAX PAYABLE

D1	Tax payable on total		D2	Rebate u/s 87A		D3	Tax after Rebate	
D4	Cess, on D3		D5	Total Tax and		D6	Relief u/s 89(1)	
D7	Interest u/s 234A		D8	Interest u/s 234B		D9	Interest u/s 234C	
D10	Fee u/s 234F		D11 Total Tax, Fee and Interest (D5+D7+D8+D9+D10 – D6)					
D12	Total Taxes Paid		D13	Amount payable (D11-D12) (if		D14	Refund (D12-D11) (if D12>D11)	
Exempt Income: For reporting		10 (38)		10(34)		Agricultural Income		Others Pls. specify

PART E – OTHER INFORMATION

D15	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)							
Sl.	IFS Code of the Bank	Name of the Bank		Account Number		(tick one account ☒ for refund)		
I								
II								

Schedule-IT Details of Advance Tax and Self-Assessment Tax payments

	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
R1				
R2				

Schedule-TDS Details of TDS/TCS [As per Form 16/16A/27D issued or Form 26QC furnished by Deductor(s)/ Employer(s)/ Collector(s)]

	TAN of deductor/ PAN of the Tenant	Name of the Deductor/ Collector/Tenant	Amount which is subject to tax deduction	Year of tax deduction/ collection	Tax Deducted/ collected	Amount out of (5) claimed this Year
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)
T1						
T2						

VERIFICATION

*Stamp Receipt No., Seal, Date & Sign
of Receiving Official*

I, _____ son/ daughter of _____ 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 _____ and I am also competent to make this return and verify it. I am holding permanent account number _____ (if allotted) (*Please see instruction*).

Date: _____ Sign: _____

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		