

| | | |
|------------------------|--|----------------------------------|
| FORM ITR1 SAHAJ | 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 deferred on ESOP or has agricultural income more than Rs.5000](Please refer instructions for eligibility) | Assessment Year 2023 - 24 |
|------------------------|--|----------------------------------|

PART A GENERAL INFORMATION

| | | | |
|--|---|--|---|
| (A1) PAN BJQPK2715L | (A2) First Name MANI | (A2a) Middle Name | (A3) Last Name KUMAR |
| (A4) Date of Birth 08/03/1988 | (A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 4xxx xxxx 2251 | | (A6) Mobile No +91 7355903110 |
| (A7) Email Address TAXINDIA967@GMAIL.COM | (A8) Flat/Door/Block No. HOUSE NO 1998 | (A9) Name of Premises/Building/Village LAL QUARTER | (A10) Road/Street/Post Office, Area/Locality NEAR DERA BABA RAM PAL, MILLERGANJ |
| (A11) Town/City/District Ludhiana | (A12) State 26-Punjab | (A13) Country/Region 91-INDIA | (A14) PIN Code/ZIP Code 141003 |
| (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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 foreign country for yourself or for any other person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | 0 |
| (ii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | 0 |
| (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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| Sl No. | Nature | Amount | |
| (1) | (2) | (3) | |

PART B GROSS TOTAL INCOME

| | | | | |
|----|----|---|----|----------|
| B1 | i | Gross Salary (ia + ib + ic + id + ie) | i | 4,90,000 |
| | a | Salary as per section 17(1) | ia | 4,90,000 |
| | b | Value of perquisites as per section 17(2) | ib | 0 |
| | c | Profit in lieu of salary as per section 17(3) | ic | 0 |
| | d | Income from retirement benefit account maintained in a notified country u/s 89A | id | 0 |
| | e | Income from retirement benefit account maintained in a country other than notified country u/s 89A | ie | 0 |
| | 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)] | ii | 0 |

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| Sl. No. | Nature of Exempt Allowances | | Description (If Any Other selected) | | Total Amount | |
|---------|-----------------------------|---|--------------------------------------|--------|--|----------|
| | (1) | (2) | (3) | | (4) | |
| | iiia | Less : Income claimed for relief from taxation u/s 89A | | | iiia | 0 |
| | iii | Net Salary (i - ii - iia) | | | iii | 4,90,000 |
| | iv | Deductions u/s 16 (iva + ivb + ivc) | | | iv | 50,000 |
| | a | Standard deduction u/s 16(ia) | iva | 50,000 | | |
| | b | Entertainment allowance u/s 16(ii) | ivb | 0 | | |
| | c | Professional tax u/s 16(iii) | ivc | 0 | | |
| | v | Income chargeable under the head 'Salaries' (iii - iv) | | | B1 | 4,40,000 |
| B2 | | Type Of House Property | | | B2 | |
| | i | Gross rent received/ receivable/ lettable value during the year | | | i | 0 |
| | 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 capital | v | 0 | | |
| | vi | Arrears/Unrealised rent received during the year less 30% | vi | 0 | | |
| | vii | Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative) | | | B2 | 0 |
| B3 | | Income from Other Sources | | | B3 | 0 |
| Sl. No. | Nature of Income | | Description (If Any Other selected) | | Total Amount | |
| | (1) | (2) | (3) | | (4) | |
| | | Quarterly breakup of Dividend Income | | | Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion) | |
| | (i) | Up to 15-Jun-2022 | 0 | (i) | Up to 15-Jun-2022 | 0 |
| | (ii) | From 16-Jun-2022 to 15-Sep-2022 | 0 | (ii) | From 16-Jun-2022 to 15-Sep-2022 | 0 |
| | (iii) | From 16-Sep-2022 to 15-Dec-2022 | 0 | (iii) | From 16-Sep-2022 to 15-Dec-2022 | 0 |
| | (iv) | From 16-Dec-2022 to 15-Mar-2023 | 0 | (iv) | From 16-Dec-2022 to 15-Mar-2023 | 0 |
| | (v) | From 16-Mar-2023 to 31-Mar-2023 | 0 | (v) | From 16-Mar-2023 to 31-Mar-2023 | 0 |
| | | Less: Income claimed for relief from taxation u/s 89A | | | | 0 |
| | | Less: Deduction u/s 57(iia) (in case of family pension only) | | | | 0 |
| B4 | | Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set off of loss, please use ITR-2 | | | B4 | 4,40,000 |

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

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| 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 | 80DD - Maintenance including medical treatment of a dependent who is a person with disability - | 0 | 0 |
| C8 | 80DDB - Medical treatment of specified disease - | 0 | 0 |
| C9 | 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 | 0 | 0 |
| C17 | 80TTA - Interest on deposits in saving bank Accounts | 0 | 0 |

