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

Date of Filing: 09-Jul-2023*

INDIAN INCOME TAX RETURN

FORM ITR1 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 or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP] (Refer instructions for eligibility)

Assessment Year 2023-24

					<i>3</i> , , , , , , , , , , , , , , , , , , ,						
PART A C	GENERAL IN	FORMATION									
(A1) PAN AIYPH85	32J		(A2) First Name ASHISH	, ,	.2a) Middle Name HARMVIR		A3) Last Nam	ie			
(A4) Date 18/05/19			(A5) Aadhaar Number eligible for Aadhaar N 8xxx xxxx 6031		ır Enrolment Id(28 dig	((A6) Mobile No +91 9130452518				
(A7) Emai	l Address oley56@gm	ail.com	(A8) Flat/Door/Block N House no 387	Flat/Door/Block No. (A9) Name		ge A	Area/Locality	reet/Post Office, a R.S. S.O Pune City			
(A11) Tow PUNE	n/City/Distri	ct	(A12) State 19-Maharashtra		13) Country/Region 1-INDIA		(A14) PIN Code/ZIP Code 411024				
(A17) Nat	ure of emplo	yment		o	thers						
(A15)(a) F	Filed u/s (Ticl	<)[Please see in	struction]	1:	39(1)-On or before	due date					
(A16) Or F	iled in respo	onse to notice u	/s								
	evised/defect eturn (DD/MN		Receipt No. and Date o	of filing of							
119(2)(b)-		ie Number/ Doo	139(9)/142(1)/148/15 ument Identification N								
(A20) Are □ Yes 🗹 N		or new tax regi	me u/s 115BAC?	100	200						
filing retur (i) Have y foreign co ☐ Yes ☑ N (ii) Have y electricity ☐ Yes ☑ N (iv) Are yo	ase furnish for of income ou incurred ountry for you hourred you incurred you incurred the poly ou required to condition from	due to fulfilling expenditure of urself or for any expenditure of previous year?	amount or aggregate	ns mentioned in the tension of amount excellenge of amount exceeds	e seventh proviso to s eding Rs. 2 lakhs for t ing Rs. 1 lakh on cons	section 139(1)] travel to a c sumption of)	section 139(1) but			
SI No.			Nature		Amount						
PART R C	GROSS TOTA	AL INCOME	Tr.Co.		- Alle	. / /					
B1			ı + ib + ic + id + ie)				i	7,60,050			
	а	Salary as per s	ection 17(1)			ia	7,60,050				
b Value of perquisites as per section 17(2)				(2)		ib	0				
c Profit in lieu of salary as per section 17(3)			.7(3)		ic	0					
	d	Income from re 89A	tirement benefit acco	unt maintained in a	a notified country u/s	id	0				
		Income from re	tirement benefit accor u/s 89A	unt maintained in a	a country other than	ie	0				
		Less allowance	s to the extent exemp	t u/s 10 [Ensure th	at it is included in sal	ary income u/s	ii	62,068			

