INDIAN INCOME TAX RETURN

ITR-1 SAHAJ

PART B GROSS TOTAL INCOME

Gross Salary (ia + ib + ic + id + ie)

B1

[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

(A1) PAN										
BOQPG4258B				A3) Last Name (A4) I GUPTA 12-Ju		te of Birth 1996	/Aadhaar Enro	dhaar Number (12 digits) ar Enrolment Id (28 digits) (If for Aadhaar No.) xxx 0930		
(A6) Mobile No. (A7) Email Address + 91 7060467040 guptavishesh1996@g			nail Address ishesh1996@gma	il.com			(A9) Nam /Building/	e of Premises Village	(A10) Road/Street/Post Office, Area/Locality SHIPRA PATH , MANSAROVER	
(A11) Town/City JAIPUR	/District				(A12) State 27-Rajastha	n	(A13) Cor 91-India	untry	(A14) PIN Code/ZIP Code 302020	
(A15) Filed u/s (Tick) [<i>Please se</i> instruction]	ee 139	(4)-Belat	r before due date ed 139(5)-Revi fter Condonation of			Uı	Central Go ndertaking	CG - Pensio	ovt. Public Sector ners SG -	
(A17) Or Filed ir response to noti u/s		(9) 1	42(1) 148			Pe	ensioners ensioners amily Pensi	PSU - Pensioners Other Others Not Applicable (e.g. on etc.)		
(A18) If revised/ return (DD/MM/		nen ente	r Receipt No. and D	ate of fi	iling original	E. 1	05			
			s 139(9)/142(1)/14a mber (DIN) & Date				Inique			
(4.00) 4										
(A20) Are you o	pting for ne	w tax reg	jime u/s 115BAC?	Yes	No					
(A21) Are you fil (Tick) Yes No If yes, please fu [Note: To be fille	ling return o	of income ing inforr person is	under Seventh pro	oviso to s	section 139(1)	under se			return of income? -	
(A21) Are you fil (Tick) Yes No If yes, please fu [Note: To be fille fulfilling one or r	rnish followed only if a phore condit	of income ing informous person is ions men	nation not required to furr tioned in the seven	oviso to s nish a re th provis	section 139(1) eturn of income so to section 1	under se 39(1)]	ection 139(1			
(A21) Are you fil (Tick) Yes No If yes, please ful [Note: To be fille fulfilling one or r (i) Have you dep current account Yes No (ii) Have you inc	rnish followed only if a phore condition on the property of th	of income ing inform person is ions men punt or ag previous	nation not required to furr tioned in the seven	oviso to solviso to so	section 139(1) eturn of income so to section 1 ding Rs. 1 Cro of amount exce	under se 39(1)] re in one	ection 139(1 or more			
(A21) Are you fil (Tick) Yes No If yes, please fu [Note: To be fille fulfilling one or r (i) Have you dep current account Yes No (ii) Have you income for travel to a for Yes No (iii) Have you income yes No (iii) Have you income yes No	rnish followed only if a phore condition obsited amoduring the purred expereign countricurred expereign countricurred expereign countricurred experience of the property of th	of income ing inforr person is ions men ount or ag orevious anditure of	nation not required to furritioned in the seven agregate of amounts year? If an amount or aggregate of any other	nish a re th provis s excee	section 139(1) eturn of income so to section 1 ding Rs. 1 Cro of amount exce	under se 39(1)] re in one eding Rs.	ection 139(1 or more . 2 lakhs			
(A21) Are you fil (Tick) Yes No If yes, please fur [Note: To be filled fulfilling one or rown of the current account Yes No (ii) Have you incompleted for travel to a for Yes No (iii) Have you incompleted for travel to a for Yes No (iii) Have you incompleted for the consumption of Yes No (iv) Are you required.	rnish followed only if a processited amoduring the preciping countries are greater to the courred expension of the course o	of income ing inform person is ions men ount or ag previous anditure of ry for you enditure to uring the	nation not required to furritioned in the seven agregate of amounts year? If an amount or aggregate of any other	nish a reth provises exceed regate of a gate of a conspressions.	section 139(1) eturn of income so to section 1 ding Rs. 1 Cro of amount exceed amount exceed	under se 39(1)] re in one eding Rs. ing Rs. 1	ection 139(1 or more . 2 lakhs lakh on) but filing retur	n of income due to	

