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

| BZYPS7500K   | (A2) First N<br>RAM  |  | (A2a) Middle<br>Name<br>PRAKASH                       | (A3)<br>SIN                    | ) Last Name<br><b>GH</b>                            |           | Pate of Birth<br>c-1987                    | (A5) Aadhaar Number (12 digits)<br>/Aadhaar Enrolment Id (28 digits) (If<br>eligible for Aadhaar No.)<br>3xxx xxxx 1831 |  |  |
|--|--|--|---|--------------------------------|---|-----------|--|---|--|--|
| (A6) Mobile No<br>+ <b>91 99538750</b>   |  |  | nail Address<br>poot2006@gmail                        | .com                           | (A8) Flat/Doo<br>No.<br>A 77 2nd flo<br>pandav naga | or        | (A9) Name<br>/Building/\<br>near guru      |   | (A10) Road/Street/Po<br>Office, Area/Locality<br>Laxmi Nagar ,<br>East Delhi |  |
| A11) Town/Cit<br>_axmi Nagar \$  |  | lhi)   |   |                                | (A12) State<br>09-Delhi                             |           | (A13) Cou<br><b>91-India</b>               | ntry  | (A14) PIN Code/ZIP<br>Code<br>110092   |  |
| A15) Filed u/s<br>Tick) [Please a<br>nstruction]   | see 139  | (4)-Belate   | before due date<br>ed 139(5)-Rev<br>ter Condonation d |                                |   | h.        | Central Go<br>Undertaking                  | king CG - Pensioners SG -<br>ers PSU - Pensioners Other<br>ers Others Not Applicable (e.g.                              |  |  |
| (A17) Or Filed<br>response to no<br>u/s  |  | (9) 14   | 148   |                                |   |           | Pensioners<br>Pensioners<br>Family Pension |   |  |  |
| A18) If revised eturn (DD/MM   |  | en enter   | Receipt No. and                                       | Date of                        | filing original                                     | ाड:       | 105  |   |  |  |
|  |  |  | s 139(9)/142(1)/14<br>nber (DIN) & Date               |                                |   |           | Unique                                     |   |  |  |
| A20) Are you   | opting for nev   | v tax regi   | me u/s 115BAC?  | Yes                            | No  |           |  |   |  |  |
| A21) Are you t<br>Tick)<br>Yes No  | urnish followi   | ng inform<br>erson is                              | nation<br>not required to ful                         | rnish a ı                      | eturn of incom                                      | e under : |  |   | h return of income? -  |  |
| yes, please for Note: To be fill ulfilling one or have you de urrent account   | more condition   | unt or ag  | gregate of amoun                                      | •                              |   | ` '-      | e or more                                  |   |  |  |
| yes, please from the second of | more conditions are conditions as the conditions are conditional conditions are conditional conditions.  | unt or ag<br>revious y                             | gregate of amoun                                      | ts exce                        | eding Rs. 1 Cro                                     | ore in on |  |   |  |  |
| f yes, please fr<br>Note: To be fil<br>ulfilling one or<br>i) Have you de<br>current accoun<br>Yes No<br>ii) Have you in<br>or travel to a fo<br>Yes No<br>iii) Have you in  | more condition of the posited amount during the posited experies of the position of the positi | unt or ag<br>previous y<br>nditure of<br>y for you | gregate of amoun<br>/ear?<br>an amount or agg         | ts exce<br>gregate<br>ner pers | eding Rs. 1 Cro<br>of amount exc<br>on?             | ore in on | Rs. 2 lakhs                                |   |  |  |

