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 2024-25

Date of Filing: 07-Jul-2024*

PART A GENERAL INFORMATION						
(A1) PAN CRQPP4701G	(A2) First Name PRAMOD	(A2a) Middle Name SHRIKRISHNA	(A3) Last Name PATIL			
(A4) Date of Birth 02/07/1991	(A5) Aadhaar Number(12 digits)/Aadh eligible for Aadhaar No.)	naar Enrolment ld(28 digits) (if	(A6) Mobile No + 91 9766245830			
(A7) Email Address patilpramod2157@gmail.com	(A8) Flat/Door/Block No. B-3	(A9) Name of Premises/Building/Village PREMRAJ RESIDENCY	(A10) Road/Street/Post Office, Area/Locality PREM NAGAR LANE OPP TO BHAGINI BANK			
(A11) Town/City/District PUNE	(A12) State 19-Maharashtra	(A13) Country/Region 91-INDIA	(A14) PIN Code/ZIP Code 411027			
(A17) Nature of employment		Others				
(A15)(a) Filed u/s (Tick)[Please see in	nstruction]	139(1)-On or before due date				
(A16) Or Filed in response to notice u	ı/s					
(A18) If revised/defective then enter original return (DD/MM/YYYY)	Receipt No. and Date of filing of					
	s 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &					
(A20) Do you wish to exercise the op ✓ Yes ☐ No	tion u/s 115BAC(6) of Opting out of ne	w tax regime ? (default is "No")				
☐ Yes ☑ No If yes, please furnish following inform	under Seventh proviso to section 1390 ation [Note: To be filled only if a perso gone or more conditions mentioned in	n is not required to furnish a return o	f income under section 139(1) but			
(i) Have you incurred expenditure of foreign country for yourself or for any ☐ Yes ☐ No	an amount or aggregate of amount ex y other person?	ceeding Rs. 2 lakhs for travel to a	0			
electricity during the previous year? ☐ Yes ☐ No	amount or aggregate of amount exce	acut XX	0			
	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 elevant condition from the drop down menu)					

SI No.	Nature	Amount
(1)	(2)	(3)

PART B G	ROSS TO	TAL INCOME			
B1	i	Gross Salary (ia + ib + ic + id + ie)		i	36,57,576
	а	Salary as per section 17(1)	ia	36,57,576	
	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	
	e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0	