23,91,712

Whole - Rupee only

	а	Salary as per section	17(1)	ia				23,91,712				
	b	Value of perquisites a section 17(2)	as per	ib				0				
	С	Profit in lieu of salary section 17(3)	as per	ic				0				
	d	benefit account main	tained in	id				0				
	е	benefit account main	ie 0									
ii	Less allowances to the extent exempt u/s 10 (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))								ii		0	
iia	Less	: Income claimed for re	elief from ta	axation	u/s 89A				iia		0	
iii	Net S	alary (i - ii - iia)	1/2		C)=([9]			77	iii		23,91,712	
iv	Deductions u/s 16 (iva + ivb + ivc)							iv		0		
	a Standard deduction u/s 16(ia) iva							0	M			
	b Entertainment allowance u/s 16(ii)							0	M			
	С	Professional tax u/s	16(iii)	ivc				0	W			
V	Incon	ne chargeable under th	e head 'Sa	alaries' ((iii - iv)				B1		23,91,712	
			eemed Let	t Out					7			
i	Gross rent received/ receivable/ lettable value during the year										0	
ii	Tax paid to local authorities ii							0				
iii	Annu	al Value (i - ii)							iii 0			
iv	30%	of Annual Value		iv				0				
٧	Intere	est payable on borrowe	d capital	V				0				
vi			eived	vi			PA	0				
vii	the fig Note: incom	gure in negative) - Maximum Loss from ne of this year is INR 2	House pro ,00,000. To	operty th	nat can be	set-c	off in con	nputing	B2		0	
Inco	me from	Other Sources							В3		9,511	
	Nature	of Income							ny Othe	er	Total Amount	
Interest from Saving Bank Account Interest from							t from Savii	ng Acco	unt	9,511		
erly b	reakup	of Dividend Income					-	-				
	Up to 1	5-Jun-2021			0	i		Up to 15-Ju	un-2021		0	
					0	ii			ın-2021	to 15-	0	
					0	iii			ep-2021	to 15-	0	
	iia iii iv V Tick Se i ii iii iv v vi vii	ii Less iii Net S iv Dedu a b c v Incom Tick applicat Self-Occu i Gross ii Tax p iii Annu iv 30% o v Intere vi Arrea during vii Incom the fig Note: incom set of Interes erly breakup Up to 1 From 1 Sep-20 From 1	b Value of perquisites a section 17(2) c Profit in lieu of salary section 17(3) d Income from retiremed benefit account main a notified country u/s e Income from retiremed benefit account main a country other than country u/s 89A ii Less allowances to the exterm (Ensure that it is included in Net Salary (i - ii - iia) iv Deductions u/s 16 (iva + ivb a Standard deduction ure b Entertainment allowant 16(ii) c Professional tax u/s or v Income chargeable under the Tick applicable option Self-Occupied Let Out Die i Gross rent received/ receivation and the Income chargeable on borrower vi Arrears/Unrealised rent received during the year less 30% vii Income chargeable under the figure in negative) Note: - Maximum Loss from income of this year is INR 2 set off of loss, please use IT Income from Other Sources Nature of Income	b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) d Income from retirement benefit account maintained in a notified country u/s 89A e Income from retirement benefit account maintained in a country other than notified country u/s 89A ii Less allowances to the extent exempt (Ensure that it is included in salary incomposed in the salary (i - ii - iia) iv Deductions u/s 16 (iva + ivb + ivc) a Standard deduction u/s 16(ia) b Entertainment allowance u/s 16(ii) c Professional tax u/s 16(iii) v Income chargeable under the head 'Salary in the salary incomposed in the salar	b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) d Income from retirement benefit account maintained in a notified country u/s 89A e Income from retirement benefit account maintained in a country other than notified country u/s 89A ii Less allowances to the extent exempt u/s 10 (Ensure that it is included in salary income u/s iii Net Salary (i - ii - iia) iv Deductions u/s 16 (iva + ivb + ivc) a Standard deduction u/s 16(ia) iva b Entertainment allowance u/s 16(ii) c Professional tax u/s 16(iii) ivc v Income chargeable under the head 'Salaries' Tick applicable option Self-Occupied Let Out Deemed Let Out ii Gross rent received/ receivable/ lettable value ii Tax paid to local authorities iii Annual Value (i - ii) iv 30% of Annual Value iv Interest payable on borrowed capital v Income chargeable under the head 'House Prefigure in negative) Note: - Maximum Loss from House property the figure in negative) Note: - Maximum Loss from House property the figure in negative) Note: - Maximum Loss from House property the figure in negative) Note: - Maximum Loss from House property the figure in negative) Note: - Maximum Loss from House property the figure in negative) Note: - Maximum Loss