



ITR-1 - Assessment Year - 2018-19

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Instructions Part A General Information Income Details Tax Details Taxes Paid And Verification 80G

General Instructions:

1. While entering the data in online return , please do not click BACK button in browser or press BACKSPACE button. You will be logged out.
2. All amounts are in Indian Rupees.
3. A calendar is provided for selecting the date field format (dd/mm/yyyy)
4. All greyed out fields are either auto-filled or non-editable.
5. It is a good practice to save your work frequently. Please use SAVE DRAFT option.
6. In ITR wherever information is captured in tables
 - Adding new Row: Click ADD button to insert a new row and then enter values in the field provided. Make sure you provide information in all mandatory columns(*) marked
 - Deleting Row: Select the row to delete from the list and click DELETE ROW button
 - " Remove unnecessary blank rows from the table by selecting the row and clicking on DELETE ROW button"
7. Please enter only the value wherever the information is needed in percentage.
8. Please verify the Return, before you submit.

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[Instructions](#) [Part A General Information](#) [Income Details](#) [Tax Details](#) [Taxes Paid And Verification](#) 80G

Part A General Information

PAN *	<input type="text" value="AZIPK3550E"/>	First Name	<input type="text" value="PANYAMRANGAREDDYGARI"/>
Middle Name	<input type="text" value="KISHORE"/>	Last Name*	<input type="text" value="KUMARREDDY"/>
Aadhaar Number (Please enter the Aadhaar Number which is linked for your PAN in e-Filing portal.)	<input type="text" value="337969843217"/>	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 enrollment: 01/12/2016 11:50:22 to be entered as 1234123451234501122016115022	<input type="text"/>
Date Of Birth*	<input type="text" value="15/06/1981"/>	Mobile Number*	<input type="text" value="9491418370"/>
Email Address*	<input type="text" value="kishoreddy2012@gmail.com"/>		
Address			
Flat/ Door/ Block No*	<input type="text" value="5-82"/>	Name Of Premises/Building/Village	<input type="text"/>
Road/ Street/ Post Office	<input type="text" value="MAIN BAZAAR"/>	Area/ Locality*	<input type="text" value="NANDAVARAM VILLAGE POST"/>
Town/ City/ District*	<input type="text" value="KURNOOL"/>	State*	<input type="text" value="ANDHRA PRADESH"/>
Country *	<input type="text" value="INDIA"/>	Pin Code	<input type="text" value="518124"/>
Zip Code	<input type="text"/>	No Zip Code <input type="checkbox"/>	
Employer, if any*	<input type="text" value="Select"/>		
Return Filed *	<input type="text" value="11 - On or Before Due Dt 139(1)"/>	Whether original or revised return?*	<input type="text" value="Original"/>
If under section: 139(5)- revision return:			
Original Acknowledgement Number	<input type="text"/>	Date Of Filing Of Original Return (DD/MM/YYYY)	<input type="text"/>
If under Sec 139(9)- Defective return :			
Original Acknowledgement Number	<input type="text"/>	Notice Number	<input type="text"/>
		Date Of Filing Of Original Return (DD/MM/YYYY)	<input type="text"/>
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice:			
			<input type="text"/>
Are you governed by Portuguese civil code as per section 5A *	<input type="text" value="No"/>	If Yes, fill the PAN of Spouse	<input type="text"/>

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Instructions Part A General Information **Income Details** Tax Details Taxes Paid And Verification 80G

