ITR-1 SAHAJ

S.No

B1

PART B GROSS TOTAL INCOME

а

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

Salary as per section 17(1)

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

Whole - Rupee only

18,34,266

| PART A GENE | NAL INFOR | WATION | | | | | | | | |
|---|----------------------------------|------------------------|---|------------------------------|---|---|------------------------------------|---|--|--|
| (A1) PAN ACXPU3785B | (A2) First N GANESH | lame | (A2a) Middle Name UDAYA SHANKAR (A3) Last Name UDAYA 02-Jan-1988 | | | | | | | |
| | | | mail Address shankaar@gmail.co | m No. | (A8) Flat/Door/Block No. no 20, jyothi nivas | | of Premises illage il layout | (A10) Road/Street/Post Office, Area/Locality , Begur | | |
| (A11) Town/City BANGALORE | y/District | | | (A12) State 15-Karnata | ka | (A13) Cour 91-India | ntry | (A14) PIN Code/ZIP Code 560068 | | |
| (A15) Filed u/s (Tick) [Please s instruction] | see 139 | 9(4)-Bela | or before due date ted 139(5)-Revise ofter Condonation of d | | | (A16) Nature Central Go Undertaking Pensioners | king CG - Pensioners SG - | | | |
| (A17) Or Filed i response to not u/s | | 9(9) 1 | 42(1) 148 | | | Pensioners Family Pension | Others N | Not Applicable (e.g. | | |
| (A18) If revised return (DD/MM/ | | nen enter | Receipt No. and Date | e of filing original | दण्डः | 105 | | | | |
| | | | s 139(9)/142(1)/148 o mber (DIN) & Date of | | | Inique | | | | |
| (A20) Are you o | pting for nev | w tax reg | ime u/s 115BAC? | Yes No | | | | | | |
| Yes No If yes, please fu [Note: To be fill | urnish followi ed only if a p | ng inform person is | nation | n a return of incom | | W. C. | | eturn of income? - (Tick) of income due to fulfilling | | |
| (i) Have you de current account Yes No | | | gregate of amounts e year? | exceeding Rs. 1 Cro | ore in one | or more | | | | |
| | | | an amount or aggreg | | eeding Rs. | 2 lakhs for | | | | |
| (iii) Have you in consumption of Yes No | | | f amount or aggregate previous year? | e of amount exceed | ling Rs. 1 | lakh on | | | | |
| | | | as per other conditions drop down menu) | s prescribed under Yes No | clause (iv) | of seventh pro | oviso to section | 139(1)) (If yes, please | | |
| | | | · | | | | | | | |

Amount

ia

i

18,34,266

| | 1 | | | | | | | | | - | | | |
|------------------|---|----------|---------------------------|--|-------------|--|-----------------|-------|------------------------|--------|--------|-----------------------|--|
| | | b | Value of section 1 | perquisites as per 7(2) | ib | | | | 0 | | | | |
| | | С | Profit in li section 1 | ieu of salary as per 7(3) | ic | | | | 0 | | | | |
| NOI | | d | account r | rom retirement benefit maintained in a ountry u/s 89A | id | | | | 0 | - | | | |
| SALARY / PENSION | | е | account r | rom retirement benefit maintained in a other than notified | a | | | | | | | | |
| SALAR | ii | | allowances | to the extent exempt u | | 7(1)/17(2) | /17(3) |) | | ii | | 1,79,976 | |
| | | а | | Sec 10(13A)-Allowand meet expenditure incu house rent | | | | | | | | | |
| | | b | | Sec 10(5)-Leave Trave concession/assistance | | 575/2 | | 2 4 | | 59,976 | | | |
| | iia | Less | : Income cl | aimed for relief from tax | cation u/s | s 89A | | 100 | | iia | | 0 | |
| | iii | Net S | alary (i - ii - | - iia) | | | | | | iii | | 16,54,290 | |
| | iv | | - | 6 (iva + ivb + ivc) | | | | G | | iv | | 50,000 | |
| | | а | | deduction u/s 16(ia) | iva | - | VK R | | 50,000 | | | | |
| | | b | | ment allowance u/s 16 | ivb | | | 0 | | | | | |
| | | С | Profession | onal tax u/s 16(iii) | ivc | | | | 0 | Y-1 | | | |
| | ٧ | Incon | ne chargeal | ble under the head 'Sal | aries' (iii | - iv) | जिय | (I | 1/4 | B1 | | 16,04,290 | |
| B2 | | applicab | ole option pied Le | t Out Deemed Let 0 | Out | गेष मूर | नो ट | ्पडः | 1 | | | | |
| | i | Gross | rent receiv | ved/ receivable/ lettable | value d | uring the | /ear | 4 | | i | | 0 | |
| | ii | Tax p | aid to local | authorities | ii | | | | 0 | | | | |
| | iii | Annu | al Value (i - | - ii) | | | | | -T1 | iii | | 0 | |
| ≥ | iv | | of Annual V | | iv | 117 | | | 0 | | | | |
| 띮 | V | | _ | on borrowed capital | V | | | | 0 | | | | |
| PROPERTY | vi | Arrea | | ed rent received | vi | 0 | | | _ | | | | |
| HOUSE | vii Income chargeable under the head 'House Property' the figure in negative) Note: - Maximum Loss from House property that can income of this year is INR 2,00,000. To avail the ben off of loss, please use ITR-2 | | | | t can be s | et-off ir | n compi | uting | B2 | | 0 | | |
| В3 | Inco | | Other Sou | | | | | | | В3 | | 1,554 | |
| S.No | | | | | | ption (If Ar | y Othe | r | Total Amount | | | | |
| 1 | | Interes | t from Inco | me Tax Refund | | | | | | | | 1,554 | |
| Quart | erly b | reakup | of Dividen | d Income | | | | - | - | | | ement benefit account | |
| i | | Up to 1 | 5-Jun-202 | 1 | | 0 | i | | Up to 15-Ju | | | 0 | |
| ii | | | 6-Jun-202 | | | 0 | • | | From 16-Ju Sep-2021 | | to 15- | | |
| | | -, -, | | | | | | | | | | | |