from House property the figure in negative) Note: - Maximum Loss from House property the figure in negative) Note: - Maximum Loss from House property the figure in negative) Note: - Maximum Loss from House property the figure in negative) Note: - Maximum Loss from House property the figure in negative) Note: - Maximum Loss from House property the figure in negative) Note: - Maximum Loss from House property the figure in negative) Note: - Maximum Loss from House property the figure in negative) Note: - Maximum Loss from House property the figure in negative) Note: - Maximum Loss from House property the figure in negative) Note: - Maximum Loss from House property the figure in negative) Note: - Maximum Loss from House property the figure in negative) Note: - Maximum Loss from House property	b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) d Income from retirement benefit account maintained in a notified country u/s 89A e Income from retirement benefit account maintained in a country other than notified country u/s 89A ii Less allowances to the extent exempt u/s 10 (Ensure that it is included in salary income u/s 17(1)/17(b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) d Income from retirement benefit account maintained in a notified country u/s 89A e Income from retirement benefit account maintained in a country other than notified country u/s 89A ii Less allowances to the extent exempt u/s 10 (Ensure that it is included in salary income u/s 17(1)/17(2)/17 iia Less: Income claimed for relief from taxation u/s 89A iii Net Salary (i - ii - iia) iv Deductions u/s 16 (iva + ivb + ivc) a Standard deduction u/s 16(ia) iva b Entertainment allowance u/s 16(ii) ivc v Income chargeable under the head 'Salaries' (iii - iv) Tick applicable option Self-Occupied Let Out Deemed Let Out i Gross rent received/ receivable/ lettable value during the year ii Tax paid to local authorities ii Annual Value (i - ii) iv 30% of Annual Value i v Income chargeable under the head 'House Property' (iii - iv - the figure in negative) Note: - Maximum Loss from House property that can be set-income of this year is INR 2,00,000. To avail the benefit of caset off of loss, please use ITR-2 Income from Other Sources Nature of Income Up to 15-Jun-2021	b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) d Income from retirement benefit account maintained in a notified country u/s 89A e Income from retirement benefit account maintained in a country other than notified country u/s 89A ii Less allowances to the extent exempt u/s 10 (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)) iia Less : Income claimed for relief from taxation u/s 89A iii Net Salary (i - ii - iia) iv Deductions u/s 16 (iva + ivb + ivc) a Standard deduction u/s 16(ia) iva b Entertainment allowance u/s ivb 16(ii) c Professional tax u/s 16(iii) ivc v Income chargeable under the head 'Salaries' (iii - iv) Tick applicable option Self-Occupied Let Out Deemed Let Out i Gross rent received/ receivable/ lettable value during the year ii Tax paid to local authorities ii Annual Value (i - ii) iv 30% of Annual Value v Interest payable on borrowed capital v vi Interest payable on borrowed capital v vi Income chargeable under the head 'House Property' (iii - iv - v) + vi (Ithe figure in negative) Note: - Maximum Loss from House property that can be set-off in con income of this year is INR 2,00,000. To avail the benefit of carry forwiset off of loss, please use ITR-2 Income from Other Sources Nature of Income Up to 15-Jun-2021 Interest From Saving Bank Account Up to 15-Jun-2021 From 16-Sep-2021 to 15- Sep-2021 From 16-Sep-2021 to 15- From 16-Sep-2021 to 15- From 16-Sep-2021 to 15- From 16-Sep-2021 to 15-	b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) d Income from retirement benefit account maintained in a notified country u/s 89A e Income from retirement benefit account maintained in a country u/s 89A ii Less allowances to the extent exempt u/s 10 (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)) iii Less: Income claimed for relief from taxation u/s 89A iii Net Salary (i - ii - iia) iv Deductions u/s 16 (iva + ivb + ivc) a Standard deduction u/s 16(ia) iva 0 b Entertainment allowance u/s 16(ii) ivc 0 v Income chargeable under the head 'Salaries' (iii - iv) Tick applicable option Self-Occupied Let Out Deemed Let Out 1 i Gross rent received/ receivable/ lettable value during the year 1 ii Tax paid to local authorities ii Ontarest yarden	b	Description Note Note	

