**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

Date of Filing: 31-Jul-2023\*

PART A GENE	RAL INFORMATION						'	
(A1) PAN AQZPM2385D ABINASH  (A4) Date of Birth 05/01/1969  (A2) First Name ABINASH  (A5) Aadhaar Number(12 digits)/Aadh eligible for Aadhaar No.) 9xxx xxxx 7236				(A2a) Middle Name <b>KUMAR</b>		(A3) Last Name MISHRA (A6) Mobile No +91 9113157732		
				aar Enrolment Id(28 dig	gits) (if			
(A7) Email Address vishalgautam.dtu@gmail.com (A8) Flat/Door/Block No. Kusum Bag Colony			NO.	(A9) Name of Premises/Building/Villag <b>Near skp vidya vihar</b>		Area/Locality Deosang B.1	treet/Post Office, 「S.O Deoghar	
(A11) Town/Cit <b>DEOGHAR</b>	y/District	(A12) State <b>35-Jharkhand</b>		(A13) Country/Region <b>91-INDIA</b>		(A14) PIN Cod <b>814114</b>	le/ZIP Code	
(A17) Nature o	f employment			Central Government				
(A15)(a) Filed ι	ı/s (Tick)[Please see in	struction]		139(1)-On or before	due date			
(A16) Or Filed i	n response to notice u	ı/s						
(A18) If revised original return		Receipt No. and Date o	of filing of					
	r Unique Number/ Doo	s 139(9)/142(1)/148/15 cument Identification N						
(A20) Are you o □ Yes 🔽 No	opting for new tax regi	me u/s 115BAC?	100					
filing return of i (i) Have you income foreign country  ☐ Yes ☑ No (ii) Have you income foreign country ☐ Yes ☑ No ☐ Yes ☑ No (iv) Are you recome foreign for	ncome due to fulfilling curred expenditure of for yourself or for any curred expenditure of ng the previous year?	one or more condition an amount or aggrega y other person? amount or aggregate as per other conditions	ns mentioned in the of amount exceed of amount exceed of amount exceed the contract of amount exceed	n is not required to furn the seventh proviso to ceeding Rs. 2 lakhs for eding Rs. 1 lakh on cons er clause (iv) of seventh	section 139(1) travel to a sumption of	0		
SI No.		Nature			An	nount		
		W.Co.		ME				
PART B GROS	S TOTAL INCOME		77 174 5	o too to the same				
B1 i	Gross Salary (ia	a + ib + ic + id + ie)				i	10,54,441	
а	Salary as per s	ection 17(1)			ia	10,54,441		
b	Value of perqu	isites as per section 17	7(2)		ib	0		
С		Profit in lieu of salary as per section 17(3)			ic	0		
d	Income from re 89A	etirement benefit acco	unt maintained ii	n a notified country u/s	id	0		
е	notified country	y u/s 89A			ie	0		
ii	Less allowance 17(1)/17(2)/17(		t u/s 10 [Ensure	that it is included in sal	ary income u/s	ii	2,59,000	

