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: 13-Jul-2024*

0

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PART A GI	ENERAL I	NFORMATION						
(A1) PAN CDJPN434	7R		(A2) First Name RISHABH	(A2a) Middle Name	(A3) Last Name NEMA			
(A4) Date of 12/11/200			(A5) Aadhaar Number(12 digits)/Aadl eligible for Aadhaar No.) 9xxx xxxx 6647	dhaar Enrolment Id(28 digits) (if (A6) Mobile No +91 9424743815				
(A7) Email rishabhne		mail.com	(A8) Flat/Door/Block No. 282/1	(A9) Name of Premises/Building/Villa Ward No 09 Chandi		(A10) Road/Street/Post Office Area/Locality rd Hatta S.O (Damoh) Hatta		
(A11) Towr	n/City/Disti	rict	(A12) State 18-Madhya Pradesh	(A13) Country/Region 91-INDIA		(A14) PIN Co 470775	ode/ZIP Code	
(A17) Natu	re of empl	oyment		Others				
(A15)(a) Fil	led u/s (Tid	ck)[Please see ir	nstruction]	139(1)-On or before	due date	•		
(A16) Or Fi	led in resp	onse to notice (ı/s					
(A18) If rev			Receipt No. and Date of filing of					
	enter Uniq	jue Number/ Do	s 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &					
(A20) Do yo □ Yes 🗷 No		exercise the op	tion u/s 115BAC(6) of Opting out of ne	ew tax regime ? (default	is "No")			
☐ Yes ☑ No If yes, pleas filing return	o se furnish of income	following inform e due to fulfilling	under Seventh proviso to section 139 ation [Note: To be filled only if a person one or more conditions mentioned in	on is not required to furr the seventh proviso to	ish a retu section 13	rn of income und		
foreign cou ☐ Yes ☑ No	intry for yo o	ourself or for an	an amount or aggregate of amount ex y other person?			0		
	during the	previous year?	amount or aggregate or amount exce	eding KS. 1 lakii on con	sumption	0		
(iv) Are you relevant co □ Yes 🗸 No	ndition fro	to file a return a om the drop dov	as per other conditions prescribed und vn menu)	er clause (iv) of seventh	n proviso to	o section 139(1)	If yes, please select the	
SI No.			Nature			Amount		
(1)			(2)			(3)		
			TE IAX	DEPAIN				
PART B GI	ROSS TO	TAL INCOME						
B1 i Gross Salary (ia + ib + ic + id + ie)					i	6,00,000		
	a	Salary as per s	ection 17(1)		ia	6,00,000		
b Value of perquisites as per section 17(2)				ib	0			
	С		salary as per section 17(3)		ic	0		
	d	Income from re 89A	etirement benefit account maintained	in a notified country u/s	id	0		

Income from retirement benefit account maintained in a country other than ie

Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s

notified country u/s 89A

17(1)/17(2)/17(3)]

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	SI. No.	Nature of Exempt Allowances	Description (If Any Other selected)				Total Amount		
	(1)	(2)	(3)	(3)				(4)	
	iia	Less : Income claimed for relief from tax	ation u/s 89A				iia	0	
	iii	Net Salary (i - ii - iia)					iii	6,00,000	
	iv	Deductions u/s 16 (iva + ivb + ivc)					iv	50,000	
	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		0		
	v	Income chargeable under the head 'Sala	ries' (iii - iv)				B1	5,50,000	
B2		Type Of House Property					B2		
	i	Gross rent received/ receivable/ lettable	value during the year				i	0	
	ii	Tax paid to local authorities		ii			0		
	iii	Annual Value (i - ii)					iii	0	
	iv	30% of Annual Value		iv			0		
	v	Interest payable on borrowed capital		v	0				
	vi	Arrears/Unrealised rent received during	the year less 30%	vi	0				
	vii	Income chargeable under the head 'House negative'	se Property' (iii - iv - v) +	+ vi (If loss, put the figure in B2			B2	0	
В3		Income from Other Sources					В3	4,548	
	SI. No.	Nature of Income	Description (If Any Other selected)				Tot	al Amount	
	(1)	(2)	(3)				(4)		
	1 [Dividend		M				233	
		nterest from Deposit(Bank/Post Office/Cooperative Society)	MIN	M				3,914	
	3 1	nterest from Saving Account	(= 0.5)	m			401		
		Quarterly breakup of Div	idend Income			ntained i		m retirement benefit ed country u/s 89A on)	
		(i) Up to 15-Jun-2023	233	(i)	Up to	15-Jun-2	023	0	
		(ii) From 16-Jun-2023 to 15-Sep-2023	0	(ii) From 16- Sep-2023		ı 16-Jun-2 2023	6-Jun-2023 to 15- 23		
		(iii) From 16-Sep-2023 to 15-Dec-2023	0	(iii)	From 15-D	16-Sep-2 ec-2023	2023 to	0	
		(iv) From 16-Dec-2023 to 15-Mar-2024	0	(iv)		16-Dec-2 ar-2024	2023 to	0	
		(v) From 16-Mar-2024 to 31-Mar-2024	0	(v)		16-Mar-2 ar-2024	2024 to	0	
		Less: Income claimed for relief from taxa	ition u/s 89A					0	
								I	

