

FORM	INDIAN INCOME TAX RETURN						Assessment Year 2022 - 23
	ITR-1 SAHAJ	[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand] [Not for an individual who is either Director in a company or has invested in unlisted equity shares] (Refer instructions for eligibility)]					
	First Name	Middle Name	Last Name			PAN	
	Aadhaar Number [12 Digits]						
	Aadhaar Enrolment Id [Note: If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id is required. All the digits in enrolment ID & Date and time of enrolment to be entered continuously. For example Enrolment ID: 1234/12345/12345 & Date/Time of enrolment: 01/12/2016 11:50:22 to be entered as 1234123451234501122016115022]						
	Flat / Door / Block No.	Name of Premises / Building / Village				Date of Birth (DD/MM/YYYY)	
	Road / Street/ Post Office			Area / Locality		Town/ City/ District	
	State	Country/ Region	PIN Code	No ZIP Code	ZIP Code	Nature of Employment	
	Are you opting for new tax regime u/s 115BAC?						<input type="radio"/> Yes <input checked="" type="radio"/> NO
	Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? 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)]						(Select)
	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year?						
	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?						
	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year?						
	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 furnish following information)						
	The total sales, turnover or gross receipts, as the case may be, of the person in the business exceeds sixty lakh rupees during the previous year; or						
	the total gross receipts of the person in profession exceeds ten lakh rupees during the previous year; or						
	the aggregate of tax deducted at source and tax collected at source during the previous year, in the case of the person, is twenty-five thousand rupees or more (fifty thousand for resident senior citizen); or						
	The deposit in one or more savings bank account of the person, in aggregate, is fifty lakh rupees or more, in the previous year						
	Email Address		Mobile Number		Filed u/s <input checked="" type="radio"/> <input type="radio"/> Filed in response to notice u/s		
			91		(
	If revised/defective						
	Receipt Number			Date of Filing Original Return			
	If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)-						
	Unique Number/ Document Identification Number (DIN)			Date of such Notice or Order			
SALARY / PENSION	i	Gross Salary (ia + ib + ic + id + ie)					
		a Salary as per section 17(1)					
		b Value of perquisites as per section 17(2)					
		c Profit in lieu of salary as per section 17(3)					
	d	Income from retirement benefit account maintained in a notified country u/s 89A					
		Country					Amount
		United States of America					
		United Kingdom of Great Britain and Northern Ireland					
	e	Canada					
		Income from retirement benefit account maintained in a country other than notified country u/s 89A					
ii	Less : Allowances to the extent exempt u/s 10 (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))						
	Sl.No.	Nature of Exempt Allowance		Description (If 'Any Other' selected)		Amount	

1	1			
	2			
	iiia Less: Income claimed for relief from taxation u/s 89A			
	iiiii Net Salary (i – ii - iiia)			
	iiii Deductions u/s 16 (iva + ivb + ivc)			
	a	Standard Deduction u/s 16(ia)		
	b	Entertainment Allowance u/s 16(ii)		
	c	Professional Tax u/s 16(iii)		
	v Income chargeable under the Head 'Salaries' (iii-iv)			
	HOUSE PROPERTY	Type of House Property)		
i		Gross rent received/ receivable/ lettable value during the year		
ii Tax paid to local authorities				
iii Annual Value (i – ii)				
iv 30% of Annual Value				
v Interest payable on borrowed capital				
vi Arrears/Unrealised Rent received during the year Less 30%				
vii Income chargeable under the head 'House Property' (iii – iv – v) + vi Note : (If loss, put the figure in negative) Maximum Loss from House property that can be set-off in computing income of this year is INR 2,00,000. To avail the benefit of carry forward and set off of loss, please use ITR-2*				
3	Income from Other Sources			
	SL.No.	Nature of Income	Description (IF 'Any Other' selected)	Amount
	1			
	2			
	3			
	4			
	Income from retirement benefit account maintained in a country other than a country notified u/s 89A			
	Income from retirement benefit account maintained in a notified country u/s 89A (1 + 2 + 3)			
	1	United States of America		
	2	United Kingdom of Great Britain and Northern Ireland		
	3	Canada		
	Income from retirement benefit account maintained in a notified country u/s 89A (Quarterly breakup of Taxable Portion)			
	i	Upto 15/6		
	ii	From 16/6 to 15/9		
	iii	From 16/9 to 15/12		
iv	From 16/12 to 15/3			
v	From 16/3 to 31/3			
Dividend (i+ii+iii+iv+v)				
i	Upto 15/6			
ii	From 16/6 to 15/9			
iii	From 16/9 to 15/12			
iv	From 16/12 to 15/3			
v	From 16/3 to 31/3			
Less : Income claimed for relief from taxation u/s 89A				
Less: Deduction u/s 57(iiia) (In case of family pension only)				
4	Gross Total Income (1+2+3) (If loss, put the figure in negative)			
	Note: To avail the benefit of carry forward and set off of loss, please use ITR-2			