Date of Filing: 07-Jul-2024*

	17(1)/17(2)/17(3)]					ii	24,000
SI. No.	Nature of Exempt Allowances	Description (If Any	Description (If Any Other selected)			Total Amount	
(1)	(2)	(3)	(3)			(4)	
							24000
iia Less : Income claimed for relief from taxation u/s 89A			1	iia	0		
iii	Net Salary (i - ii - iia)					iii	36,33,576
iv	Deductions u/s 16 (iva + ivb + ivc)					iv	52,500
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		2,500	
V	Income chargeable under the head '	Salaries' (iii - iv)				B1	35,81,076
	-					B2	Self-Occupied
i		able value during the year					0
		able value dailing the year	ii				9
			"				0
			i.,				0
				nut the	figure in		
Vii	negative)	mouse Property (iii 10 0)	VI (II 1033	, put the	inguic iii		-1,94,333
61	Income from Other Sources		d)			В3	2,801
No.	Nature of Income	Description (If Any	Other se	elected)		Tota	al Amount
(1)	(2)	(3)	ZC III				(4)
1	Interest from Saving Account	Interest from Saving Ad	count				2,499
2	Dividend	Dividend	Shill		A		302
	Quarterly breakup of	Dividend Income			itained i	n a notifi	ed country u/s 89A
	(i) Up to 15-Jun-2023	0	(i)	Up to	1 1		0
	(ii) From 16-Jun-2023 to 15-Sep-2023	"AX DEPA	(ii)			023 to 15-	0
	·	0	(iii)	From	16-Sep-2	.023 to	0
	(iv) From 16-Dec-2023 to 15-Mar-2024	0	(iv)			2023 to	0
	(v) From 16-Mar-2024 to	302	(v)	From	16-Mar-2	1024 to	0
	No. (1) 1 iia iii ii i	No. Nature of Exempt Allowances	No. Nature of Exempt Allowances Description (If Any (1) (2) (3) 1 Sec 10(5)-Leave Travel concession/assistance iii Less: Income claimed for relief from taxation u/s 89A iii Net Salary (i - ii - iia) iv Deductions u/s 16 (iva + ivb + ivc) a Standard deduction u/s 16(ia) b Entertainment allowance u/s 16(ii) c Professional tax u/s 16(iii) v Income chargeable under the head 'Salaries' (iii - iv) Type Of House Property i Gross rent received/ receivable/ lettable value during the year iii Tax paid to local authorities iii Annual Value (i - ii) iv 30% of Annual Value v Interest payable on borrowed capital vi Arrears/Unrealised rent received during the year less 30% vii Income chargeable under the head 'House Property' (iii - iv - v) - inegative) Income from Other Sources S1. Nature of Income Description (If Any (2) (3) 1 Interest from Saving Account Interest from Saving Account Dividend Quarterly breakup of Dividend Income (i) Up to 15-Jun-2023 to 15-Sep-2023 (iii) From 16-Dec-2023 to 15-Mar-2024 to 07 Income from 16-Dec-2023 to 15-Mar-2024 to 302	No. Nature of Exempt Allowances Description (if Any Other Set (1) (2) (3) 1	No. Nature of Exempt Allowances Description (If Any Other selected) (1) (2) (3) 1 Sec 10(5)-Leave Travel Concession/assistance iia Less: Income claimed for relief from taxation u/s 89A iii Net Salary (i - ii - iia) iv Deductions u/s 16 (iva + ivb + ivc) a Standard deduction u/s 16(ia) iva b Entertainment allowance u/s 16(ii) ivc c Professional tax u/s 16(iii) ivc v Income chargeable under the head 'Salaries' (iii - iv) Type Of House Property i Gross rent received/ receivable/ lettable value during the year ii Tax paid to local authorities ii Tax paid to local authorities ii Annual Value (i - ii) iv 30% of Annual Value iv Interest payable on borrowed capital vi Arrears/Unrealised rent received during the year less 30% vi Income chargeable under the head 'House Property' (iii - iv - v) + vi (if loss, put the negative) income from Other Sources SI. Nature of Income Description (If Any Other selected) (1) (2) (3) 1 Interest from Saving Account Interest from Saving Account Dividend Quarterly breakup of Dividend Income Quarterly breal account mair (i) Up to 15-Jun-2023 0 (ii) Up to 15-Sep-2023 (iii) From 16-Sep-2023 0 (iii) From 15-Sep-2023 (iii) From 16-Dec-2023 0 (iv) From 16-Mar-2024 to 500 (iv) From 15-Mar-2024 to 500 (iv) Fro	No. Nature of Exempt Allowances Description (If Any Other selected) (1) (2) (3) 1 Section(5)-Leave Travel concession/assistance iiia Less: Income claimed for relief from taxation u/s 89A iii Net Salary (i - ii - iia) iiv Deductions u/s 16 (iva + ivb + ivc) a Standard deduction u/s 16(ia) ivb c Professional tax u/s 16(iii) ivb c Professional tax u/s 16(iii) ivc V Income chargeable under the head 'Salaries' (iii - iv) Type Of House Property i Gross rent received/ receivable/ lettable value during the year ii Tax paid to local authorities ii Annual Value (i - ii) iv 30% of Annual Value iv iv interest payable on borrowed capital vi income chargeable under the head 'House Property' (iii - iv - v) + vi (if loss, put the figure in location income from Other Sources SI. No. Nature of Income Description (If Any Other selected) income from Other Sources SI. No. Nature of Income Description (If Any Other selected) (1) (2) (3) 1 Interest from Saving Account Interest from Saving Account Dividend Quarterly breakup of Dividend Income Quarterly breakup of Interest from Saving Account Dividend (i) Up to 15-jun-2023 (ii) Up to 15-jun-2023 (iii) From 16-jun-2023 (iii) From 16-jun-2024 (iii) From 16-jun-2024 (iiii) From 16-jun-2024 (iiii) From 16-jun-2024 (iiii) From 16-jun-2024 (iiiii) From 16-jun-2024 (iiiiiiii) From 16-jun-2024 (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	No. Nature of Exempt Allowances Description (If Any Other selected) Tot

^{*}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)."

