



ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN AY 2013-14

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 **D D M M Y Y Y Y**

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 Before due date-139(1) After due date-139(4) Revised Return-139(5) **OR in response to notice** 142(1) 148

A22 Whether Person governed by Portugese Civil Code under section 5A 139(9) 153A/153C

A23 If revised/ Defective Receipt Number of Original Return and **D D M M Y Y Y Y** Date of Filing Original Return

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** () **▼** If showing loss, mark the negative sign in bracket at left

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** **C2** **80CCC** **C3** **80CCD(1)**

C4 **80CCD(2)** **C5** **80CCG** **C6** **80D**

C7 **80DD** **C8** **80DDB** **C9** **80E**

C10 **80G** **C11** **80GG** **C12** **80GGA**

C13 **80GGC** **C14** **80RRB** **C15** **80QQB**

C16 **80TTA** **C17** **80U**

C18 Total Deductions (Add items C1 to C17) **C18**

C19 Taxable Total Income (B4 - C18) **C19** ()

FOR OFFICIAL USE ONLY

→ **STAMP RECEIPT NO. HERE**

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL



PERMANENT ACCOUNT NUMBER

PART D - TAX COMPUTATION AND TAX STATUS

D1 to D3	Tax Payable On Total Income (c19)	Secondary & Higher Education Cess	TOTAL TAX AND CESS (D1+ D2)
	▶ D1 _____	▶ D2 _____	▶ D3 _____
D4 to D6	Relief u/s 89	Balance Tax After Relief (D3-D4)	Total Interest u/s 234A
	▶ D4 _____	▶ D5 _____	▶ D6 _____
D7 to D9	Total Interest u/s 234B	Total Interest u/s 234C	Total Tax And Interest (D5+D6+D7+D8)
	▶ D7 _____	▶ D8 _____	▶ D9 _____
D10 to D12	Total Advance Tax Paid	Total Self Assessment Tax Paid	Total TDS Claimed
	▶ D10 _____	▶ D11 _____	▶ D12 _____
D13 to D15	Total Prepaid Taxes (D10+D11+D12)	Total Payable (D9-D13, If D9>D13)	Refund (D13- D9, If D13>D9)
	▶ D13 _____	▶ D14 _____	▶ D15 _____

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

▶ **D16 ACCOUNT No.** _____ ▶ **D17 Type of account:** Current Savings

▶ **D18 IFSC CODE** _____ ▶ **D19 Fill only one: Refund by** cheque or deposited directly into your bank account

▶ **D20 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 2013-14

Place ▶ _____ ▶ **DDMMYYYY** SIGN HERE → _____

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 D10 and D11 (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 D12 (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)
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 D12 (2) Continue in Supplementary Schedule TDS2 if you cannot fill within Sch TDS2



PERMANENT ACCOUNT NUMBER

Permanent Account Number input boxes

AY 2013-14

FIRST NAME

MIDDLE NAME

LAST NAME

Name input fields with grid lines

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			
S17			
S18			
S19			
S20			
S21			
S22			
S23			
S24			
S25			
S26			
S27			
S28			
S29			
S30			



PERMANENT ACCOUNT NUMBER

Permanent Account Number input boxes

AY 2013-14

FIRST NAME

MIDDLE NAME

LAST NAME

Name input boxes for First, Middle, and 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)
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 2013-14

FIRST NAME

MIDDLE NAME

LAST NAME

Name input fields with grid lines

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	DDMMYYYY		
R7	DDMMYYYY		
R8	DDMMYYYY		
R9	DDMMYYYY		
R10	DDMMYYYY		
R11	DDMMYYYY		
R12	DDMMYYYY		
R13	DDMMYYYY		
R14	DDMMYYYY		
R15	DDMMYYYY		
R16	DDMMYYYY		
R17	DDMMYYYY		
R18	DDMMYYYY		
R19	DDMMYYYY		
R20	DDMMYYYY		
R21	DDMMYYYY		
R22	DDMMYYYY		
R23	DDMMYYYY		
R24	DDMMYYYY		
R25	DDMMYYYY		
R26	DDMMYYYY		
R27	DDMMYYYY		
R28	DDMMYYYY		
R29	DDMMYYYY		
R30	DDMMYYYY		
R31	DDMMYYYY		
R32	DDMMYYYY		