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 Assessment ITR-1 Rs.5 thousand] Year **SAHAJ** [Not for an individual who is either Director in a company or has invested 2022 - 23 in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP1 (Refer instructions for eligibility) PART A GENERAL INFORMATION (A1) PAN (A2) First Name (A2a) Middle (A3) Last Name (A4) Date of Birth (A5) Aadhaar Number (12 digits) CFLPR7258P Name /Aadhaar Enrolment Id (28 digits) (If DANIEL ROUTE 23-Aug-1997 **KEVIN** eligible for Aadhaar No.) 3xxx xxxx 0665 (A7) Email Address (A8) Flat/Door/Block (A9) Name of Premises (A10) Road/Street/Post (A6) Mobile No. + 91 7217800960 danielroute75@gmail.com /Building/Village Office, Area/Locality No. 12-B **TOWER-TOWER-7** Bhaskola B.O. **OZONE PARK Faridabad APARTMENTS TIGAON ROAD** (A11) Town/City/District (A12) State (A13) Country/Region (A14) PIN Code/ZIP **FARIDABAD** 91-India Code 12-Haryana 121002 (A15) Filed u/s 139(1)-On or before due date (A16) Nature of employment-(Tick) [Please see 139(4)-Belated 139(5)-Revised State Govt. Public Sector Central Govt. Undertaking 119(2)(b)- After Condonation of delay CG - Pensioners SG instruction] Pensioners PSU - Pensioners Other (A17) Or Filed in 148 139(9) 142(1) Pensioners Others 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 362429640310722 31-Jul-2022 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 No 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 0 (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 n consumption of electricity during the previous year? Yes (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 No S.No **Amount**

Date of filing: 30-Aug-2022*

	Ι.		OTAL INCOME								Whole - Rupee only	
31	I		s Salary (ia + ib + ic + id + ie)						I		7,62,760	
		a b	Salary as per section 17(1) Value of perquisites as per	ia ib				7,62,760	-			
		С	section 17(2) Profit in lieu of salary as per	ic				0	_			
			section 17(3)		<i>A</i> 3	18	30					
SION		d	Income from retirement bene account maintained in a notified country u/s 89A	fit id				0	70			
SALARY / PENSION		е	Income from retirement bene account maintained in a country other than notified country u/s 89A	fit ie	JE	100		(3.0				
SALA	ii		allowances to the extent exempure that it is included in salary in		17(1)/17(2))/17(3))		7		(
	iia	Less	: Income claimed for relief from	taxation (u/s 89A	DED	ARTI	VIET	iia			
	iii	Net S	Salary (i - ii - iia)	10	IAA	DEL	-		iii		7,62,760	
	iv		ctions u/s 16 (iva + ivb + ivc)						iv		50,000	
		а	Standard deduction u/s 16(ia)	iva				50,000			00,000	
		b	Entertainment allowance u/s					0	-			
		С	Professional tax u/s 16(iii)	ivc				0				
	V	Incon	ne chargeable under the head '	Salaries' (iii - iv)				B1		7,12,760	
32			ple option		,						, , ;	
	i	Gross	s rent received/ receivable/ letta	ble value	during the	year			i		(
	ii	Tax p	paid to local authorities	ii				0		ı		
	iii	Annu	al Value (i - ii)						iii			
≥	iv	30%	of Annual Value	iv				0				
ËR	V	Intere	est payable on borrowed capital	V				0	_			
PROPERTY	vi	Arrea	urs/Unrealised rent received g the year less 30%	vi				0	_			
HOUSE	vii	the fig Note: incon	ne chargeable under the head 'l gure in negative) - Maximum Loss from House p ne of this year is INR 2,00,000. loss, please use ITR-2	roperty th	at can be s	et-off i	in comp	outing	B2		(
33	Inco	me from	Other Sources						В3		(
S.No		Nature	e of Income				Descr	iption (If An	y Othe	r	Total Amoun	
											(
)uar	terly b	reakup	of Dividend Income				-	_			ment benefit account (taxable portion)	
, uu.									0001111	,	(

Date of	of filing	: 30-Aug	y-2022 *
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B4	Gross Total Income (B1+B2+B3) (If loss, Note: To avail the benefit of carry forward an			ITR-2	B4	7,12,760
	Less: Income claimed for relief from taxation	u/s 89A				0
	Less: Deduction u/s 57(iia) (in case of family	pension only)	A. S.			0
V	From 16-Mar-2022 to 31- Mar-2022	0	V	From 16-Mar-2022 to 31- Mar-2022		0
iv	From 16-Dec-2021 to 15- Mar-2022	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
ii	From 16-Jun-2021 to 15- Sep-2021	0	ii	From 16-Jun-2021 to 15- Sep-2021		0

B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in neg Note: To avail the benefit of carry forward and set off of loss, plea			B4 7,12,760
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	ARTMEN	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
1	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
О	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	50	0	0
р	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
s	80U-In case of a person with disability	5s	0	0

