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 2021 - 22

PART A GENERAL INFORMATION PAN Name Date of Birth Aadhaar Number (12 digits)/Aadhaar Enrolment Id (28 CGMPS5216A **DAVINDER SINGH** 28-Sep-1972 digits) (If eligible for Aadhaar No.) 3xxx xxxx 9656 **Email Address** Address: Mobile No. +91 9810318131 Sukhneetsingh144@gmail.com 67 Ist Floor,, Back Side, Tagore Garden S.O., Subhash Nagar, Subh ash Nagar, WEST DELHI, 09-Delhi, 91-India, 110027 Filed u/s (Tick) 139(1)-On or before due date, Nature of employment-[Please see 139(4)-Belated, 139(5)-Revised, Central Govt. State Govt. Public Sector Undertaking 119(2)(b)- After Condonation of delay instruction] Pensioners Others 139(8a) Not Applicable (e.g. Family Pension etc.) Or Filed in 139(9), 142(1), 148, response to notice 153C u/s If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY) If filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 119(2) (b)- enter Unique Number/Document Identification Number (DIN) & Date of such Notice or Order

Are you opting for new tax regime u/s 115BAC? Yes No

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)]

| Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? Yes No | 0 |
|---|---|
| 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 No | 0 |
| Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? Yes No | 0 |

| | • | | 3 1 | | | | | |
|-----|--------|-------|--|----|----------|----------------------|----|---|
| PAF | RT B (| GROSS | TOTAL INCOME | | | Whole- Rupee () only | | |
| B1 | i | Gros | ss Salary (ia+ib+ic) | i | 2,89,540 | | | |
| | | а | Salary as per section 17(1) | ia | | 2,89,540 | | |
| | | b | Value of perquisites as per section 17(2) | ib | | 0 | | |
| | | С | Profit in lieu of salary as per section 17(3) | ic | | 0 | | |
| | ii | | s allowances to the extent exemp sure that it is included in salary inc | | | | ii | (|

| PENSION | iii | Net S | Salary (i - ii) | | | iii | | 2,89,540 |
|----------|------|---------------|--|--------------|--|--------------|----|----------|
| ĒŇ | iv | Ded | uctions u/s 16 (iva + ivb+ivc) | | | iv | | 50,000 |
| | | а | Standard deduction u/s 16(ia) | iva | 50,000 |) | | |
| SALARY / | | b | Entertainment allowance u/s 16(ii) | ivb | C | | | |
| SA | | С | Professional tax u/s 16(iii) | ivc | (|) | | |
| | ٧ | Inco | me chargeable under the head 'S | alaries' | (iii - iv) | B1 | | 2,39,540 |
| B2 | | applica | ible option upied Let Out Deemed Let C | Out | | | | |
| | i | Gros | s rent received/ receivable/ lettab | le valu | e during the year | i | | 0 |
| | ii | Tax | paid to local authorities | ii | (|) | | |
| | iii | Annı | ual Value (i - ii) | | | iii | | 0 |
| ₹ | iv | 30% | of Annual Value | iv | (|) | | |
| PROPERTY | ٧ | Inter | est payable on borrowed capital | V | |) | | |
| | vi | | ars/Unrealised rent received ng the year less 30% | vi | | | | |
| HOUSE | vii | the f Note | igure in negative) | perty t | roperty' (iii - iv - v) + vi (If loss, put hat can be set-off is INR 2,00,000. off of loss, please use ITR-2 | B2 | | 0 |
| В3 | Inco | me fron | n Other Sources | | | В3 | | 2,540 |
| S.No | | Natur | e of Income | Any Other | - | Total Amount | | |
| 1 | | Intere | st from Saving Bank Account | ring Account | | 2,540 | | |
| | Less | s: Dedu | ction u/s 57(iia) (in case of family | | | 0 | | |
| B4 | | | Il Income (B1+B2+B3) (If loss, pail the benefit of carry forward and | | | | B4 | 2,42,080 |

