PART B GROSS TOTAL INCOME

Gross Salary (ia + ib + ic + id + ie)

B1

ITR-1 SAHAJ

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 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 2022 - 23

PART A GENI									
	ERAL INFOR	RMATIO	ON .			1			
(A1) PAN ATJPK0686J			(A3) KUN	Last Name (A4) Date of Birth 15-Sep-1975		(A5) Aadhaar Number (12 digits) /Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.) 2xxx xxxx 2395			
(A6) Mobile No + 91 9886281 4	Email Address manish@rediffma	il.com	(A8) Flat/Do No. 110, Indus l		/Building/	s Innova,	(A10) Road/Street/Pos Office, Area/Locality Bangalore North, BANGALORE		
(A11) Town/Ci Mahadevapur			05	No.	(A12) State 15-Karnata	ка	(A13) Co 91-India	untry	(A14) PIN Code/ZIP Code 560048
(A15) Filed u/s (Tick) [Please see instruction] (A17) Or Filed in response to notice u/s 139(1)-On or before due date 139(5)-Revised 119(2)(b)- After Condonation of delay 139(9) 142(1) 148					्रिक्स इंकिट्स त्यमेव जय	U P P	A16) Nature Central Go Indertaking Pensioners Pensioners Pensioners	CG - Pensi PSU - Pensi Others	ovt. Public Sector oners SG -
return (DD/MM	1/YYYY)		er Receipt No. and u/s 139(9)/142(1)/1	45/1	४ मूला द	b)- enter l	Jnique		
			umber (DIN) & Dat			der			
· · · ·			egime u/s 115BAC		No				
(Tick) Yes No If yes, please f [Note: To be fil fulfilling one or	furnish follow lled only if a p more conditi eposited amo	ing infoloerson i	rmation is not required to fu entioned in the seve aggregate of amou	ırnish a r enth prov	eturn of incom	e under so 139(1)]	ection 139(h return of income? - rn of income due to
					_		0.1.1.1		
			of an amount or agourself or for any of			eeding Rs	s. 2 lakhs		
for travel to a f Yes No (iii) Have you i	oreign counti	ry for yo		her pers	on?	-			
for travel to a f Yes No (iii) Have you i consumption o Yes No (iv) Are you re	oreign counting or countried expension of electricity described to file	ry for your notice the second	ourself or for any of of amount or aggr e previous year?	egate of	on? amount excee	ding Rs. 1	lakh on	n proviso to sec	ction 139(1)) (If yes,

33,57,862

Whole - Rupee only

Date of filing:

		а	Salary as	s per section 17(1)	io		00 == 000				
			,	7 por 66611611 17 (1)	ia		33,57,862				
		b	Value of section 1	perquisites as per 7(2)	ib		0				
		С	Profit in I section 1	ieu of salary as per 7(3)	ic		0				
NO		d	benefit a	rom retirement ccount maintained in I country u/s 89A	id		0				
NSI			1								
SALARY / PENSION		е	benefit a	rom retirement ccount maintained in other than notified u/s 89A	ie		0	0			
SA	ii			s to the extent exempt s included in salary inc		s 17(1)/17(2)/17((3))	ii	65,600		
		а		Any Other		As per Form	16	15,600			
		b		Sec 10(5)-Leave Tra				50,000			
	iia	Less	: Income c	laimed for relief from t	axation	u/s 89A		iia	0		
	iii	Net S	alary (i - ii	- iia)				iii	32,92,262		
	iv	Dedu	ctions u/s	16 (iva + ivb + ivc)				iv	52,400		
		а	Standard	I deduction u/s 16(ia)	iva		50,000				
		b Entertainment allowance u/s 16(ii) c Professional tax u/s 16(iii)		ment allowance u/s	ivb		0	V			
				onal tax u/s 16(iii)	ivc	सत्यमेव जय	2,400	17			
	V	Incon	ne chargea	ble under the head 'S	alaries'	(iii - iv)		B1	32,39,862		
B2		applicatelf-Occu	ole option pied Le	et Out Deemed Le	t Out	गर्भ मूला व	105				
	i	Gross	rent recei	ived/ receivable/ lettab	le value	e during the year		i	0		
	ii	Тах р	aid to loca	I authorities	ii		0	ENT			
	iii	Annu	al Value (i	- ii)		Was	BRETT	iii	0		
≥	iv	30%	of Annual \	/alue	iv		0				
PER.	V	Intere	st payable	on borrowed capital	V		2,00,000	_			
PROPERTY	vi		rs/Unrealisg the year	sed rent received less 30%	vi		0	_			
HOUSE	vii Income chargeable under the head 'House Property' (iii - the figure in negative) Note: - Maximum Loss from House property that can be income of this year is INR 2,00,000. To avail the benefit set off of loss, please use ITR-2				hat can be set-of	ff in computing	B2	-2,00,000			
В3	Inco	me from	Other Sou	ırces				B3	17,008		
S.No						Description (If A selected)	ny Other	Total Amount			
1		Interes	t from Inco	me Tax Refund					0		
2		Interes	t from Sav	ing Bank Account					16,996		
3			nd Income	-					12		
									etirement benefit account		

