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

PART A GE	NERAL II	NFORMATION						<u>'</u>	
(A1) PAN ERSPK371	7B		(A2) First Name KAPIL		(A2a) Middle Name		(A3) Last Na KAUSHIK	ame	
(A4) Date of 12/09/199 8			(A5) Aadhaar Numbe eligible for Aadhaar N 4xxx xxxx 7186		naar Enrolment Id(28 dig	gits) (if	(A6) Mobile No +91 9873466970		
(A7) Email A Kapilkausi		gmail.com	(A8) Flat/Door/Block N H.NO - C - 60 MAND		(A9) Name of Premises/Building/Villa SABOLI MILAN GARD		Area/Localit	/Street/Post Office, Ey aboli Mandoli Saboli	
(A11) Town		ict	(A12) State 09-Delhi		(A13) Country/Region 91-INDIA		(A14) PIN C	ode/ZIP Code	
(A17) Natur	e of empl	oyment			Others				
(A15)(a) File	ed u/s (Tic	k)[Please see in	struction]		139(1)-On or before	due date			
(A16) Or File	ed in resp	onse to notice u	/s						
(A18) If revi original retu			Receipt No. and Date o	of filing of					
	enter Uniq	ue Number/ Dod	s 139(9)/142(1)/148/15 cument Identification N						
(A20) Are yo □ Yes 🗹 No		for new tax regi	me u/s 115BAC?	13	£36.				
☐ Yes ☑ No If yes, pleas	o e furnish f	following inform	ation [Note: To be fille	d only if a perso	1) but otherwise not red n is not required to furn	ish a return of	f income und		
(i) Have you	ı incurred		an amount or aggrega		the seventh proviso to seeding Rs. 2 lakhs for		0		
🗆 Yes 🗹 No)		\{\flack{\psi}{2}\}	of amount oxco	eding Rs. 1 lakh on cons	sumption of			
electricity d □ Yes 🗷 No	luring the	previous year?	XII.	11075		·	0		
	ndition fro	to file a return a m the drop dow		prescribed und	er clause (iv) of seventh	proviso to se	ction 139(1)	(If yes, please select the	
SI No.			Nature			Ar	mount		
			W.Co.		- TAIL				
PART B GR	OSS TOT	AL INCOME							
B1	i	Gross Salary (ia	a + ib + ic + id + ie)				i	4,42,648	
	а	Salary as per s	ection 17(1)			ia	4,42,648		
	b	Value of perqui	isites as per section 17	7(2)		ib	0		
	С		salary as per section 1			0			
	d	Income from re 89A	etirement benefit acco	unt maintained i	n a notified country u/s	id	0		
	е	Income from re notified country		unt maintained i	n a country other than	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	0	
	SI No.	Nature of E	xempt Allowances	Descripti	on (If Any Other sele	ected)	Tota	al Amount	

		Less: Deduction u/s 57(iia) (in case	of family possion only)		The same				0	
		Less: Income claimed for relief from	taxation u/s 89A						0	
		(iv) 15-Mar-2023 (v) From 16-Mar-2023 t 31-Mar-2023			(iv) (v)	15-Ma	16-Dec-2 ar-2023 16-Mar-2 ar-2023		0	
		(iii) From 16-Sep-2022 t 15-Dec-2022 From 16-Dec-2022 t	The fell of	4	(iii)	15-De	16-Sep-2 ec-2022 16-Dec-2	7	0	
		(ii) From 16-Jun-2022 to 15-Sep-2022	A shi was	0	(ii)	Sep-2	2022	022 to 15-	0	
		(i) Up to 15-Jun-2022	(45)	6	(i)		15-Jun-2	022	0	
		Quarterly breakup of	Dividend Income				tained i		m retirement benefit ed country u/s 89A on)	
	² Ot	ffice/Cooperative Society) terest from Saving Account		P	A.				779	
	₂ In	vidend terest from Deposit(Bank/Post							1,335	
	SI No.	Nature of Income	Description (If A	Any (Other sel	ected)		Tota	al Amount	
В3		Income from Other Sources		B3 2,120						
		Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure ir negative)							0	
	vi	Arrears/Unrealised rent received du	ring the year less 30%	,	vi			0		
	V	Interest payable on borrowed capita	al	,	v			0		
	iv	30% of Annual Value		i	iv			0		
	iii	Annual Value (i - ii)						iii	0	
		Tax paid to local authorities			ii			0		
DZ		Gross rent received/ receivable/ lett	able value during the vea	r				i	0	
B2		Income chargeable under the head Type Of House Property	'Salaries' (III - IV)					B1 B2	3,92,648	
	С	Professional tax u/s 16(iii)				ivc		0		
	b	Entertainment allowance u/s 16(ii)				ivb		0		
	а	Standard deduction u/s 16(ia)				iva		50,000		
	iv	Deductions u/s 16 (iva + ivb + ivc)						iv	50,000	
	iii	Net Salary (i - ii - iia)						iii	4,42,648	
			n taxation u/s 89A					iia	0	

