SAHAJ

### **INDIAN INCOME TAX RETURN FORM** ITR1

[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 2024-25

PARIAG	PART A GENERAL INFORMATION								
(A1) PAN FWTPS70	WTPS7000A ABDUL			(A2a) Middle Name <b>LATHEEF</b>			ame		
(A4) Date of Birth 31/03/1993 (A5) Aadhaar Number(12 digits)/Aadl eligible for Aadhaar No.) 4xxx xxxx 1728			haar Enrolment Id(28 die	gits) (if	(A6) Mobile + <b>91 7095</b> 0				
(A7) Email Address latheef.s93@gmail.com		com	(A8) Flat/Door/Block No. <b>16-80/1-3</b>	(A9) Name of Premises/Building/Villa <b>Beside Noorani Mas</b> j		Àrea/Locali	/Street/Post Office, ty <b>arri S.O Chagalamarri</b>		
(A11) Town/City/District (A12) State KURNOOL 02-Andhra Pradesh				(A13) Country/Region <b>91-INDIA</b>		(A14) PIN C <b>518553</b>	Code/ZIP Code		
(A17) Natu	ure of emplo	yment		Others					
(A15)(a) F	iled u/s (Tick	()[Please see in	struction]	139(1)-On or before	due da	ite			
(A16) Or F	iled in respo	onse to notice u	/s						
	evised/defect eturn (DD/MN		Receipt No. and Date of filing of						
119(2)(b)-		ie Number/ Doo	: 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &						
(A20) Do y ☑ Yes □ N		exercise the op	tion u/s 115BAC(6) of Opting out of ne	w tax regime ? (default	is "No")	)			
☐ Yes ☑ N If yes, plea	No ase furnish fo	ollowing informa	under Seventh proviso to section 139 ation [Note: To be filled only if a perso one or more conditions mentioned in	on is not required to furn	· nish a re	turn of income und			
foreign co ☐ Yes ☑ N	ountry for you No	urself or for any	1/1 ABS			0			
electricity □ Yes 🗹 N	during the p	previous year?	amount or aggregate of amount exce	200 A		0			
	ondition fror	o file a return a n the drop dow	is per other conditions prescribed und n menu)	er clause (iv) of seventh	n proviso	to section 139(1)	(If yes, please select the		
SI No.			Nature			Amount			
(1)			(2)	(3)					
			TE TAX	DEPAY					
PART B G	ROSS TOTA	AL INCOME							
B1 i Gross Salary (ia + ib + ic + id + ie)				i	19,47,870				
	а	Salary as per s	ection 17(1)		ia	19,47,870			
	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 re 89A	in a notified country u/s	id	0				
	e	Income from re	tirement benefit account maintained y u/s 89A	in a country other than	ie	0			
		Less allowance 17(1)/17(2)/17(	s to the extent exempt u/s 10 [Ensure 3)]	that it is included in sal	lary inco	ome u/s	6,18,648		

	SI. No.	Nature of Exempt Allowances	Description ( If Any Other sele	cted)	Total Amount	
	(1)	(2)	(3)	(4)		
	1	Sec 10(10)-Death-cum-retirement gratuity received				
	2	Sec 10(10A)-Commuted value of pension received				
	3	Sec 10(5)-Leave Travel concession/assistance				27355
	4	Sec 10(14)(ii) -Prescribed Allowances or benefits granted to meet personal expenses in performance of duties of office or employment or to compensate him for increased cost of living.				195472
	5	Sec 10(14)(i)- Prescribed Allowances or benefits (not in a nature of perquisite) specifically granted to meet expenses wholly, necessarily and exclusively and to the extent actually incurred, in performance of duties of office or employment				35821
	6	Sec 10(13A)-Allowance to meet expenditure incurred on house rent				360000
	iia	Less : Income claimed for relief from taxa	ation u/s 89A	1	iia	0
	iii	Net Salary (i - ii - iia)			iii	13,29,222
	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	52,400
	a	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			2,400	
	v	Income chargeable under the head 'Salaries' (iii - iv)			B1	12,76,822
B2		Type Of House Property			B2	
	i	Gross rent received/ receivable/ lettable	value during the year		i	0
	ii	Tax paid to local authorities			0	
	iii	Annual Value (i - ii)	Yany N		iii	0
	iv	30% of Annual Value	iv		0	
	v	Interest payable on borrowed capital	स्वयम्बन्धनाने र	A	0	
	vi	Arrears/Unrealised rent received during t	0			
	vii	Income chargeable under the head 'Hous negative)	e in B2	0		
В3		Income from Other Sources	TAX DEPARTME		В3	3,848

SI. No.	Nature of Income	Description ( If Any Other selected)	Total Amount	
(1)	(2)	(3)	(4)	
1	Interest from Income Tax Refund		2,335	
2	Interest from Saving Account		1,434	
3	Dividend		79	

		Quarterly breakup of Dividend Income			Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)			
		(i)	(i) Up to 15-Jun-2023 79 (i)			(i) Up to 15-Jun-2023		0
		(ii)	From 16-Jun-2023 to 15-Sep-2023	0	(ii)	From 16-Jun-2 Sep-2023	023 to 15-	0
		(iii) From 16-Sep-2023 to 15-Dec-2023 to 15-Dec-2023		2023 to	0			
		(iv)	From 16-Dec-2023 to 15-Mar-2024	0	(iv)	From 16-Dec-2 15-Mar-2024	2023 to	0
		(v)	From 16-Mar-2024 to 31-Mar-2024	0	(v)	From 16-Mar-2 31-Mar-2024	2024 to	0
	Le	Less: Income claimed for relief from taxation u/s 89A					0	
	Le	Less: Deduction u/s 57(iia) (in case of family pension only)						0
B4	Gr of	ross Total I carry forw	ncome (B1+B2+B3) (If loss, vard and set off of loss, pleas	, put the figure in negativ se use ITR-2	e) Note:	To avail the benefit	B4	12,80,670