21,25,545

Whole - Rupee only

|                  |       | 2                         | Salary                                 | us per section 17(1)  | ia                    | 21 25 545   |        |           |
|------------------|-------|---------------------------|--|---|-----------------------|---|--------|-----------|
|                  |       | a<br>b                    |  | s per section 17(1) f perquisites as per  | ia<br>ib              | 21,25,545   | _      |           |
|                  |       | D                         | section                                |   | ID                    | U   | _      |           |
|                  |       | С                         | Profit in section                      | lieu of salary as per<br>17(3)  | ic                    | 0   |        |           |
| NOIS             |       | d                         | benefit a                              | from retirement<br>account maintained in<br>d country u/s 89A   | id                    | 0   |        |           |
| SALARY / PENSION |       | benefit ac<br>a country   |  | Income from retirement<br>benefit account maintained in<br>a country other than notified<br>country u/s 89A   |                       | 0   |        |           |
| SALAI            | ii    |                           |  | es to the extent exempt<br>is included in salary inc  |                       | s 17(1)/17(2)/17(3) )   | ii     | 93,684    |
|                  |       | а                         |  | Sec 10(14)(ii) Prescr<br>Allowances or benefi<br>granted to meet pers<br>expenses in performa<br>duties of office or<br>employment or to<br>compensate him for<br>increased cost of livin | ts<br>onal<br>ance of |   | 18,000 |           |
|                  |       | b                         | 1                                      | Sec 10(13A)-Allowar<br>meet expenditure inc<br>on house rent  |                       |   | 29,684 |           |
|                  |       | С                         |  | Sec 10(5)-Leave Tra   |                       |   | 46,000 |           |
|                  | iia   | Less                      | : Income                               | claimed for relief from t   | axation               | u/s 89A   | iia    | 0         |
|                  | iii   | Net S                     | Salary (i - i                          | i - iia)  | 3                     | A LITE OF   | iii    | 20,31,861 |
|                  | iv    | Dedu                      | ctions u/s                             | 16 (iva + ivb + ivc)  |                       | गर्व मूला देव   | iv     | 50,000    |
|                  |       | а                         | Standar                                | d deduction u/s 16(ia)  | iva                   | 50,000  |        |           |
|                  |       | b                         | Entertai<br>16(ii)                     | nment allowance u/s   | ivb                   | 0   | CN     |           |
|                  |       | С                         | Professi                               | onal tax u/s 16(iii)  | ivc                   |   | 112    |           |
|                  | V     | Incon                     | ne charge                              | able under the head 'S  | alaries'              | (iii - iv)  | B1     | 19,81,861 |
| B2               |       | applical                  | ole option<br>pied L                   | et Out Deemed Le  |                       |   |        |           |
|                  | i     | Gross                     | s rent rece                            | eived/ receivable/ lettab   | le value              | e during the year   | i      | 0         |
|                  | ii    | Тах р                     | aid to loca                            | al authorities  | ii                    | 0   |        |           |
|                  | iii   | Annu                      | al Value (                             | i - ii)   |                       |   | iii    | 0         |
| ≽                | iv    | 30%                       | of Annual                              | Value   | iv                    | 0   |        |           |
| PER              | V     | Intere                    | est payabl                             | e on borrowed capital   | v                     | 1,40,000  |        |           |
| . PRO            | vi    |                           |  | sed rent received<br>less 30%   | vi                    | 0   |        |           |
| HOUSE PROPERTY   | vii   | the fig<br>Note:<br>incon | gure in ne<br>- Maximu<br>ne of this y | gative)<br>ım Loss from House pr  | operty t              | roperty' (iii - iv - v) + vi (If loss, put hat can be set-off in computing the benefit of carry forward and | B2     | -1,40,000 |
| В3               | Incor | me from                   | Other So                               | urces   |                       |   | В3     | 4         |
|                  | '     |                           |  |   |                       |   |        |           |