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| | | | |
|-----|---|---|---|
| C18 | 80TTB- Interest on deposits in case of senior citizens. | 0 | 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 Income | 4,40,000 |
|--------------|----------|

EXEMPT INCOME (FOR REPORTING PURPOSES)

| Sl. No. | Nature of Income | Description (If Any Other selected) | Total Amount |
|---------|------------------|--------------------------------------|--------------|
| (1) | (2) | (3) | (4) |
| Total | | | 0 |

PART D - COMPUTATION OF TAX PAYABLE

| | | | |
|-----|---|-----|-------|
| D1 | Tax payable on total income | D1 | 9,500 |
| D2 | Rebate u/s 87A | D2 | 9,500 |
| D3 | Tax after rebate | D3 | 0 |
| D4 | Health and education Cess @4% on D3 | 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>D12) | 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)

| Sl. No. | IFS Code of the Bank | Name of the Bank | Account Number | Select Account for Refund Credit |
|---------|----------------------|------------------|-----------------|-------------------------------------|
| (1) | (2) | (3) | (4) | (5) |
| 1 | BKID0006501 | BANK OF INDIA | 650110110002353 | <input checked="" type="checkbox"/> |

SCHEDULE 80D

| | | | |
|-----|---|---------------------------|-----------------------------|
| 1 | Whether 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 | | 0 |
| | (i) | Health Insurance | 0 |
| | (ii) | Preventive Health Checkup | 0 |
| | (iii) | Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above) | 0 |
| 2 | Whether any one of your parents is a senior citizen | | No claiming for Parents |
| (a) | Parents | | 0 |
| | (i) | Health Insurance | 0 |
| | (ii) | Preventive Health Checkup | 0 |
| (b) | Parents including Senior Citizen | | 0 |
| | (i) | Health Insurance | 0 |
| | (ii) | Preventive Health Checkup | 0 |
| | (iii) | Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above) | 0 |
| 3 | Eligible Amount of Deduction | | 0 |

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)**

| Sl. No. | Name of the Donee | Address | City or Town or District | State code | Pin code | PAN of the Donee | Amount of donation | | | Eligible Amount of Donation |
|---------|-------------------|---------|--------------------------|------------|----------|------------------|--------------------|------------------------|----------------|-----------------------------|
| | | | | | | | Donation in cash | Donation in other mode | Total 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)

| Sl. No. | Name of the Donee | Address | City or Town or District | State code | Pin code | PAN of the Donee | Amount of donation | | | Eligible Amount of Donation |
|---------|-------------------|---------|--------------------------|------------|----------|------------------|--------------------|------------------------|----------------|-----------------------------|
| | | | | | | | Donation in cash | Donation in other mode | Total 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)

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

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



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SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT

| Sl. No. | Relevant Clause under which deduction is claimed | Name of the Donee | Address | City or Town or District | State Code | Pin code | PAN of the Donee | Amount of Donation | | | Eligible Amount of Donation |
|---------|--|-------------------|---------|--------------------------|------------|----------|------------------|--------------------|------------------------|----------------|-----------------------------|
| | | | | | | | | Donation in Cash | Donation in other mode | Total Donation | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) |
| Total | | | | | | | | 0 | 0 | 0 | 0 |

TAX PAYMENTS

| Sl. No. | BSR Code | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan | Tax paid |
|---------|----------|------------------------------|--------------------------|----------|
| (1) | (2) | (3) | (4) | (5) |
| Total | | | | 0 |

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]

| Sl. No. | TAN of the Deductor | Name of the Deductor | Income chargeable under salaries | Total Tax Deducted |
|---------|---------------------|----------------------|----------------------------------|--------------------|
| (1) | (2) | (3) | (4) | (5) |
| Total | | | | 0 |

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]

| Sl. No. | 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) | (7) |
| Total | | | | | | 0 |

SCHEDULE TDS3 DETAILS OF TAX DEDUCTED AT SOURCE (AS PER FORM 16C FURNISHED BY THE PAYER(S))

| Sl. No. | PAN of the Tenant | Aadhaar Number 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) | (8) |
| Total | | | | | | | 0 |

SCHEDULE TCS

| Sl. No. | Tax Collection Account Number of the Collector | Name of the Collector | Gross payment which is subject to tax collection | Year of tax collection | Tax Collected | TCS Credit out of (5) claimed this year |
|---------|--|-----------------------|--|------------------------|---------------|---|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| Total | | | | | | 0 |

VERIFICATION

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

I, **MANI KUMAR** son/ daughter of **VIJAY KUMAR** 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 **BJQPK2715L**

Place: Ludhiana

Date: 21-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 thereof | | 0 |