section 17(2)

section 17(3)

С

ii

Profit in lieu of salary as per

Less allowances to the extent exempt u/s 10

ic

ITR-1 **SAHAJ** 

## INDIAN INCOME TAX RETURN

[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 ESOP1

(Refer instructions for eligibility)

Assessment Year 2021 - 22

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PART A GENERAL INFORMATION Date of Birth Name Aadhaar Number (12 digits)/Aadhaar Enrolment Id (28 digits) BHDPD5168F **Hemant Dhavle** 17-Dec-1989 (If eligible for Aadhaar No.) 8xxx xxxx 4976 **Email Address** Mobile No. hemantd17@gmail.com + 91 9594595559 Near Mansingh Mill, Vitthal Prashad Mishra Marg, Ghaspura, Ghaspura, East Nimar, 18-Madhya Pradesh, 91-India, 450001 Filed u/s (Tick) 139(1)-On or before due date. Nature of employment-Central Govt. State Govt. [Please see 139(4)-Belated, 139(5)-Revised, instruction] 119(2)(b)- After Condonation of delay Public Sector Undertaking Pensioners Others Or Filed in 139(9), 142(1), 148, 153A, Not Applicable (e.g. Family Pension etc.) 153C response to notice u/s If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY) If filed in response to notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119 (2)(b)- enter Unique Number/Document Identification Number (DIN) & Date of such Notice or Order Are you opting for new tax regime u/s 115BAC? Yes No Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) Yes Nο 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 filling return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)] Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current 0 account during the previous year? Yes No Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for 0 travel to a foreign country for yourself or for any other person? Yes No Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on n consumption of electricity during the previous year? Yes Whole- Rupee () only PART B GROSS TOTAL INCOME Gross Salary (ia+ib+ic) B1 6,93,827 Salary as per section 17(1) 6,91,576 а ia Value of perquisites as per 2.251 h ib

0

ii

<u>S</u>									
Ä	iii	Net S	Salary (i - ii)			iii		6,93,827	
_	iv	Dedu	ictions u/s 16 (iva + ivb+ivc)			iv		52,500	
₹		а	Standard deduction u/s 16(ia)	iva	50,00	0			
SALARY / PENSION		b	Entertainment allowance u/s 16 (ii)	ivb		0			
		С	Professional tax u/s 16(iii)	ivc	2,50	0			
	V	Incor	ne chargeable under the head 'Sal	aries' (i	/)	B1		6,41,327	
B2		applicatel	ole option pied Let Out Deemed Let Ou	t					
	i	Gros		O					
	ii	Тах р	paid to local authorities	ii		0			
	iii	Annu	al Value (i - ii)	iii		C			
₹	iv	30%	of Annual Value	iv		0			
PER	V	Intere	est payable on borrowed capital	V		0			
E PROPERTY	vi		ars/Unrealised rent received g the year less 30%	vi		0			
HOUSE	vii	the fi	ne chargeable under the head 'Hou gure in negative) : - Maximum loss from House Prop the benefit of carry forward and se	B2		0			
В3	Inco	me from	Other Sources			В3		C	
S.No		Natur	e of Income		Description ( If a selected)	Any Other		Total Amount	
-				1	मलो दण्डः			C	
	Les	s: Deduc	tion u/s 57(iia) (in case of family pe	ension (	, 1/2			C	
В4			Income (B1+B2+B3) (If loss, put ail the benefit of carry forward and			710	B4	6,41,327	

Part C - Deductions and Taxable Total Income (Refer instructions for Deduction limit as per Income-tax Act. Please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31-07-2020 cannot be claimed again, if already claimed in the AY 2020-21)

S. No.	Section		Amount	System Calculated
а	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	5a	59,352	59,352
b	80CCC - Payment in respect Pension Fund,etc.	5b	0	0
С	80CCD(1) - Contribution to pension scheme of Central Government	5c	0	0
d	80CCD(1B) - Contribution to pension scheme of Central Government	5d	0	0
е	80CCD(2) - Contribution to pension scheme of Central Government by employer	5e	0	0
f	80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)	5f	1,847	1,847
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability	5g	0	0

h :		ledical treatment of specified				5h				0	0
 		est on loan taken for higher e erest on loan taken for resider				5i 5j				0	0
k	80EEA - D	eduction in respect of interest use property				5k				0	0
I		eduction in respect of purchase	se of e	lectric vehicle	e 5	5l				0	0
m		ations to certain funds, charita 80G Schedule. This field is a 0G)			. 5	5m				0	0
n	80GG - Re deduction)	ent paid (Please submit form 1	o claim	5	īn				0	0	
0	developme	Certain donations for scientific ent (Please fill 80GGA Schedu from schedule.)		50				0	0		
р	80GGC - E	Oonation to Political party			5	Бр				0	0
q	80TTA - In	terest on deposits in savings	Accour	nts	5	5q				0	0
r	80TTB- Int	erest on deposits in case of s		5r				0	0		
S	80U-In cas	e of a person with disability		5	īs	See.		M	0	0	
Total	Deductions (	(Add items 5a to 5s)		S. S						61,199	61,199
Note:	Total deduc	tions under chapter VI A cann	ot exc	eed GTI.		UI			N		
Total	Income										5,80,130
Exem	npt income (	For reporting Purposes)									
S.No	Na	ture of Income			Descri	ption	( If Any	Other s	electe	ed)	Total Amount
Total	Exempt Inco	me		VII.	CALIA	णप	VI.				0
PART	ΓD - COMPL	JTATION OF TAX PAYABLE									
D1	Tax payable on total	28,526	D2	Rebate u /s 87A		3		0	D3	Tax after rebate	28,526
	income	- '6//	1/17					_1	11		
D4	Health and education Cess @4% on D3	1,141	D5	Total Tax and Cess				29,667	D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
D7	Interest u /s 234A	0	D8	Interest u /s 234B				0	D9	Interest u /s 234C	0
D10	Fee u/s 234F	5,000	D11	Total Tax, F	ee and	Intere	est (D5+	D7+D8+	D9+D	10 - D6)	34,667
D12	Total Taxes Paid	34,668	D13	Amount payable (D11-D12) (if D11>D12)				0	D14	Refund (D12- D11) (if D12>D11)	0

Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

SI.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit					
1	ICIC0006986	Icici bank	698601535239						
<ol> <li>Minimum one account should be selected for refund credit.</li> <li>In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.</li> </ol>									
2. In c	· ·	ints are selected for refund credi	t, then refund will be credited to o	ne of the account decided by CPC after					

OCITO	, auto							
1	Whe	ther you or any of your family member (excluding parents) is a senior citizen?	No					
(a)	Self	& Family	1,847					
	(i)	Health Insurance	1,847					
	(ii)	Preventive Health Checkup	0					
(b)	Self	& Family (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	Whe	ther any one of your parents is a senior citizen	No					
(a)	Parents							
	(i)	Health Insurance	0					
	(ii)	Preventive Health Checkup	0					
(b)	Parents (Senior Citizen)							
	(i)	Health Insurance	0					
	(ii)	Preventive Health Checkup	0					
	(iii)	Medical Expenditure	0					
3	Eligik	ole Amount of Deduction	1,847					

## 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)

S No.	Name of the	Address	City or	State	Pincode	PAN of		Eligible Amount of		
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Donation
-							0	0	0	0
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)

S No.	Name of the	Address	City or	State	Pincode PAN of			Eligible Amount of		
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Donation
-							0	0	0	0
Total B	Total B							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

S No.	Name of	the A	ddress	City or	State	Pincode	PAN of			Amount of donation		E	ligible Amount of
	Donee			Town or District	Code		the Donee	Donati	on in cash	Donation in other mode		Donation	Donation
-									0	0		0	C
Total C	;	·							0	0		0	(
	onations (	entitled	d for 50%	deduction	subject to	qualifyin	g limit (whe	re any row	is filled by	the user, all the	e fields in tha	t row should	become
S No.	Name of	the A	ddress	City or	State	Pincode	PAN of	Amount of donation				Eligible Amour	
	Donee			Town or District	Code		the Donee	Donati	on in cash	Donation in other mode		Donation	Donatio
-									0	0		0	
Total [	)	'				1		· · · · · · · · · · · · · · · · · · ·	0	0		0	(
E. Dor	ations (A + B -	+ C+ D)							0	0		0	(
Sched	ule 80GGA: De	etails of de	onations for sci	ientific research	or rural devel	opment	<b>6888</b>						
S No	Releva	nt	Name of Address City or State Pincode PAN of Date of Amount of donation		on	Eligible							
	which deduct	tne	which deduction is		Town or District	Code		the Donee	Donation in cash	Donation in cash	Donation in other mode	Total Donation	Amount of Donation
-					Y)					0	0	0	(
Total [	onation				Y/A	'	Carrier .			0	0	0	(
Sche	dule-IT Det	ails of	Advance Ta	ax and Self-	Assessme	nt Tax payı	ments						
	BSR Code				Date of	Deposit (D	D/MM/YYYY)		Serial Numb	ber of Challan			Tax paid
	Col (1)				Col (2)				Col (3)	(3)			Col (4
1	6390340			4/1/2	21-Mar-	2022			1367				5,000
Total													5,000
Sche	dule TDS1	- Detail	s of Tax De	educted at S	ource fron	n Salary [A	s per form 16	issued by	Employer(s)]				
SI.No		TAN of	the Deduct	or		Name of the	he Deductor			Income charg	geable under salaries	Total	Tax Deducted
		1				2					3		4
1		BLRI00	560A			IBM INDIA	PRIVATE LIN	MITED			6,41,327		29,668
Total													29,668
Sche	dule TDS2	- Detail	s of Tax De	educted at S	ource fron	n Income C	ther than Sa	lary [As per	form 16A iss	sued by Deducto	r(s)]		
SI. No.	TAN of the Deductor	Name of the Gross receipt Subject to tax			Gross receip		Year of tax deduction	Т	ax Deducted		redit out of (5		
	1	2						3	4		5		
T - 4 - 1													(
ıotaı							ICC francish o	Lleve the Dec	( )]		1		
Total Sche	dule TDS3	- Detail	s of Tax De	educted at S	ource [As	per Form	turnisned	by the Pay	/er(s)]				

	Tenant	Aadhaar Number of the Tenant		tax deduction	deduction		
	1	2	3	4	5	6	7
Total			0				
Sche	edule TCS	- Details of	Tax Collected at Source [As per for	m 27D issued by the Collecto	r(s)]		
SI. No.	Tax Collection Account Number of the Collector	unt eer of		Gross payment which is subject to tax collection		Tax Collected	TCS Credit out of (5) claimed this year
	1	2		3	4	5	6
Total				Silling.			0

## **VERIFICATION**

I, **Hemant Dhavle** son/ daughter of **Satyendra Dhavle** 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 **BHDPD5168F** 

Place: East Nimar

Date:

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

	2011	/ N/2
Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from	the Government, amount thereof <b>0</b>	