✓ Yes 

☐ No

#### **INDIAN INCOME TAX RETURN** [For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, **FORM Assessment** having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Year ITR1 Rs.5 thousand] [Not for an individual who is either Director in a company or has invested in unlisted equity 2023-24 SAHAJ shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP] (Refer instructions for eligibility) PART A GENERAL INFORMATION (A1) PAN (A2) First Name (A3) Last Name (A2a) Middle Name DNLPS6372G RAVINDRANATH SANDEEP SINGH (A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if (A4) Date of Birth (A6) Mobile No eligible for Aadhaar No.) 04/04/1986 +91 7975062764 8xxx xxxx 5630 (A9) Name of (A10) Road/Street/Post Office, (A7) Email Address (A8) Flat/Door/Block No. Premises/Building/Village Area/Locality sandeepec035@gmail.com 1st cross KEB road soudamini Doddakallasandra S.O 10 11 layout konankunte **Bangalore South** (A14) PIN Code/ZIP Code (A11) Town/City/District (A12) State (A13) Country/Region **BANGALORE** 91-INDIA 560062 15-Karnataka (A17) Nature of employment Others (A15)(a) Filed u/s (Tick)[Please see instruction] 139(4)-After due date (A16) Or Filed in response to notice u/s (A18) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY) (A19) 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 (A20) Are you opting for new tax regime u/s 115BAC? ☐ Yes 🗹 No (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 incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a n foreign country for yourself or for any other person? ☐ Yes 🗹 No (ii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? ☐ Yes 🗹 No (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)

SI No.	Nature	Amount				
(1)	(2)	(3)				
1	the aggregate of tax deducted at source and tax collected at source during the previous year, in the case of the person, is twenty-five thousand rupees or more(fifty thousand for resident senior citizen)	37,063				

PART B GR	ART B GROSS TOTAL INCOME						
B1	i	Gross Salary (ia + ib + ic + id + ie)	i	9,60,688			

**Acknowledgement Number:** 

Date of Filing:

	а	Salary as per section 17(1)		ia		9,60,688		
	b	Value of perquisites as per section 17(2)		ib		0		
	С	Profit in lieu of salary as per section 17(3	ic	0				
	d	Income from retirement benefit account 89A	maintained in a notified country u/s	id		0		
	е	Income from retirement benefit account notified country u/s 89A	maintained in a country other than	ie		0		
	ii	Less allowances to the extent exempt u/ 17(1)/17(2)/17(3)]	s 10 [Ensure that it is included in sa	lary inc	ome u/s	ii	1,30,670	
	SI. No.	Nature of Exempt Allowances	Description ( If Any Other sele	ected)		Tota	al Amount	
	(1)	(2)	(3)				(4)	
		Sec 10(13A)-Allowance to meet expenditure incurred on house rent					130670	
	iia	Less : Income claimed for relief from tax	ation u/s 89A			iia	0	
	iii	Net Salary (i - ii - iia)				iii	8,30,018	
	iv	Deductions u/s 16 (iva + ivb + ivc)				iv	52,500	
	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		2,500		
	V	Income chargeable under the head 'Sala	ries' (iii - iv)			B1	7,77,518	
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	संस्थानन व्यासे 🚜 🗸		4	0		
	vi	Arrears/Unrealised rent received during	the year less 30% vi	1	1	7 0		
	vii	Income chargeable under the head 'Hou negative)	se Property' (iii - iv - v) + vi (If loss, ¡	out the	figure in	B2	0	
В3		Income from Other Sources	TAX DEPAR			В3	7,852	

	SI. No.		N	ature of Income	Description ( If Any	Description ( If Any Other selected) (3)			Total Amount (4)	
	(1)			(2)	(3)					
	1	Inter	est from	Saving Account						1,050
-	2			Deposit(Bank/Post ative Society)						6,802
				Quarterly breakup of Divi	idend Income	(		aintained i	Income from retirement benefi d in a notified country u/s 89A xable portion)	
			(i)	Up to 15-Jun-2022	0	(i	i) Up	to 15-Jun-20	022	0
			(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(i		om 16-Jun-20 p-2022	)22 to 15-	0
			(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(i		om 16-Sep-2 i-Dec-2022	022 to	0
			(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(i	11//)	om 16-Dec-2 i-Mar-2023	022 to	0
			(v)	From 16-Mar-2023 to 31-Mar-2023	0	(\	1/1	om 16-Mar-2 Mar-2023	023 to	0
		Les	ss: Incom	ne claimed for relief from taxa	ation u/s 89A					0
		Les	ss: Dedu	ction u/s 57(iia) (in case of far	mily pension only)					0
B4		Gro	oss Total carry for	Income (B1+B2+B3) (If loss, ward and set off of loss, pleas	put the figure in negativ se use ITR-2	/e)	) Note: To ava	il the benefit	B4	7,85,370

