Assessment

Year

2024-25

### **INDIAN INCOME TAX RETURN** [For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, **FORM** having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto ITR1 Rs.5 thousand] [Not for an individual who is either Director in a company or has invested in unlisted equity **SAHAI** 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

(A2a) Middle Name (A3) Last Name (A1) PAN (A2) First Name DCLPG9628A SOMNATH CHANDRAKANT **GHANWAT** (A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if (A4) Date of Birth (A6) Mobile No eligible for Aadhaar No.) 07/12/1993 +91 9970858440 2xxx xxxx 8385 (A8) Flat/Door/Block No. (A9) Name of (A10) Road/Street/Post Office, (A7) Email Address Premises/Building/Village at/post- Rajapur Tal-khatav Dist-Area/Locality som.ghanwat712@gmail.com Satara shantinagarRajapur Rajapuri(Budh) B.O Rajapur (A11) Town/City/District (A12) State (A13) Country/Region (A14) PIN Code/ZIP Code 91-INDIA 415503 **SATARA** 19-Maharashtra **Public Sector Unit** (A17) Nature of employment (A15)(a) Filed u/s (Tick)[Please see instruction] 139(1)-On or before 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) Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is "No") ▼ 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 ☑ 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 incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a 0 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? (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)

**Amount** 

(3)

Nature

(2)

🗆 Yes 🗹 No

SI No.

(1)

		"S IAX DEPAY			
PART E	GROSS	TOTAL INCOME			
B1	i	Gross Salary (ia + ib + ic + id + ie)		i	0
	а	Salary as per section 17(1)	ia	0	
	b Value of perquisites as per section 17(2) ib			0	
	С	c Profit in lieu of salary as per section 17(3) ic		0	
	d Income from retirement benefit account maintained in a notified country u/s id		id	0	-
	е	Income from retirement benefit account maintained in a country other than notified country $u/s$ 89A	ie	0	
	ii	Less allowances to the extent exempt u/s 10 [Ensure that it is included in sa $17(1)/17(2)/17(3)$ ]	lary income u/s	ii	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).

	SI. No.	Nature of Exempt Allowances 13		Description ( If	cription ( If Any Other selected)			Total Amount		
	(1)		(2)		(3)			(4)		
	iia	Less : Income	e claimed for relief from tax	ration u/s 89A			iia	0		
	iii	Net Salary (i	- ii - iia)				iii	0		
	iv	Deductions u	/s 16 (iva + ivb + ivc)				iv	0		
	a	Standard ded	duction u/s 16(ia)			iva	(			
	b	Entertainmer	nt allowance u/s 16(ii)			ivb	(	)		
	С	Professional	tax u/s 16(iii)			ivc	(	0		
	V	Income charg	geable under the head 'Sala	aries' (iii - iv)			B1	0		
B2		Type Of Hous	se Property				B2			
	i	Gross rent re	ceived/ receivable/ lettable	value during the ye	ar		i	0		
	ii	Tax paid to lo	ocal authorities		ii		(	)		
	iii	Annual Value	(i - ii)			ı	iii	0		
	iv	30% of Annu	al Value		iv		(	)		
	V	Interest paya	ble on borrowed capital		v		(	)		
	vi	Arrears/Unrea	alised rent received during	the year less 30%	vi		(	)		
	vii	Income charg	geable under the head 'Hou	ise Property' (iii - iv	v) + vi (If los	s, put the fig	gure in B2	0		
В3		Income from Other Sources B3						47		
	SI. No.	Nat	cure of Income	Description ( If	Any Other s	elected)	То	Total Amount		
	(1)		(2)		(3)		(4)			
	1	nterest from Sa	aving Account	at the table	M			47		
		(	Quarterly breakup of Div		Quarte acce	erly breaku ount maint	p of Income fr ained in a noti (taxable por	om retirement benefit fied country u/s 89A tion)		
		(i)	Up to 15-Jun-2023	क्ष्यमा जगत	0 (i)	Up to 1	5-Jun-2023	0		
		(ii)	From 16-Jun-2023 to 15-Sep-2023	Sa della	0 (ii)	From 1 Sep-20	6-Jun-2023 to 1 23	5- 0		
		(iii)	From 16-Sep-2023 to 15-Dec-2023		0 (iii)	From 1 15-Dec	6-Sep-2023 to -2023	0		
		(iv)	From 16-Dec-2023 to 15-Mar-2024	TAX DEF	0 (iv)	From 1 15-Mar	6-Dec-2023 to -2024	0		
		(v)	From 16-Mar-2024 to 31-Mar-2024		0 (v)	From 1 31-Mar	6-Mar-2024 to -2024	0		
		Less: Income	claimed for relief from tax	ation u/s 89A				0		
		Less: Deduct	ion u/s 57(iia) (in case of fa	mily pension only)				0		

Acknowledgement Number: Date of Filing:

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	t B4	47
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### PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME **System Calculated** SI.No. Section **Amount** 80C - Life insurance premia, deferred annuity, contributions to provident 0 C1 0 fund, subscription to certain equity shares or debentures, etc. 0 C2 80CCC - Payment in respect Pension Fund 0 0 0 C3 80CCD(1) - Contribution to pension scheme of Central Government C4 80CCD(1B) -Contribution to pension scheme of Central Government 0 0 80CCD(2) - Contribution to pension scheme of Central Government by C5 0 0 employer 0 C6 0 80D - Deduction in respect of health insurance premia 80DD - Maintenance including medical treatment of a dependent who is a 0 C7 0 person with disability C8 80DDB - Medical treatment of specified disease -0 0 C9 80E - Interest on loan taken for higher education 0 0 0 C10 0 80EE - Interest on loan taken for residential house property 80EEA - Deduction in respect of interest on loan taken for certain house 0 C11 0 property 0 0 C12 80EEB - Deduction in respect of purchase of electric vehicle 80G - Donations to certain funds, charitable institutions, etc (Please fill C13 0 0 80G schedule. This field is auto-populated from schedule 80G.) C14 80GG - Rent paid (Please submit form 10BA to claim deduction) 0 0 80GGA - Certain donations for scientific research or rural development 0 C15 0 (Please fill 80GGA Schedule. This field is autopopulated from schedule.) 80GGC - Donation to Political party 0 C16 0

Ackno	Acknowledgement Number : Date of Filing :						
C17	80TTA - Interest on deposits in saving bank Accounts	ARTIM	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)	0	0				

Total Income 50

SI. No.	Nature of Income	Description ( If Any Other selected)	Total Amount	
(1)	(2)	(3)	(4)	

Total 0

#### PART D - COMPUTATION OF TAX PAYABLE

PART D -	PART D - COMPUTATION OF TAX PAYABLE							
D1	Tax payable on total income	D1	0					
D2	Rebate u/s 87A	D2	0					
D3	Tax after rebate	D3	0					
D4	Health and education Cess @4% on D3	D4	0					
D5	Total Tax and Cess	D5	0					
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	0					
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	D11	0					
D12	Total Taxes Paid	D12	10,937					
D13	Amount payable (D11-D12) (if D11>D12)	D13	0					
D14	Refund (D12 - D11) (if D12 > D11)	D14	10,940					

# 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	IFS Code of the Bank Name of the Bank Account Number		Type of account
(1)	(2)	(2) (3)		(5)
1	MAHB0000223	BANK OF MAHARASHTRA	60077944895	Savings Account

### SCHEDULE 80D

1	Whethe	er you or any of your family member (excluding parents) is a senior citizen?	No			
(a)	Self & F	amily	0			
	(i)	Health Insurance	0			
	(ii)	Preventive Health Checkup	0			

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(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	Whet	her any one of your parents is a senior citizen	0
(a)	Paren	ts	C
	(i)	Health Insurance	C
	(ii)	Preventive Health Checkup	C
(b)	Paren	ts including Senior Citizen	C
	(i)	Health Insurance	C
	(ii)	Preventive Health Checkup	C
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	C
3	Eligib	le Amount of Deduction	C

Sched	ule 80U	Details of deduction in case of a person with disability					
SI. Nature of Disability		Amount of Deduction	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)		
(1)	(2)	(3)	(4)	(5)	(6)		
1		0					

Sch	Schedule 80DD Details of deduction in respect of maintenance including medical treatment of a dependent who is a person with disability.							
SI. No.	Nature of Disability	Amount of Deduction	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1		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)

SI.	Name of	of Address City or Town or State code Pin code PAN of the		Amount of donation			Eligible Amount of			
No.	the Donee	Address	District	State code	Pin Code	Donee	Donation in cash	Donation in other mode	Total donation	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	Address	City or Town or	State code	Pin code	PAN of the		ount of dona	tion	Eligible Amount of
No.	the Donee	Address	District	State code	Pili Code	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	Address	City or Town or	State code	Pin code	Amount of donation		tion	Eligible Amount of	
No.	the Donee	Address	District	State code	Pin code	Donee	Donation in cash	Donation in other mode	Total donation	Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total C				0		By M	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)

SI.	Name of		City or			PAN of the	ARN (Donation	Amo	ount of dona	ition	Eligible
No.	the Donee	Address	Town or District	State code	Pin code	Donee	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			/ /	VCO!	1		OTHE	0	0	0	0
E. Tota	l Amount of D	onations (A -	+ B + C + D)		(E TA)	(DEPA		0	0	0	0

SCHEDULE TCS

	Relevant Clause SI, under Name of City or City or PAN of the Eligible										
No.	which deduction is claimed	the Donee	Address	Town or 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)	(8)	(9)	(10)	(11)	(12)
Total								0	0	0	0

SCHED	SCHEDULE 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES									
SI.	Date	An	nount of Contribut	ion	Eligible Amount of	Transaction Reference number for UPI transfer / Cheque number / IMPS	IFSC code of			
No.		Contribution in Cash	Contribution in other mode	Total Contribution	Contribution	/ NEFT / RTGS reference number	Bank			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
Total		0	0	0	0					

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

SCHED	OULE TDS1 - DETAILS OF TAX DE	DUCTED AT SOURCE FROM SALA	RY [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)
Total	h.	from the My	£550%	0

## 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)
1	PNEA34609B	AMELIORATE DIGITAL CONSULTANCY PRIVATE LIMITED	1,09,376	2023	10,937	10,937
Total						10,937

SCHED	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				

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Acknowledgement Number : Date of Filing :

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**

I, SOMNATH CHANDRAKANT GHANWAT son/ daughter of CHANDRAKANT SAVATA GHANWAT 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 DCLPG9628A

Place: 117.99.247.218

Date: 08-Jul-2024

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	hereof	0