## 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 ITR-1 Assessment Year ≧ ITR-1 ☑ SAHAJ etc.), and agricultural income upto Rs.5 thousand] 2021 - 22 [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 (Refer instructions for eligibility) PART A GENERAL INFORMATION **PAN** Name Date of Birth Aadhaar Number (12 digits)/Aadhaar Enrolment Id BEAPK7859A 09-Feb-1988 KAUSHAL KISHORE (28 digits) (If eligible for Aadhaar No.) 8xxx xxxx 4473 Mobile No. **Email Address** Address: + 91 8376986802 kaushal.rahuljaiswal@gmail.com F5-203, Panchsheel Green 1, Sector 16B, Greater Noida West, 31-Uttar Pradesh, 91-India, 201009 Filed u/s (Tick) $\checkmark$ 139(1)-On or before due date, Nature of employment-Central Govt. State Govt. [Please see ☐ 139(4)-Belated, ☐ 139(5)-Revised, ☐ 119(2)(b)- After Condonation of delay Public Sector Undertaking instruction] □ Pensioners ✓ Others $\square$ 139(9), $\square$ 142(1), $\square$ 148, $\square$ 153A, Or Filed in ☐ 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 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)] Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one ₹0 or more current account during the previous year? \square Yes ■ No Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. ₹0

₹0

2 lakhs for travel to a foreign country for yourself or for any other person?

lakh on consumption of electricity during the previous year?  $\Box$  Yes

Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1

🗌 Yes 🗌 No

PAR	ГB GR	OSS TO	OTAL INCOME		Whole- Rupee (₹ ) only		
B1	i	Gros	s Salary (ia+ib+ic)		<u>'</u>	i	₹ 26,19,781
		а	Salary as per section 17(1)	₹26,19,78	1		
		b	Value of perquisites as per section 17(2)	ib	₹ (	0	
-		С	Profit in lieu of salary as per section 17(3)	ic	₹(	0	
PENSION	ii		allowances to the extent exemure that it is included in salary i			ii	₹ 2,08,980
SALARY / PENSION		а	Sec 10(13A)-Allowance to meet expenditure incurred on house rent	,08,980			
	iii	Net S	Salary (i - ii)	S		iii	₹24,10,801
	iv	Dedu	ictions u/s 16 (iva + ivb+ivc)			iv	₹ 50,000
		а	Standard deduction u/s 16(ia)	iva	₹ 50,000		
		b	Entertainment allowance u/s 16(ii)	ivb	₹(		
		С	Professional tax u/s 16(iii)	ivc	₹(	0	
	v	Incor	ne chargeable under the head	Salarie	es' (iii - iv)	B1	₹ 23,60,801
B2			able option cupied Deemed L	ENT			
	i	Gros	s rent received/ receivable/ let	alue during the year	i	₹0	
	ii	Тах р	paid to local authorities	ii	₹ (	)	
≽	iii	Annu	ıal Value (i - ii)	•		iii	₹0
PROPERTY	iv	30%	of Annual Value	iv	₹(	)	
HOUSE PR	V	Inter	est payable on borrowed al	v	₹ (	0	
	vi	1	ars/Unrealised rent received g the year less 30%	vi	₹ (	0	
	vii	(If los Note INR 2	me chargeable under the head ss, put the figure in negative) : - Maximum loss from House I 2,00,000. To avail the benefit of please use ITR-2	B2	₹0		
В3	Incor	ne fror	n Other Sources			В3	₹ 544

S.No	S.No Nature of Income		Description ( If Any Other selected)			Total Amount
1	Interest from Saving Account					₹ 544
	Les			₹0		
B4	Gro Not		B4	₹23,61,345		

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
C1.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	₹ 2,54,673	₹1,50,000
C2.	80CCC - Payment in respect Pension Fund,etc.	₹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	ਵਰਤ: ₹0	₹0
C6.	80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)	₹14,666	₹14,666
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.)	₹0	₹0
C14.	80GG - Rent paid	₹0	₹0

	1								
C15.	rural dev	Certain donations for selopment (Please fill 8 uto-populated from sc	0GGA	Schedule. Th	·			₹0	₹0
C16.	80GGC -	Donation to Political p	arty					₹0	₹0
C17.	80TTA -	Interest on deposits in	savin	gs Accounts				₹ 544	₹ 544
C18.	80TTB-1	nterest on deposits in	case o	of senior citiz	ens			₹0	₹0
C19.	80U-In ca	ase of a person with di	sabilit	ty				₹0	₹0
Tota	l Deduction	s (Add items C1 to C19	9)				₹ 2,6	59,883	₹ 1,65,210
Note	: Total ded	uctions under chapter \	VI A c	annot exceed	I GTI.			•	
Tota	l Income								₹21,96,140
Exen	npt income	(For reporting Purpose	es)						
S.No	S.No Nature of Income					cription ( If Any Other Total Ameted)			
PAR	T D - COMP	UTATION OF TAX PAY	/ABLE	· · ·	76 16 15				
D1	Tax payable on total income	₹ 4,71,342	D2	Rebate u/s 87A	मेव जय	तं ₹०	D3	Tax payable after rebate	₹ 4,71,342
D4	Health and education Cess @4% on D3	₹ 18,854	D5	Total Tax and Cess		₹4,90,196	D6	Relief u 89 (Please ensure submit Form 10 to claim this relief)	to 0E
D7	Interest u/s 234A	₹0	D8	Interest u/s 234B		₹0	D9	Interest u/s 234	
D10	Fee u/s 234F	₹0	D11	Total Tax, F D6)	ee and I	nterest (D5+D7+	·D8+D	9+D10 -	₹ 4,90,196
D12	Total Taxes	₹ 4,90,195	D13	Amount payable(D1 <sup>2</sup> D12) (if	1-	₹0	D14	Refund (D12- D11) (if	₹0