#### 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.	1,05,668	1,05,668
C2	80CCC - Payment in respect Pension Fund	0	0
С3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	80,000	50,000
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability - Dependent person with Disability	75,000	75,000
C8	80DDB - Medical treatment of specified disease -	25 JJ	0
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**Acknowledgement Number:** 

Date of Filing:

С9	80E - Interest on loan taken for higher education	RTM	0
C10	80EE - Interest on loan taken for residential house property	0	0
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	0
C14	80GG - Rent paid (Please submit form 10BA to claim deduction)	0	0
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	0	0
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)	2,60,668	2,30,668

Total Income 5,54,700

EXEM	T INCOME (FOR REPORTING PURPOSES)		
SI. No.	Nature of Income	Description ( If Any Other selected)	Total Amount

Total 0

(3)

(4)

(1)

(2)

PART D	- COMPUTATION OF TAX PAYABLE		
D1	Tax payable on total income	D1	23,440
D2	Rebate u/s 87A	D2	0
D3	Tax after rebate	D3	23,440
D4	Health and education Cess @4% on D3	D4	938
D5	Total Tax and Cess	D5	24,378
D6	Relief u/s 89 (Please ensure to submit 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	5,000
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	D11	29,378
D12	Total Taxes Paid	D12	37,063
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	7,690

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

SI. No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit	
(1)	(2)	(3)	(4)	(5)	
1	ICIC0000551	ICICI BANK LIMITED	055101548760	Ø	

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

<sup>\*</sup>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)."

(b)	Self 8	x 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	Whet	ther any one of your parents is a senior citizen Yes	
(a)	Parer	nts	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parer	nts including Senior Citizen	50,000
	(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)	80,000
3	Eligib	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)

SI.	Name of	Address	City or Town or	State code	Pin code	PAN of the	Am	Eligible		
No.	the Donee	Address	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)	(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 No. the Donee	Address	City or Town or	State code	Pin code	PAN of the	Amount of donation			Eligible Amount of	
	the Donee	Address	District	State code	i iii couc	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 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 No. the Donee	Address	City or Town or	State code	Pin code	PAN of the		ount of dona	tion	Eligible Amount of	
	the Donee	Address	District	State code	r iii code	Donee	Donation in cash	Donation in other mode	Total donation	Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)

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 Address City or Town or State code Pin code PAN of the Donation Do

			City or				ARN	Amo	Eligible		
SI. No.	Name of the Donee	Address	Town or District	State code	Pin code	PAN of the Donee	(Donation 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	Total D								0	0	0
E. Tota	Amount of D	onations (A -	+ B + C + D)	0	0	0	0				



	under	Name of		City or	State Code	Pin code	PAN of the Donee	Amount of Donation			Eligible
	which deduction is claimed	the Donee	Address	Town or District				Donation in Cash	Donation in other mode	Total Donation	Amount of Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
( <b>1</b> )	(2)	(3)	(4)	(5)	(6)	(7)	(8)	<b>(9)</b>	<b>(10)</b>	<b>(11)</b>	

TΔX	DAY	~ 64	TC
IAA	PA	T IVI	

SI. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
(1)	(2)	(3)	(4)	(5)
Total				0

#### 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)	
1	MUMM08615F	METAL POWER ANALYTICAL PRIVATE LIMITED	9,30,821	37,063	
Total		AT 150 Section	de la companya della companya della companya de la companya della	37,063	

## 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			कि वर्षा	34	1/17	0

#### SCHEDULE 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

#### SCHEDULE TCS

SCHEL	JULE ICS					
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
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						0

#### **VERIFICATION**

Acknowledgement Number : Date of Filing :

I, RAVINDRANATH SANDEEP SINGH son/ daughter of RAVINDRANATH CHANDRABHAN 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 **DNLPS6372G** 

Place: 223.231.129.118

Date: 15-Dec-2023

### 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 t	0		