**FORM** 

ITR1

SAHAJ

Acknowledgement Number: 765194500280723 Date of Filing: 28-Jul-2023\* **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	A GENERAL INFORMATION				
(A1) PA EQQPP		(A2) First Name PALASH	(A2a) Middle Name MANISH	(A3) Last Name POTNURWAR	
(A4) Da <b>04/02/</b> 3	te of Birth 2000	(A5) Aadhaar Number(12 digits)/Aadh eligible for Aadhaar No.) <b>3xxx xxxx 1060</b>	naar Enrolment Id(28 digits) (if	(A6) Mobile No +91 8806558785	
	nail Address mpotnurwar@gmail.com	(A8) Flat/Door/Block No. chatrapati nagar, tukum	(A9) Name of Premises/Building/Village vidya vihar convent	(A10) Road/Street/Post Office, Area/Locality Chandrapur CHANDRAPUR	
	own/City/District rapur H.O	(A12) State 19-Maharashtra	(A13) Country/Region <b>91-INDIA</b>	(A14) PIN Code/ZIP Code <b>442401</b>	
(A17) N	ature of employment		Others		
(A15)(a) Filed u/s (Tick)[Please see instruction]			139(1)-On or before due date		
(A16) C	r Filed in response to notice u	ı/s			
	revised/defective then enter return (DD/MM/YYYY)	Receipt No. and Date of filing of			
119(2)(		s 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &			
(A20) A □ Yes <b>៤</b>	re you opting for new tax reg No	ime u/s 115BAC?	-		
☐ Yes <b>⑤</b> If yes, p	I No lease furnish following inform	under Seventh proviso to section 139( ation [Note: To be filled only if a perso gone or more conditions mentioned in	n is not required to furnish a return o	f income under section 139(1) but	
	country for yourself or for an	an amount or aggregate of amount ex y other person?	ceeding Rs. 2 lakhs for travel to a	0	
	ity during the previous year?	amount or aggregate of amount exce	eding Rs. 1 lakh on consumption of	0	
	t condition from the drop dow	as per other conditions prescribed und n menu)	er clause (iv) of seventh proviso to se	ction 139(1) (If yes, please select the	
SI No.		Nature	A	mount	

SI No.	Nature	Amount			
(1)	(2)	(3)			
	ME TAY DEDAR!				

PART B	GROSS T	OTAL INCOME			
В1	i	Gross Salary (ia + ib + ic + id + ie)		i	6,44,136
	a	Salary as per section 17(1)	ia	6,44,136	
	b	Value of perquisites as per section 17(2)	ib	0	
	С	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	
	е	Income from retirement benefit account maintained in a country other than notified country $\mbox{u/s}$ 89A	ie	0	
	ii	Less allowances to the extent exempt u/s 10 [Ensure that it is included in sal $17(1)/17(2)/17(3)$ ]	ary income u/s	ii	28,610

	SI. No.	Nature (	of Exempt Allowances	Description ( If An	y Other se	elected)	Tota	al Amount
	(1)		(2)	(3	)			(4)
	1		Allowance to meet ncurred on house rent					28610
	iia	Less : Incor	ne claimed for relief from tax	ation u/s 89A		I	iia	0
	iii	Net Salary	(i - ii - iia)				iii	6,15,526
	iv	Deductions	u/s 16 (iva + ivb + ivc)				iv	52,500
	а	Standard d	eduction u/s 16(ia)			iva	50,000	
	b	Entertainm	ent allowance u/s 16(ii)			ivb	0	
	С	Professiona	l tax u/s 16(iii)			ivc	2,500	
	v	Income cha	rgeable under the head 'Sala	ries' (iii - iv)			B1	5,63,026
B2		Type Of Ho	use Property				B2	Self-Occupied
	i	Gross rent	received/ receivable/ lettable	value during the year			i	0
	ii	Tax paid to	local authorities		ii		0	
	iii	Annual Valu	ue (i - ii)				iii	0
	iv	30% of Ann	ual Value		iv		0	
	v	Interest pay	vable on borrowed capital		v		0	
	vi	Arrears/Unr	ealised rent received during t	the year less 30%	vi		0	
	vii	Income cha	rgeable under the head 'Hous	se Property' (iii - iv - v)	+ vi (If loss	s, put the fi	gure in B2	0
В3		-	n Other Sources	2 2			В3	1,040
	SI. No.	N	ature of Income	Description ( If Any	y Other se	elected)	Tota	al Amount
	(1)		(2)	(3	)			(4)
	1	Dividend	<i>(N</i> )	MIN	14			2
	2	Interest from	Saving Account	(= (378)	777			113
	3	Interest from Office/Cooper	Deposit(Bank/Post ative Society)	अर्थनात जागते अर्थ	de la		A	925
			Quarterly breakup of Divi	dend Income				m retirement benefit ed country u/s 89A on)
		(i)	Up to 15-Jun-2022		2 (i)	Up to :	15-Jun-2022	0
		(ii)	From 16-Jun-2022 to 15-Sep-2022	TAX DEPA	(ii)	From 1 Sep-20	16-Jun-2022 to 15- 022	0
		(iii)	From 16-Sep-2022 to 15-Dec-2022	(	(iii)		16-Sep-2022 to c-2022	0
		(iv)	From 16-Dec-2022 to 15-Mar-2023	(	(iv)		16-Dec-2022 to r-2023	0
		(v)	From 16-Mar-2023 to 31-Mar-2023	(	) (v)		16-Mar-2023 to r-2023	0

