



ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN

AY 2015-16

(For Individuals having Income from Salaries, One house property, Other sources (Interest etc.) Refer to Instructions for eligibility.)

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** NAME OF PREMISES/BUILDING/VILLAGE

A10 ROAD/STREET **A11** AREA/LOCALITY

A12 TOWN/CITY/DISTRICT **A13** STATE **A14** COUNTRY

A15 PINCODE **A16** EMAIL ADDRESS

A17 MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE **A18** MOBILE NO.2

A19 Fill only one if you belong to Government PSU Others

A20 Fill only one Tax Refundable Tax Payable Nil Tax Balance **A21** Fill only one Resident Non Resident Resident but not ordinarily resident

A22 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 or Under Sec. 119(2)(b)

A23 Whether Person governed by Portuguese Civil Code under section 5A **A24** If A23 is applicable, PAN of the Spouse

A25 If revised/ Defective Receipt Number of Original Return and Date of Filing of Original Return

A26 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C Notice Date

A27 Whether you have Aadhaar Number? Yes No **A28** If A27 is yes, please provide

PART B - GROSS TOTAL INCOME

Whole-Rupee(₹) only.

B1 Income from Salary/Pension **B1**
NOTE⇒ Ensure to fill "Sch TDS1" given in Page 2

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

B3 Income from other sources (In case of loss use ITR 2) **B3**
NOTE⇒ Ensure to fill "Sch TDS2" given in Page 2

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	<input type="text"/>	C2 80CCC	<input type="text"/>	C3 80CCD(1)	<input type="text"/>	
	C4 80CCD(2)	<input type="text"/>	C5 80CCG	<input type="text"/>	C6 80D	<input type="text"/>	
	C7 80DD	<input type="text"/>	C8 80ddb	<input type="text"/>	C9 80E	<input type="text"/>	
	C10 80EE	<input type="text"/>	C11 80G	<input type="text"/>	C12 80GG	<input type="text"/>	
	C13 80GGA	<input type="text"/>	C14 80GGC	<input type="text"/>	C15 80RRB	<input type="text"/>	
C18	C16 80QQB	<input type="text"/>	C17 80TTA	<input type="text"/>	C18 80U	<input type="text"/>	
C19	Total Deductions (Add items C1 to C18)					C19	<input type="text"/>
C20	Taxable Total Income (B4 - C19)					C20 ()	<input type="text"/>

FOR OFFICIAL USE ONLY

→ STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL



Permanent Account Number input boxes

PART D - TAX COMPUTATION AND TAX STATUS

Main tax computation grid with fields D1 to D18 for various tax components like Tax Payable, Rebate, Cess, Relief, Interest, and Taxes Paid.

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

Fields for Bank Account No. (D19), Type of account (D20), IFS CODE (D21), and Exempt income (D22).

VERIFICATION

Declaration text: 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...

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

Sch BA - DETAILS OF BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR

Table with 5 columns: S. NO., IFS CODE OF THE BANK, NAME OF THE BANK, NAME OF JOINT HOLDER(S), ACCOUNT NUMBER, ACCOUNT BALANCE AS ON 31ST MARCH OF THE PREVIOUS YEAR.

NOTE: Please refer to instructions for filling out this schedule

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

Table with 4 columns: BSR CODE, DATE OF DEPOSIT, CHALLAN NO, TAX PAID. Includes 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, TAX DEDUCTED. Includes 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



PERMANENT ACCOUNT NUMBER

Grid for Permanent Account Number

AY 2015-16

FIRST NAME

MIDDLE NAME

LAST NAME

Grid for Name fields

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 (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 A23 IS APPLICABLE, AMT CLAIMED IN THE HANDS OF SPOUSE (col.vii). 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

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.



PERMANENT ACCOUNT NUMBER

Grid for permanent account number

AY 2015 -16

FIRST NAME

MIDDLE NAME

LAST NAME

Name input fields with vertical tick marks

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 2015-16

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 A23 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			