

FORM

SAHAJ  
(ITR-1)

## INDIAN INCOME TAX RETURN

Assessment Year

[For individuals being a resident (other than not ordinarily resident) having total income up to Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income up to Rs.5 thousand]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP]

(Refer instructions for eligibility)

|   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|
| 2 | 0 | 2 | 3 | - | 2 | 4 |
|---|---|---|---|---|---|---|

## PART A GENERAL INFORMATION

|  |   |                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |
|--|---|--------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------------------|--|--|
| (A1) PAN   | (A2) First Name   | (A4) Date of Birth | (A5) Aadhaar Number (12 digits)/Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |
|  | (A2a) Middle Name   | D D M M Y Y Y Y    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |
|  | (A3) Last name  |                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |
| (A6) Mobile No.  | (A7) E-mail Address   |                    | Address: (A8) Flat/Door/Block No. (A9) Name of Premises/Building/Village (A10) Road/Street/Post Office Area/Locality (A11) Town/City/District (A12) State (A13) Country (A14) PIN code   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |
| (A15) Filed u/s (Tick)<br>[Please see instruction]   | <input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-Belated, <input type="checkbox"/> 139(5)-Revised, <input type="checkbox"/> 119(2)(b)- After Condonation of delay |                    | (A17) Nature of employment-<br><input type="checkbox"/> Central Govt. <input type="checkbox"/> State Govt. <input type="checkbox"/> Public Sector Undertaking <input type="checkbox"/> Pensioners-CG <input type="checkbox"/> Pensioners-SG <input type="checkbox"/> Pensioners-PSU <input type="checkbox"/> Pensioners- Others <input type="checkbox"/> Others <input type="checkbox"/> Not Applicable (e.g. Family Pension etc.) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |
| (A16) Or Filed in response to notice u/s   | <input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153C   |                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |
| (A18) If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)   |   |                    | / /  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |
| (A19) If filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/Document Identification Number (DIN) & Date of such Notice or Order  |   |                    | / /  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |
| (A20) Are you opting for new tax regime u/s 115BAC ? <input type="checkbox"/> Yes <input type="checkbox"/> No  |   |                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |
| (A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No                          |   |                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |
| If yes, please furnish following information   |   |                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |
| [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)] |   |                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |
| (i) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/ No)  |   |                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Amount (Rs) (If Yes) |  |  |

|       |  |   |
|-------|--|---|
| (ii)  | Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)   | Amount (Rs) (If Yes)  |
| (iii) | Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop-down menu) | (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No |

**PART B GROSS TOTAL INCOME** Whole- Rupee( ₹) only

|  |  |  |  |     |      |  |
|--|--|--|--|-----|------|--|
| SALARY / PENSION   | B1   | i Gross Salary (ia + ib + ic+id+ie)  |  |     | i    |  |
|  |  | a  | Salary as per section 17(1)  | ia  |      |  |
|  |  | b  | Value of perquisites as per section 17(2)  | ib  |      |  |
|  |  | c  | Profit in lieu of salary as per section 17(3)  | ic  |      |  |
|  |  | d  | Income from retirement benefit account maintained in a notified country u/s 89A (country drop down will be provided in e-filing utility) | id  |      |  |
|  |  | e  | Income from retirement benefit account maintained in a country other than notified country u/s 89A                                       | ie  |      |  |
|  | ii   | Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility)<br>(Ensure that it is included in salary income u/s 17(1)/17(2)/17(3) )   |  |     | ii   |  |
|  | iiia   | Less: Income claimed for relief from taxation u/s 89A  |  |     | iiia |  |
|  | iii  | Net Salary (i – ii-iiia)   |  |     | iii  |  |
|  | iv   | Deductions u/s 16 (iva + ivb + ivc)  |  |     | iv   |  |
|  |  | a  | Standard deduction u/s 16(ia)  | iva |      |  |
|  |  | b  | Entertainment allowance u/s 16(ii)   | ivb |      |  |
|  |  | c  | Professional tax u/s 16(iii)   | ivc |      |  |
|  | v  | Income chargeable under the head ‘Salaries’ (iii – iv)   |  |     | B1   |  |
| B2   | Tick applicable option <input type="checkbox"/> Self-Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out   |  |  |     |      |  |
| HOUSE PROPERTY   | i  | Gross rent received/ receivable/ lettable value during the year  |  |     | 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   | Arrears/Unrealised rent received during the year less 30%  |  |     | vi   |  |
|  | vii  | Income chargeable under the head ‘House Property’ (iii – iv – v) + vi (If loss, put the figure in negative)<br>Note: - Maximum loss from House Property that can be set-off is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use ITR -2 |  |     | B2   |  |
| B3   | Income from Other Sources (drop down like interest from saving account, deposit etc. to be provided in e-filing utility specifying nature of income and in case of dividend income and Income from retirement benefit account maintained in a notified country u/s 89A, please mention quarterly breakup for allowing applicable relief from section 234C) |  |  |     | B3   |  |
|  | Less: Deduction u/s 57(iiia) (in case of family pension only)  |  |  |     |      |  |
|  | Less: Income claimed for relief from taxation u/s 89A  |  |  |     |      |  |
| B4   | Gross Total Income (B1+B2+B3) (If loss, put the figure in negative)<br>Note: To avail the benefit of carry forward and set of loss, please use ITR -2  |  |  |     | B4   |  |
| <b>PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME</b> (Refer instructions for Deduction limit as per Income-tax Act. |  |  |  |     |      |  |

