

FORM	ITR-1 SAHAJ	INDIAN INCOME TAX RETURN	Assessment Year				
		[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh and having Income from Salaries, two house properties, other sources (Interest etc.), long-term capital gains under section 112A up to Rs. 1.25 lakh, 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 or has assets (including financial interest in any entity) located outside India] <i>(Refer rules for eligibility)</i>	2	0	2	6	-

PART A GENERAL INFORMATION												
(A1) PAN				(A2) First Name		(A4) Date of Birth				(A5) Aadhaar Number (12 digits)		
				(A2a) Middle Name								
				(A3) Last name								
						D	D	M	M	Y	Y	Y
Details to be provided for communication purposes:												
(A6)(a) Primary Mobile No. of the taxpayer		(A6)(b) Secondary Mobile No.		(A7)(a) Primary Email ID of the taxpayer		(A7)(b) Secondary Email ID		Primary Address: (A8a) Flat/Door/Block No. (A9a)Name of Premises/Building/Village (A10a) Road/Street/Post Office Area/Locality (A11a) Town/City/District (A12a) State (A13a) Country (A14a) PIN code				
								Secondary Address: (A8b) Flat/Door/Block No. (A9b)Name of Premises/Building/Village (A10b) Road/Street/Post Office Area/Locality (A11b) Town/City/District (A12b) State (A13b) Country (A14b) PIN code				
(A15) Filed u/s (Tick) [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- <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) Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime? (default is "No") <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				
(A22) Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No												
If yes, please furnish following information -												
(1)	Name of the representative assessee											
(2)	Email-ID of the representative assessee											
(3)	Contact number of the representative assessee											

PART B GROSS TOTAL INCOME											
Whole- Rupee () only											
SALARY / PENSION	B1	i	Gross Salary (ia + ib + ic)							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	
		ii	Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))							ii	
		iii	Net Salary (i – ii)							iii	
		iv	Deductions u/s 16 (iva + ivb + ivc)								
		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	Details of Income from House Property (Drop down to be provided indicating ownership of property)										
	Address of property 1			Town/ City		State	Country		Pin Code/ ZIP Code		
	Is the property co-owned? o Yes o No (if "YES" please enter following details)										
	Your percentage of share in the property (%)										
	Name of Co-owner(s)			PAN/Aadhaar No. of Co-owner (s)			Percentage Share in Property				
	I										
	II										
	/Tick the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out	Name(s) of Tenant(s) (if let out)		PAN/Aadhaar No. of Tenant(s) (Please see note)				PAN/TAN/Aadhaar No. of Tenant(s) (if TDS credit is claimed)			
		I									
		II									
	a	Gross rent received/ receivable/ lettable value during the year							1a		
	b	The amount of rent which cannot be realized					1b				
	c	Tax paid to local authorities					1c				
	d	Total (1b + 1c)					1d				
	e	Annual Value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)							1e		
	f	Annual value of the property owned (own percentage share x 1e)							1f		
	g	30% of Annual Value					1g				
	h	Interest payable on borrowed capital (Details are to be filled in the drop down to be provided in e-filing utility)					1h				
	i	Total (1g+ 1h)							1i		
	j	Arrears/Unrealised rent received during the year less 30%							1j		
	k	Income from house property 1 (1f – 1i + 1j)							1k		
		Income chargeable under the head 'House Property' (Σ1k) (If loss, put the figure in negative) 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		
		(fill up details separately for each property for up to 2 properties)									
	NOTE ►	Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.									
		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, please mention quarterly breakup for allowing applicable relief from section 234C)							B3		
		Less: Deduction u/s 57(iia) (in case of family pension only)									
B4		Gross Total Income (B1+B2+B3+C3(a)(iii)) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set of loss, please use ITR -2							B4		
PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME											

80C (Details are to be filled in the drop down to be provided in e-filing utility)	80CCC (Details are to be filled in the drop down to be provided in e-filing utility)	80CCD(1) (Details are to be filled in the drop down to be provided in e-filing utility)	80CCD(1B) (Details are to be filled in the drop down to be provided in e-filing utility)	80CCD(2) (Details are to be filled in the drop down to be provided in e-filing utility)	80CCH	80D (Details are to be filled in the drop down to be provided in e-filing utility)	80DD (Details are to be filled in the drop down to be provided in e-filing utility)	80DDB (Details are to be filled in the drop down to be provided in e-filing utility)	80E (Details are to be filled in the drop down to be provided in e-filing utility)	80EE (Details are to be filled in the drop down to be provided in e-filing utility)	
80EEA (Details are to be filled in the drop down to be provided in e-filing utility)	80EEB (Details are to be filled in the drop down to be provided in e-filing utility)	80G (Details are to be filled in the drop down to be provided in e-filing utility)	80GG (Details are to be filled in the drop down to be provided in e-filing utility)	80GGA (Details are to be filled in the drop down to be provided in e-filing utility)	80GGC (Details are to be filled in the drop down to be provided in e-filing utility)	80TTA	80TTB	80U (Details are to be filled in the drop down to be provided in e-filing utility)	Any other Deduction as per the e-filing utility (Details are to be filled in the drop down to be provided in e-filing utility)		
Total deductions					C1				Total Income (B4-C1)	C2	
Note: The Total Income Field includes LTCG u/s 112A. However, no tax would be payable on the said income.											
C3	Exempt Income For reporting purpose and Income on which no tax is payable							<i>Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section</i>			
C3(a)	Long Term capital gains u/s 112A not chargeable to Income-tax										
	<ul style="list-style-type: none"> i. Total sale consideration ii. Total cost of acquisition iii. Long term capital gains as per sec 112A 										

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		D10(a)	Fee for furnishing revised return of income (section 234-I)				
D11	Total Tax, Fee and Interest (D5+D7+D8+D9+D10+D10(a)-D6)							
D12	Total Taxes Paid		D13	Amount payable (D11-D12) (if D11>D12)		D14	Refund (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	Type of account (Dropdown to be provided by E-filing utility)	Select Account for Refund Credit
I					
<ol style="list-style-type: none"> 1. All bank accounts held at any time are to be reported, except dormant A/c. 2. Minimum one account should be selected for refund credit. 3. In case multiple accounts are selected, refund will be credited to one of the validated accounts decided by CPC after processing the return. 					

Schedule-IT Details of Advance Tax and Self-Assessment Tax payments																																																	
BSR Code								Date of Deposit								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)]																																																	
S. No.	TAN of deductor/Collector or PAN/ Aadhaar No. of the Tenant							Name of the Deductor/ Collector/Tenant							Section under which TDS is deducted							Gross payment/ receipt which is subject to tax deduction /collection							Year of tax deduction/ collection							Tax Deducted/ collected							TDS/TCS credit out of (6) claimed this Year						
Col (1)	Col (2)							Col (3a)							Col (3b)							Col (4)							Col (5)							Col (6)							Col (7)						
T1																																																	
T2																																																	

VERIFICATION

<i>Stamp Receipt No., Seal, Date & Sign of Receiving Official</i>	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 _____ (drop down to be provided in e-filing utility) and I am also competent to make this return and verify it. I am holding permanent account number _____. (Please see instruction). Date: _____ Signature: _____
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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 ?:																																									