			mainta	ained in a notified country u/s 89A	(taxable p	ortion)	
i	Up to 15-Jun-2021	12	i	Up to 15-Jun-2021		0	
ii	From 16-Jun-2021 to 15- Sep-2021	0	ii	From 16-Jun-2021 to 15- Sep-2021	0		
iii	From 16-Sep-2021 to 15- Dec-2021	0	iii	From 16-Sep-2021 to 15- Dec-2021	0		
iv	From 16-Dec-2021 to 15- Mar-2022	0	iv	From 16-Dec-2021 to 15- Mar-2022	0		
V	From 16-Mar-2022 to 31- Mar-2022	0	V	From 16-Mar-2022 to 31- Mar-2022			
	Less: Deduction u/s 57(iia) (in case of fami	ly pension only)				0	
	Less: Income claimed for relief from taxation		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						

	Note: To avail the benefit of carry forward and set off of loss, p	olease	use ITR-2	
Part	C - Deductions and Taxable Total Income			
S. No.	Section		Amount	System Calculated
а	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	5a	1,50,000	1,50,000
b	80CCC - Payment in respect Pension Fund,etc.	5b	0	0
С	80CCD(1) - Contribution to pension scheme of Central Government	5c	0	0
d	80CCD(1B) - Contribution to pension scheme of Central Government	5d	50,000	50,000
е	80CCD(2) - Contribution to pension scheme of Central Government by employer	5e	0	0
f	80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)	5f	23,555	23,555
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability	5g	0	0
h	80DDB - Medical treatment of specified disease	5h	0	0
	80E - Interest on loan taken for higher education	5i	0	0
	80EE - Interest on loan taken for residential house property	5j	0	0
K	80EEA - Deduction in respect of interest on loan taken for certain house property	5k	0	0
	80EEB - Deduction in respect of purchase of electric vehicle	51	0	0
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule 80G)	5m	0	0
n	80GG - Rent paid (Please submit form 10BA to claim deduction)	5n	0	0
0	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	50	0	0
)	80GGC - Donation to Political party	5p	0	0
7	80TTA - Interest on deposits in savings Accounts	5q	10,000	10,000
r	80TTB- Interest on deposits in case of senior citizens	5r	0	0

Date of filing:

ıcıxı	iowicus	,cilicit 1	uniber.									Date of Immg.
s	80U-In	case of a p	erson with disability				5s			0		0
Total	Deductio	ns (Add ite	ms 5a to 5s)							2,33,555		2,33,555
Note:	: Total ded	ductions ur	nder chapter VI A ca	nnot ex	xceed GTI.	·	'			'		
Total	Income											28,23,320
Exen	npt incon	ne (For rep	porting Purposes)							'		
S.No Nature of Income Des							tion (If An	y Other se	lected)		Total Amount
Total	Exempt I	ncome										0
PAR	T D - CON	IPUTATIO	N OF TAX PAYABI	.E								
D1	Tax payable on total income	payable /s 87A on total		Rebate u /s 87A			0 D3 Tax after rebate			6,59,496		
D4	Health and education Cess @4% or D3		26,380	D5	Total Tax and Cess			6,85,876	D6	Relief u/s 89 (Please ensure to submit Form 10 to claim this relief	o E	0
D7	Interest /s 234A	u	0	D8	Interest u /s 234B	7 X T		0	D9	Interest of /s 234C	ı	0
D10	Fee u/s 234F		0	D11		Total Tax, Fee and Interes D6)			D8 + I	D9 + D10 -		6,85,876
D12	Total Taxes Paid		7,19,569	D13	Amount payable (D11-	म मूल	ो दण्ड	0	D14	Refund (D12- D11) (if		33,690

PART E - OTHER INFORMATION

Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

D12) (if D11>D12)

SI.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	CITI0000004	CITIBANK NA	5420224801	

D12>D11)

- 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.