	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	33,89,544

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

PARIC	ART 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.	1,50,000	1,50,000				
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	50,000	50,000				
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	1,25,750	1,25,750				
C6	80D - Deduction in respect of health insurance premia	78,700	75,000				
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0				
C8	80DDB - Medical treatment of specified disease - Self or Dependent - Senior Citizen	1,06,724	1,00,000				
C9	80E - Interest on loan taken for higher education	85,267	85,267				
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	1,50,000	1,50,000				
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 M	0				
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	0	0				

Ackno	cknowledgement Number: 606192090070724 Date of Filing: 07-Jul-2024*					
C16	80GGC - Donation to Political party	PARTMI	0			
C17	80TTA - Interest on deposits in saving bank Accounts	2,499	2,499			
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)	7,48,940	7,38,516			

Date of Filing: 07-Jul-2024*

Acidio	eugement Number : 0001920900707			Date of Filling . 07-jui-2024
Total Inco	ome	M MALL W		26,51,030
EXEMPT	INCOME (FOR REPORTING PURPOSE	5)		
SI. No.	Nature of Income	Description (If Any Other selected)		Total Amount
(1)	(2)	(3)		(4)
Total		COL		0
		ME TAV DEDAR		
	- COMPUTATION OF TAX PAYABLE			
D1	Tax payable on total income		D1	6,07,808
D2	Rebate u/s 87A		D2	0
D3	Tax after rebate		D3	6,07,808
D4	Health and education Cess @4% on D	3	D4	24,312
D5	Total Tax and Cess		D5	6,32,120
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	6,32,120
D12	Total Taxes Paid		D12	8,13,590
D13	Amount payable (D11-D12) (if D11>E)12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)		D14	1,81,470

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	FS Code of the Bank Account Number		Type of account
(1)	(2)	(3)	(4)	(5)
1	SBIN0010431	STATE BANK OF INDIA	20242835388	Savings Account

SCHEDULE 80D				
1	Whethe	er you or any of your family member (excluding parents) is a senior citizen?	No	
(a)	Self & I	Family	25,000	
	(i)	Health Insurance	26,730	
	(ii)	Preventive Health Checkup	0	

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(b)	Self 8	x 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 Yes	
(a)	Parer	nts	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parer	nts including Senior Citizen	50,000
	(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)	51,970
3	Eligib	le Amount of Deduction	75,000

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 with disability.								s a person with
								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	Address Town or State code Pin code		PAN of the	Am	ount of dona	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 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	Din codo	PAN of the	Am	ount of dona	tion	Eligible Amount of
No.	the Donee	Address	District	State code	Pin 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	Address	City or Town or	State code	PAN of the		Amount of donation		tion	Eligible Amount of
No.	the Donee	Address	District	State code	Pin code	Donee	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			/ /	1ºcon	1		OTHE	0	0	0	0
E. Total Amount of Donations (A + B + C + D) 0 0											0

	Relevant Clause SI, under Name of City or PAN of the											
SI. 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	SCHEDULE 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES										
SI.	Date	An	nount of Contribut	ion	Eligible Amount of	Transaction Reference number for UPI transfer / Cheque number / IMPS	IFSC code of				
No.	Date	Contribution in Cash	Contribution in other mode	Total Contribution	Contribution	/ NEFT / RTGS reference number	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 Challan	Tax paid						
(1)	(2)	(3)	(4)	(5)						
Total										

SCHEE	DULE 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	BLRP18920G	PHONEPE PRIVATE LIMITED	36,57,576	8,13,564	
Total	Annual .	128.0	325	8,13,564	

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)
1	MUMR14567A	NIPPON INDIA MUTUAL FUND	256	2023	26	26
Total						26

SCHED	SCHEDULE TDS3 DETAILS OF TAX DEDUCTED AT SOURCE (AS PER FORM 16C FURNISHED BY THE PAYER(S))										
SI. PAN of the No. Tenant Of the Tenant Name of the Tenant											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)				
Total											

Acknowledgement Number: 606192090070724

SCHEE	SCHEDULE TCS										
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					

Date of Filing: 07-Jul-2024*

VERIFICATION

I, **PRAMOD SHRIKRISHNA PATIL** son/ daughter of **SHRIKRISHNA PATIL** 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 **CRQPP4701G**

Place: PUNE

Date: 07-Jul-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