### PART C - 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.	1,40,000	1,40,000
C2	80CCC - Payment in respect Pension Fund	0	0
С3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	50,000	50,000
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	26,587	25,000
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	25 //	0
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3///	7

**Acknowledgement Number:** 

Date of Filing:

C8	80DDB - Medical treatment of specified disease -	ARTMI	0
C9	80E - Interest on loan taken for higher education	30,880	30,880
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
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)	2,47,467	2,45,880

Total Income 10,34,790

SI. Nature of Income Description ( If Any Other selected) Total Amount	EXEM	EXEMPT INCOME (FOR REPORTING PURPOSES)							
NO.	SI. No.	Nature of Income	Description ( If Any Other selected)	Total Amount					

(3)

(4)

Total 0

(1)

(2)

PART D - COMPUTATION OF TAX PAYABLE						
D1	Tax payable on total income	D1	1,22,937			
D2	Rebate u/s 87A	D2	0			
D3	Tax after rebate	D3	1,22,937			
D4	Health and education Cess @4% on D3	D4	4,917			
D5	Total Tax and Cess	D5	1,27,854			
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	1,27,854			
D12	Total Taxes Paid	D12	2,26,536			
D13	Amount payable (D11-D12) (if D11>D12)	D13	0			
D14	Refund (D12 - D11) (if D12 > D11)	D14	98,680			

## 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	IFS Code of the Bank Name of the Bank		Type of account	
(1)	(2)	(3)	(4)	(5)	
1	HDFC0004215	HDFC BANK	50100294006690	Savings Account	
2	SBIN0002699	STATE BANK OF INDIA	30469593800	Savings Account	

SCHEDULE 80D						
1	Whethe	r you or any of your family member (excluding parents) is a senior citizen?	No			
(a)	Self & F	amily	25,000			
	(i)	Health Insurance		21,587		

<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)."

	(ii)	Preventive Health Checkup	5,000
(b)	Self &	Family including 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	Whet	her any one of your parents is a senior citizen Ye	S
(a)	Paren	its	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Paren	its including Senior Citizen	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligib	le Amount of Deduction	25,000

Sched	ule 80U	Details of deduction in case of a person with disability				
SI. No.	Nature of Disability	Amount of Deduction	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)	
(1)	(2)	(3)	(4)	(5)	(6)	
1		0				

Schedule 80DD Details of deduction in respect of maintenance including medical treatment of a dependent who is a personal disability.								s a person with
SI. Nature of Amount of Type of PAN of the Deduction dependent dependent dependent					Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1		0						

### 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)

SI.	Name of	Adduses	City or	Ctata and	PAN of the	Am	ount of donation		Eligible Amount of	
No.	the Donee	Address	Town or District	State code	Pin code		Donation in cash	Donation in other mode	Total donation	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	PAN of the			Eligible Amount of	
No.	the Donee	Address	District	State code	Donee 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

### 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	Address	City or Town or	State code	Din sada	PAN of the	Am	ount of donat	tion	Eligible Amount of
No.	the Donee	Address	District	State code	Pin code		Donation in cash	Donation in other mode	Total donation	Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total C				0		By M	0	0	0	0

### 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)

SI.	Name of		City or			PAN of the	ARN (Donation	Amo	ount of dona	ition	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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D	Total D 0 0									0	
E. Total Amount of Donations (A + B + C + D) 0 0											0

	Relevant Clause SI. under Name of Address Town or State Code Bin code PAN of the										
No.	which deduction is claimed	the Donee	Address	Town or District	State Code	Pin code	Donee	Donation in Cash	Donation in other mode	Total Donation	Amount of Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total								0	0	0	0

SCHED SI.	Date	AILS OF CONTRIBUT	TION MADE TO POL		Eligible Amount of	Transaction Reference number for UPI transfer / Cheque number / IMPS	IFSC code of
No.		Contribution in Cash	Contribution in other mode	Total Contribution	Contribution		Bank
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total		0	0	0	0		

TAX P	TAX PAYMENTS									
SI. No.	BSR Code	Date of Deposit (DD/MM/YYYY) Serial Number of Chall		Tax paid						
(1)	(2)	(3)	(4)	(5)						
Total		AT SEAS	A THE E	0						

SCHEE	OULE TDS1 - DETAILS OF TAX DE	DUCTED AT SOURCE FROM SALA	RY [AS PER FORM 16 ISSUED BY	EMPLOYER(S)]	
SI. No.	TAN of the Deductor	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted	
(1)	(2)	(3)	(4)	(5)	
1	PNEC07066D	VERSION 1 SERVICES PRIVATE LIMITED	19,47,870	2,26,536	
Total	· ·	11.18 0	325 / X	2,26,536	

## SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]

SI. No.	TAN of the Deductor	Name of the Deductor	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (5)claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						0

### SCHEDULE TDS3 DETAILS OF TAX DEDUCTED AT SOURCE (AS PER FORM 16C FURNISHED BY THE PAYER(S))

SI. No.	PAN of the Tenant	Aadhaar Number of the Tenant	Name of the Tenant	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (6) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							0

### SCHEDULE TCS

Acknowledgement Number : Date of Filing :

SI. No.	Tax Collection Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection	Year of tax collection	Tax Collected	TCS Credit out of (5) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						0

#### **VERIFICATION**

I, **ABDUL LATHEEF SHAIK** son/ daughter of **BASHA SHAIK** 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 **FWTPS7000A** 

Place: 152.59.197.4 Date: 25-Jun-2024

### 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