Date of filing:

| S.No | Nature of Income  |                    |      | Description ( If Any Other selected)                                      | Total Amount |           |
|------|---|--------------------|------|---|--------------|-----------|
| 1    | Interest from Income Tax Refund   |                    |      |   |              | 0         |
| 2    | Interest from Deposit (Bank/Post Office   | e/Cooperative Soci | ety) |   |              | 4         |
| Quar | rterly breakup of Dividend Income   |                    |      | erly breakup of Income from retination ained in a notified country u/s 89 |              |           |
| i    | Up to 15-Jun-2021   | 0                  | i    | Up to 15-Jun-2021   |              | 0         |
| ii   | From 16-Jun-2021 to 15-<br>Sep-2021   | 0                  | ii   | From 16-Jun-2021 to 15-<br>Sep-2021                                       | 0            |           |
| iii  | From 16-Sep-2021 to 15-<br>Dec-2021   | 0                  | iii  | From 16-Sep-2021 to 15-<br>Dec-2021                                       | (            |           |
| iv   | From 16-Dec-2021 to 15-<br>Mar-2022   | 0                  | iv   | From 16-Dec-2021 to 15-<br>Mar-2022                                       |              | 0         |
| V    | From 16-Mar-2022 to 31-<br>Mar-2022   | 0                  | V    | From 16-Mar-2022 to 31-<br>Mar-2022                                       |              | 0         |
|      | Less: Deduction u/s 57(iia) (in case of famil   | y pension only)    |      | 31/   |              | 0         |
|      | Less: Income claimed for relief from taxation   | n u/s 89A          |      |   |              | 0         |
| B4   | Gross Total Income (B1+B2+B3) (If loss, Note: To avail the benefit of carry forward a |                    |      |   | В4           | 18,41,865 |

|          |            |           |           | _      |
|----------|------------|-----------|-----------|--------|
| Part C - | Deductions | and Tavah | ile Total | Income |

| S.<br>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 | তৰ্ভ: 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 | 50,000   | 50,000            |
| 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                 |

Date of filing:

| 0     | 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   | 5p | 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        |
| s     | 80U-In case of a person with disability   | 5s | 0        | 0        |
| Total | Deductions (Add items 5a to 5s)   |    | 2,00,000 | 2,00,000 |

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

Total Income 16,41,870

### **Exempt income (For reporting Purposes)**

| S.No         | Nature of Income | Description ( If Any Other selected) | Total Amount |
|--------------|------------------|--------------------------------------|--------------|
| Total Exempt | Income           |                                      | 0            |

#### PART D - COMPUTATION OF TAX PAYABLE

|     | i b comi cixiii                                    | ON OF TAX FATABL |     |                                       |                    |        |  |          |
|-----|--|------------------|-----|---------------------------------------|--------------------|--------|--|----------|
| D1  | Tax payable on total income                        | 3,05,061         | D2  | Rebate u<br>/s 87A                    | 0                  | D3     | Tax after rebate   | 3,05,061 |
| D4  | Health<br>and<br>education<br>Cess<br>@4% on<br>D3 | 12,202           | D5  | Total Tax and Cess                    | 3,17,263           | D6     | Relief u/s<br>89<br>(Please<br>ensure to<br>submit<br>Form 10E<br>to claim<br>this relief) | 0        |
| D7  | Interest u<br>/s 234A                              | 0                | D8  | Interest u<br>/s 234B                 | 0                  | D9     | Interest u<br>/s 234C  | 0        |
| D10 | Fee u/s<br>234F                                    | 0                | D11 | Total Tax, Fee and I<br>D6)           | nterest (D5 + D7 + | D8 + [ | 09 + D10 -   | 3,17,263 |
| D12 | Total<br>Taxes<br>Paid                             | 3,60,120         | D13 | Amount payable (D11-D12) (if D11>D12) | 0                  | D14    | Refund<br>(D12-<br>D11) (if<br>D12>D11)  | 42,860   |

### 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<br>Credit |
|-----|----------------------|---------------------|-----------------|-------------------------------------|
| 1   | UTIB0000022          | AXIS BANK           | 911010035507107 |                                     |
| 2   | SBIN0002510          | STATE BANK OF INDIA | 30357670646     |                                     |

- 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.

