

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 **A6** DATE OF BIRTH **A7** INCOME TAX WARD/CIRCLE

Male Female DDMMYYYY

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 DDMMYYYY Date of Filing of Original Return

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

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

B1 Income from Salary/Pension **B1** If showing loss, mark the negative sign in bracket at left

B2 Income from One House Property Self Occupied Let out **B2** ()

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

B4 Gross Total Income (B1 + B2 + B3) **B4** ()

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer to Instructions for Limits on Amount of Deductions as per "Income Tax Act")

C1 **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) **C19**

C20 Taxable Total Income (B4 - C19) **C20** ()



Permanent Account Number input field

PART D - TAX COMPUTATION AND TAX STATUS

Main tax computation grid with fields D1 to D18 for various tax components like Tax Payable, Rebate, Surcharges, and TDS.

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

Fields for Bank Account No. (D19), Type of account (D20), and IFSC Code (D21).

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...

Signature line with 'SIGN HERE' and date field (DDMMYYYY).

TRP details section including Name of the TRP, TRP PIN, Amount to be paid to TRP, and TRP Signature.

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

Table with 4 columns: BSR CODE, DATE OF DEPOSIT, CHALLAN NO, and TAX PAID. Rows R1 to R5.

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))

Table with 4 columns: TAN, NAME OF THE EMPLOYER, INCOME UNDER SALARY, and TAX DEDUCTED. Rows S1 to 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))

Table with 7 columns: TAN, NAME OF THE DEDUCTOR, UNIQUE TDS CER. NO, DEDUCTED YEAR, TAX DEDUCTED, AMT OUT OF(v) CLAIMED THIS YR, and IF A22 IS APPLICABLE, AMT CLAIMED IN THE HANDS OF SPOUSE. Rows T1 to T4.

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

Permanent account number input boxes

AY 2014-15

FIRST NAME

MIDDLE NAME

LAST NAME

Name input boxes

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

Table with 4 columns: TAN (col.i), NAME OF THE EMPLOYER (col.ii), INCOME UNDER SALARY (col.iii), TAX DEDUCTED (col.iv). Rows S4 to 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				YYYY			
T6				YYYY			
T7				YYYY			
T8				YYYY			
T9				YYYY			
T10				YYYY			
T11				YYYY			
T12				YYYY			
T13				YYYY			
T14				YYYY			
T15				YYYY			
T16				YYYY			
T17				YYYY			
T18				YYYY			
T19				YYYY			
T20				YYYY			
T21				YYYY			
T22				YYYY			
T23				YYYY			
T24				YYYY			
T25				YYYY			
T26				YYYY			
T27				YYYY			
T28				YYYY			
T29				YYYY			
T30				YYYY			
T31				YYYY			



PERMANENT ACCOUNT NUMBER

Permanent Account Number input boxes

AY 2014-15

FIRST NAME

MIDDLE NAME

LAST NAME

Name input boxes

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

Table with 4 columns: BSR CODE (col.i), DATE OF DEPOSIT (col.ii), CHALLAN NO (col.iii), TAX PAID (col.iv). Rows R6 to R32.