5	Part C – Deductions and Taxable Total Income		Amount	System Calculated	
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.		5a		
b	80CCC - Payment in respect Pension Fund		5b		
c	80CCD(1) - Contribution to pension scheme of Central Government		5c		
d	80CCD(1B) - Contribution to pension scheme of Central Government		5d		
e	80CCD(2) - Contribution to pension scheme of Central Government by employer		5e		
f	80D-Deduction in respect of Health Insurance premia. (Please fill 80D Schedule. <u>This field is auto-populated from schedule 80D.</u>)		5f		
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability	(Select)	5g		
h	80DDB - Medical treatment of specified disease	(Select)	5h		
i	80E - Interest on loan taken for higher education		5i		
j	80EE - Interest on loan taken for residential house property		5j		
k	80EEA-Deduction in respect of interest on loan taken for certain house property		5k		
l	80EEB-Deduction in respect of purchase of electric vehicle		5l		
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. <u>This field is auto-populated from schedule 80G.</u>)		5m		
n	80GG - Rent paid (Please submit form 10BA to claim deduction)		5n		
o	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. <u>This field is auto-populated from schedule 80GGA.</u>)		5o		
p	80GGC - Donation to Political party		5p		
q	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens		5q		
r	80TTB- Interest on deposits in case of Resident senior citizens		5r		
s	80U - In case of a person with disability	(Select)	5s		
6	Total Deductions (Total of 5a to 5s)		6	6	
7	Total Income (4 - 6)			7	

Exempt Income: For reporting purpose			
Sl.No.	Nature of Income	Description (If 'Any Other' selected)	Amount
1			
2			
Total Exempt Income			
8	Tax Payable on Total Income		8
9	Rebate u/s 87A		9
10	Tax after Rebate		10
11	Health and Education Cess @4% on (10)		11
12	Total Tax and Cess		12
13	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)		13
14	Balance Tax after Relief (12-13)		14
15	Interest u/s 234 A		15a
	Interest u/s 234 B		15b
	Interest u/s 234 C		15c
	Fee u/s 234F		15d
16	Total Interest, Fee Payable (15a + 15b + 15c+15d)		16
17	Total Tax , Fee and Interest (14 + 16)		17

18 TDS1	Details of Tax Deducted at Source from SALARY [As per FORM 16 issued by Employer(s)]				
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of Deductor	Income chargeable under Salaries	Total Tax Deducted	
	(1)	(2)	(3)	(4)	
1					
2					
3					
4					
Total					

19 TDS2	Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16 A issued by Deductor(s)]					
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (5) claimed this Year
	(1)	(2)	(3)	(4)	(5)	(6)
1						
2						
3						
4						
Total						

20 TDS3		Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]						
Sl.No.	Permanent Account Number (PAN) of the Tenant	Aadhaar No of the tenant	Name of the Tenant	Gross receipt which is subject to tax deduction	Year of tax Deduction	Tax Deducted	TDS credit out of (6) claimed this Year	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	
1								
2								
3								
4								
Total								

21 IT		Details of Advance tax and Self Assessment tax payments			
Sl.No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax Paid	
	(1)	(2)	(3)	(4)	
1					
2					
3					
4					
5					
6					
7					
Total					

TAXES PAID	23	Total Taxes Paid			
	PLEASE NOTE THAT CALCULATED FIELDS (IN WHITE) ARE PICKED UP FROM OTHER SCHEDULES AND ARE NOT TO BE ENTERED. For ex : The taxes paid figures below will get filled up when the Schedules linked to them are filled.				
	a	Total Advance Tax Paid (from item 21)			
	b	Total TDS Claimed (Total from item 18 + item 19 + item 20)			
	c	Total TCS Claimed (Total from item 22)			
	d	Total Self Assessment Tax Paid (from item 21)			
	24	Total Taxes Paid (23a+23b+23c+23d)			
	25	Amount Payable (17-24) (if 17 is greater than 24)			
	26	Refund (24-17) (if 24 is greater than 17)			
	(i)	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)			
		Sl.No.	IFS Code of the Bank	Name of the Bank	Account Number
		1			<input type="checkbox"/>
		2			<input type="checkbox"/>
NOTE:					
1.Minimum one account should be selected for refund credit					
2.In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return					
3.Please ensure that at least one preferred bank account is pre-validated					
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 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				and I am also competent to make	
this return and verify it.		I am holding Permanent Account Number			
Date (System Date)				Place	
27 If the return has been prepared by a Tax Return Preparer (TRP) give further details below:					
Identification No. of TRP				Name of TRP	
If TRP is entitled for any reimbursement from the Government, amount thereof					
NOTE :					
1. Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in the Acknowledgement/ITR-V generated after submission of return.					
2. Verification Date is the date of e-Verification at e-Filing portal of Income Tax Department or the date of receipt of ITR-V at CPC, Bengaluru. The same will be available in View Returns/Forms option of e-Filing portal. In case of e-Verification, it is available in Acknowledgement					

80D		
1	Whether you or any of your family member (excluding parents) is a senior citizen?	
a	Self & Family	
(i)	Health Insurance	
(ii)	Preventive Health Checkup	
b	Self & Family (Senior Citizen)	
(i)	Health Insurance	
(ii)	Preventive Health Checkup	
(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	
2	Whether any one of your parents is a senior citizen	
a	Parents	
(i)	Health Insurance	
(ii)	Preventive Health Checkup	
b	Parents (Senior Citizen)	
(i)	Health Insurance	
(ii)	Preventive Health Checkup	
(iii)	Medical Expenditure	
3	Eligible Amount of Deduction	