| B4 | Gros Note | B4 | 16,05,844 | | | | |
|-----|--|-------------------------------------|--|-----|-------------------------------------|---|---|
| | Less | : Income claimed for relief from | taxation u/s 89A | | | | 0 |
| | Less | : Deduction u/s 57(iia) (in case | of family pension only) | | | | 0 |
| V | From 16-Mar-2022 to 31- Mar-2022 to 31- Mar-2022 | | | | | | 0 |
| iv | | From 16-Dec-2021 to 15- Mar-2022 | ec-2021 to 15- 0 iv From 16-Dec-2021 to 15- Mar-2022 | | | 0 | |
| iii | | From 16-Sep-2021 to 15- Dec-2021 | 0 | iii | From 16-Sep-2021 to 15- Dec-2021 | | 0 |

| B4 | Gross Total Income (B1+B2+B3) (If loss, put the figure in ne Note: To avail the benefit of carry forward and set off of loss, ple | | B4 | 16,05,844 | | |
|-----------|---|----|--------|-----------|--------------|--|
| Part (| C - Deductions and Taxable Total Income | | | | | |
| S. No. | Section | | Amount | System | m Calculated | |
| а | 80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc. | 5a | 0 | | | |
| 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 | 0 | | 0 | |
| 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 | 0 | | 0 | |
| 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 | |
| i | 80E - Interest on loan taken for higher education | 5i | 0 | | 0 | |
| j | 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 | |
| I | 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 | |
| o | 80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.) | 50 | 0 | | 0 | |
| p | 80GGC - Donation to Political party | 5р | 0 | | 0 | |
| q | 80TTA - Interest on deposits in savings Accounts | 5q | 0 | | 0 | |
| r | 80TTB- Interest on deposits in case of senior citizens | 5r | 0 | | 0 | |

Note: Total deductions under chapter VI A cannot exceed GTI.

80U-In case of a person with disability

Total Deductions (Add items 5a to 5s)

Total Income 16,05,840

5s

0

0

0

0

| Exen | npt incom | ne (For reporting Purposes) | | | | | | |
|-------|--|-----------------------------|-----|---------------------------------------|---|--------|--|--------------|
| S.No |) | Nature of Income | | | Description (If Any Other s | electe | d) | Total Amount |
| Total | Exempt I | ncome | | | | | | 0 |
| PAR | T D - CON | IPUTATION OF TAX PAYABLE | | | | | ' | |
| D1 | Tax payable on total income | 2,94,252 | D2 | Rebate u /s 87A | 0 | D3 | Tax after rebate | 2,94,252 |
| D4 | Health and education Cess @4% or D3 | | D5 | Total Tax and Cess | 3,06,022 | D6 | Relief u/s 89 (Please ensure to submit Form 10E to claim this relief) | ≣ |
| D7 | Interest /s 234A | u 0 | D8 | Interest u /s 234B | 0 | D9 | Interest u /s 234C | 0 |
| D10 | Fee u/s 234F | //s 0 | | Total Tax, D6) | Fee and Interest (D5 + D7 + D8 + D9 + D10 | | 3,06,022 | |
| D12 | Total Taxes Paid | 4,30,845 | D13 | Amount payable (D11-D12) (if D11>D12) | ० | D14 | Refund (D12- D11) (if D12>D11) | 1,24,820 |