Part C - Deductions and Taxable Total Income

iv	From 16-Dec-2021 to 15- Mar-2022	0 iv	0 iv From 16-Dec-2021 to 15- Mar-2022		0				
V	From 16-Mar-2022 to 31- Mar-2022	0 v	From 16-Mar-2022 to 31- Mar-2022		0				
	Less: Deduction u/s 57(iia) (in case of family pension only)								
	Less: Income claimed for relief from taxation	u/s 89A			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								

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	0	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
	5.4 (0)	0.10.1		

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
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
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	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	Deductions (Add items 5a to 5s)		0	0

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

Total Income 24,01,220

Exempt income (For reporting Purposes)

S.No		Nature of Income		De	scription (If Any Other sel)	Total Amount	
Total	Exempt In	ncome						0
PAR	T D - CON	IPUTATION OF TAX PAYABI	_E					
D1	Tax payable on total income	4,57,866	D2	Rebate u /s 87A	0	D3	Tax after rebate	4,57,866
D4	Health and education Cess @4% or D3		D5	Total Tax and Cess	4,76,181	D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
D7	Interest /s 234A	u 0	D8	Interest u /s 234B	0	D9	Interest u /s 234C	0
D10	Fee u/s 234F	0	D11	Total Tax, F D6)	Fee and Interest (D5 + D7 +	4,76,181		
D12	Total Taxes Paid	4,76,185	D13	Amount payable (D11- D12) (if D11>D12)	0	D14	Refund (D12- D11) (if D12>D11)	0

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 Credit	
1	SCBL0036027	STANDARD CHARTERED BANK	52510777844		

- 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 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	Not claiming for parents
(a)	Pare	nts	0