Income And Deduction

B1(i)	Salary(excluding all allowances, perquisites and profit in lieu of salary)	<input type="text" value="0"/>
(ii)	Allowances not exempt	<input type="text" value="0"/>
(iii)	Value of perquisites	<input type="text" value="0"/>
(iv)	Profits in lieu of salary	<input type="text" value="0"/>
(v)	Deductions u/s 16	<input type="text" value="0"/>
(vi)	Income chargeable under the Head "Salaries"(i+ii+iii+iv-v)	<input type="text" value="0"/>
B2.	Type of House Property	Select
(i)	Gross rent received/ receivable/ lettable value	<input type="text" value="0"/>
(ii)	Tax paid to local authorities	<input type="text" value="0"/>
(iii)	Annual Value (i-ii)	<input type="text" value="0"/>
(iv)	30% of Annual Value	<input type="text" value="0"/>
(v)	Interest payable on borrowed capital	<input type="text" value="0"/>
(vi)	Income chargeable under the head "House Property"(iii-iv-v)	<input type="text" value="0"/>
B3.	Income from Other Sources (Ensure to Fill "Sch TDS2")	<input type="text" value="0"/>
B4.	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	<input type="text" value="0"/>

Part C - Deductions and Taxable Total Income

Section	Amount	System Calculated
80C-Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	<input type="text" value="0"/>	<input type="text" value="0"/>
80CCC-Payment in respect Pension Fund, etc.	<input type="text" value="0"/>	<input type="text" value="0"/>
80CCD(1)-Contribution to pension scheme of Central Government	<input type="text" value="0"/>	<input type="text" value="0"/>
80CCD(1B)-Contribution to pension scheme of Central Government	<input type="text" value="0"/>	<input type="text" value="0"/>
80CCD(2)-Contribution to pension scheme of Central Government	<input type="text" value="0"/>	<input type="text" value="0"/>
80CCG-Investment made under an equity savings scheme	<input type="text" value="0"/>	<input type="text" value="0"/>
80D -Health insurance premium <input type="text" value="Select"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
80DD -Maintenance including medical treatment of a dependant who is a person with disability <input type="text" value="Select"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
80DDB-Medical treatment of specified disease <input type="text" value="Select"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
80E-Interest on loan taken for higher education	<input type="text" value="0"/>	<input type="text" value="0"/>
80EE-Interest on loan taken for residential house property	<input type="text" value="0"/>	<input type="text" value="0"/>
80G(Eligible Amount)-Donations to certain funds, charitable institutions, etc	<input type="text" value="0"/>	<input type="text" value="0"/>
80GG-Rent paid	<input type="text" value="0"/>	<input type="text" value="0"/>
80GGA-Certain donations for scientific research or rural development	<input type="text" value="0"/>	<input type="text" value="0"/>
80GGC-Donation to Political party	<input type="text" value="0"/>	<input type="text" value="0"/>
80RRB-Royalty on patents	<input type="text" value="0"/>	<input type="text" value="0"/>
80QQB-Royalty income of authors of certain books.	<input type="text" value="0"/>	<input type="text" value="0"/>
80TTA-Income from Interest on saving bank Accounts	<input type="text" value="0"/>	<input type="text" value="0"/>
80U-In case of a person with disability. <input type="text" value="Select"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
C1. Total Deductions	<input type="text" value="0"/>	<input type="text" value="0"/>

Note:Total deductions under chapter VI A cannot exceed GTI.

C2.	Total Income(B4 - C1)	<input type="text" value="0"/>
Part D - COMPUTATION OF TAX PAYABLE		
D1.	Tax Payable on Total Income(C2)	<input type="text" value="0"/>
D2.	Rebate u/s 87A	<input type="text" value="0"/>
D3.	Tax after Rebate(D1-D2)	<input type="text" value="0"/>
D4.	Cess on D3	<input type="text" value="0"/>
D5.	Total Tax & Cess (D3+D4)	<input type="text" value="0"/>
D6.	Relief u/s 89(1) (Please ensure to submit Form 10E)	<input type="text" value="0"/>
	Balance Tax After Relief (D5-D6)	<input type="text" value="0"/>
D7.	Interest u/s 234A	<input type="text" value="0"/>
D8.	Interest u/s 234B	<input type="text" value="0"/>
D9.	Interest u/s 234C	<input type="text" value="0"/>
D10.	Fees u/s 234F	<input type="text" value="0"/>
	Total Interest Payable(D7 + D8 + D9 + D10)	<input type="text" value="0"/>
D11.	Total Tax, Fee and Interest(D5+D7 + D8 + D9 + D10 - D6)	<input type="text" value="0"/>

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This site is best viewed in latest version of Chrome, Firefox, Safari and Internet Explorer.