#### Schedule 80D

| 1 | Whether you or any of your family member (excluding parents) is a senior citizen? | No |
|---|---|----|
|   |   |    |

Date of filing:

| (a) | Self   | & Family  | 25,000 |
|-----|--------|---|--------|
|     | (i)    | Health Insurance  | 21,000 |
|     | (ii)   | Preventive Health Checkup   | 4,000  |
| (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   | Whe    | ther any one of your parents is a senior citizen  | Yes    |
| (a) | Pare   | 0   |        |
|     | (i)    | Health Insurance  | 0      |
|     | (ii)   | Preventive Health Checkup   | 0      |
| (b) | Pare   | nts including Senior Citizen  | 25,000 |
|     | (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) | 25,000 |
| 3   | Eligil | ole Amount of Deduction   | 50,000 |

### 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<br>District | Code  |          | the<br>Donee | Donation in cash   | Donation in other mode | Total Donation | Donation           |
| -       |             |         | 446                 | n.    |          |              | 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       |                  | Eligible Amount of     |                |          |
|---------|-------------|---------|---------------------|-------|----------|--------------|------------------|------------------------|----------------|----------|
|         | Donee       |         | Town or<br>District | Code  |          | the<br>Donee | Donation in cash | Donation in other mode | Total Donation | Donation |
| -       |             |         |                     |       |          |              | 0                | 0                      | 0              | 0        |
| Total B | 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       |                  | Eligible Amount of     |                |          |
|---------|-------------|---------|---------------------|-------|----------|--------------|------------------|------------------------|----------------|----------|
|         | Donee       |         | Town or<br>District | Code  |          | the<br>Donee | Donation in cash | Donation in other mode | Total Donation | Donation |
| -       |             |         |                     |       |          |              | 0                | 0                      | 0              | 0        |
| Total C |             |         |                     |       |          | 0            | 0                | 0                      | 0              |          |