Part C - Deductions and Taxable Total Income (Refer instructions for Deduction limit as per Incometax Act. Please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31-07-2020 cannot be claimed again, if already claimed in the AY 2020-21)

| 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 | 12,500 | 12,500 |
| 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 |
| | | | | |

| i | 90DDB - IV | ledical treatment of specified | d disea | ise | 5h | | | 0 | 0 |
|-----------------|--|---|---------------------|---|----------|-------------------|---------|--|--------------|
| ı | 80E - Inter | est on loan taken for higher | educat | tion | 5i | | | 0 | 0 |
| j | 80EE - Inte | erest on loan taken for reside | ential h | ouse property | 5j | 0 | | | 0 |
| k | | eduction in respect of intereuse property | st on lo | oan taken for | 5k | 0 | | | 0 |
| I | 80EEB - D | eduction in respect of purch | electric vehicle | 51 | | | 0 | 0 | |
| m | 80G - Dona (Please fill schedule 8 | ations to certain funds, char 80G Schedule. This field is 80G) | itable ii auto-p | nstitutions, etc. opulated from | 5m | | | 0 | 0 |
| n | 80GG - Reddeduction) | ent paid (Please submit form | 10BA | to claim | 5n | | | 0 | 0 |
| 0 | developme | Certain donations for scientifent (Please fill 80GGA Scheofrom schedule.) | | | 50 | | | 0 | 0 |
| р | 80GGC - E | Oonation to Political party | | | 5p | | | 0 | 0 |
| q | 80TTA - In | terest on deposits in saving | s Acco | unts | 5q | DV. | | 2,540 | 2,540 |
| r | 80TTB- Int | erest on deposits in case of | senior | citizens | 5r | | | 0 | 0 |
| s | 80U-In cas | se of a person with disability | 7 | | 5s | 200 | ŊΛ | 0 | 0 |
| Total | Deductions | (Add items 5a to 5s) | | | | | | 15,040 | 15,040 |
| Note: | : Total deduc | tions under chapter VI A ca | nnot ex | ceed GTI. | | | N | 1 | |
| Total | Income | | | | THE P | 3 | | | 2,27,040 |
| Exen | npt income | (For reporting Purposes) | | Rancesca | | 25. | | | |
| | - | | | | | | | | |
| S.No | Na | ature of Income | | Descr | iption (| If Any Other sele | ected |) | Total Amount |
| | | | | Descr | | If Any Other sel | ected |) | Total Amount |
| Total | Exempt Inco | ome | -E | | | If Any Other sel | ected |) | |
| Total | Exempt Inco | ome UTATION OF TAX PAYABL | | , loan | | | <u></u> | | 0 |
| Total | Tax payable on total | ome | _E D2 | | | | D3 | Tax after rebate | |
| Total PAR | Tax payable on total income | ome UTATION OF TAX PAYABI | D2 | Rebate u /s 87A | | 0 | D3 | Tax after rebate | 0 |
| Total | Tax payable on total income Health and | ome UTATION OF TAX PAYABL | | Rebate u | | | <u></u> | Tax after rebate Relief u/s | 0 |
| Total PAR | Tax payable on total income Health | ome UTATION OF TAX PAYABI | D2 | Rebate u /s 87A | | 0 | D3 | Tax after rebate | 0 |
| Total PAR | Tax payable on total income Health and education Cess @4% on | ome UTATION OF TAX PAYABI | D2 | Rebate u /s 87A | | 0 | D3 | Tax after rebate Relief u/s 89 (Please ensure to submit Form 10E to claim | 0 |
| Total PAR D1 D4 | Tax payable on total income Health and education Cess @4% on D3 | Ome UTATION OF TAX PAYABI 0 | D5 | Rebate u /s 87A Total Tax and Cess Interest u /s 234B | | 0 | D3 D6 | Tax after rebate Relief u/s 89 (Please ensure to submit Form 10E to claim this relief) Interest u /s 234C | 0 |

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 | SBIN0003437 | STATE BANK OF INDIA | 31863506026 | |

- 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 | Whe | ther 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 (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 | Not claiming for parents |
| (a) | Pare | nts | 0 |
| | (i) | Health Insurance | 0 |
| | (ii) | Preventive Health Checkup | 0 |
| (b) | Pare | nts (Senior Citizen) | 0 |
| | (i) | Health Insurance | 0 |
| | (ii) | Preventive Health Checkup | 0 |
| | (iii) | Medical Expenditure | 0 |
| 3 | Eligil | ole 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 | Pincode | 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 | Pincode | 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