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 |
|-----|----------------------|--------------------|----------------|-------------------------------------|
| 1 | ICIC0000297 | ICICI BANK LIMITED | 029701565210 | |

- 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.

| Sche | dule 80 | D | | | | |
|------|---------|--|------------------------------|--|--|--|
| 1 | Wheth | ner you or any of your family member (excluding parents) is a senior citizen? | Not claiming for Self/Family | | | |
| (a) | Self & | Family | 0 | | | |
| | (i) | Health Insurance | 0 | | | |
| | (ii) | Preventive Health Checkup | 0 | | | |
| (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 | Wheth | ner any one of your parents is a senior citizen | Not claiming for parents | | | |
| (a) | Paren | ts | 0 | | | |
| | | | | | | |

| Ackno | owledger | nent Num | ber:640 | 853070 | 300522 | | | | | Date | of filir | ng:30-05-2022 | |
|---------|------------------|--------------------------------|---------------------|-------------|----------------|--------------|---------------------|--------|--------------------|------------------|------------|--------------------|--|
| | (i) He | alth Insuran | ce | | | | | | | | | 0 | |
| | (ii) Pro | eventive Hea | alth Checku | ıp | | | | | | | | 0 | |
| (b) | Parents in | cluding Sen | ior Citizen | | | | | | | | | 0 | |
| | (i) He | alth Insuran | ce | | | | | | | | | 0 | |
| | (ii) Pro | eventive Hea | alth Checku | ıp | | | | | | | | 0 | |
| | | edical Expen nimed at (i) a | | s deduction | on can be c | claimed on w | hich health insu | ranc | e is not | | | | |
| 3 | Eligible Ar | mount of Dec | duction | | | | | | | | | 0 | |
| Sched | lule 80G: [| Details of do | nations e | ntitled fo | r deductio | n under se | ction 80G | | | | | | |
| A. Dor | | tled for 100% | % deduction | n without | qualifying l | imit, (where | any row is filled | by th | ne user, all the | e fields in that | row sho | uld become | |
| S No. | Name of the | Address | City or | State | Pin code | PAN of | | A | Amount of donation | | | Eligible Amount of | |
| | Donee | | Town or District | Code | | the Donee | Donation in cash | 1 | Donation in othe | | Donation | Donation | |
| - | | | | 1/4 | 7 | | | | | 0 | 0 | 0 | |
| Total A | | | | ()-7 | | | C |) | 730 | 0 | 0 | 0 | |
| B. Dor | | tled for 50% | deduction | without o | lualifying lir | nit (where a | ny row is filled by | the | user, all the f | ields in that ro | ow shoul | d become | |
| S No. | Name of the | Address | City or | State | Pin code | PAN of | | Amount | | | | Eligible Amount of | |
| | Donee | | Town or District | Code | | the Donee | Donation in cash | 1 | Donation in othe | | Donation | Donation | |
| - | | | | ZV | | | C | | 14 | 0 | 0 | 0 | |
| Total B | ı | | | | MA | भेग्रेव मु | तो दण्ड | | | 0 | 0 | 0 | |
| C. Dor | | tled for 100% | % deduction | n subject | to qualifyin | g limit (whe | re any row is fille | d by | the user, all t | he fields in th | at row sh | nould become | |
| S No. | Name of the | Address | City or | State | Pin code | PAN of | | A | Amount of donation | | | Eligible Amount of | |
| | Donee | | Town or District | Code | | the Donee | Donation in cash | 1 | Donation in othe | | Donation | Donation | |
| - | | | | | | | C |) | | 0 | 0 | 0 | |
| Total C | | | | | | | C |) | | 0 | 0 | 0 | |
| D. Dor | | tled for 50% | deduction | subject t | o qualifying | limit (where | any row is filled | l by t | the user, all th | e fields in tha | at row sho | ould become | |
| S No. | Name of the | Address | City or | State | Pin code | PAN of | | A | Amount of donation | | | Eligible Amount of | |
| | Donee | | Town or District | Code | | the Donee | Donation in cash | 1 | Donation in othe | | Donation | Donation | |
| - | | | | | | | C |) | | 0 | 0 | 0 | |
| Total D | I | 1 | 1 | ı | 1 | 1 | C |) | | 0 | 0 | 0 | |
| E. Tota | al Amount | of Donations | (A + B + C | C + D) | | | C |) | | 0 | 0 | 0 | |
| Sched | lule 80GG/ | A: Details of | f donation | s for sci | entific rese | earch or rur | al development | | | | | | |
| S No. | Relevant | Name of | | City or | | Pin code | PAN | | Am | ount of donation | on | Eligible | |
| | Clause und which | the Donee | | Town of | or Code | | the Done | ee | Donation | Donation in | То | Amount of | |