Total	Deductio	ns (Add items 5a to 5s)								()	0
Note:	Total ded	ductions under chapter V	I A canr	ot exc	eed GTI.							
Total	Income											7,12,760
Exem	npt incom	ne (For reporting Purpo	ses)									
S.No		Nature of Income				Descr	iption (If Any	y Other s	electe	d)		Total Amount
Total	Exempt I	ncome										C
PAR1	LD - COV	MPUTATION OF TAX PA	YABLE									
D1	Tax payable on total income		55,052	D2	Rebate u /s 87A			0	D3	Tax aft rebate	er	55,052
D4	Health and education Cess @4% or D3	1	2,202	D5	Total Tax and Cess	TAX D	EPARTM	57,254	D6	Relief (89) (Please ensure submit Form 1 to claim this reli	to OE	0
D7	Interest /s 234A		0	D8	Interest u /s 234B			0	D9	Interes /s 2340		0
D10	Fee u/s 234F		0	D11	Total Tax, D6)	Fee and	d Interest (D5	+ D7 + D	8 + D9	+ D10 -		57,254
D12	Total Taxes Paid		57,254	D13	Amount payable (D11-D12) (if D11>D12)			0	D14	Refund (D12- D11) (i D12>D	f	C
		IER INFORMATION Bank Accounts held in I	India at	any tii	me during t	he prev	ious year (ex	cluding	dorma	nt acco	unts)	
SI.	IFS Co	de of the Bank	Nam	e of th	ne Bank		Account Nu	ımber			elect Ad	ccount for Refund
1	IDFB00	020102	IDFO	BAN	K LIMITED		1000074029)1				
2. In (e account should be sele efund, multiple accounts return.				dit, then	refund will be	e credited	I to one	e of the a	eccount (decided by CPC after
Sche	dule 80D											
1	Whethe	er you or any of your fami	ly meml	oer (ex	cluding pare	nts) is a	senior citizer	า?			No	ot claiming for Self/Family
(a)	Self & F	amily										C
	(i)	Health Insurance										O
	(ii)	Preventive Health Check	up									C
(b)	Self & F	- -amily including Senior C	itizen									0
	(i)	Health Insurance										0
	(ii)	Preventive Health Check										0

	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0
2	Whet	her any one of your parents is a senior citizen	Not claiming for parents
(a)	Pare	nts	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(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	Eligib	le Amount of Deduction	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)

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)

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

E. Tot								0		0	0		(
	tal Amou	unt of Do	nations (A + B + C	+ D)			0		0	0		
Sche	dule 80	GGA: De	tails of	donations	for scie	ntific rese	arch or rural devel	opment					
S No.	which	e under t	Name of the Donee	Address	City or Town or District	State Code	Pin code	PAN of the Donee	An Donation in cash	Donation i	n 1	otal ation	Eligible Amount of Donation
									0		0	0	
otal Do	onation					- W			0		0	0	
Sched	lule-IT De	tails of Ad	lvance Ta	x and Self-A	ssessmer	nt Tax paym	ents						
В	BSR Code)			Date of	Deposit (DD	/MM/YYYY)	Serial Numb	er of Challan				Tax paid
С	Col (1)				Col (2)			Col (3)					Col (4
Total				-			100	34	17				(
Sched	lule TDS1	- Details	of Tax De	ducted at So	ource from	Salary [As	per form 16 issued by	Employer(s)]					
SI.No.		TAN of the	e Deducto	or		Name of the	Deductor		Income char	geable unde salarie		Total '	Tax Deducted
		1				2					3		4
l		DELB1229	95D			GREAT LAK PRIVATE LII	ES E LEARNING SERV MITED	ICES		7,62,76	60		57,254
Total													57,254
Sched	lule TDS2	2 - Details	of Tax De	ducted at So	ource from	Income Otl	her than Salary [As per	form 16A iss	ued by Deduct	or(s)]			
	TAN of	Name o	of the			G	iross receipt which is	Year of		Tax Deducte	ed	TDS Cr	edit out of (5
	the Deductor	Deduct	tor			suk	pject to tax deduction	tax deduction				clai	med this yea
			tor			suk					5	clai	
	Deductor	r	or			suk		deduction			5	clai	med this year
Total	Deductor	2		ducted at Sc	ource [As			deduction 4			5	clai	(
Total Sched SI. No.	Deductor	2			ource [As	per Form 16	3	deduction 4 ver(s)] Year of		Tax Deducte		TDS Cr	edit out of (6
Fotal Sched SI.	Deductor 1 dule TDS3 PAN of the	2 2 Aadhaar Number of the	of Tax Dec		ource [As	per Form 16	3 C furnished by the Pay cross receipt which is subject to	deduction 4 ver(s)] Year of tax		Tax Deducte		TDS Cr	edit out of (6 med this yea
Fotal Sched SI.	Deductor 1 dule TDS3 PAN of the Tenant	2 2 Aadhaar Number of the Tenant	of Tax Dec Name o Tenant		ource [As	per Form 16	3 C furnished by the Pay iross receipt which is subject to tax deduction	deduction 4 ver(s)] Year of tax deduction		Fax Deducte	ad .	TDS Cr	edit out of (6 med this yea
Fotal	Deductor 1 dule TDS3 PAN of the Tenant	2 Aadhaar Number of the Tenant	Name of Tenant	f the		per Form 16	3 C furnished by the Pay iross receipt which is subject to tax deduction	deduction 4 ver(s)] Year of tax deduction		Fax Deducte	ad .	TDS Cr	edit out of (6 med this yea
Total Sched SI. No. Total Sched SI. No.	Deductor 1 dule TDS3 PAN of the Tenant	2 Aadhaar Number of the Tenant 2 Name Colle	Name of Tenant 3	f the		per Form 16 G	3 C furnished by the Pay iross receipt which is subject to tax deduction	deduction 4 ver(s)] Year of tax deduction 5 vr(s)] Year of tax		Tax Deducte	6	TDS Cr clai	(

VERIFICATION

Total

I, DANIEL KEVIN ROUTE son/ daughter of ANDREW COLLEN WILLIAM ROUTE 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 CFLPR7258P

Place: 180.151.243.9 Date: 30-Aug-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 Government, amount thereof 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)."

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