

# SAHAJ (ITR-1)

## INDIAN INCOME TAX RETURN

Assessment Year

[For individuals being a resident (other than not ordinarily resident) having total income up to Rs.50 lakh, having income from Salaries, one house property, other sources (Interest etc.) and agricultural income up to 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 w/s 194N or if income-tax is deferred on ESOP]

*(Refer instructions for eligibility)*

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FORM

SAHAJ  
(ITR-1)

### PART A GENERAL INFORMATION

(A1) PAN	AFXP R 2519 B	(A2) First Name <b>KAMAL</b>	(A4) Date of Birth D D M M Y Y Y Y <b>27 12 19 83</b>	(A5) Aadhaar Number (12 digits)/Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.) <b>432157982047</b>
		(A2a) Middle Name		
		(A3) Last name <b>RAM</b>		

(A6) Mobile No. <b>98 1111 6835</b>	(A7) E-mail Address <b>RATHORE - INCOME TAX C@YAHOO.CO.IN</b>	Address: (A8) Flat/Door/Block No. <b>25</b> Locality/Publisher/Post Office (A9) Name of Area/Village (A10) Road/Street/Post Office (A11) Town/City/District (A12) State (A13) Country PIN code <b>FRANKSHERA RA-3 New Delhi DEHI INDIA 110063</b>
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(A15) Filed u/s (Tick) <i>[Please see instruction]</i>	<input checked="" type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-Belated, <input type="checkbox"/> 139(5)-Revised, <input type="checkbox"/> 119(2)(b)- After Condonation of delay	(A17) Nature of employment- <input checked="" type="checkbox"/> Central Govt. <input type="checkbox"/> State Govt. <input type="checkbox"/> <input type="checkbox"/> Public Sector Undertaking <input type="checkbox"/> <input type="checkbox"/> Pensioners-CG <input type="checkbox"/> Pensioners-SG <input type="checkbox"/> <input type="checkbox"/> Pensioners-PSU <input type="checkbox"/> Pensioners- Others <input type="checkbox"/> Others <input type="checkbox"/> Not Applicable (e.g. Family Pension etc.)
(A16) Or Filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153C	

(A18) If revised/defective, then enter Receipt No. and Date of filing 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  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 foreign country for yourself or for any other person? (Yes/ No)	Amount (Rs) (If Yes)
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(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)	Amount (Rs) (If Yes)
(iii)	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)	(Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No

**PART B GROSS TOTAL INCOME**

Whole- Rupee(₹) only

SALARY / PENSION	B1	i	Gross Salary (ia + ib + ic+id+ie)				19,68,000	
			a	Salary as per section 17(1)	ia	19,68,000		
			b	Value of perquisites as per section 17(2)	ib			
			c	Profit in lieu of salary as per section 17(3)	ic			
			d	Income from retirement benefit account maintained in a notified country u/s 89A (country drop down will be provided in e-filing utility)	id			
			e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie			
			ii	Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))			ii	
			ia	Less: Income claimed for relief from taxation u/s 89A			ia	
			iii	Net Salary (i - ii-ia)			iii	19,68,000
			iv	Deductions u/s 16 (iva + ivb + ivc)			iv	
			a	Standard deduction u/s 16(ia)		iva	50,000	
				Entertainment allowance u/s 16(ii)		ivb		
				Professional tax u/s 16(iii)		ivc		
			v	Income chargeable under the head 'Salaries' (iii - iv)			B1	19,18,000
			B2	Tick applicable option <input checked="" type="checkbox"/> Self-Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out				
HOUSE PROPERTY		i	Gross rent received/ receivable/ lettable value during the year			i		
		ii	Tax paid to local authorities			ii		
		iii	Annual Value (i - ii)			iii		
		iv	30% of Annual Value			iv		
		v	Interest payable on borrowed capital			v	1,00,000	
		vi	Arrears/Unrealised rent received during the year less 30%			vi		
		vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative) Note: - Maximum loss from House Property that can be set-off is INR 2,00,000. To avail the benefit of carry forward and set of loss, please use ITR -2			B2	-1,00,000	
B3	Income from Other Sources (drop down like interest from saving account, deposit etc. to be provided in e-filing utility specifying nature of income and in case of dividend income and Income from retirement benefit account maintained in a notified country u/s 89A, please mention quarterly breakup for allowing applicable relief from section 234C)					B3	15,000	
	Less: Deduction u/s 57(ia) (in case of family pension only)							
	Less: Income claimed for relief from taxation u/s 89A							
B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set of loss, please use ITR -2					B4	18,33,000	

**PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act.**

\$0C	\$0CCC	\$0CCD(1)	\$0CCD(1B)	\$0CCD(2)	\$0D (Details are to be filled in the drop down to be provided in e-filing utility) 25,000	\$0DD (Details are to be filled in the drop down to be provided in e-filing utility)	\$0DDB (Details are to be filled in the drop down to be provided in e-filing utility)	\$0E	\$0EE	
\$0EEA	\$0EEB	\$0G (Details are to be filled in the drop down to be provided in e-filing utility)	\$0GG	\$0GGA (Details are to be filled in the drop down to be provided in e-filing utility)	\$0GGC	\$0TTA	\$0TTB	\$0U (Details are to be filled in the drop down to be provided in e-filing utility)	Any other deduction as per the e-filing utility	
Total deductions					C1	1,85,000	Total Income (B4-C1)		C2	16,48,000
Exempt Income: For reporting purpose				Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section						

PART D - COMPUTATION OF TAX PAYABLE								
D1	Tax payable on total income	306900	D2	Rebate u/s 87A		D3	Tax after Rebate	306900
D4	Health and education Cess @ 4% on D3	12276	D5	Total Tax and Cess	319176	D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	
D7	Interest u/s 234 A		D8	Interest u/s 234B		D9	Interest u/s 234 C	
D10	Fee u/s 234F		D11 Total Tax, Fee and Interest (D5+D7+D8+D9+D10 - D6)				319176	
D12	Total Taxes Paid	325000	D13	Amount payable (D11-D12) (if D11>D12)		D14	Refund (D12-D11) (if D12>D11)	5800

PART E - OTHER INFORMATION			
Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)			
S1.	IFS Code of the Bank	Name of the Bank	Account Number
I	SBIN0006623	State Bank of India	1066316835
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 accounts decided by CPC after processing the return.			

Schedule-IT Details of Advance Tax and Self-Assessment Tax payments				
	BSR Code	Date of Deposit (DDMMYYYY)	Serial Number of Challan	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
	0510322	15/11/2022	15025	10000
R1				
R2				

Schedule-TDS Details of TDS/TCS [As per Form 16/16A/16C/27D issued by the Deductor(s)/ Employer(s)/ Payer(s)/ Collector(s)]						
	TAN of deductor/Collector or PAN/ Aadhaar No. of the Tenant	Name of the Deductor/ Collector/Tenant	Gross payment/ receipt which is subject to tax deduction /collection	Year of tax deduction/ collection	Tax Deducted/ collected	TDS/TCS credit out of (5) claimed this Year
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)
T1	DELS 25849F	SHYAM LAL COLLEGE	1968000	2022	315000	315000
T2						

Stamp Receipt No., Seal, Date & Sign of Receiving Official

VERIFICATION  
I, KAMALRAM son/daughter of RADHEY SHYAM 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 (drop down to be provided in e-filing utility) and I am also competent to make this return and verify it. I am holding permanent account number AFXP2519B. (Please see instruction).  
Date: 21-07-2023  
Signature:

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 thereof		