## ITR-1 SAHAJ

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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))

## 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 BOQPG4258B 12-Jul-1996 Vishesh Gupta digits) (If eligible for Aadhaar No.) 9xxx xxxx 0930 **Email Address** Address: Mobile No. + 91 7060467040 guptavishesh1996@gmail.com 79/90, Shipra Path, Mansarovar, Jaipur, 27-Rajasthan, 91-India, 302 Filed u/s (Tick) 139(1)-On or before due date, Nature of employment-139(4)-Belated, 139(5)-Revised, [Please see Central Govt. State Govt. 119(2)(b)- After Condonation of delay Public Sector Undertaking instruction] Pensioners Others Or Filed in 139(9), 142(1), 148, 153A, Not Applicable (e.g. Family Pension etc.) 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)/148/153A/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 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 0 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 Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on 0 consumption of electricity during the previous year? Yes No PART B GROSS TOTAL INCOME Whole-Rupee () only B1 Gross Salary (ia+ib+ic) 18,18,385 18,18,385 Salary as per section 17(1) ia а Value of perquisites as per 0 ib section 17(2) Profit in lieu of salary as per ic 0 section 17(3)

0

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Z	iii	Net S	Salary (i - ii)				iii		18,18,385
PENSION	iv	Dedu	ictions u/s 16 (iva + ivb+ivc)				iv		0
		а	Standard deduction u/s 16(ia)	iva		0			
SALARY /		b	Entertainment allowance u/s 16(ii)	ivb		0			
SAL		С	Professional tax u/s 16(iii)	ivc		0			
0,	V	Incon	ne chargeable under the head 'S	alaries'	(iii - iv)		B1		18,18,385
B2		applical elf-Occu	ble option Ipied Let Out Deemed Let C						
	i	Gros	s rent received/ receivable/ lettab	i		0			
	ii	Тах р	paid to local authorities	ii		0			
	iii	Annu	al Value (i - ii)	iii		0			
Ĕ	iv	30%	of Annual Value	iv		0			
PER	V	Intere	est payable on borrowed capital	V		0			
E PROPERTY	vi		ars/Unrealised rent received g the year less 30%	vi		0			
HOUSE	vii	the fi	ne chargeable under the head 'H gure in negative) : - Maximum loss from House Pro vail the benefit of carry forward ar	B2		0			
ВЗ	Inco	me from	Other Sources			<i>I</i>	В3		8,409
S.No		Natur	e of Income	Description ( If A selected)	ny Other	her Total Amount			
1		Interes	st from Saving Bank Account	ng Account		8,409			
	Less	: Deduc	ction u/s 57(iia) (in case of family	pensio	n only)	TIGI DE	7		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						B4	18,26,794	

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	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
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	80F - I	nterest on loan taken for h	nigher	educa	tion	5i					0		0
i		Interest on loan taken for				5 <u>j</u>					0		0
k	80EEA	- Deduction in respect of house property		5k		0				0			
I	80EEB	- Deduction in respect of	electric vehicle	51		0				0			
m	(Please	Donations to certain funds e fill 80G Schedule. This f lle 80G)				5r	n				0		0
n	80GG - deduct	- Rent paid (Please submion)	to claim	5r	1				0		0		
0	develo	A - Certain donations for s pment (Please fill 80GGA ted from schedule.)				50					0		0
р	80GGC	C - Donation to Political pa	arty			5p	)				0		0
q	80TTA	- Interest on deposits in s	saving	s Acco	unts	50	I				0		0
r	80TTB	- Interest on deposits in ca	citizens	5r					0		0		
s	80U-In	case of a person with dis		58					0		0		
Total	Deduction	ons (Add items 5a to 5s)				1	ŊΛ		0		0		
Note:	Total de	eductions under chapter V	I A ca	nnot ex	xceed GTI.					_			
Total	Income	(V)	1		V IV	17/	)		N	1			18,26,790
Exen	npt inco	me (For reporting Purpo	ses)		/ // /		-11						
S.No		Nature of Income	Descri	ptio	n ( If Any O	ther sel	ected	)		To	otal Amount		
Total	Exempt	Income			महामे		1013 1013			1			0
PAR	TD-CO	MPUTATION OF TAX PA	YABI	_E	V-I FY I M I		1210						
D1	Tax payable on total	9	5,537	D2	Rebate u /s 87A	<u>त्रो</u>	दण्ड.	0	D3	Tax reba	after ate		2,85,537
	income					1							
D4	Health and educati Cess @4% o	on	1,421	D5	Total Tax and Cess	D	2,	96,958	D6	89 (Ple ens sub Fori to c	ure to mit m 10E		0
D7	Interest /s 234A		0	D8	Interest u /s 234B			0	D9		rest u 34C		0
D10	Fee u/s 234F	3	0	D11	Total Tax, Fee	otal Tax, Fee and Intere			3+D9+	D10 -	D6)		2,96,958
D12	Total Taxes Paid	2,96,957 D13 Amount payable (D11-D12) (if D11>D12)					0	D14	Ref(D1: D11 D12	2-		0	
		HER INFORMATION Bank Accounts held in	India a	at any	time during the	pre	vious year (	exclud	ing do	rman	t accou	ınts)	
SI.	IFS Co	ode of the Bank	Nam	ne of th	he Bank		Account Nu	mber			Select	Account for	Refund