PART C	- DEDUCTIONS AND TAXABLE TOTAL INCOME		a.
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.	21,600	21,600
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	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	0	0
		TIEN!	

^{*}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	80TTB- Interest on deposits in case of senior citizens.	ARTIMO 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)	21,600	21,600
Total In	come		3,73,170

EXEMPT INCOME (FOR REPORTING PURPOSES)
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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	6,159
D2	Rebate u/s 87A	D2	6,159
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	151
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	150

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	HDFC0001266	HDFC BANK	50100546729779	Ø
2	KKBK0004599	KOTAK MAHINDRA BANK LIMITED	0612001860	

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SCHED	ULE 80D										
1	Whethe	r you or any of	your family m	ember (excludi	ing parents) is	a senior citize	n?	No			
(a)	Self & F	amily		MN .	20 miles (40)		77			0	
	(i)	Health Insuran	ce	W.	8	155 M		A		0	
	(ii)	Preventive Hea	alth Checkup	19.1.	S SEL	375		17		0	
(b)		amily including	~ (//	Con		123	ENT			0	
(2)	(i)	Health Insuran	_	OME	7AX D	EPART	111			0	
	(ii)	Preventive Hea		eduction to be	claimed on wh	nich health insu	rance is			0	
	(iii)	not claimed at	(i) above)	sudction to be v	ciaimea on wi	iicii fiedicii fiisa	rance is			0	
2	Whethe	r any one of you	ur parents is a	senior citizen							
(a)	Parents									0	
	(i)	Health Insuran	ce							0	
	(ii)	Preventive Hea	alth Checkup							0	
(b)	Parents	including Senio	or Citizen				'			0	
	(i)	Health Insuran	ce							0	
	(ii)	Preventive Hea	alth Checkup						0		
	(iii)	Medical Expendence at		eduction can be	e claimed on v	which health ins	surance is			0	
3	Eligible	Amount of Ded								0	
SCHED	ULE 80G DE	TAILS OF DON	NATIONS ENT	TITLED FOR D	EDUCTION U	NDER SECTIO	N 80G				
		TITLED FOR 10 DW SHOULD B			T QUALIFYIN	G LIMIT, (WH	ERE ANY RO	W IS FILLED B	Y THE USER,	ALL THE	
	Name of		_City or			PAN of the	Am	nount of dona	tion	Eligible	
SI No.	the Donee	Address	Town or District	State code	Pin code	Donee	Donation in cash	Donation in other mode	Total donation	Amount of Donation	
Total A							0	0	0	C	
D DOI	IATIONS EN	TITI ED EOD E	00/ DEDUCTI		OHALIEVING	LIBAIT (MILE	TE ANY DOM	IC FILLED BY	THE HEED A		
		TITLED FOR 50 DW SHOULD B			QUALIFYING	LIMII (WHEF	RE ANY ROW	15 FILLED BY	THE USEK, A	LL IHE	
SI No.	Name of	Address	City or Town or	State code	Pin code	PAN of the	Amount of donation				
	the Donee	7.000	District			Donee	Donation in cash	Donation in other mode	Total donation	Amount of Donation	
Total B							0	0	0	C	
		TITLED FOR 10 DW SHOULD B			TO QUALIFY	ING LIMIT (W	HERE ANY R	OW IS FILLED	BY THE USE	R, ALL THE	
	Name of		City or			PAN of the	Am	nount of dona	tion	Eligible	
SI No.	the Donee	Address	Town or District	State code	Pin code	Donee	Donation in	Donation in other mode	Total donation	Amount of Donation	