Sched	lule	80 E
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1	Whetl	ner you or any of your family member (excluding parents) is a senior citizen?	No
(a)	Self 8	Family	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self 8	Family including Senior Citizen	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0

Total D

Ackn	owledge	ment Nu	mber:							Date of filing
		edical Expe imed at (i)		is deduct	ion to be cl	aimed on	which health insur	rance is not		(
2	Whether a	any one of	your paren	ts is a se	nior citizen					Yes
a)	Parents									(
	(i) He	alth Insura	nce							(
	(ii) Pre	eventive He	ealth Checl	kup						(
(b)	Parents in	cluding Se	nior Citize	า						23,555
	(i) He	alth Insura	nce							8,55
	(ii) Pre	eventive He	ealth Checl	kup						5,000
		edical Expe imed at (i)	-	is deduct	ion can be	claimed o	n which health ins	urance is not		10,000
3	Eligible A	mount of D	eduction							23,555
Sche	dule 80G: I	Details of o	donations	entitled	for deducti	ion under	section 80G			
	nations ent		0% deduct	on withou	ut qualifying	ı limit, (wh	ere any row is fille	ed by the user, all	the fields in that ro	w should
S No.	Name of the	Address	City or	State	Pin code	PAN of	THE VITAL	Amount of donation		Eligible Amount of Donation
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	
Fotal A			N				0	0	0	(
	nations ent latory)	itled for 50°	% deduction	n without	qualifying l	limit (wher	re any row is filled	by the user, all th	e fields in that row	should become
S No.	Name of the	Address	ss City or St	State	Pin code	PAN of		Amount of donation		Eligible Amount of
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Donation
			746	1/17			0	0	0	C
Total B				44/	/4/	/ 17/	0	0	0	C
	nations ent		0% deduct	ion subje	ct to qualify	ing limit (v	vhere any row is fi	lled by the user, a	Ill the fields in that	row should
S No.	Name of the Donee	Address	City or Town or	State Code	Pin code	PAN of the		Amount of donation		Eligible Amount of
	Donee		District	Code		Donee	Donation in cash	Donation in other mode	Total Donation	Donation
							0	0	0	C
Γotal C							0	0	0	(
	nations ent		% deduction	n subject	to qualifyir	ng limit (wh	nere any row is fill	ed by the user, all	the fields in that ro	ow should
S No.	Name of the	Address	City or	State	Pin code	PAN of		Amount of donation		Eligible Amount of
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Donation

Date of filing:

E. T	otal Am	ount of I	Donations	s (A + B + C	C + D)			0		0	0	(
Sch	edule 8	0GGA:	Details o	f donation	s for scie	ntific res	search or rural d	evelopmer	nt			
S No	. Rele	vant	Name	Address	City or	State	Pin code	PAN of	Am	ount of donati	on	Eligible
		er which action is	of the Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Amount of Donation
-									0	0	0	
Total I	Donation								0	0	0	
Sche	edule-IT D	etails of	Advance 1	Tax and Self	-Assessme	nt Tax pay	ments					
	BSR Code D			Date of D	eposit (DD	/MM/YYYY)	Serial Nu	mber of Challan			Tax paid	
	Col (1)				Col (2)			Col (3)				Col (4
Total								'				(
Sche	edule TDS	S1 - Detai	Is of Tax D	Deducted at	Source fron	n Salary [A	s per form 16 issue	ed by Employ	/er(s)]			
SI.No	I.No. TAN of the Deductor			Name	of the Dec	luctor		Income charge	eable under salaries	Total ⁻	Tax Deducted	
		1			2					3		4
1							BANGALORE S PRIVATE LIMITED	1 W. II			7,19,569	
Total												7,19,569
Sche	edule TDS	32 - Detai	Is of Tax D	Deducted at	Source fron	n Income (Other than Salary [s per form 1	6A issued by De	ductor(s)]		
SI. No.	TAN of the Deduct	Ded	ne of the uctor			subject to tax deduction tax		Year of tax deduction	Та	x Deducted	TDS Credit out of (5) claimed this year	
	1	2					3	4		5		(
Total				////								(
Sche	edule TDS	3 - Detai	Is of Tax D	Deducted at	Source [As	per Form	16C furnished by th	e Payer(s)]				
SI. No.	PAN of the Tenant	of the Number Tenant			Gross	receipt which is subject to tax deduction	Year of tax deduction	Та	x Deducted	TDS Credit out of (6) claimed this year		
	1	2	3				4	5		6		7
Total												(
Sche	edule TCS	6 - Details	s of Tax Co	ollected at So	ource [As p	er form 27	D issued by the Co	llector(s)]				
SI. No.	Account Number of the	ollection Collector subject to ccount tax collection tax collection		payment which is subject to tax collection	Year of tax collection	Ta	x Collected		edit out of (5 med this yea			
	1	2					3	4		5		(

VERIFICATION

I, MANISH KUMAR son/ daughter of MUNNA SINGH LAL 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 ATJPK0686J

Place: 122.171.23.151

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 from the Government, amount thereof **0**