	SI No.	Nature of Exempt Allowances	Description (If Any Other selected)				Total Amount		
	1	Sec 10(13A)-Allowance to meet expenditure incurred on house rent					62068		
	iia	Less : Income claimed for relief from ta	xation u/s 89A	ation u/s 89A				0	
	iii	Net Salary (i - ii - iia)				iii		6,97,982	
	iv	Deductions u/s 16 (iva + ivb + ivc)				iv	,	52,500	
	a	Standard deduction u/s 16(ia)			iva	Į.	50,000		
	b	Entertainment allowance u/s 16(ii)			ivb		0		
	С	Professional tax u/s 16(iii)	ivc				2,500		
	v	Income chargeable under the head 'Sal	aries' (iii - iv)			B:	1	6,45,482	
B2	Type Of House Property					B2	2		
	i	Gross rent received/ receivable/ lettable	e value during the year			i		0	
	ii	Tax paid to local authorities		ii			0		
	iii Annual Value (i - ii) iv 30% of Annual Value					iii			
				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 'Ho negative)	use Property' (iii - iv - v)	+ vi (If loss	, put the f	figure in B2	2	0	
В3		Income from Other Sources					3	2,830	
	SI			Ann Other calcuted) Total America					
	No.	Nature of Income	Description (If Any Other selected)				Total Amount		
	1	Interest from Saving Account	6/35/19	M				2,682	
	2	Dividend	TANK	17				10	
	3	Interest from Deposit(Bank/Post Office/Cooperative Society)	456 (3)	<i>W</i>				138	
		Quarterly breakup of Di	vidend Income			itained in a	f Income from retirement benefit ed in a notified country u/s 89A axable portion)		
		(i) Up to 15-Jun-2022	्र मुलो व	.0 (i)	Up to	15-Jun-202	-	0	
	(ii) From 16-Jun-2022 to 15-Sep-2022 (iii) From 16-Sep-2022 to 15-Dec-2022		30 22	0 (ii)	From Sep-2	16-Jun-2022	2 to 15-	0	
			FTAV DEDA	0 (iii)	From	om 16-Sep-2022 to -Dec-2022 om 16-Dec-2022 to -Mar-2023		0	
		(iv) From 16-Dec-2022 to 15-Mar-2023	TAY DELY	0 (iv) From 1				0	
		(v) From 16-Mar-2023 to 31-Mar-2023		0 (v)	From	16-Mar-202 ar-2023	?3 to	0	
		Less: Income claimed for relief from tax	kation u/s 89A		l -			0	
		Less: Deduction u/s 57(iia) (in case of fo	amily pension only)					0	
		varified after 30 days of transmission of rel							

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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 $$	6,48,312
	स्वयंत्राव वर्षणहे	
	ी कोन पुराने दर्भिक	
	THE SECOND TO THE PARTY OF THE	

PARIC	- DEDUCTIONS AND TAXABLE TOTAL INCOME		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.	1,50,000	1,50,000									
C2	80CCC - Payment in respect Pension Fund	0	0									
С3	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	2,682	2,682									

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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
C20	80CCH- Contribution to Agnipath Scheme 0	0
C21	Total deductions (Add items C1 to C18)	1,52,682
Total Inc	come	4,95,630

SI No.	Nature of Income	Description (If Any Other selected)	Total Amount
Total			0

PART D - COMPUTATION OF TAX PAYABLE							
D1	Tax payable on total income	D1	12,282				
D2	Rebate u/s 87A	D2	12,282				
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	38,249				
D13	Amount payable (D11-D12) (if D11>D12)	D13	0				
D14	Refund (D12 - D11) (if D12 > D11)	D14	38,250				

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	ICIC0007397	ICICI BANK LIMITED	739701500762	V			
SCHEDULE 80D							

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ACKIIO	wiedgemen	Number : 40	3637200907						Da	te or rining .	09-Jui-2023
1	Whethe	r you or any of	your family m	ember (excludi	ing parents) is	a senior citize	n?		No		
(a)	Self & F	amily									0
	(i)	Health Insuran	ce			_					
	(ii)	Preventive Hea	alth Checkup	dit.	3	N. OFF					C
(b)	Self & F	amily including	Senior Citizen	N	6	B M					C
	(i) Health Insurance								(
	(ii) Preventive Health Checkup									(
	(iii)	Medical Expen		duction to be o	claimed on wh	ich health insu	ırance is				C
2	Whether any one of your parents is a senior citizen								No		
(a)	Parents		- 7/	Va		25	17/13.				0
	(i)	Health Insuran	ce	COME	ZAY DE	EPART	ALC:				0
	(ii)	Preventive Hea	alth Checkup	7							C
(b)	Parents	including Senio	or Citizen						0		
	(i)	Health Insuran	ce						0		
	(ii)	Preventive Hea	alth Checkup						0		
	(iii)	Medical Expen		duction can be	e claimed on w	which health ins	surance is		(
3	Eligible	Amount of Ded	uction								C
		TAILS OF DOI						ow is	S FILLED B	Y THE USER,	ALL THE
		OW SHOULD E									
SI No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee			nt of donat onation in	Total	Eligible Amount of Donation
			District				cash		her mode	donation	Donation
Total A								0	0	0	
		TITLED FOR 5 DW SHOULD E			QUALIFYING	LIMIT (WHE	RE ANY RO	W IS I	ILLED BY	THE USER, A	LL THE
SI No.	Name of	Address	City or Town or	State code Pin code PAN of the				Amoui	nt of donat	Eligible Amount of	
J. 140.	the Donee	Addi 633	District	State code	i iii coue	Donee	Donation cash		onation in ther mode	Total donation	Donation
Total B								0	0	0	