Ackr	owledge	ement Nu	mber:12	2141070)260722				Date of fili	ng:26-07-2022		
	(i) H	ealth Insura	nce							0		
	(ii) P	reventive He	ealth Check	кир						0		
(b)	Parents i	including Se	nior Citizer	า						0		
	(i) H	ealth Insura	nce						0			
	(ii) P	reventive He	ealth Check	кир						0		
		edical Expe	•	is deducti	on can be	claimed or	n which health ins	urance is not		0		
3	Eligible A	Amount of De	eduction							0		
Sche	dule 80G:	Details of o	donations	entitled f	or deduct	ion under	section 80G					
	nations en		0% deducti	on withou	t qualifying	g limit, (who	ere any row is fille	d by the user, all	the fields in that ro	w should		
S No.	Name of the	e 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 cash Donation in other mode		Donation		
-				1/5	7		0	0	0	0		
Total A				1-7			0	0	0	0		
	nations en	ititled for 50°	% deductio	n without	qualifying	limit (wher	e any row is filled	by the user, all th	e fields in that row	should become		
S No.	Name of the	e 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						शिव मूत	ना दण्ड	0	0	0		
C. Do	onations er		0% deducti	ion subjec	t to qualify	ring limit (w	here any row is fil	lled by the user, a	all the fields in that	row should		
S No.	Name of the	e 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		
	onations er		% deductio	n subject	to qualifyir	ng limit (wh			I the fields in that ro			
	no mana		City or	State	Pin code	PAN of		Amount of donation		Eligible Amount of		
	Name of the	Address	,			41				Dametten.		
beco		e Address	Town or District	Code		Donee	Donation in cash	Donation in other mode	Total Donation	Donation		
beco	Name of the	e Address	Town or	Code			Donation in cash		Total Donation	O		
beco	Name of the	Address	Town or	Code				mode				
s No.	Name of the	Address t of Donation	Town or District				0	mode 0	0	0		
s No. Total D E. To	Name of the Donee	t of Donation	Town or District	C + D)	ientific re	Donee	0	0 0 0	0	0		

		er which uction is ned	Donee	District			Donee	Donation in cash	Donat in ot		Total Donation	Donation	
-								0		0	0	0	
Total [Donation			·				0		0	0	O	
Sche	edule-IT [Details of	Advance Tax an	d Self-Assessm	ent Tax pay	ments							
	BSR Cod	de		Date of	Deposit (DD	/MM/YYYY)	Serial Nu	mber of Challan				Tax paid	
	Col (1)					Col (3)					Col (4)		
1	6390340			26-Jul-2	022		39821					2,970	
Total	al							2,970					
Sche	edule TDS	S1 - Detai	Is of Tax Deduct	ted at Source fro	m Salary [A	s per form 16 issu	ed by Employ	/er(s)]	<u> </u>				
SI.No	I.No. TAN of the Deductor Nar			Nam	e of the Ded	luctor		Income charge	eable unde salari		Total T	ax Deducted	
		1		2						3	3 4		
1	DELA04792E AMER					RESS (INDIA) PRIV	ATE	23,91,712			4,73,215		
Total								- 33/4				4,73,215	
Sche	edule TDS	S2 - Deta	ls of Tax Deduct	ted at Source fro	m Income C	other than Salary [A	s per form 1	6A issued by De	ductor(s)]	l			
SI. No.	TAN of the Deduct	Ded	ne of the uctor			receipt which is to tax deduction	Year of tax deduction	Tax Deducted			TDS Credit out of (5) claimed this year		
	1	2				3	4	5			5 6		
Total		<u>'</u>			9	गैष मलो द	TE:				0		
Sche	edule TDS	S3 - Detai	ls of Tax Deduct	ted at Source [A	s per Form	I6C furnished by th	e Payer(s)]			'			
SI. No.	PAN of the Tenant	Aadha Numb of the Tenan	er Tenant	e	Gross	receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted		ed	TDS Credit out of (6) claimed this year		
	1	2	3			4	5			6		7	
Total												0	
Sche	edule TCS	S - Details	s of Tax Collecte	ed at Source [As	per form 27	D issued by the Co	llector(s)]						
SI. No.	Accour	Collection Collector Account Number of the		Gross p	payment which is subject to tax collection	Year of tax collection	Tax Col		ed		edit out of (5) ned this year		
	1	2				3	4			5		6	
Total												0	

VERIFICATION

I, VISHESH GUPTA son/ daughter of NEMI CHAND GUPTA 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 BOQPG4258B

Place: JAIPUR
Date: 26-07-2022

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	

