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 Assessment ITR-1 Rs.5 thousand] Year **SAHAJ** [Not for an individual who is either Director in a company or has invested 2022 - 23 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) PART A GENERAL INFORMATION (A1) PAN (A2) First Name (A2a) Middle (A4) Date of Birth (A5) Aadhaar Number (12 digits) (A3) Last Name /Aadhaar Enrolment Id (28 digits) (If CLNPG6453R NISHANT Name **GUPTA** 05-Jul-1992 eligible for Aadhaar No.) 4xxx xxxx 5453 (A7) Email Address (A9) Name of Premises (A10) Road/Street/Post (A6) Mobile No. (A8) Flat/Door/Block + 91 9882429444 /Building/Village Office, Area/Locality nishantguptahpu@gmail.com No. **VPO MARANDA Himachal Pradesh** Maranda S.O. Bhangiar (264) (A11) Town/City/District (A12) State (A13) Country/Region (A14) PIN Code/ZIP 13-Himachal Pradesh **KANGRA** 91-India Code 176102 (A15) Filed u/s 139(1)-On or before due date (A16) Nature of employment-(Tick) [Please see 139(4)-Belated 139(5)-Revised Central Govt. State Govt. **Public Sector** 119(2)(b)- After Condonation of delay instruction] Undertaking CG - Pensioners SG -Pensioners PSU - Pensioners Other (A17) Or Filed in 139(9) 142(1) 148 Pensioners Others Not Applicable (e.g. response to notice Family Pension etc.) (A18) If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY) (A19) If filed in response to notice u/s 139(9)/142(1)/148 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? Yes 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) Yes 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 deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more 0 current account during the previous year? Yes (ii) 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 (iii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on 0 consumption of electricity during the previous year? Yes (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) Yes No **Amount** S.No PART B GROSS TOTAL INCOME Whole - Rupee only

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B1	i	Gros	s Salary (ia + ib + ic + ic	d + ie)						i		6,81,137		
		а	Salary as per section	17(1)	ia				6,81,137					
		b	Value of perquisites a section 17(2)	as per	ib				0					
		c Profit in lieu of salary as per section 17(3)			ic	ic 0								
NOIS	d Income from retirement benef account maintained in a notified country u/s 89A		n a	id			<i>*************************************</i>	0						
SALARY / PENSION		е	Income from retireme account maintained in country other than no country u/s 89A	n a	ie	सत्यमे)? । जय	ते	0					
SALA	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			
	iia	Less	: Income claimed for re	kation u/	s 89A				iia		0			
	iii	Net S	Salary (i - ii - iia)		//51	MV		DAE	PATTILE.	iii		6,81,137		
	iv	Dedu	ictions u/s 16 (iva + ivb		411		711		iv					
		a Standard deduction u/s 16(ia			iva 50,000				50,000					
		b Entertainment allowance (ii)		nce u/s 16	ivb	0			_					
		С	Professional tax u/s 1	l6(iii)	ivc				500					
	٧	Incon	ne chargeable under the	e head 'Sal	aries' (iii	- iv)				B1		6,30,637		
B2	Tick applicable option Self-Occupied Let Out Deemed Let Out													
	i	Gross rent received/ receivable/ lettable value during the year								i		0		
	ii	Тах р	paid to local authorities	ii				0						
	iii	Annu	al Value (i - ii)							iii		0		
Σ	iv	30%	of Annual Value		iv	0								
PROPERTY	V	Intere	est payable on borrowe	V	0			0						
	vi		ars/Unrealised rent rece g the year less 30%	ived	vi	0								
HOUSE	vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative) Note: - Maximum Loss from House property that can be set-off in computing income of this year is INR 2,00,000. To avail the benefit of carry forward and set off of loss, please use ITR-2							outing	B2		0		
ВЗ	Inco	Income from Other Sources								В3		22		
S.No		Nature of Income Description (If selected)								y Othe	r	Total Amount		
1		Divide	nd Income									22		
Quart	erly b	reakup	of Dividend Income					-	-			ement benefit account A (taxable portion)		
i		Up to	15-Jun-2021			22	i		Up to 15-Ju	n-2021	0			
ii			16-Jun-2021 to 15-			0	ii		From 16-Jul Sep-2021	n-2021	to 15-	0		
									-					