c 10(14)(i)- Prescribed Allowances or nefits (not in a nature of perquisite) ecifically granted to meet expenses nolly, necessarily and exclusively and to e extent actually incurred, in rformance of duties of office or neployment or 10(14)(ii) - Prescribed Allowances or nefits granted to meet personal penses in performance of duties of fice or employment or to compensate m for increased cost of living. or 10(13A)-Allowance to meet penditure incurred on house rent  Less: Income claimed for relief from taxati  Net Salary (i - ii - iia)  Deductions u/s 16 (iva + ivb + ivc)  Standard deduction u/s 16(ia)  Entertainment allowance u/s 16(ii)  Professional tax u/s 16(iii)  Income chargeable under the head 'Salarie Type Of House Property  Gross rent received/ receivable/ lettable value of the salarie of the salar	es' (iii - iv)	iva ivb ivc	iia iii iv 50,000 0 B1	10000 165000 84000 0 7,95,441 50,000			
c 10(14)(ii) -Prescribed Allowances or nefits granted to meet personal penses in performance of duties of ice or employment or to compensate m for increased cost of living. c 10(13A)-Allowance to meet penditure incurred on house rent  Less: Income claimed for relief from taxati  Net Salary (i - ii - iia)  Deductions u/s 16 (iva + ivb + ivc)  Standard deduction u/s 16(ia)  Entertainment allowance u/s 16(ii)  Professional tax u/s 16(iii)  Income chargeable under the head 'Salarie Type Of House Property	es' (iii - iv)	ivb	50,000 0	84000 0 7,95,441 50,000			
penditure incurred on house rent  Less: Income claimed for relief from taxati  Net Salary (i - ii - iia)  Deductions u/s 16 (iva + ivb + ivc)  Standard deduction u/s 16(ia)  Entertainment allowance u/s 16(ii)  Professional tax u/s 16(iii)  Income chargeable under the head 'Salarie  Type Of House Property	es' (iii - iv)	ivb	50,000 0	0 7,95,441 50,000			
Net Salary (i - ii - iia)  Deductions u/s 16 (iva + ivb + ivc)  Standard deduction u/s 16(ia)  Entertainment allowance u/s 16(ii)  Professional tax u/s 16(iii)  Income chargeable under the head 'Salarie	es' (iii - iv)	ivb	50,000 0	7,95,441 50,000			
Deductions u/s 16 (iva + ivb + ivc)  Standard deduction u/s 16(ia)  Entertainment allowance u/s 16(ii)  Professional tax u/s 16(iii)  Income chargeable under the head 'Salarie  Type Of House Property		ivb	50,000 0	50,000			
Standard deduction u/s 16(ia)  Entertainment allowance u/s 16(ii)  Professional tax u/s 16(iii)  Income chargeable under the head 'Salarie  Type Of House Property		ivb	50,000				
Entertainment allowance u/s 16(ii)  Professional tax u/s 16(iii)  Income chargeable under the head 'Salarie  Type Of House Property		ivb	0	7,45,441			
Professional tax u/s 16(iii) Income chargeable under the head 'Salarie Type Of House Property			0	7,45,441			
Income chargeable under the head 'Salarie		ivc		7,45,441			
Type Of House Property			B1	7,45,441			
Gross rent received/ receivable/ lettable va		Type Of House Property					
	alue during the year		i	0			
Tax paid to local authorities	ii	0					
Annual Value (i - ii)	'		iii	0			
30% of Annual Value	iv		0				
Interest payable on borrowed capital	v		0				
Arrears/Unrealised rent received during the	e year less 30% vi		0				
Income chargeable under the head 'House negative)	Property' (iii - iv - v) + vi (If	loss, put the fig	ure in B2	0			
Income from Other Sources	(= 16)	X/)	В3	44,481			
Nature of Income	Description ( If Any Other	r selected)	Total	Amount			
vidend	्र महोते व	//	1	1,243			
rerest from Deposit(Bank/Post fice/Cooperative Society)		L'M3		40,562			
erest from Saving Account		2,676					
Quarterly breakup of Divid		ined in a notified	d country u/s 89A				
	Annual Value (i - ii)  30% of Annual Value  Interest payable on borrowed capital  Arrears/Unrealised rent received during the lincome chargeable under the head 'House negative)  Income from Other Sources  Nature of Income  Vidend  erest from Deposit(Bank/Post fice/Cooperative Society)  erest from Saving Account	Annual Value (i - ii)  30% of Annual Value  Interest payable on borrowed capital  Arrears/Unrealised rent received during the year less 30%  Income chargeable under the head 'House Property' (iii - iv - v) + vi (If Inegative)  Income from Other Sources  Nature of Income  Description ( If Any Other Vidend  erest from Deposit(Bank/Post fice/Cooperative Society)  erest from Saving Account  Quarterly breakup of Dividend Income  Quarterly Description ( Quarterly	Annual Value (i - ii)  30% of Annual Value  Interest payable on borrowed capital  Arrears/Unrealised rent received during the year less 30%  Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the fignegative)  Income from Other Sources  Nature of Income  Description ( If Any Other selected)  Vidend  erest from Deposit(Bank/Post fice/Cooperative Society)  erest from Saving Account  Quarterly breakup of Dividend Income  Quarterly breakup	Annual Value (i - ii)  30% of Annual Value  iv  0  Interest payable on borrowed capital  Arrears/Unrealised rent received during the year less 30%  Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative)  B2  Income from Other Sources  B3  Nature of Income  Description ( If Any Other selected)  Total  Arricars/Unrealised rent received during the year less 30%  Vi  0  Total  Total  Findend  Gerest from Deposit(Bank/Post fine/Cooperative Society)  Gerest from Saving Account			

(i)	Up to 15-Jun-2022	1,243	(i)	Up to 15-Jun-2022	0			
(ii)	From 16-Jun-2022 to 15-Sep-2022		(ii)	From 16-Jun-2022 to Sep-2022	15-			
(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii)	From 16-Sep-2022 to 15-Dec-2022				
(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv)	From 16-Dec-2022 to 15-Mar-2023				
(v)	From 16-Mar-2023 to 31-Mar-2023	0	(v)	From 16-Mar-2023 to 31-Mar-2023				
	ama alaimad far rall of farms	ation we see						
Less: Inc	Less: Income claimed for relief from taxation u/s 89A							
	Less: Deduction u/s 57(iia) (in case of family pension only)							
Gross To	tal Income (B1+B2+B3) (If loss forward and set off of loss, plea	, put the figure in negativ se use ITR-2	e) Note:	To avail the benefit B4	7,89,92			

AKIC	- DEDUCTIONS AND TAXABLE TOTAL INCOME		
SI.No.	Section	Amount	System Calculated
31.NO.	Section	Amount	System culculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	2,16,672	1,50,000
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	59,309	59,309
C6	80D - Deduction in respect of health insurance premia	5,000	5,000
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	43,238	2,676

<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)."

