ITR-1 SAHAJ

S.No

PART B GROSS TOTAL INCOME

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 GENERAL INFORMATION (A4) Date of Birth (A5) Aadhaar Number (12 digits) (A1) PAN (A2) First Name (A2a) Middle (A3) Last Name /Aadhaar Enrolment Id (28 digits) (If BHEPC5936P RAHUL Name **CHAMANTHULA** 12-Jan-1998 eligible for Aadhaar No.) 9xxx xxxx 1063 (A7) Email Address (A8) Flat/Door/Block (A9) Name of Premises (A10) Road/Street/Post (A6) Mobile No. rahulch544@gmail.com + 91 9494011298 No. /Building/Village Office, Area/Locality 2-65/1 Boguda Bhupathipur B. **Jakkannapet** (A11) Town/City/District (A12) State (A13) Country (A14) PIN Code/ZIP MEDAK 36-Telangana 91-India Code 502113 (A15) Filed u/s 139(1)-On or before due date (A16) Nature of employment-139(4)-Belated 139(5)-Revised State Govt. (Tick) [Please see Central Govt. Public Sector Undertaking 119(2)(b)- After Condonation of delay CG - Pensioners SG instruction] PSU - Pensioners Other Pensioners (A17) Or Filed in 139(9) 142(1) 148 Others Pensioners Not Applicable (e.g. response to notice Family Pension etc.) u/s (A18) If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY) (A19) If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)- enter Unique Number/Document Identification Number (DIN) & Date of such Notice or Order (A20) Are you opting for new tax regime u/s 115BAC? Yes (A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) Yes If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)] (i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more 0 current account during the previous year? Yes No n (ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? Yes (iii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on 0 consumption of electricity during the previous year? Yes Nο (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 relevant condition from the drop down menu) Yes

Amount

Whole - Rupee only

B1	i	Gross	Salary (ia + ib	+ ic + id + ie)						i	18,92,051
		а	Salary as per	section 17(1)	ia				18,92,051		
		b	Value of perque section 17(2)	uisites as per	ib				0		
		С	Profit in lieu of section 17(3)	f salary as per	ic				0		
NOIS		d	Income from raccount maint notified countr		id				0		
SALARY / PENSION		е	Income from raccount maint country other country u/s 89	than notified	ie	सत्यमे	व जयत		0		
SALAI	ii	Less (Ensu	allowances to th	ne extent exempt u nded in salary inco	/s 10 me u/s 1	7(1)/17(2))/17(3)	13: 1		ii	2,92,000
		а	mee	10(13A)-Allowancet expenditure incuser series					2,	92,000	
	iia	Less	: Income claime	d for relief from tax	cation u/	s 89A	113	H		iia	0
	iii	Net S	alary (i - ii - iia)							iii	16,00,051
	iv	Dedu	ctions u/s 16 (iva	a + ivb + ivc)						iv	52,400
		а	Standard dedu	uction u/s 16(ia)	iva				50,000		
		b	Entertainment (ii)	allowance u/s 16	ivb				0	-	
		С	Professional ta	ax u/s 16(iii)	ivc				2,400	-	
	٧	Incon	ne chargeable u	nder the head 'Sal	aries' (iii	- iv)				B1	15,47,651
B2		applicab elf-Occu	ole option pied Let Out	Deemed Let C	Out						
	i	Gross	rent received/ ı	receivable/ lettable	value d	luring the	year			i	0
	ii	Тах р	aid to local auth	orities	ii				0		
	iii	Annu	al Value (i - ii)							iii	0
⋛	iv	30%	of Annual Value		iv				0		
PEF	V	Intere	st payable on b	orrowed capital	V				0		
E PROPERTY	vi		rs/Unrealised re g the year less 3		vi				0		
HOUSE	vii	the fig Note: incom	gure in negative) - Maximum Los	s from House prop INR 2,00,000. To	erty tha	t can be s	et-off i	n comp	uting	B2	0
В3	Inco	me from	Other Sources							В3	515
S.No		Nature	of Income					Descr select	iption (If An	y Other	Total Amount
1		Interes	t from Income T	ax Refund							515
Quart	erly b	reakup	of Dividend Inc	come				-	-		ement benefit account A (taxable portion)
i		Un to 1	5-Jun-2021			0	i		Up to 15-Ju		0
•		- P 10 1				<u>J</u>			5 _F .0 .0 00	'	J J

