



ITR-1

SAHAJ INDIVIDUAL INCOME TAX RETURN

AY 2014-15

A1 FIRST NAME

A2 MIDDLE NAME

A3 LAST NAME

A4 PERMANENT ACCOUNT NUMBER

A5 SEX

☐ Male ☐ Female

A6 DATE OF BIRTH

DDMMYYYY

A7 INCOME TAX WARD/CIRCLE

A8 FLAT/DOOR/BUILDING

A9 ROAD/STREET

A10 AREA/LOCALITY

A11 TOWN/CITY/DISTRICT

A12 STATE

A13 COUNTRY

A14 PINCODE

A15 EMAIL ADDRESS

A16 MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE

A17 MOBILE NO.2

A18 Fill only one if you belong to ☐ Government ☐ PSU ☐ Others

A19 Fill only one ☐ Tax Refundable ☐ Tax Payable ☐ Nil Tax Balance

A20 Fill only one ☐ Resident ☐ Non Resident ☐ Resident but not ordinarily resident

A21 Fill only one: filed ☐ On or Before due date-139(1) ☐ After due date-139(4) ☐ Revised Return-139(5) OR in response to notice ☐ 139(9) ☐ 142(1) ☐ 148 ☐ 153A/153C

A22 Whether Person governed by Portuguese Civil Code under section 5A ☐

A23 If A22 is applicable, PAN of the Spouse

A24 If revised/ Defective

Receipt Number of Original Return

 and

Date of Filing of Original Return

A25 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C

Notice Date

PART B - GROSS TOTAL INCOME

Whole-Rupee(₹) only.

B1 Income from Salary/Pension

NOTE⇒ Ensure to fill "Sch TDS1" given in Page 2

B2 Income from One House Property ☐ Self Occupied ☐ Let out

B3 Income from other sources (In case of loss use ITR 2)

NOTE⇒ Ensure to fill "Sch TDS2" given in Page 2

B4 Gross Total Income (B1 + B2 + B3)

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

Refer to Instructions for Limits on Amount of Deductions as per "Income Tax Act"

C1 to C18

C1 80C C2 80CCC C3 80CCD(1) C4 80CCD(2) C5 80CCG C6 80D C7 80DD C8 80ddb C9 80E C10 80EE C11 80G C12 80GG C13 80GGA C14 80GGC C15 80RRB C16 80QQB C17 80TTA C18 80U

C19 Total Deductions (Add items C1 to C18)

C20 Taxable Total Income (B4 - C19)



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PART D - TAX COMPUTATION AND TAX STATUS

D1 to D3	Tax Payable On Total Income (C20)	Rebate u/s 87A	Tax Payable After Rebate (D1-D2)
	D1	D2	D3
D4 to D6	Surcharge, if C20 exceeds ₹ 1 crore	Cess On (D3+D4)	Total Tax, Surcharge & Cess (D3+D4+D5)
	D4	D5	D6
D7 to D9	Relief u/s 89	Balance Tax After Relief (D6-D7)	Total Interest u/s 234A
	D7	D8	D9
D10 to D12	Total Interest u/s 234B	Total Interest u/s 234C	Total Tax And Interest (D8+D9+D10+D11)
	D10	D11	D12
D13 to D15	Total Advance Tax Paid	Total Self Assessment Tax Paid	Total TDS Claimed
	D13	D14	D15
D16 to D18	Total Taxes Paid (D13+D14+D15)	Total Payable (D12- D16, If D12 > D16)	Refund (D16- D12, If D16 > D12)
	D16	D17	D18

Bank Account Details (Mandatory in all cases irrespective of refund due or not)

D19	ACCOUNT No.	D20	Type of account:
			<input type="radio"/> Current <input type="radio"/> Savings
(Refund, if any, will be directly credited into the bank account)			
D21	IFSC CODE	D22	Exempt income only for reporting purposes
			(If exempt income more than Rs.5000/- use ITR 2)

VERIFICATION

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 that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2014-15

Place	DDMMYYYY	SIGN HERE
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If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Name of the TRP	TRP PIN [10 Digit]	Amount to be paid to TRP	TRP Signature

Sch IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

	BSR CODE (col.i)	DATE OF DEPOSIT (col.ii)	CHALLAN NO (col.iii)	TAX PAID (col.iv)
R1		DDMMYYYY		
R2		DDMMYYYY		
R3		DDMMYYYY		
R4		DDMMYYYY		
R5		DDMMYYYY		

NOTE (1) Enter the totals of Advance Tax and Self Assessment Tax in D13 and D14 (2) Continue in Supplementary Schedule IT if you cannot fill within Sch IT

Sch TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY (As per Form 16 issued by Employer(s))

	TAN (col.i)	NAME OF THE EMPLOYER (col.ii)	INCOME UNDER SALARY (col.iii)	TAX DEDUCTED (col.iv)
S1				
S2				
S3				