ISO/IEC
20000-1
Information
Technology Service
Management

ISO
22301
Business
Continuity
Management

ISO/IEC
27001
Information Security
Management



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Instructions Part A General Information Income Details Tax Details Taxes Paid And Verification 80G

Note: Please click on the refresh button to get the TDS/TCS/IT details as available with e-Filing.

Refresh

Sch-TDS 1 - Details of Tax Deducted at Source from SALARY [As per FORM 16 issued by Employer(s)]

Sl.No.	<input type="checkbox"/>	Tax Deduction Account Number(TAN)Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of Deductor [Col (2)]	Income chargeable under Salaries [Col (3)]	Total tax deducted [Col (4)]
1	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total					0
		<input type="button" value="+ Add"/>			<input type="button" value="X Delete"/>

Sch-TDS 2 -Details of Tax Deducted at Source from Income OTHER THAN Salary [As per Form 16 A issued by Deductor(s)]

Sl.No..	<input type="checkbox"/>	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Amount which is subject to tax Deduction [Col (3)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]	Amount out of (5) claimed this year [Col (6)]
1	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select	<input type="text"/>	<input type="text"/>
Total							0
		<input type="button" value="+ Add"/>			<input type="button" value="X Delete"/>		

Sch-TDS 3 - Details of Tax Deducted at Source [As per Form 26QC furnished by the Deductor(s)]

Sl.No..	<input type="checkbox"/>	Permanent Account Number of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Amount which is subject to tax Deduction [Col (3)]	Year of tax deduction [Col (4)]	Tax Deducted	Amount out of (5) claimed this year [Col (6)]
1	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select	<input type="text"/>	<input type="text"/>
Total							0
		<input type="button" value="+ Add"/>			<input type="button" value="X Delete"/>		

Sch TCS - Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

Sl.No..	<input type="checkbox"/>	Tax Collection Account Number of the Collector [Col (1)]	Name of Collector [Col (2)]	Amount which is subject to tax collection [Col (3)]	Collection Year [Col (4)]	Tax Collected [Col (5)]	Amount out of (5) claimed this year [Col (6)]
1	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select	<input type="text"/>	<input type="text"/>
Total							0
		<input type="button" value="+ Add"/>			<input type="button" value="X Delete"/>		

Sch IT - Details of Advance tax and self assessment tax

Sl.No..	<input type="checkbox"/>	BSR Code [Col (1)]	Date of Deposit(DD/MM/YYYY) [Col (2)]	Serial Number of Challan [Col (3)]	Tax Paid [Col (4)]
1	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total					0
		<input type="button" value="+ Add"/>			<input type="button" value="X Delete"/>

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Total Taxes Paid

"PLEASE NOTE THAT CALCULATED FIELDS (IN GREY) 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."

D12(i).	Total Advance Tax Paid	<input type="text" value="0"/>	D12(ii).	Total Self Assessment Tax Paid	<input type="text" value="0"/>
D12(iii).	Total TDS Claimed	<input type="text" value="0"/>	D12(iv).	Total TCS Claimed	<input type="text" value="0"/>
D12(v).	Total Taxes Paid (D12[(i)+(ii)+(iii)+(iv)])				<input type="text" value="0"/>
D13.	Amount Payable(D11 - D12)(if D11 > D12)				<input type="text" value="0"/>
D14.	Refund(D12 - D11)(if D12 > D11)				<input type="text" value="0"/>
Exempt Income(For reporting purposes)					
i.	Sec.10(38)				<input type="text" value="0"/>
ii.	Sec.10(34)				<input type="text" value="0"/>
iii.	Agriculture Income(<= Rs.5000)				<input type="text" value="0"/>
iv.	Others				
Sl.No.	Nature of Income	Description (If Any Other selected)	Amount		
1	<input type="checkbox"/> Select	<input type="text"/>	<input type="text"/>		
Total					<input type="text" value="0"/>
<input checked="" type="checkbox"/> Add		<input type="checkbox"/> Delete			