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B4	Gross Total Income (B1+B2+B3) (If Io Note: To avail the benefit of carry forwar			TR-2	B4	6,30,659
	Less: Income claimed for relief from taxa	ation u/s 89A		<u> </u>		0
	Less: Deduction u/s 57(iia) (in case of fa	mily pension only)		20		0
V	From 16-Mar-2022 to 31- Mar-2022		V	From 16-Mar-2022 to 31- Mar-2022		0
iv	From 16-Dec-2021 to 15- Mar-2022	0	iv	From 16-Dec-2021 to 15- Mar-2022		0
iii	From 16-Sep-2021 to 15- Dec-2021	0	iii	From 16-Sep-2021 to 15- Dec-2021		0

Part C -	Deductions	and	Taxable	Total	Income

S. No.	Section		Amount	System Calculated
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	5a	30,716	30,716
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	0	0
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability	5g	0	0
h	80DDB - Medical treatment of specified disease	5h	0	0
i	80E - Interest on loan taken for higher education	5i	0	0
j	80EE - Interest on loan taken for residential house property	5j	0	0
k	80EEA - Deduction in respect of interest on loan taken for certain house property	5k	0	0
I	80EEB - Deduction in respect of purchase of electric vehicle	51	0	0
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule 80G)	5m	0	0
n	80GG - Rent paid (Please submit form 10BA to claim deduction)	5n	0	0
0	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	50	0	0
р	80GGC - Donation to Political party	5p	0	0
q	80TTA - Interest on deposits in savings Accounts	5q	0	0
r	80TTB- Interest on deposits in case of senior citizens	5r	0	0
s	80U-In case of a person with disability	5s	0	0
Total	Deductions (Add items 5a to 5s)		30,716	30,716

(ii)

Preventive Health Checkup

Date of filing: 22-Jul-2022 Note: Total deductions under chapter VI A cannot exceed GTI. Total Income 5,99,940 **Exempt income (For reporting Purposes) Description (If Any Other selected) Total Amount** S.No **Nature of Income** Total Exempt Income 0 PART D - COMPUTATION OF TAX PAYABLE D1 32,488 D2 Rebate u 0 D3 Tax after 32,488 Tax payable /s 87A rebate on total income D4 D₅ Total Tax 33,788 0 Health 1,300 D6 Relief u/s 89 and Cess and education (Please Cess ensure to @4% on submit D3 Form 10E to claim this relief) D7 0 D8 Interest u 0 D9 Interest u 0 Interest u /s 234A /s 234B /s 234C 0 D11 Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 -D10 Fee u/s 33,788 234F D6) D12 Total 33,788 D13 Amount 0 D14 Refund 0 (D12-Taxes payable Paid (D11-D11) (if D12) (if D12>D11) D11>D12) **PART E - OTHER INFORMATION** 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 Select Account for Refund **Account Number** Credit 1 PUNB0474800 PUNJAB NATIONAL BANK 4748000100037314 2 PUNB0671000 PUNJAB NATIONAL BANK 6710000100033333 1. Minimum one account should be selected for refund credit. 2. 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. Schedule 80D Whether you or any of your family member (excluding parents) is a senior citizen? Not claiming for Self/Family (a) Self & Family 0 (i) Health Insurance 0 0 (ii) Preventive Health Checkup (b) 0 Self & Family including Senior Citizen Health Insurance 0 (i)

0

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	1 ' '	dical Exper imed at (i) a	-	is deduct	on to be cla	imed on wh	nich health insuran	ce is not		C		
2	Whether a	ny one of y	our parent	s is a sen	ior citizen				Not cla	aiming for parents		
a)	Parents											
	(i) He	alth Insurar	nce							(
	(ii) Pre	eventive He	alth Check	cup	75			(1)				
b)	Parents in	cluding Ser	nior Citizen		7			M		(
	(i) He	alth Insurar	nce	N	7					(
	(ii) Pre	eventive He	alth Check	up	人			N. Company				
		dical Exper imed at (i) a	-	is deduct	on can be c	laimed on v	which health insura	ance is not		(
8	Eligible An	nount of De	duction			JE,	15			(
chec	dule 80G: D	etails of d	onations e	entitled fo	or deductio	n under se	ection 80G					
. Doi	nations entit	led for 100	% deduction	on without	qualifying li	imit, (where	any row is filled b	y the user, all the	fields in that row sh	ould become		
nanda	atory)					444	DELY					
No.	Name of the	Address	City or	State Code	Pin code	PAN of the Donee		Amount of donation		Eligible Amount of Donation		
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation			
							0	0	0			
otal A							0	0	0			
	nations entit atory)	led for 50%	deduction	without o	qualifying lin	nit (where a	ny row is filled by	the user, all the fie	elds in that row shou	ıld become		
No.	Name of the	Address	City or	State	Pin code	PAN of		Amount of donation		Eligible Amount		
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Donatio		
							0	0	0			
otal B							0	0	0			
	nations entit atory)	tled for 100	% deduction	on subjec	t to qualifyin	g limit (whe	re any row is filled	by the user, all th	e fields in that row s	should become		
No.	Name of the	Address	City or	State	Pin code	PAN of		Amount of donation		Eligible Amoun		
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Donatio		
							0	0	0			
otal C		1		1	1	1	0	0	0			
	nations entit atory)	led for 50%	deduction	n subject	to qualifying	limit (where	e any row is filled	by the user, all the	fields in that row sh	nould become		
No.	Name of the	Address	City or	State	Pin code	PAN of		Amount of donation		Eligible Amount o		
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Donatio		

