89A

notified country u/s 89A

17(1)/17(2)/17(3)]

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Date of Filing : 22-Jun-2023*

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FORM
ITR1

INDIAN INCOME TAX RETURN

[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE][Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is SAHAI deferred on ESOP or has agricultural income more than Rs.5000](Please refer instructions for eligibility)

PART A GENERAL INFORMATION (A1) PAN (A2) First Name (A3) Last Name (A2a) Middle Name OIZPS8751P MANDEEP SINGH (A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if (A4) Date of Birth (A6) Mobile No eligible for Aadhaar No.) 07/11/1994 +91 8360064729 6xxx xxxx 4850 (A9) Name of (A10) Road/Street/Post Office, (A8) Flat/Door/Block No. (A7) Email Address Premises/Building/Village Area/Locality HOUSE NO 1658 taxindia967@gmail.com LAL QUARTER ABDULLAPUR Ludhiana H.O Ludhiana (East) BASTÌ (A11) Town/City/District (A12) State (A13) Country/Region (A14) PIN Code/ZIP Code LUDHIANA 91-INDIA 141001 26-Punjab (A17) Nature of employment Others (A15)(a) Filed u/s (Tick)[Please see instruction] 139(1)-On or before due date (A16) Or Filed in response to notice u/s (A18) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY) (A19) If filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order (A20) Are you opting for new tax regime u/s 115BAC? Yes 🔽 No (A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) 🗌 Yes 🔽 No 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)] (i) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a 0 foreign country for yourself or for any other person? 🗆 Yes 🗹 No (ii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? 0 Yes 🗹 No (iv) 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 select the relevant condition from the drop down menu) 🗌 Yes 🔽 No SI No. Nature Amount (1) (2) (3) PART B GROSS TOTAL INCOME R1 i Gross Salary (ia + ib + ic + id + ie) i 4.00.000 а Salary as per section 17(1) ia 4.00.000 Value of perquisites as per section 17(2) b ib 0 Profit in lieu of salary as per section 17(3) с ic 0 Income from retirement benefit account maintained in a notified country u/s id 0 d

Assessment Year 2023 - 24

Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s

Income from retirement benefit account maintained in a country other than ie

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	SI. No.	Nature of Exempt Allowances	Description (If A	Description (If Any Other selected)			otal Amount		
	(1)	(2)		(3)			(4)		
	iia	Less : Income claimed for relief from	taxation u/s 89A			iia	(
	iii	Net Salary (i - ii - iia)			4,00,000				
	iv	Deductions u/s 16 (iva + ivb + ivc)	iv	50,000					
	а	Standard deduction u/s 16(ia)			iva	50,0	00		
	b	Entertainment allowance u/s 16(ii)	0						
	с	Professional tax u/s 16(iii)			ivc		0		
	v	Income chargeable under the head '	Salaries' (iii - iv)			B1	3,50,000		
B2		Type Of House Property				B2			
	i	Gross rent received/ receivable/ letta	able value during the yea	r		i	C		
	ii	Tax paid to local authorities		ii			0		
	iii	Annual Value (i - ii)				iii	0		
	iv	30% of Annual Value		iv			0		
	v	Interest payable on borrowed capita	I	v			0		
	vi	Arrears/Unrealised rent received dur	ing the year less 30%	vi			0		
	vii	Income chargeable under the head ' negative)	House Property' (iii - iv - v	/) + vi (If loss	, put the f	igure in B2	0		
83		Income from Other Sources	В3	C					
	SI. No.	Nature of Income	Description (If A	otion (If Any Other selected)			Total Amount		
	(1)	(2)		(4)					
		Quarterly breakup of	Dividend Income				Income from retirement benefit d in a notified country u/s 89A vable portion)		
		(i) Up to 15-Jun-2022	Alla	0 (i)	Up to	15-Jun-2022	0		
		(ii) From 16-Jun-2022 to 15-Sep-2022	स्वयमेन व्ययहे	0 (ii)	From Sep-2	16-Jun-2022 to 022	15- 0		
		(iii) From 16-Sep-2022 to 15-Dec-2022	Sta Hair &	0 (iii)		16-Sep-2022 to c-2022	0		
		(iv) From 16-Dec-2022 to 15-Mar-2023		0 (iv)		16-Dec-2022 to ar-2023	0		
		(v) From 16-Mar-2023 to 31-Mar-2023	0	0 (v)		16-Mar-2023 to nr-2023	0		
		Less: Income claimed for relief from	taxation u/s 89A	-	/		0		
		Less: Deduction u/s 57(iia) (in case of	of family pension only)				0		
						e benefit _{B4}			