| ACK | nowied | ıgem | ient | Num | er:6408 | 53070 | 300522 | | | | | | Date | or ming:. | 30-05-2022 |
|------------|---|-----------------------------------|-----------------------|----------|--|--|-----------------------|-----------------------|---------------|--------------|----------------|--|------------------------------------|-----------|--------------|
| | dedu | ction is | | | | | | | | | in cash | other n | node | Donation | |
| - | | | | | | | | | | | 0 | | 0 | 0 | (|
| Total [| Donation | | | | | | | | | | 0 | | 0 | 0 | (|
| Sche | dule-IT De | etails | of Adv | /ance Ta | x and Self-A | ssessm | ent Tax pa | ments | | | | | <u> </u> | , | |
| | BSR Cod | е | | | | Date o | f Deposit (| DD/MM/YYYY) | | Serial Numb | er of Challan | | | | Tax paid |
| | Col (1) | | | | | Col (2) |) | | | | | | Col (4) | | |
| Total | | | | | | | | | | | | | | | C |
| Sche | dule TDS | 1 - Det | tails o | f Tax De | ducted at So | ource fro | m Salary [| As per form 16 issue | d by | Employer(s)] | | | | | |
| SI.No |). | TAN | of the | Deducto | or | | Name of | the Deductor | | | Income char | | nder aries | Total | Tax Deducted |
| | | 1 | | | | | 2 | | | | | | 3 | | 4 |
| 1 | | HYDI | E0076 | 4B | | | PROKAR | MA SOFTECH PRIVA | IMITED | | 18,34 | 1,266 | | 2,99,291 | |
| Total | | | | | | | 15 | | | | | | | | 2,99,291 |
| Sche | dule TDS | 2 - Det | tails o | f Tax De | ducted at So | ource fro | m Income | Other than Salary [A | s per | form 16A iss | ued by Deducto | or(s)] | | | |
| SI. No. | TAN of t | | | | | Gross receipt whic subject to tax deduc | | Year of tax deduction | Tax Deducted | | | | redit out of (5) imed this year | | |
| | 1 | | 2 | | | | | | 3 | 4 | | | 5 | | 6 |
| 1 | BLRE100 | 095B | | | HOUGHT IES PRIVAT | E LIMITE | ED | 13,12,218 2 | | 2020 | 1,31,221 | | 1,221 | 1,31,221 | |
| 2 | DELU07 | 765C | UPW | ORK GL | OBAL INC | W | | 33 | ,323 | 2020 | 333 | | | | 333 |
| Total | | | | | | | 7/1/2 | कीष मूलो | द्य | 5.71 | | | | | 1,31,554 |
| Sche | dule TDS | 3 - Det | tails o | f Tax De | ducted at So | ource [As | s per Form | 16C furnished by the | e Pay | er(s)] | | | | | |
| SI. No. | PAN of the Tenant | Aadhaar Name of the Number Tenant | | | Gross receipt whic subject tax deduc | ct to | Year of tax deduction | Tax Dec | | | | redit out of (6) imed this year | | | |
| | 1 | 2 | | 3 | | | | | 4 | 5 | | | 6 | | 7 |
| Total | | | | | | | | | | | | | | | 0 |
| Sche | dule TCS | - Deta | ails of | Tax Coll | ected at Sou | ırce [As | per form 2 | 7D issued by the Col | lecto | r(s)] | | | | | |
| SI. No. | Tax Collectic Account Number the Collecto | on of | Name of the Collector | | | Gross payment which is subject to tax collection | | | Tax Collected | | ected | TCS Credit out of (5) claimed this year | | | |
| | 1 | | 2 | | | | | | 3 | 4 | | | 5 | | 6 |
| Total | | | | | | | | | | | | | | | 0 |

VERIFICATION

I, GANESH SHANKAR UDAYA son/ daughter of GANESH 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 ACXPU3785B

Place: **13.127.151.199**Date: **30-05-2022**

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 Govern | If TRP is entitled for any reimbursement from the Government, amount thereof 0 | | | | | |