C18

C19

C20

C21

Total Income

wledgement Number : 150117650310723	Date of Fi	ling : 31-Jul-2023*
80TTB- Interest on deposits in case of senior citizens.	0	0
80U - In case of a person with disability -	0	0
80CCH- Contribution to Agnipath Scheme	0	0
Total deductions (Add items C1 to C18)	3,24,219	2,16,985

5,72,940

## **EXEMPT INCOME (FOR REPORTING PURPOSES)**

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	27,088
D2	Rebate u/s 87A	D2	0
D3	Tax after rebate	D3	27,088
D4	Health and education Cess @4% on D3	D4	1,084
D5	Total Tax and Cess	D5	28,172
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	1,124
D9	Interest u/s 234C	D9	1,418
D10	Fee u/s 234F	D10	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	D11	30,714
D12	Total Taxes Paid	D12	0
D13	Amount payable (D11-D12) (if D11>D12)	D13	30,710
D14	Refund (D12 - D11) (if D12 > D11)	D14	0
	- I		

## 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	SBIN0000064	STATE BANK OF INDIA	11240789112	
2	SBIN0010334	STATE BANK OF INDIA	20066350982	Ø

<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)."

FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

**Address** 

Name of

the Donee

SI No.

City or

Town or

**District** 

State code

1

(a)

2

(a)

3

*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)."

PAN of the

**Donee** 

C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE

Pin code

Amount of donation

other mode

**Donation in Donation in** 

cash

Eligible

Amount of

**Donation** 

Total

donation

Tot	al C	0	0	0	0
1.00		J	·	Ŭ	

## 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)

	Name of	Address	City or		Pin code	PAN of the	ARN AN of the (Donation	Amo	Eligible		
	the Donee		5 Town or Stat District	State code	tate code	Donee Ref	Reference Number)	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	



Acknowledgement Number: 150117650310723 Date of Filing: 31-Jul-2023\*

SCHE	OULE 80GG	DETAILS	OF DONATION	ONS FOR SC	IENTIFIC RES	EARCH OR I	RURAL DEVE	LOPMENT				
<b></b>	Relevant Clause under	Name o	f	_City or			PAN of the		unt of Donation		Eligible	
SI No.	which deduction is claimed	the Done	Address	Town or District		Pin code	Donee	Donation in Cash	Donation in other mode	Total Donation	Amount of Donation	
Total								0	0	0	0	
TAX P	AYMENTS											
SI No.		BSR Code	ı	Date of Dep	oosit (DD/MM,	/YYYY) S	erial Numbe	er of Challan		Tax paid	i	
Total											0	
SCHEI	NIII E TOS1 .	DETAILS	OF TAY DEC	NICTED AT	SOURCE FROM	1 SALARY [/	S DER EOR	A 16 ISSUED	RV EMDI OV	FB/S\1		
SI No.		of the Ded			of the Deduct	- 1		eable under		tal Tax Dec	lucted	
Total							Sala	1163			0	
	OULE TDS2 - CTOR(S)]	DETAILS	OF TAX DEC	UCTED AT S	SOURCE FROM	I INCOME O	THER THAN	SALARY [AS	PER FORM	16A ISSUED	ВҮ	
SI No.	TAN of the	Deductor	Name Dedu	or the	Gross receipt is subject to deductio	tax	Year of tax deduction	Tax	Deducted		edit out of ed this year	
Total					Al so						0	
					7		- MI					
SCHE	OULE TDS3	DETAILS O	F TAX DEDU	ICTED AT SO	OURCE (AS PE			D BY THE PA	YER(S))			
SI No.	PAN of Tena		adhaar Num of the Tena		e of the	Gross recei hich is sub tax deduc	ject fea	r of tax duction	Tax Deduc	ted of (	Credit out 6) claimed his year	
Total				1/2	1	स्पन्न समते	a M				0	
					865 Th	mark W	Dy	A				
SCHE	OULE TCS											
SI No.	Tax Col Account N the Co	lumber of	Name Colle		which is subject to		Year of tax collection Tax		Collected		TCS Credit out of (5) claimed this year	
Total					TE TA	( DEP	AIN				0	
					VER	RIFICATION						
inform am ma	ation given ir	n the return	ı is correct an	d complete a	ASAD MISHR and is in accord lso competent	ance with the	e provisions o	f the Income-t	ax Act, 1961	. I further de	clare that I	
Place:	152.58.16.13	30										
Date: 3	31-Jul-2023											
If the	return has	been prep	ared by a Ta	ax Return P	reparer (TRP)	give furthe	er details be	low:				
Identif	ication No. of	TRP				Name of TI	RP		Counter Si	gnature of TI	RP	
If TRP	is entitled for	any reimb	ursement fro	m the Govern	ment, amount	thereof			0			