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	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	5,64,066

## PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

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.	70,424	70,424
C2	80CCC - Payment in respect Pension Fund	0	C
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	C
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	C
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	C
C6	80D - Deduction in respect of health insurance premia	0	С
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	С
C8	80DDB - Medical treatment of specified disease -	0	С
С9	80E - Interest on loan taken for higher education	0	С
C10	80EE - Interest on loan taken for residential house property	0	C
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	С
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	C
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	C
C14	80GG - Rent paid (Please submit form 10BA to claim deduction)	25	(
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	0	7

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C16	80GGC - Donation to Political party	0	0
C17	80TTA - Interest on deposits in saving bank Accounts	113	113
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)	70,537	70,537

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Total Income	O Y		13	4,93,530
	 761 7	GS 3F TEVE, 5F	15/5.1	

EXEM	PT INCOME (FOR REPORTING PURPOSES)		
SI. No.	Nature of Income	Description ( If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)

Total 0

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PART D	- COMPUTATION OF TAX PAYABLE				
D1	Tax payable on total income	D1	12,177		
D2	Rebate u/s 87A	D2	12,177		
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	24,912		
D13	Amount payable (D11-D12) (if D11>D12)	D13	0		
D14	Refund (D12 - D11) (if D12 > D11)	D14	24,910		
D14	Refund (D12 - D11) (if D12 > D11)	D14			

# 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	MAHB0000618	BANK OF MAHARASHTRA	68024688108	₽

SCHEDULE 80D			
1	Whethe	er you or any of your family member (excluding parents) is a senior citizen?	No
(a)	Self & I	Family	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0

<sup>\*</sup>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)."

Eligible Amount of Deduction

3

### 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)

0

SI.	Name of	Address	City or	State code	Pin code	PAN of the	Amount of donation		tion	Eligible Amount of	
No.	the Donee	Address	Town or District	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	Amount of donation		Eligible Amount of	
No.	the Donee	Address	District	State code	riii 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 0 0 Total B

## 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		Eligible Amount of	
No.	the Donee	Address	District	State code	r III code	Donee	Donation in cash	Donation in other mode	Total donation	Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)

Total C	0	0	0	0
Total C	· ·	· ·	·	

# 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)

		City or DAN of the (Porotic			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)
Fotal D								0	0	0	0
E. Total Amount of Donations (A + B + C + D) 0											0



CI	Relevant Clause under	N		City or			PAN of the	Amo	Eligible		
No.	which deduction is claimed	Name of the Donee	Address	Town or District	State Code	Pin code	Donee	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		1						0	0	0	0

TAX P	TAX PAYMENTS									
SI. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid						
(1)	(2)	(3)	(4)	(5)						
Total				0						

SCHEE	SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]								
SI. No.	TAN of the Deductor	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted					
(1)	(2)	(3)	(4)	(5)					
1	PTLM11930C	FIDELITY INFORMATION SERVICES INDIA PRIVATE LIMITED	6,14,536	24,912					
Total		24,912							

#### SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [AS PER FORM 16A ISSUED BY DEDUCTOR(S)] Gross receipt which Name of the Year of tax **TDS Credit out of TAN of the Deductor** is subject to tax **Tax Deducted** No. Deductor deduction (5)claimed this year deduction (1) (2) (3) (4) (5) (6) (7) Total 0

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

SCHEE	SCHEDULE TCS										
SI. 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**

Acknowledgement Number: 765194500280723

Date of Filing: 28-Jul-2023\*

I, PALASH MANISH POTNURWAR son/ daughter of MANISH SUDHAKAR POTNURWARA 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 EQQPP1746C

Place: 202.148.59.114

Date: 28-Jul-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	