Part E - Other Information

Bank Account Details

D15.Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) *

a) Bank Account in which refund, if any, shall be credited

S.No.	IFS Code of the bank	Name of the bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)
1	<input type="text"/>	<input type="text"/>	<input type="text"/>

b) Other Bank Account details

S.No.	IFS Code of the bank	Name of the bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)
2	<input type="checkbox"/> <input type="text"/>	<input type="text"/>	<input type="text"/>

Add Delete

Verification

I, * PANYAMRANGAREDDYGARI KISHORE KUMARREDDY son/daughter of * PANYAMRANGAREDDYGARI KISHORE KUMARREDDY solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and 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* AZIPK3550E

Place * Date * 15/04/2018

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
<input type="text"/>	<input type="text"/>	<input type="text"/>

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Instructions Part A General Information Income Details Tax Details Taxes Paid And Verification 80G

Instructions for correct calculation of 80G

A. Donations entitled for 100% deduction without qualifying limit

S No.	Name of Donee*	Address *	City or Town or District *	State *	Pin Code*	PAN of Donee*	Amount of Donation*	Eligible Amount of Donation
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>
TotalA							<input type="text" value="0"/>	<input type="text" value="0"/>

Add Delete

B. Donations entitled for 50% deduction without qualifying limit

S No.	Name of Donee*	Address*	City or Town or District *	State*	Pin Code*	PAN of Donee*	Amount of Donation*	Eligible Amount of Donation
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>
TotalB							<input type="text" value="0"/>	<input type="text" value="0"/>

Add Delete

C. Donations entitled for 100% deduction subject to qualifying limit

S No.	Name of Donee*	Address*	City or Town or District *	State *	Pin Code*	PAN of Donee*	Amount of Donation*	Eligible Amount of Donation
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>
TotalC							<input type="text" value="0"/>	<input type="text" value="0"/>

Add Delete

D. Donations entitled for 50% deduction subject to qualifying limit

S No.	Name of Donee*	Address*	City or Town or District *	State*	Pin Code*	PAN of Donee*	Amount of Donation*	Eligible Amount of Donation
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>
TotalD							<input type="text" value="0"/>	<input type="text" value="0"/>

Add Delete

E. Donations (A + B + C + D)

Note: In case of Donee funds setup by Government as described in Section 80G (2), please use PAN as "GGGGG0000G"..

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Instructions Part A General Information Income Details Tax Details Taxes Paid And Verification 80G

Instructions for correct calculation of 80G

A. Donations entitled for 100% deduction without qualifying limit

S No.	Name of Donee*	Address *	City or Town or District *	State *	Pin Code*	PAN of Donee*	Amount of Donation*	Eligible Amount of Donation
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>
TotalA							<input type="text" value="0"/>	<input type="text" value="0"/>

B. Donations entitled for 50% deduction without qualifying limit

S No.	Name of Donee*	Address*	City or Town or District *	State*	Pin Code*	PAN of Donee*	Amount of Donation*	Eligible Amount of Donation
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>
TotalB							<input type="text" value="0"/>	<input type="text" value="0"/>

C. Donations entitled for 100% deduction subject to qualifying limit

S No.	Name of Donee*	Address*	City or Town or District *	State *	Pin Code*	PAN of Donee*	Amount of Donation*	Eligible Amount of Donation
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>
TotalC							<input type="text" value="0"/>	<input type="text" value="0"/>

D. Donations entitled for 50% deduction subject to qualifying limit

S No.	Name of Donee*	Address*	City or Town or District *	State*	Pin Code*	PAN of Donee*	Amount of Donation*	Eligible Amount of Donation
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>
TotalD							<input type="text" value="0"/>	<input type="text" value="0"/>

E. Donations (A + B + C + D)

Note: In case of Donee funds setup by Government as described in Section 80G (2), please use PAN as "GGGGG0000G"..