|                            | me mano                                   |                  |                      | 0.11                     | 0                   | <b>D</b>           | <b></b>                          |              |              |  |                        |                         |                   |  |
|----------------------------|---|------------------|----------------------|--------------------------|---------------------|--------------------|----------------------------------|--------------|--------------|--|------------------------|-------------------------|-------------------|--|
| S No.                      | Name of Donee                             | the A            | ddress               | City or<br>Town or       | State<br>Code       | Pin code           | PAN of<br>the                    |              |              | Amount of donation                         |                        | Eligible Amount  Donati |                   |  |
|                            |   |                  |                      | District                 |                     |                    | Donee                            | Donati       | on in cash   | Donation in other mode                     | Tota                   | I Donation              |                   |  |
| -                          |   |                  |                      |                          |                     |                    |                                  |              | 0            | 0  |                        | 0                       |                   |  |
| Total D                    |   |                  |                      |                          |                     |                    |                                  |              | 0            | 0  |                        | 0                       |                   |  |
| E. To                      | otal Amou                                 | ınt of [         | Donations            | s (A + B +               | C + D)              |                    |                                  |              | 0            | 0  |                        | 0                       |                   |  |
| Sche                       | edule 800                                 | GGA:             | Details o            | f donation               | ns for sci          | entific res        | search or ru                     | ıral dev     | elopmen/     | t  |                        |                         |                   |  |
| S No.                      |   |                  | Name                 | Address                  | City or             | State              | Pin code                         |              | PAN of       | Amo  | unt of dona            | tion                    | Eligible          |  |
|                            | Clause<br>under wh<br>deductio<br>claimed |                  | on is Donee          |                          | Town or<br>District | Code               |                                  |              | the<br>Donee | Donation in cash                           | Donation in other mode | Tota<br>Donation        | Donatio           |  |
| -                          |   |                  |                      |                          |                     |                    | Family                           | 3            |              | 0  | 0                      |                         | 0                 |  |
| Total D                    | onation                                   |                  |                      |                          | 1                   | 6                  |                                  |              |              | 0  | 0                      |                         | 0                 |  |
| Sche                       | dule-IT Det                               | tails of         | Advance <sup>-</sup> | Tax and Self             | f-Assessm           | ent Tax pay        | ments                            |              |              |  |                        |                         |                   |  |
|                            | BSR Code                                  |                  |                      |                          | Date of I           | Deposit (DD        | /MM/YYYY)                        |              | Serial Nun   | nber of Challan                            |                        | Tax paid                |                   |  |
|                            | Col (1)                                   |                  |                      |                          | Col (2)             |                    |                                  |              |              |  |                        | Col (4)                 |                   |  |
| Total                      |   |                  |                      | N                        | 1                   |                    |                                  |              |              | NA   |                        |                         | 0                 |  |
|                            | dule TDS1                                 | - Detai          | is of Tax D          | Deducted at              | Source fro          | m Salary [A        | s per form 16                    | issued       | by Employ    | er(s)]                                     |                        |                         |                   |  |
| SI.No. TAN of the Deductor |   | Name             | Name of the Deductor |                          |                     |                    | Income chargeable under salaries |              |              | Total Tax Deducted                         |                        |                         |                   |  |
|                            | 1   |                  | 2                    |                          |                     |                    |                                  |              | 3            |  | 4                      |                         |                   |  |
| 1                          | М   | UMH07            | 058C                 |                          | ACCI                | ENTURE SC          | DLUTIONS PR                      | IVATE L      | IMITED       |  | 21,25,545              |                         | 3,60,120          |  |
| Total                      |   |                  |                      |                          |                     |                    |                                  |              |              |  |                        |                         | 3,60,120          |  |
| Sche                       | dule TDS2                                 | - Detai          | ls of Tax E          | Deducted at              | Source fro          | m Income (         | Other than Sa                    | lary [As     | per form 16  | 6A issued by Dedu                          | uctor(s)]              |                         |                   |  |
| SI.                        | TAN of                                    | Nam              | ne of the            |                          |                     | Gross              | receipt whic                     | h is Y       | ear of       | Тах  | Deducted               | TDS                     | Credit out of (5) |  |
| No.                        | the Deductor Deductor                     |                  |                      | subject to tax deduction |                     |                    | x<br>eduction                    |              |              | claimed this year                          |                        |                         |                   |  |
| 1 2                        |   |                  |                      | 3 4                      |                     |                    |                                  |              | 5            | 6  |                        |                         |                   |  |
| Total                      |   |                  |                      |                          |                     |                    |                                  |              |              |  |                        |                         | (                 |  |
| Sche                       | dule TDS3                                 | - Detai          | Is of Tax D          | Deducted at              | Source [As          | s per Form         | 16C furnished                    | by the       | Payer(s)]    |  |                        |                         |                   |  |
| SI.<br>No.                 | PAN<br>of the<br>Tenant                   | he Number Tenant |                      | subject to               |                     | ct to ta           | ear of<br>x<br>eduction          | Tax Deducted |              | TDS Credit out of (6)<br>claimed this year |                        |                         |                   |  |
|                            | 1   | 2                | 3                    |                          |                     |                    |                                  | 4 5          |              |  | 6                      |                         | -                 |  |
| Total                      |   |                  |                      |                          |                     |                    |                                  |              |              |  |                        |                         | (                 |  |
| Sche                       | dule TCS -                                | Details          | s of Tax Co          | ollected at S            | ource [As           | per form 27        | D issued by t                    | he Colle     | ctor(s)]     |  |                        |                         |                   |  |
| SI.                        | Тах                                       |                  | me of the            |                          |                     | Gross <sub> </sub> | payment whic                     |              | ear of       | Tax  | Collected              |                         | Credit out of (5  |  |
| No. Collection Collector   |   |                  |                      | subje                    | ct to ta            | IX                 |                                  |              | cl           | aimed this year                            |                        |                         |                   |  |

## Acknowledgement Number:

Date of filing:

|       | Account<br>Number<br>of<br>the<br>Collector |   | tax collection | collection |   |   |
|-------|---|---|----------------|------------|---|---|
|       | 1   | 2 | 3              | 4          | 5 | 6 |
| Total |   | 0 |                |            |   |   |

## **VERIFICATION**

I, RAM PRAKASH SINGH son/ daughter of LALLU SINGH 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 BZYPS7500K

Place: 103.216.142.42

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