Acknowledgement Number: 573038050200723 Date of Filing: 20-Jul-2023\* **INDIAN INCOME TAX RETURN** 

**FORM** [For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE][Not for ITR1 an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is SAHAJ deferred on ESOP or has agricultural income more than Rs.5000](Please refer instructions for eligibility)

**Assessment** Year 2023 - 24

PART A	A GENERAL INFORMATION			
(A1) PA AZQPK		(A2) First Name SRIKANTH	(A2a) Middle Name	(A3) Last Name KOTAKONDA
(A4) Da <b>08/06/</b> 3	te of Birth <b>1985</b>	(A5) Aadhaar Number(12 digits)/Aadh eligible for Aadhaar No.) <b>6xxx xxxx 1782</b>	naar Enrolment Id(28 digits) (if	(A6) Mobile No + <b>91 9422209288</b>
	nail Address shik@gmail.com	(A8) Flat/Door/Block No. Flat 301 Vrindavan Terrace Garden Apartment	(A9) Name of Premises/Building/Village Near Govind Park	(A10) Road/Street/Post Office, Area/Locality Rankala S.O Karvir
(A11) T KOLHA	own/City/District PUR	(A12) State 19-Maharashtra	(A13) Country/Region <b>91-INDIA</b>	(A14) PIN Code/ZIP Code <b>416012</b>
(A17) N	ature of employment		Others	
(A15)(a	) Filed u/s (Tick)[Please see in	struction]	139(1)-On or before due date	
(A16) O	r Filed in response to notice u	ı/s		
	revised/defective then enter return (DD/MM/YYYY)	Receipt No. and Date of filing of		
119(2)(		5 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &		
(A20) A □ Yes <b>▼</b>	re you opting for new tax regi No	me u/s 115BAC?	-	
☐ Yes In If yes, put filing ret	No lease furnish following inform turn of income due to fulfilling you incurred expenditure of country for yourself or for any	under Seventh proviso to section 1390 ation [Note: To be filled only if a perso one or more conditions mentioned in an amount or aggregate of amount expression?	n is not required to furnish a return of the seventh proviso to section 139(1	of income under section 139(1) but
electric □ Yes 🗗	ity during the previous year?  No	amount or aggregate of amount exce	M M	0
	t condition from the drop dow	as per other conditions prescribed und n menu)	er clause (iv) of seventh proviso to se	ection 139(1) (If yes, please select the
SI No.		Nature	A	mount

SI No.	Nature	Amount
(1)	(2)	(3)
	METAVOS	EDARI'''

PART B	GROSS T	OTAL INCOME			
B1	i	Gross Salary (ia + ib + ic + id + ie)		i	2,53,091
	a	Salary as per section 17(1)	ia	2,53,091	
	b	Value of perquisites as per section 17(2)	ib	0	
	С	Profit in lieu of salary as per section 17(3)	ic	0	
	d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0	
	е	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0	
	ii	Less allowances to the extent exempt u/s 10 [Ensure that it is included in sal $17(1)/17(2)/17(3)$ ]	lary income u/s	ii	0

	SI. No.	Nature of Exempt Allowances	Description ( If Any	Other se	lected)		Total Amount	
	(1)	(2)	(3)					(4)
	iia	Less : Income claimed for relief from	taxation u/s 89A				iia	0
	iii	Net Salary (i - ii - iia)					iii	2,53,091
	iv	Deductions u/s 16 (iva + ivb + ivc)					iv	50,000
	a	Standard deduction u/s 16(ia)	Standard deduction u/s 16(ia) iva			50,000		
	b	Entertainment allowance u/s 16(ii)			ivb		0	
	С	Professional tax u/s 16(iii)			ivc		0	
	v	Income chargeable under the head 'S	alaries' (iii - iv)		'		B1	2,03,091
B2		Type Of House Property					B2	Self-Occupied
	i	Gross rent received/ receivable/ letta	ble value during the year				i	0
	ii	Tax paid to local authorities		ii			0	
	iii	Annual Value (i - ii)					iii	0
	iv	30% of Annual Value		iv			0	
	v	Interest payable on borrowed capital		v			1,62,432	
	vi	Arrears/Unrealised rent received duri	ng the year less 30%	vi			0	
	vii	Income chargeable under the head 'hnegative)	louse Property' (iii - iv - v) -	- vi (If loss	, put the	figure in	B2	-1,62,432
В3		Income from Other Sources					В3	3,557
	SI. No.	Nature of Income	Description ( If Any	Other se	lected)		Tota	al Amount
	(1)	(2)	(3)					(4)
	1 1	nterest from Income Tax Refund		186				720
		nterest from Deposit(Bank/Post Office/Cooperative Society)	NIII.	M				1,708
	3 I	nterest from Saving Account	सम्बद्धाः	Ш				1,129
		Quarterly breakup of I	Dividend Income			ntained i		m retirement benefit ed country u/s 89A
		(i) Up to 15-Jun-2022	0	(i)	Up to	15-Jun-2	1	0
		(ii) From 16-Jun-2022 to 15-Sep-2022	TAX DEPA	(ii)	From Sep-2		022 to 15-	0
		(iii) From 16-Sep-2022 to 15-Dec-2022	0	(iii)	From	16-Sep-2 ec-2022	2022 to	0
		(iv) From 16-Dec-2022 to 15-Mar-2023	0	(iv)		16-Dec-2 ar-2023	2022 to	0
		(v) From 16-Mar-2023 to 31-Mar-2023	0	(v)		16-Mar-2 ar-2023	2023 to	0

Date of Filing: 20-Jul-2023\*

	Less: Income claimed for relief from taxation u/s 89A	0
	Less: Deduction u/s 57(iia) (in case of family pension only)	0
B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set off of loss, please use ITR-2	44,216

#### PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

	- DEDUCTIONS AND TAXABLE TOTAL INCOME		
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.	67,914	44,216
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)	25	0
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	0	0

Ackno	wledgement Number : 573038050200723	-4. MIV-	Date of Filing : 20-Jul-2023
C16	80GGC - Donation to Political party	0	C
C17	80TTA - Interest on deposits in saving bank Accounts	0	0
C18	80TTB- Interest on deposits in case of senior citizens.	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)	67,914	44,216

Date of Filing: 20-Jul-2023\*

Total Income	YV		11.11	0
	(M)	2.69.2 被视频	[14]	

EXEM	PT INCOME (FOR REPORTING PURPOSES)		
SI. No.	Nature of Income	Description ( If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
Total	- No	EN	0

PART D - COMPUTATION OF TAX PAYABLE				
D1	Tax payable on total income	D1	0	
D2	Rebate u/s 87A	D2	0	
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	0	
D13	Amount payable (D11-D12) (if D11>D12)	D13	0	
D14	Refund (D12 - D11) (if D12 > D11)	D14	0	

## 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)	(2)	(3)	(4)	(5)
1	ICIC0000201	ICICI BANK LIMITED	020101521532	⊌

SCHEDULE 80D				
1	Whethe	er you or any of your family member (excluding parents) is a senior citizen?	No claiming for Self/Family	
(a)	Self & I	Family	0	
	(i)	Health Insurance	0	
	(ii)	Preventive Health Checkup	0	

<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)."

Self & Family including Senior Citizen

Preventive Health Checkup

not claimed at (i) above)

Preventive Health Checkup

Preventive Health Checkup

not claimed at (i) above)

Whether any one of your parents is a senior citizen

Health Insurance

Health Insurance

Parents including Senior Citizen

Eligible Amount of Deduction

Health Insurance

(b)

2

(a)

(b)

3

(i)

(ii)

(iii)

**Parents** 

(i)

(ii)

(i)

(ii)

(iii)

0

0

0

#### SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

Medical Expenditure (This deduction to be claimed on which health insurance is

Medical Expenditure (This deduction can be claimed on which health insurance is

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)

SI.	Name of	Address	City or Town or	State code	Pin code	PAN of the	Amount of d		tion	Eligible Amount of
No.	the Donee	Address	District	State code	Fill Code	Donee	Donation in cash	Donation in other mode		Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
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)

SI.	Name of	Address	City or Town or	State code	Pin code	PAN of the	Am	Eligible Amount of		
No.	the Donee	Address	District	State code	riii code	Donee	Donation in cash Donation in other mode	Total donation	Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)

Total B 0 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 MANDATORY)

SI.	Name of	ne of Address Town or State code Pin code		PAN of the	Am	Eligible Amount of				
No.	the Donee	Address	District	State code	r III code	Donee	Donation in cash	onation in Conation in cash other mode do		Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)

# 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)

			City or				ARN	Amo	ount of donation		Fligible
SI. No.	Name of the Donee	Address	Town or District	State code	Pin code	PAN of the Donee	(Donation Reference Number)	Donation in cash	Donation in other mode	Total donation	tion Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D								0	0	0	0
E. Total Amount of Donations (A + B + C + D)								0	0	0	0



	DULE 80GGA	DETAILS O	F DONATION	ONS FOR SCII	NTIFIC RES	EARCH OR F	RURAL DEVEL	OPMENT.			
SI. No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	e Pin code	PAN of the Donee	Amo Donation in Cash	ount of Dona Donation in other mode	Total Donation	Eligible Amount o Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
「otal				<u> </u>	1			0	0	0	
TAX P	AYMENTS										
SI. No.		BSR Code		Date of Depo	sit (DD/MM/	/YYYY) S	erial Numbe	r of Challan		Tax paid	ı
(1)		(2)			(3)		(4)	)		(5)	
Total											C
SCHEI SI.				UCTED AT SO		In	S PER FORM				
No.	TAN o	of the Deduc	ctor	Name of	the Deduct	or "	salar		То	tal Tax Ded	lucted
(1)		(2)			(3)		(4)	)		(5)	
Total					3	250					C
					All o	- January	13/11				
	TAN of the		Name o	or the	oss receipt is subject to deductio	which tax	Year of tax deduction		Deducted	TDS Cre	edit out of
(1)	(2	)	(3	)	(4)	П	(5)		(6)		(7)
Total				U	168	<del>out in task</del>	2 M	A			(
					11/1/2	मूला ज	20 1		- Times		
SCHE	DULE TDS3 I	DETAILS OF	TAX DEDU	CTED AT SOL	-			BY THE PA	YER(S))	TDS	Consultation to
SI. No.	PAN of Tenar		haar Num the Tenar		or the	Gross recei which is subj o tax deduct	ect	of tax uction	Tax Deduc	ted of (	Credit out 6) claimed his year
(1)	(2)		(3)	(	1)	(5)		(6)	(7)		(8)
Total											(
SCHE!	OULE TCS										
SI. No.	Tax Coll Account N the Col	umber of	Name o	or the	Gross paym hich is subje tax collect	ect to	Year of tax collection	Tax	Collected		lit out of (5 I this year
(1)	(2		(3	)	(4)	ion	(5)		(6)		(7)
											(
Total											

Acknowledgement Number : 573038050200723 Date of Filing : 20-Jul-2023\*

I, **SRIKANTH KOTAKONDA** son/ daughter of **VIJENDER KOTAKONDA** 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 **AZQPK7120E** 

Place: 199.191.43.97

Date: 20-Jul-2023

	ive further details below:

the return has been prepared by a rax keturn rreparer (TKr) 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 t	0					