					Credit
1	SCB	L0036027	Standard Chartered	52510777844	
2. In	case o	one account should be sele f Refund, multiple accounts sing the return.		t, then refund will be credited to one	of the account decided by CPC
Sche	edule 8	0D			
1	Whe	ther you or any of your famil	y member (excluding parent	s) is a senior citizen?	Not claiming for Self/Family
(a)	Self	& Family	(		
	(i)	Health Insurance	(		
	(ii)	Preventive Health Checku	(		
(b)	Self	& Family (Senior Citizen)		(	
	(i)	Health Insurance	(		
	(ii)	Preventive Health Checku	(		
	(iii)	Medical Expenditure (This claimed at (i) above)			
2	Whe	ther any one of your parents	is a senior citizen		Not claiming for parents
(a)	Pare	nts			
	(i)	Health Insurance			
	(ii)	Preventive Health Checku	ир (Д		
(b)	Pare	nts (Senior Citizen)			
	(i)	Health Insurance		4 SIAN	
	(ii)	Preventive Health Checku	ib क्षित	लो दण्डः	
	(iii)	Medical Expenditure			
3	Fligit	ole Amount of Deduction			
)	9				

## 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				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		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	Pincode	PAN of			Amount of donation		E	ligible Amount of	
	Donee		Town or District	Code		the Donee	Dona	tion in cash	Donation in other mode	Tota	l Donation	Donation	
-								0	0		0	(	
Total C	;		'					0	0		0	(	
	onations ent		% deduction	n subject t	to qualifyi	ng limit (w	here any	row is fille	ed by the user, all	the fields	in that row s	should	
S No.	Name of the	Address	City or	State	Pincode	PAN of			Amount of donation		E	Eligible Amount of	
	Donee		Town or District	Code		the Donee	Dona	tion in cash	Donation in other mode	Tota	Il Donation	Donation	
-								0	0		0	(	
Total D	)							0	0		0	(	
E. Don	ations (A + B + C+	D)				E I	We.	0	0		0	(	
Schedi	ule 80GGA: Detail	of donations for	scientific resear	ch or rural dev	elopment								
S No.	. Relevant	Name	Address	City or	State	Pincode	PAN of	Date of		unt of dona	ation	Eligible	
	under which deduction claimed	Donee		Town or District	Code		the Donee	Donation in cash	Donation in cash	Donation in other mode		Amount of Donation	
-				7					0	(	) (	) (	
Total C	Oonation		1	<i>J</i>					0	(	) (	) (	
Sche	dule-IT Details	of Advance	Tax and Sel	f-Assessm	ent Tax pa	yments					'	'	
	BSR Code			Date of	Deposit (D	D/MM/YYYY	<b>'</b> )	Serial Nu	mber of Challan			Tax paid	
	Col (1)			Col (2)				Col (3)	Co				
1	0011349			27-Dec-2	2021			9397			2,620		
Total												2,620	
Sche	dule TDS1 - D	etails of Tax	Deducted at	Source fro	om Salary	As per form	16 issued	d by Employ	/er(s)]				
SI.No	o. TAN	of the Deduc	tor	Nam	e of the De	eductor		Income chargeable under salaries			Total Tax Deducted		
	1			2						3	4		
1	DELA	04792E		AME LIMI		PRESS (IND	IA) PRIVA	TE		18,18,385	18,385 2,94,337		
Total	'											2,94,337	
Sche	dule TDS2 - D	etails of Tax	Deducted at	Source fro	m Income	Other than	Salary [As	s per form 1	6A issued by Dedu	ictor(s)]			
SI. TAN of Name of the Gross receipt w No. the Deductor subject to tax dec				duction	Year of ax deduction	Тах	Deducted		redit out of (5)				
	1 :	2					3 4	1		5		6	
												(	
Total													
	dule TDS3 - D	etails of Tax	Deducted at	Source [A	s per Form	16C furnis	hed by the	Payer(s)]					

No.	Tenant	Aadhaar Number of the Tenant	Tenant	Gross receipt which is subject to tax deduction	Year of tax deduction		claimed this year
	1	2	3	4	5	6	7
Total		0					
Sche	dule TCS -						
SI. No.	Tax Collectior Account Number of the Collector			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			4/	- Chially			0

## **VERIFICATION**

I, Vishesh Gupta son/daughter of Nemi Ch	nand Gupta	solemnly declare that to the best of my knowledge and belief, the
information given in the return is correct and co	mplete and is	s in accordance with the provisions of the Income-tax Act, 1961. I further
declare that I am making this return in my capa	city as Self	and I am also competent to make this return and verify it. I am holding
permanent account number BOQPG4258B		

Place: Jaipur

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 Gove		