SI.No.	Section	Amount	System Calculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0
C2	80CCC - Payment in respect Pension Fund	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	0	0
C7	$80\mbox{DD}$ - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C8	80DDB - Medical treatment of specified disease -	0	0
С9	80E - Interest on loan taken for higher education	0	0
C10	80EE - Interest on loan taken for residential house property	0	0
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	0
C14	80GG - Rent paid (Please submit form 10BA to claim deduction)	0	0
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	0	0
C16	80GGC - Donation to Political party	O	0
C17	80TTA - Interest on deposits in saving bank Accounts	s h	0
	return is verified after 30 days of transmission of return data electronically	ENT	7

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C18	80TTB- Interest on deposits in case of senior citizens.	RIM	0
C19	80U - In case of a person with disability -	0	0
C20	80CCH- Contribution to Agnipath Scheme	0	0
C21	Total deductions (Add items C1 to C18)	0	0

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Total Ind	come			3,50,000
EXEMP	T INCOME (FOR REPORTING PURPOSES	5)		
SI. No.	Nature of Income	Description (If Any Other selected)		Total Amount
(1)	(2)	(3)		(4)
Total		Ch. HEN	> /	0
		ME TAV DEDAR		
PART D	O - COMPUTATION OF TAX PAYABLE			
D1	Tax payable on total income		D1	5,000
D2	Rebate u/s 87A		D2	5,000
D3	Tax after rebate		D3	0
D4	Health and education Cess @4% on D	3	D4	0
D5	Total Tax and Cess		D5	0
D6	Relief u/s 89 (Please ensure to submit	Form 10E to claim this relief)	D6	0
D7	Interest u/s 234A		D7	0
D8	Interest u/s 234B		D8	0
D9	Interest u/s 234C		D9	0
D10	Fee u/s 234F		D10	0
D11	Total Tax, Fee and Interest (D5 + D7	+ D8 + D9 + D10 - D6)	D11	0
D12	Total Taxes Paid		D12	0
D13	Amount payable (D11-D12) (if D11>D	912)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)		D14	0

PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

SI. No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit		
(1)	(2)	(3)	(4)	(5)		
1	HDFC0001238	HDFC BANK	50100474975684	V		

SCHEDUL	.E 80D		
1	Wheth	er you or any of your family member (excluding parents) is a senior citizen?	No claiming for Self/Family
(a)	Self &	Family	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0

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(b)	Self &	Family including Senior Citizen	C
	(i)	Health Insurance	(
	(ii)	Preventive Health Checkup	(
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	(
2	Whet	ner any one of your parents is a senior citizen	No claiming for Parents
(a)	Paren	ts	(
	(i)	Health Insurance	(
	(ii)	Preventive Health Checkup	(
(b)	Paren	ts including Senior Citizen	(
	(i)	Health Insurance	C
	(ii)	Preventive Health Checkup	C
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	(
3	Eligib	e Amount of Deduction	(

SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT, (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

SI.	Name of	Address	City or	State code	Din codo	PAN of the	Am	ount of dona	tion	Eligible Amount of
No.	the Donee	Address Town or State code Pin code	Donee	Donation in cash	Donation in other mode	Total donation	Donation			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total A							0	0	0	0