*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)."
return (Notification No.05 of 2022 dated 25-07-2022 issued by the Dorn (5ystems), CDD17.

PAN of the

Donee

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)

Pin code

State code

Amount of donation

other mode

Donation in Donation in

cash

Eligible

Amount of

Donation

Total

donation

City or Town or

District

Name of

the Donee

Address

SI No.

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)

SI 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
								Donation in cash	Donation in other mode	Total donation	Amount of Donation
Total D								0	0	0	0
E. Total Amount of Donations (A + B + C + D)							0	0	0	0	



SI No.	Relevant Clause			City or		de Pin code	PAN of the Donee		unt of Dona	tion	Eligible	
	under which deduction is claimed	Name of the Donee	Address	Town or District				Donation in Cash	Donation in other mode	Total Donation	Amount of Donation	
Гotal								0	0	0		
									<u> </u>			
TAX P	AYMENTS											
SI No.	BSR Code			Date of Deposit (DD/MM/YYYY)			Serial Number of Challan			Tax paid		
Γotal											(
SCHED	ULE TDS1 -	DETAILS O	F TAX DED	UCTED AT S	OURCE FROI	_				ER(S)]		
SI No.	TAN of the Deductor			Name of the Deductor			Income chargeable under salaries			Total Tax Deducted		
1	PNEC053581)		CYBAGE SOFT	TWARE PRIVAT		7,60,0	50	38,249			
Γotal											38,249	
	OULE TDS2 -	DETAILS O	F TAX DED	UCTED AT S	OURCE FROI	м інсоме о	THER THAN	SALARY [AS	PER FORM 1	L6A ISSUED	ВҮ	
	Name			of the	ross receipt					TDS Credit out of		
SI No.	TAN of the			uctor is subject deduct			deduction	Tax Deducted		(5)claimed this yea		
Γotal				h	/ 1		BK.					
				<i>(</i> //)			18					
SCHED					OURCE (AS PI	ER FORM 16 Gross recei	nt		YER(S))	TDS	Credit out	
SI No.	PAN of the Aadhaar Nui Tenant of the Tena					which is subject		r of tax luction Tax Deduc		ed of (6) claimed his year	
Γotal			- N		41 33 B	ें रहित	1755	_λ //				
		-		1	Bell	13			7			
SCHED	ULE TCS											
SI No.			Name o Collec			ect to			Tax Collected		TCS Credit out of (5 claimed this year	
Γotal												
					·	DIFICATION				'		
					VEI	RIFICATION						
informa	ation given in king this retu	the return i	s correct and	d complete a	/IR GOVIND I nd is in accord lso competent	dance with the	e provisions of	the Income-t	ax Áct, 1961.	I further de	clare that I	
Place: 1	103.132.196.	152										
Date: 0	9-Jul-2023											
If the	return has b	een prepa	red by a Ta	x Return Pı	reparer (TRP) give furthe	er details bel	ow:				

Acknowledgement Number: 405857260090723 Date of Filing: 09-Jul-2023*

If TRP is entitled for any reimbursement from the Government, amount thereof