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	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	B4	5,54,548

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.	0	(
C2	80CCC - Payment in respect Pension Fund	0	(
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	(
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	(
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	(
C6	80D - Deduction in respect of health insurance premia	0	(
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	(
C8	80DDB - Medical treatment of specified disease -	0	(
С9	80E - Interest on loan taken for higher education	0	(
C10	80EE - Interest on loan taken for residential house property	0	(
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	(
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	(
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	(
C14	80GG - Rent paid (Please submit form 10BA to claim deduction)	0	(
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	25 /	C

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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)	0	0

D11

D12

D13

D14

Total Taxes Paid

Date of Filing: 13-Jul-2024*

0

0

0

0

Total Inco	ome	W MILL W		5,54,550
EXEMPT	INCOME (FOR REPORTING PURPOSE	S)		
SI. No.	Nature of Income	Description (If Any Other selected		Total Amount
(1)	(2)	(3)		(4)
Total		COMP	0)	0
PART D	- COMPUTATION OF TAX PAYABLE	TAV NEDAN'		
D1	Tax payable on total income		D1	12,728
D2	Rebate u/s 87A		D2	12,728
D3	Tax after rebate		D3	0
D4	Health and education Cess @4% on D	03	D4	0
D5	Total Tax and Cess		D5	0
D6	Relief u/s 89 (Please ensure to submit	t 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

PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)

Amount payable (D11-D12) (if D11>D12)

Refund (D12 - D11) (if D12 > D11)

SI. No.	IFS Code of the Bank	Name of the Bank	Account Number	Type of account	
(1)	(2)	(3)	(4)	(5)	
1	UBIN0559474	UNION BANK OF INDIA	586702010012742	Savings Account	

D11

D12

D13

D14

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

^{*}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)."

Eligible Amount of Deduction

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(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	No claiming for Parents
(a)	Paren	is	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Paren	ts 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

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					

0

Sch	edule 80DD	Details of deduction in respect of maintenance including medical treatment of a dependent who is a person with disability.							
SI. No.	Nature of Disability	Amount of Deduction	Type of dependent	PAN of the dependent	Aadhaar of the 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.	Address I own or State code Pin code	PAN of the	Am	Eligible Amount of						
No.	the Donee	Address	District	State Code	Fill Code	Donee	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	Donos Address Town or State code Pin code	PAN of the	Amount of donati			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

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		Amount of donation					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				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		

SCHEE	SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT										
SI.	Relevant Clause under	Name of		City or			PAN of the	Amount of Donation			Eligible
No.	which deduction is claimed	the Donee	Address	Town or S 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	IF C COMP OF					
No.	Date	Contribution in Cash	Contribution in other mode			/ NEFT / RTGS reference number	Bank					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)					
Total		0	0	0	0							

TAX PA	TAX PAYMENTS									
SI. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid						
(1)	(2)	(3)	(4)	(5)						
Total										

SCHED	SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [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)						
Total	h.	tient of the Miles	£550% A	0						

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

SCHEDIU F 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

SCHE	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					

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

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						0
			VERIF	ICATION		
is correct a	and complete and is	in accordance with the p	provisions of the Inc	o the best of my knowledge come-tax Act, 1961. I further I am holding permanent ac	declare that I am mak	ing this return in my
Place: 116	.50.59.204					
Date: 13-Ju	ıl-2024					
If the retu	ırn has been prepa	ared by a Tax Return	Preparer (TRP) g	ve further details below:		
Identificati	on No. of TRP		ı	Name of TRP	Counter Sig	gnature of TRP

0