B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

SI.	Name of	Address	City or Town or	State code	Pin code	PAN of the		Eligible Amount of		
No	the Donee	Address	District	State code	Fill Code		Donation in cash	Donation in other mode	Total donation	Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)

Total B

0

0

0

0

C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

SI.	Name of	Address	City or Town or	State code	Pin code	PAN of the	Amount of donation		tion	Eligible Amount of
No.	the Donee	Address	District	State code	Fill Code	Donee	Donation in cash	Donation in other mode	Total donation	Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)

0

0 Total C 0 0 D. DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

				ANDATORT							
	_		City or				ARN	Amo	Eligible		
SI. No.	Name of the Donee	Address	Town or District	State code	Pin code	PAN of the Donee	(Donation Reference Number)	Donation in cash	Donation in other mode	Total donation	Amount of Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D	· ·			· · · · · · · · · · · · · · · · · · ·				0	0	0	0
E. Tota	Amount of D	onations (A -	+ B + C + D)	1				0	0	0	0

E. Total Amount of Donations (A + B + C + D)



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	Relevant Clause							Ame	ount of Dona	ation		
SI. No.	under which deduction is claimed	Name of the Done	Δddress	City or Town or District	State Code	e Pin code	PAN of the Donee	Donation in Cash	Donation in other mode	Total Donation	Eligible Amount o Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
otal	1							0	0	0	1	
ΤΑΧ Ρ	AYMENTS											
SI. No.	BSR Code			Date of Deposit (DD/MM/YYYY)			Serial Number of Challan		1	Tax paid		
(1)	(2)			(3)			(4)			(5)		
otal	1										(
SCHEI	DULE TDS1 -	DETAILS (OF TAX DED	UCTED AT SO	OURCE FROM	1 SALARY [A	S PER FORM	16 ISSUED	BY EMPLOY	'ER(S)]		
SI. No.	TAN of the Deductor		ictor	Name of the Deductor			Income chargeable under salaries		r To	Total Tax Deducted		
(1)	(2)			(3)			(4)			(5)		
otal										0		
SCHEI	DULE TDS2 -	DETAILS (OF TAX DED	UCTED AT SO	OURCE FROM		THER THAN S	SALARY [AS	PER FORM	16A ISSUED	BY	
	CTOR(S)]	DETAILS									51	
SI. No.	TAN of the	TAN of the Deductor Name of th Deductor		T the	is subject to tay		Year of tax Tax I deduction		Deducted	educted TDS Credit out o (5)claimed this ye		
(1)	(2) ((3)	3) (4)			(5) (((6)	5) (7)		
otal				Q.	to be		s M					
				$\mathbf{\Lambda}$	18 a	শুলা 🖳	<u>XII – – – – – – – – – – – – – – – – – – </u>		100			
SCHEI	DULE TDS3 [DETAILS OI	TAX DEDU	CTED AT SO	-			D BY THE PA	YER(S))			
SI. No.		PAN of the Aadhaar Nur Tenant of the Tena		nder Name of the wh		Gross recei which is subj tax deduct	h is subject deduction		Tay Doductod		Credit out 5) claimed nis year	
(1)	(2)		(3)	(4)	(5)		(6)	(7)		(8)	
otal												
SCHEI	DULE TCS											
SI. No.	Tax Coll Account N the Col	umber of	Name o Collec		e Gross payment which is subject to tax collection		Year of tax Tax		Collected	Collected TCS Cred		
(1)	(2	(2) (3)			(4)		(5)		(6)	(6)		
otal												
					VER	RIFICATION						

I, **MANDEEP SINGH** son/ daughter of **SURINDER SINGH** 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 **Self** and I am also competent to make this return and verify it. I am holding permanent account number **OIZPS8751P**

Place: LUDHIANA

Date: 22-Jun-2023

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:								
Identification No. of TRP	Name of TRP	Counter Signature of TRP						
If TRP is entitled for any reimbursement from the Government, amount t	0							