ii	From 16-Jun-2021 to 15-	0	ii	From 16-Jun-2021 to 15-		0
"	Sep-2021	0	11	Sep-2021		U
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		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		0
	Less: Deduction u/s 57(iia) (in case of	family pension only)	VAT	NO TO THE RESIDENCE OF THE PERSON OF THE PER		0
	Less: Income claimed for relief from ta	xation u/s 89A				0
B4	Gross Total Income (B1+B2+B3) (If Note: To avail the benefit of carry forw				В4	15,48,166
Part C	C - Deductions and Taxable Total Inco	ome			1	
S. No.	Section			Amount	Sy	stem Calculated
а	80C - Life insurance premia, deferred provident fund, subscription to certain 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 so Government	heme of Central	5c	0		0
d	80CCD(1B) - Contribution to pension s Government	scheme of Central	5d	2,000		2,000
е	80CCD(2) - Contribution to pension so Government by employer	heme of Central	5e	0		0
f	80D Deduction in respect of Health Ins fill 80D Schedule. This field is auto-pol 80D.)		5f	39,042		39,042
g	80DD - Maintenance including medica dependent who is a person with disabi		5g	0		0
h	80DDB - Medical treatment of specifie	d disease	5h	0		0
i	80E - Interest on loan taken for higher	education	5i	0		0
j	80EE - Interest on loan taken for resid	ential house property	5j	0		0
k	80EEA - Deduction in respect of interecertain house property	st on loan taken for	5k	0		0
1	80EEB - Deduction in respect of purch	ase of electric vehicle	51	0		0
m	80G - Donations to certain funds, char (Please fill 80G Schedule. This field is schedule 80G)		5m	40,000		20,000
n	80GG - Rent paid (Please submit form deduction)	10BA to claim	5n	0		0
0	80GGA - Certain donations for scientif development (Please fill 80GGA Scherpopulated from schedule.)		50	0		0
р	80GGC - Donation to Political party		5р	0		0
q	80TTA - Interest on deposits in saving	s Accounts	5q	0		0
r	80TTB- Interest on deposits in case of	senior citizens	5r	0		0
s	80U-In case of a person with disability		5s	0		0

(b)

Self & Family including Senior Citizen

Total	Deductions	(Add items 5a to 5s)								2,31,042	2	2,11,042
Note:	Total deduc	tions under chapter VI A	A cann	ot exc	eed GTI.							
Total	Income											13,37,120
Exen	npt income	(For reporting Purpose	es)									
S.No	Na	ature of Income				Descr	iption (If Any	Other s	electe	ed)		Total Amount
Total	Exempt Inco	ome		()=7	(730				0
PAR	TD-COMP	UTATION OF TAX PAY	ABLE				DEC / 2.0			,		
D1	Tax payable on total income	2,13	3,636	D2	Rebate u /s 87A	रहा । चित्र सत्यमेव		0	D3	Tax aft rebate	er	2,13,636
D4	Health and education Cess @4% on D3		3,545	D5	Total Tax and Cess	्र मूले (]	PAR PAR	2,22,181	D6	Relief u 89 (Please ensure submit Form 1 to claim this reli	to 0E	0
D7	Interest u /s 234A		0	D8	Interest u /s 234B			0	D9	Interes /s 2340		0
D10	Fee u/s 234F		0	D11	Total Tax, I D6)	Fee and	d Interest (D5 -	+ D7 + D	8 + D9	9 + D10 -		2,22,181
D12	Total Taxes Paid	2,62	2,149	D13	Amount payable (D11-D12) (if D11>D12)			0	D14	Refund (D12- D11) (if D12>D	f	39,970
		R INFORMATION nk Accounts held in Inc	dia at	any tiı	•	ne prev	ious year (ex	cluding	dorma	ant acco	unts)	
SI.	IFS Code	of the Bank	Name	e of th	e Bank	-	Account Nur	nber			elect A	ccount for Refund
1	HDFC000	2395	HDF	C BAN	K		50100378632	2881				
2	SBIN0011	985	STAT	E BAN	IK OF INDIA		33495328045	5				
3	SBIN0011	985	STAT	TE BAN	NK OF INDIA		62473673454	1				
2. In		account should be select and, multiple accounts and turn.				dit, ther	n refund will be	credited	l to one	e of the a	ccount	decided by CPC after
Sche	dule 80D											
1	Whether y	ou or any of your family	memb	oer (ex	cluding pare	nts) is a	a senior citizen	?				No
(a)	Self & Fan	nily										14,137
	(i) He	alth Insurance										14,137
	(ii) Pre	eventive Health Checkup)									0