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TDS CHECKING
>MY ACCOUNT
>FORM 26AS

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EWF_SWF_OTHER
DONATIONS HERE

Instructions Part A General Information Income Details Tax Details Taxes Paid And Verification 80G

Income And Deduction

B1(i)	Salary(excluding all allowances, perquisites and profit in lieu of salary)	GROSS minus HRA Exemption	<input type="text" value="0"/>
(ii)	Allowances not exempt		<input type="text" value="0"/>
(iii)	Value of perquisites		<input type="text" value="0"/>
(iv)	Profits in lieu of salary		<input type="text" value="0"/>
(v)	Deductions u/s 16	ENTER PROFESSIONAL TAX HERE	<input type="text" value="0"/>
(vi)	Income chargeable under the Head "Salaries"(i+ii+iii+iv-v)		<input type="text" value="0"/>
B2.	Type of House Property	If U have Housing Loan : Select Self Occupied	<input type="text" value="Select"/>
(i)	Gross rent received/ receivable/ lettable value	If U are living in Rented House : leave it as Select	<input type="text" value="0"/>
(ii)	Tax paid to local authorities		<input type="text" value="0"/>
(iii)	Annual Value (i-ii)		<input type="text" value="0"/>
(iv)	30% of Annual Value		<input type="text" value="0"/>
(v)	Interest payable on borrowed capital	If U have Housing Loan : Enter Paid Interest	<input type="text" value="0"/>
(vi)	Income chargeable under the head "House Property"(iii-iv-v)		<input type="text" value="0"/>
B3.	Income from Other Sources (Ensure to Fill *Sch TDS2)		<input type="text" value="0"/>
B4.	Gross Total Income (B1+B2+B3)(if loss, put the figure in negative)		<input type="text" value="0"/>



Part C - Deductions and Taxable Total Income

Section	Amount	System Calculated
80C-Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	Enter 80C savings without CPS Deduction	<input type="text" value="0"/>
80CCC-Payment in respect Pension Fund, etc.		<input type="text" value="0"/>
80CCD(1)-Contribution to pension scheme of Central Government	Enter CPS Deduction SPLIT A	<input type="text" value="0"/>
80CCD(1B)-Contribution to pension scheme of Central Government	Enter CPS Deduction SPLIT B	<input type="text" value="0"/>
80CCD(2)-Contribution to pension scheme of Central Government		<input type="text" value="0"/>
80CCG-Investment made under an equity savings scheme		<input type="text" value="0"/>
80D -Health insurance premium	Enter EHS Deduction <input type="text" value="Select"/> & Select Self and Family	<input type="text" value="0"/>
80DD -Maintenance including medical treatment of a dependant who is a person with disability	<input type="text" value="Select"/>	<input type="text" value="0"/>
80ddb-Medical treatment of specified disease	<input type="text" value="Select"/>	<input type="text" value="0"/>
80E-Interest on loan taken for higher education		<input type="text" value="0"/>
80EE-Interest on loan taken for residential house property		<input type="text" value="0"/>
80G(Eligible Amount)-Donations to certain funds, charitable institutions, etc		<input type="text" value="0"/>
80GG-Rent paid		<input type="text" value="0"/>
80GGA-Certain donations for scientific research or rural development		<input type="text" value="0"/>

CHECK YOUR PERSONAL INFO.... MOBILE NUM. AADHAR.. MAIL ID... ETC.