| beco | me man | dator | y) | | | | | | | | | | | | |
|------------|--------------------------|--------------------------|-------------------|---------------|---------------------|---------------------|-------------|--------------|--------------|-----------------------------|------------------------|----------------------|----------------|----------------|----------------------------------|
| S No. | Name of | f the | Address | s | City or | State | Pincode | PAN of | | | Amount of donation | | | Eli | gible Amount of |
| | Donee | | | | Town or District | Code | | the Donee | Dona | ition in cash | Donation in other mode | | Total Donation | | Donation |
| - | | | | | | | | | | 0 | 0 | | 0 | | 0 |
| Total C | ; | | | | | | | | | 0 | 0 | | 0 | | 0 |
| | onations ome man | | | 50% | deduction | n subject | to qualifyi | ng limit (w | here any | row is fille | ed by the user, a | ll the fiel | ds in that r | ow sh | nould |
| S No. | Name of | f the | Address | s | City or | State | Pincode | PAN of | | | Amount of donation | | | Eli | gible Amount of |
| | Donee | | | | Town or District | Code | | the Donee | Dona | ition in cash | Donation in other | | Total Donation | | Donation |
| - | | | | | | | | | | 0 | 0 | | 0 | | 0 |
| Total D |) | | | | | | 1 | | | 0 | 0 | | 0 | | 0 |
| E. Don | ations (A + B | 3 + C+ D |) | | | | 45 | 2535 | | 0 | 0 | | 0 | | 0 |
| Schedu | ule 80GGA: [| Details o | f donatio | ons for sc | ientific resear | ch or rural dev | relopment | | | | - 1 | | | | |
| S No. | | | Nam | ne | Address | City or | State | Pincode | PAN of | Date of | Am | ount of de | onation | | Eligible |
| | | which | of th | | | Town or District | Code | | the Donee | Donatio in cash | Donation in cash | Donati in oth | | Γotal ation | Amount of Donation |
| - | | | | | W |). | | | | J) | 0 | | 0 | 0 | 0 |
| Total D | onation | | | | 16 | M | | सत्यमे | ব ডায় | | 0 | | 0 | 0 | 0 |
| Sche | dule-IT De | etails (| of Adva | ance T | ax and Sel | f-Assessm | ent Tax pa | | | | | | | | |
| | BSR Code | 9 | | | | Date of | Deposit (D | D/MM/YYYY | ′) | Serial Nu | ımber of Challan | | | | Tax paid |
| | Col (1) | | | | | Col (2) | | | | Col (3) | | | | | Col (4) |
| Total | | | | | 1/2 | | | | | | | | | | 0 |
| Sche | dule TDS1 | 1 - Det | ails of | Tax De | educted at | Source fro | om Salary | As per form | n 16 issue | d by Emplo | yer(s)] | | | | |
| SI.No | ъ. Т | AN of | the De | educto | r | Nam | e of the De | eductor | | | Income chargea | able unde salarie | | Total 1 | Γax Deducted |
| | 1 | | | | | 2 | | | | | | | 3 | | 4 |
| Total | | | | | | ' | | | | | <u>'</u> | | | | 0 |
| Sche | dule TDS2 | 2 - Det | ails of | Tax De | educted at | Source fro | om Income | Other than | Salary [A | s per form | 16A issued by Ded | uctor(s)] | | | |
| SI. No. | TAN of the Deducto | De | ame of eductor | | | | | ss receipt w | duction | Year of tax deduction | Тах | c Deducte | d T | | edit out of (5) med this year |
| | 1 | 2 | | | | | | | 3 | 4 | | | 5 | | 6 |
| Total | | | | | | | | | | | | | | | 0 |
| Sche | dule TDS | 3 - Det | ails of | Tax De | educted at | Source [A | s per Form | 16C furnis | hed by th | e Payer(s)] | | | | | |
| SI. No. | PAN of the Tenant | Aadl Num of the | naar | Name Tenan | of the | | | ss receipt w | hich is | Year of tax deduction | Тах | c Deducte | d T | | edit out of (6) med this year |

| | 1 2 | 2 | 3 | 4 | 5 | 6 | 7 |
|------------|--|------------|-----------------------------|--|--------------|---------------|--|
| Total | | | | | | | 0 |
| Sche | dule TCS - [| Details of | Tax Collected at Source [As | per form 27D issued by the Co | ollector(s)] | | |
| SI. No. | Tax Collection Account Number of the Collector | Name (| | Gross payment which is subject to tax collection | | Tax Collected | TCS Credit out of (5) claimed this year |
| | 1 | 2 | | 3 | 4 | 5 | 6 |
| Total | | | | | | | 0 |

VERIFICATION

I, **DAVINDER SINGH** son/ daughter of **GURMUKH 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 **CGMPS5216A**

Place: **47.31.165.84** Date: **05-Dec-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 Gove | rnment, amount thereof 0 | NZ- |