_	D							0		0	0	0
E. T	otal Amo	ount of D	onations ((A + B + C	+ D)			0		0	0	(
Sch	edule 80	GGA: D	etails of	donations	for scie	ntific resea	arch or rural devel	opment				
S No	. Relev	vant	Name of	Address	City or	State	Pin code	PAN of	Am	ount of donati	on	Eligible
	which	ction is	the Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Amount of Donation
-						1			0	0	0	ı
Total	Donation								0	0	0	
Sche	edule-IT De	etails of A	Advance Ta	x and Self-A	ssessmen	nt Tax payme	ents					
	BSR Cod	е			Date of I	Deposit (DD	/MM/YYYY)	Serial Numb	er of Challan			Tax paid
	Col (1)				Col (2)			Col (3)			Col (4)	
1	0302275				21-Jul-20)22		1316				3,000
Tota	I					MAE			1311			3,000
Sche	edule TDS	1 - Details	of Tax De	ducted at So	ource from	Salary [As	per form 16 issued by	Employer(s)]				
SI.No. TAN of the Deductor				1	Name of the	Deductor		Income char	geable under salaries	Total Tax Deducte		
		1			:	2				3		4
1		JPRG05	159A			GIRNAR SO	FTWARE PRIVATE LIN	ITED		3,55,924		30,788
Tota	I											30,788
Sche	edule TDS	2 - Details	of Tax De	ducted at So	ource from	Income Oth	er than Salary [As per	form 16A iss	ued by Deducto	or(s)]		
SI. No.	TAN of the Deducto	Dedu	e of the ctor			Gross receipt which is Yes				Fax Deducted		edit out of (5 med this yea
										_		
	1	2					3	4		5		(
Tota		2					3	4		5		
	l		s of Tax De	ducted at So	ource [As p	per Form 16	3 C furnished by the Pay			5		(
Sche SI. No.	l		r Name o	of the	ource [As p				•	S Fax Deducted		
Sche	PAN of the	3 - Details Aadhaa Number of the	r Name o	of the	ource [As p		C furnished by the Pay ross receipt which is subject to	ver(s)] Year of tax deduction	-			edit out of (6 med this yea
Sche SI. No.	PAN of the Tenant	3 - Details Aadhaa Number of the Tenant	r Name o	of the	ource [As p		C furnished by the Pay ross receipt which is subject to tax deduction	ver(s)] Year of tax deduction	-	Fax Deducted		edit out of (6 med this yea
Sche SI. No.	PAN of the Tenant	3 - Details Aadhaa Number of the Tenant	r Name of Tenant	of the		G	C furnished by the Pay ross receipt which is subject to tax deduction	yer(s)] Year of tax deduction	-	Fax Deducted		edit out of (6 med this yea
Sche SI. No.	PAN of the Tenant	Aadhaa Number of the Tenant 2 - Details Nar on t	r Name of Tenant	of the		G er form 27D	C furnished by the Pay ross receipt which is subject to tax deduction	Year of tax deduction 5 r(s)] Year of tax		Fax Deducted	clai	edit out of (6

Date of filing: 22-Jul-2022

VERIFICATION

Total

I, NISHANT GUPTA son/daughter of KUSHAL GUPTA 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 CLNPG6453R

Place: 117.207.59.236 Date: 22-Jul-2022

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

0