tal C								0	0	0	
	IATIONS EN	ITITI EN ENE	50% DED!	CTION SUP	FCT TO OU	ALIFYING LIM	IIT (WUEDE				
ELDS	IN THAT R	OW SHOULD	D BECOME N	ANDATORY)	LIFTING LIV	(WITERE	ANT NOW IS	, FILLED BY	THE USER,	ALL INE
	Name of	Address	City or		Pin code	PAN of the	ARN (Donation	Amo	ount of donation		Eligible
No.	the Donee	Address	Town or District	State code	Pin code	Donee	Reference Number)	Donation in cash	Donation in other mode	Total donation	Amount of Donation
tal D				M				0	0	0	
Total	Amount of D	onations (A -	+ B + C + D)	(1)	1		M	0	0	0	
				111/	1	લ્લાજીકાન જ્યાન જ્યારે	1/1)				
				11.77	166 1	A.	5 11	A			
				1	17 312	मुलो क	200	ΔZ	-		
		7	-4)	111	08			KY.			
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				011	(ETA)	(DEPA	KILL				
						4 50 100					

SCHEE	OULE 80GG/	A DETAILS O	F DONATIO	ONS FOR S	CIENTIFIC RES	EARCH OR	RURAL DEVE	LOPMENT			
	Relevant Clause under	Name of		City o			PAN of the		unt of Dona	tion	Eligible
SI No.	which deduction is claimed	the Donee	Address	Town o		e Pin code	Donee	Donation in Cash	Donation in other mode	Total Donation	Amount of Donation
Total								0	0	0	(
TAX P	AYMENTS										
SI No.		BSR Code		Date of De	posit (DD/MM	/ YYYY) 5	Serial Numbe	er of Challan		Tax paid	d
Total											0
CCUEF	NIII E TDC1	DETAILS	E TAV DED	UCTED AT	SOURCE EDOI	M CALADY F	AC DED EODA	4 16 ISSUED	DV EMDLOV	ED/C\1	
SI No.		of the Deduc			of the Deduct		ncome charg	eable under		tal Tax Dec	ducted
					(/ B		salaı	ries			
Гotal					/ 1		10				0
SCHEE	OULE TDS2	- DETAILS O	F TAX DED	UCTED AT	SOURCE FROM	M INCOME C	THER THAN	SALARY [AS	PER FORM 1	L6A ISSUED) BY
	CTOR(S)]				Gross receipt						
SI No.	TAN of the	Deductor	Name o Dedu	or the	is subject to deduction	o tax	Year of tax deduction	Tax	Deducted		edit out of ed this year
1	DELC09077	-	CHEGG INDIA	A PRIVATE	828	1,512 2022	234		15:	1	151
Total				(No			-NE	W/	/		151
				100	ME TA	V DED	ARTINIE				
SCHEE	DULE TDS3	DETAILS OF	TAX DEDU	CTED AT S	OURCE (AS PE	R FORM 16	C FURNISHE	D BY THE PA	YER(S))		
SI No.	PAN of Tena		haar Num			Gross rece which is sub o tax deduc	ject tea	r of tax luction	Tax Deduct	ed of (Credit out 6) claimed his year
Γotal											0
SCHEE	OULE TCS										
SI No.	Tax Col Account N the Co	lumber of	Name o		Gross payn which is subj tax collect	ect to	Year of tax collection	Tax	Collected		dit out of (5) d this year
Total											0
					\/F	NEICATION					
					VEI	RIFICATION					
in the i	return is corr	ect and comp	lete and is	in accordan	HARMA solem ce with the proto to make this ret	visions of the	Income-tax A	.ct, 1961. I furt	her declare t	hat I am ma	king this
Place:	61.12.67.22										
	26-Jul-2023										
if the	return has	peen prepar	red by a Ta	x Keturn F	Preparer (TRP)) give furth	er details be	iow:			
Identifi	cation No. of	f TRP				Name of T	RP		Counter Sig	gnature of T	RP
If TRP i	s entitled for	r any reimbur	sement fror	n the Gover	nment, amount	thereof			0		