NOTE (1) Enter the total of column (iv) of Sch TDS1 and column (vi) of Sch TDS2 in D15 (2) Continue in Supplementary Schedule TDS1 if you cannot fill within Sch TDS1

Sch TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY (As per Form 16A issued by Deductor(s))

	TAN (col.i)	NAME OF THE DEDUCTOR (col.ii)	UNIQUE TDS CER. NO (col.iii)	DEDUCTED YEAR (col.iv)	TAX DEDUCTED (col.v)	AMT OUT OF (vi) CLAIMED THIS YR (col.vi)	IF A22 IS APPLICABLE, AMT CLAIMED IN THE HANDS OF SPOUSE (col.vii)
T1				YYYY			
T2				YYYY			
T3				YYYY			
T4				YYYY			

NOTE (1) Enter the total of column (iv) of Sch TDS1 and column (vi) of Sch TDS2 in D15 (2) Continue in Supplementary Schedule TDS2 if you cannot fill within Sch TDS2



PERMANENT ACCOUNT NUMBER

AY 2014-15

FIRST NAME

MIDDLE NAME

LAST NAME

SUPPLEMENTARY SCHEDULE TDS 1 (To be used only after exhausting items S1-S3 of Schedule TDS1 in main form etc)

TAN(col.i)	NAME OF THE EMPLOYER(col.ii)	INCOME UNDER SALARY(col.iii)	TAX DEDUCTED(col.iv)
S4 ▶			
S5 ▶			
S6 ▶			
S7 ▶			
S8 ▶			
S9 ▶			
S10 ▶			
S11 ▶			
S12 ▶			
S13 ▶			
S14 ▶			
S15 ▶			
S16 ▶			
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S29 ▶			
S30 ▶			



PERMANENT ACCOUNT NUMBER

AY 2014-15

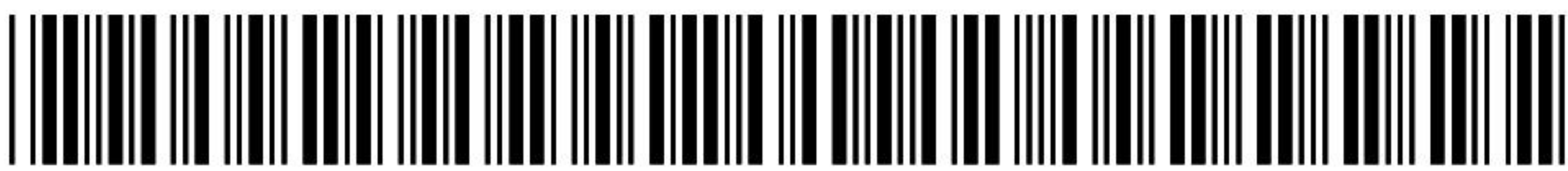
FIRST NAME

MIDDLE NAME

LAST NAME

SUPPLEMENTARY SCHEDULE TDS 2 (To be used only after exhausting items T1-T4 of Schedule TDS2 in main form etc)

	TAN (col.i)	NAME OF THE DEDUCTOR (col.ii)	UNIQUE TDS CER. NO (col.iii)	DEDUCTED YEAR (col.iv)	TAX DEDUCTED (col.v)	AMT OUT OF(v) CLAIMED THIS YR (col.vi)	IF A22 IS APPLICABLE, AMT CLAIMED IN THE HANDS OF SPOUSE(col.vii)
T5				Y Y Y Y			
T6				Y Y Y Y			
T7				Y Y Y Y			
T8				Y Y Y Y			
T9				Y Y Y Y			
T10				Y Y Y Y			
T11				Y Y Y Y			
T12				Y Y Y Y			
T13				Y Y Y Y			
T14				Y Y Y Y			
T15				Y Y Y Y			
T16				Y Y Y Y			
T17				Y Y Y Y			
T18				Y Y Y Y			
T19				Y Y Y Y			
T20				Y Y Y Y			
T21				Y Y Y Y			
T22				Y Y Y Y			
T23				Y Y Y Y			
T24				Y Y Y Y			
T25				Y Y Y Y			
T26				Y Y Y Y			
T27				Y Y Y Y			
T28				Y Y Y Y			
T29				Y Y Y Y			
T30				Y Y Y Y			
T31				Y Y Y Y			



PERMANENT ACCOUNT NUMBER

AY 2014-15

FIRST NAME

MIDDLE NAME

LAST NAME

SUPPLEMENTARY SCHEDULE IT (To be used only after exhausting items R1-R5 of Schedule IT in main form etc)

BSR CODE(col.i)	DATE OF DEPOSIT(col.ii)	CHALLAN NO(col.iii)	TAX PAID(col.iv)
R6 ▶ <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	▶ <div>D</div> <div>D</div> <div>M</div> <div>M</div> <div>Y</div> <div>Y</div> <div>Y</div> <div>Y</div>	▶ <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	▶ <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>
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