## 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 Account Number Select Account for Refund Credit $\checkmark$ 1 SBIN0003040 STATE BANK OF INDIA 32084221731 2 CITI0000002 CITI BANK 11111 3 KKBK0000180 **KOTAK MAHINDRA** 8711228591 **BANK LIMITED** 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 No citizen? Self & Family (a) ₹14,666 Health Insurance (i) ₹14,666 (ii) Preventive Health Checkup ₹0 (b) Self & Family (Senior Citizen) ₹0 (i) Health Insurance ₹0 ₹0 (ii) Preventive Health Checkup Medical Expenditure (This deduction to be claimed on which health ₹0 (iii) insurance is not claimed) 2 Whether any one of your parents is a senior citizen Not claiming for parents **Parents** ₹0 (a) Health Insurance (i) ₹0 (ii) Preventive Health Checkup ₹0 (b) Parents (Senior Citizen) ₹0 (i) Health Insurance ₹0 (ii) Preventive Health Checkup ₹0 (iii) Medical Expenditure ₹0 3 Eligible Amount of Deduction ₹14,666 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 Donee	Address	City or Town or	State Code	Pincode	PAN of the					nt of donation		Eligible Amount of Donation	
			District			Donee	D	onation in cash	Dona	ation in other mode	Total Dor	nation		
-								₹ 0		₹0		₹0	₹ 0	
Total A	4		•		•	•		₹ 0		₹0		₹0	₹0	
	onations e should be			ductior	n without	qualifyii	ng lim	nit (where a	iny row	is filled by	the user, a	all the f	ields in that	
S No.	6 No. Name of Address		City or Town or	State Code	Pincode	PAN of the			Amou	nt of donation			Eligible Amount of Donation	
			District			Donee	D	onation in cash	Dona	ation in other mode	Total Dor	nation	2 3.1411011	
-								₹ 0		₹0		₹ 0	₹ 0	
Total E	3		'		1	5		₹0		₹0		₹0	₹0	
that S No.	Name of	d becom	City or	State	Pincode	PAN of			Amou	nt of donation			Eligible Amount of	
	the Donee		Town or District	Code		the Donee	D	onation in cash	Dona	ation in other mode			Donation	
-					W	Plch	He	₹0	1	₹0		₹0	₹ 0	
Total (								₹ 0		₹ 0		₹0	₹0	
D. Don	ations entitle	d for 50% de	eduction subje	ect to qua	lifying limit (	where any r	ow is fi	lled by the user	, all the fi	elds in that rov	should become	e mandat	ory)	
S No.	Name of the Donee	Address	City or	State Code	Pincode	PAN of the			Amou	nt of donation	t of donation		Eligible Amount of Donation	
			District			Donee	D	onation in cash	Dona	ation in other mode	Total Dor	nation		
								₹ 0		₹0		₹0	₹0	
-							1		1			₹0	₹0	
- Total [	)							₹ 0		₹0				
	ations (A + B	+ C+ D)						₹ 0	+	₹0		₹0	₹0	
E. Don	ations (A + B		ils of don	ations	for scien	tific rese	arch			₹0			₹0	
E. Don	ations (A + B edule 80G0 Relevant Cla	GA: Deta		ddress	City or		earch	or rural dev		₹0	nount of donatio	₹0	Eligible Amount of	
E. Don	ations (A + B	GA: Deta	Name of A	ddress (	City or	State Pi		or rural dev	/elopm	₹0	Donation in other mode	₹0	Eligible Amount of Donation	
E. Don	edule 80G0  Relevant Claunder which deduction is	GA: Deta	Name of A	ddress (	City or Fown or	State Pi		or rural dev	velopm	₹ 0 Donation	Donation in	₹ 0 Tot Donatio	Eligible Amount of Donation	

	BSR Code			Date of Deposit (DD/MM/YYYY)		Serial Number Challan		Tax paid			
	Col (1) Col (2)					Col (3)				Col (4)	
Tota	al									₹0	
Deta	ails of Tax [	educted a	t Source	(TDS) on Salary Incom	ie			l			
SI.N	Sl.No. TAN of the Deductor		Name o	f the Deductor	Inco	me chargeable sa	under Ilaries	T	Total Tax Deduct		
	1		2		3		3			4	
1	CHEC0:	2509D		ONS INDIA PRIVATE						₹ 4,90,195	
Tota	al									₹ 4,90,195	
Deta	ails of Tax D	educted a	t Source	(TDS) from Income Ot	her than S	Salary					
SI. No.	TAN of the Deductor	Deductor to tax d		-	Year of tax deduction		Tax Deducted		S Credit out of (5) claimed this year		
	1	2			3	4		5		6	
Tota	al									₹0	
Deta	ails of Tax [	educted a	t Source	[As per Form 16C furn	ished by t	he Payer(s)]					
SI. No.	PAN of the Tenant	Aadhaar Number the Tena	of Tena	ne of the ant		which is t		ear of x Deduction		TDS Credit out of (6) claimed this year	
							_			_	
	1	2	3			4	5		6	7	

Deta	Details of Tax Collected at Source (TCS)							
SI. No.	Tax Collection Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection	tax	Tax Collected	TCS Credit out of (5) claimed this year		
	1	2	3	4	5	6		
Tota	al			M		₹0		

## **VERIFICATION**

I, KAUSHAL KISHORE son/ daughter of ARUN JAISWAL 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 BEAPK7859A

Date:

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 ₹ 0		