|                                      |       |   |           |  |   |  |   |   |      |  |
|--------------------------------------|-------|---|-----------|--|---|--|---|---|------|--|
| 80C                                  | 80CCC | 80CCD(1)  | 80CCD(1B) | 80CCD(2)   | 80D<br>(Details are to be filled in the drop down to be provided in e-filing utility) | 80DD<br>(Details are to be filled in the drop down to be provided in e-filing utility) | 80DDB<br>(Details are to be filled in the drop down to be provided in e-filing utility) | 80E   | 80EE |  |
| 80EEA                                | 80EEB | 80G<br>(Details are to be filled in the drop down to be provided in e-filing utility) | 80GG      | 80GGA<br>(Details are to be filled in the drop down to be provided in e-filing utility)                      | 80GGC   | 80TTA  | 80TTB   | 80U<br>(Details are to be filled in the drop down to be provided in e-filing utility) |      |  |
| Total deductions                     |       |   |           |  | C1  | Total Income<br>(B4-C1)  |   | C2  |      |  |
| Exempt Income: For reporting purpose |       |   |           | Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section |   |  |   |   |      |  |

**PART D – COMPUTATION OF TAX PAYABLE**

|     |                                      |  |     |  |  |     |   |  |
|-----|--------------------------------------|--|-----|--|--|-----|---|--|
| D1  | Tax payable on total income          |  | D2  | Rebate u/s 87A                                     |  | D3  | Tax after Rebate  |  |
| D4  | Health and education Cess @ 4% on D3 |  | D5  | Total Tax and Cess                                 |  | D6  | Relief u/s 89 (Please ensure to submit Form 10E to claim this relief) |  |
| 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<br>(D11-D12) (if D11>D12)           |  | D14 | Refund<br>(D12-D11) (if D12>D11)                                      |  |

**PART E – OTHER INFORMATION**

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 | Select Account for Refund Credit |
|-----|----------------------|------------------|----------------|----------------------------------|
| I   |                      |                  |                |                                  |

1. Minimum one account should be selected for refund credit.

2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the accounts decided by CPC after processing the return.

**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/16C/27D issued by the Deductor(s)/ Employer(s)/ Payer(s)/ Collector(s)]**

|    | TAN of deductor/Collector or PAN/ Aadhaar No. of the Tenant | Name of the Deductor/ Collector/Tenant | Gross payment/ receipt which is subject to tax deduction /collection | Year of tax deduction/ collection | Tax Deducted/ collected | TDS/TCS credit out of (5) claimed this Year |
|----|---|--|--|-----------------------------------|-------------------------|---|
|    | Col (1)   | Col (2)                                | Col (3)  | Col (4)                           | Col (5)                 | Col (6)                                     |
| T1 |   |  |  |                                   |                         |   |
| T2 |   |  |  |                                   |                         |   |