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	Whe	ther any one of your parents is a senior citizen	No
(a)	Pare	nts	24,905
	(i)	Health Insurance	19,905
	(ii)	Preventive Health Checkup	5,000
(b)	Pare	nts 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	Eligik	ole Amount of Deduction	39,042

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)

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
-							0	0	0	0
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)

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
-							0	0	0	0
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)

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
-							0	0	0	0
Total C							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 the	Address	City or	State	Pin code	PAN of		Amount of donation		Eligible Amount of
	Donee		Town or	Code		the Donee				Donation
							Donation in cash	Donation in other	Total Donation	

			District						m	ode			
1	Foundation for excellence	#840,MHT HOUSE FIRST FLOOR, 5TH MAIN, INDRANAGAR FIRST STAGE	Bengaluru	15- Karnataka	560038	AAATF098 5D		0	40	000	40,	000	20,00
Total D						M	MAT	0	40	000	40,	000	20,00
E. To	otal Amount	of Donations	(A + B + C	+ D)				0	40	000	40,	000	20,00
Sch	edule 80GG	A: Details of	donations	for scie	entific rese	arch or ru	ral devel	opment					
S No.	Relevant Clause un	Name of	Address	City or	State	Pin code		PAN of	A	mount of	donation		Eligible
	which deduction claimed	Donee		Town o				the Donee	Donation in cash			Total onation	Amount o Donatio
-				446	7				Elli		0	0	
Total E	onation	'			THE	TAX		IR.)	0	0	
Sche	dule-IT Details	of Advance T	ax and Self-	Assessme	nt Tax paym	ents							
	BSR Code			Date of	Deposit (DI	O/MM/YYYY)		Serial Numb	er of Challan				Tax paid
	Col (1)			Col (2)				Col (3)					Col (4
Total													
Sche	dule TDS1 - D	etails of Tax D	educted at S	ource fror	n Salary [As	per form 16	issued by	Employer(s)]					
SI.No	. TAI	of the Deduc	tor		Name of the	e Deductor			Income ch		nder laries	Total	Tax Deducte
	1				2						3		
1	BLF	RO00194F			ORACLE IN	DIA PRIVATI	E LIMITED			16,2	2,651		2,62,14
Total				,									2,62,14
Sche	dule TDS2 - D	etails of Tax D	educted at S	ource fror	n Income Ot	her than Sal	ary [As per	form 16A iss	sued by Dedu	ctor(s)]	'		
SI. No.		Name of the Deductor				Gross receip		Year of tax deduction		Tax Ded	ucted		redit out of (5
	1 :	2					3	4			5		
Total													
	dule TDS3 - D	etails of Tax D	educted at S	ource [As	per Form 16	C furnished	by the Pay	ver(s)]					
		dhaar Name	of the		C		subject to			Tax Ded	ucted		redit out of (6
	of the Nu Tenant of the	mber Tenan	t			tax	deduction	deduction					
Sche	of the Nu Tenant of the	mber Tenan	t			tax	deduction 4	deduction			6		
Sche SI.	of the Nu Tenant of the Te	mber Tenan	t			tax					6		

Collection Account Number of the Collector	Collector	subject to tax collection			claimed this year
1	2	3	4	5	6

