

FORM ITR1 SAHAJ	INDIAN INCOME TAX RETURN [For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE][Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP or has agricultural income more than Rs.5000](Please refer instructions for eligibility)				Assessment Year 2023 - 24
PART A GENERAL INFORMATION					
(A1) PAN BIYPS7748N	(A2) First Name SANJIV	(A2a) Middle Name	(A3) Last Name SINGH		
(A4) Date of Birth 06/08/1982	(A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 5xxx xxxx 8561		(A6) Mobile No +91 9795490507		
(A7) Email Address niki.sri18@gmail.com	(A8) Flat/Door/Block No. PRIYABRATA KUKHERJE 27/1/	(A9) Name of Premises/Building/Village		(A10) Road/Street/Post Office, Area/Locality Manasnagar S.O Lucknow	
(A11) Town/City/District LUCKNOW	(A12) State 31-Uttar Pradesh	(A13) Country/Region 91-INDIA		(A14) PIN Code/ZIP Code 226023	
(A17) Nature of employment		Others			
(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) 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				0	
(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				0	
(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) ☐ Yes ☒ No					
SI No.	Nature		Amount		
(1)	(2)		(3)		
PART B GROSS TOTAL INCOME					
B1	i	Gross Salary (ia + ib + ic + id + ie)			29,05,015
	a	Salary as per section 17(1)	ia	29,05,015	
	b	Value of perquisites as per section 17(2)	ib	0	
	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 89A	id	0	
	e	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 salary income u/s 17(1)/17(2)/17(3)]			10,85,210

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Sl. No.	Nature of Exempt Allowances	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
1	Sec 10(14)(i)- Prescribed Allowances or benefits (not in a nature of perquisite) specifically granted to meet expenses wholly, necessarily and exclusively and to the extent actually incurred, in performance of duties of office or employment		455210
2	Sec 10(13A)-Allowance to meet expenditure incurred on house rent		594000
3	Sec 10(5)-Leave Travel concession/assistance		36000
iiia	Less : Income claimed for relief from taxation u/s 89A	iiia	0
iii	Net Salary (i - ii - iia)	iii	18,19,805
iv	Deductions u/s 16 (iva + ivb + ivc)	iv	52,100
a	Standard deduction u/s 16(ia)	iva	50,000
b	Entertainment allowance u/s 16(ii)	ivb	0
c	Professional tax u/s 16(iii)	ivc	2,100
v	Income chargeable under the head 'Salaries' (iii - iv)	B1	17,67,705
B2	Type Of House Property	B2	Self-Occupied
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	v	2,00,000
vi	Arrears/Unrealised rent received during the year less 30%	vi	0
vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative)	B2	-2,00,000
B3	Income from Other Sources	B3	8,995
Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
1	Interest from Income Tax Refund		220
2	Interest from Deposit(Bank/Post Office/Cooperative Society)		1,103
3	Interest from Saving Account		7,672
	Quarterly breakup of Dividend Income		Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)

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		(i)	Up to 15-Jun-2022	0	(i)	Up to 15-Jun-2022	0
		(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii)	From 16-Jun-2022 to 15-Sep-2022	0
		(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii)	From 16-Sep-2022 to 15-Dec-2022	0
		(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv)	From 16-Dec-2022 to 15-Mar-2023	0
		(v)	From 16-Mar-2023 to 31-Mar-2023	0	(v)	From 16-Mar-2023 to 31-Mar-2023	0
		Less: Income claimed for relief from taxation u/s 89A					0
		Less: Deduction u/s 57(iia) (in case of family pension only)					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 15,76,700

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

Sl.No.	Section	Amount	System Calculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	1,50,000	1,50,000
C2	80CCC - Payment in respect Pension Fund	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	50,000	50,000
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	47,836	47,836
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C8	80DDDB - Medical treatment of specified disease - Self or Dependent - Senior Citizen	1,02,514	1,00,000
C9	80E - Interest on loan taken for higher education	0	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	1,00,000	1,00,000

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C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	2,50,000	1,25,000
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)	7,00,350	5,72,836

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Total Income	10,03,860
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EXEMPT INCOME (FOR REPORTING PURPOSES)

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

Total	0
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PART D - COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	D1	1,13,658
D2	Rebate u/s 87A	D2	0
D3	Tax after rebate	D3	1,13,658
D4	Health and education Cess @4% on D3	D4	4,546
D5	Total Tax and Cess	D5	1,18,204
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	1,18,204
D12	Total Taxes Paid	D12	5,64,052
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	4,45,850

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

Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)
1	UTIB0000172	AXIS BANK	172010100102261	☒

SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?	No
(a)	Self & Family	24,571
	(i) Health Insurance	24,571
	(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	Whether any one of your parents is a senior citizen			Yes
(a)	Parents			0
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0
(b)	Parents including Senior Citizen			23,265
	(i)	Health Insurance		23,265
	(ii)	Preventive Health Checkup		0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)		0
3	Eligible Amount of Deduction			47,836

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)**

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total 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)

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
1	TTD Trust	TTD Administrative Building, KT Road	Tirupati	02-Andhra Pradesh	517501	AADTS7097L	0	2,50,000	2,50,000	1,25,000
Total B							0	2,50,000	2,50,000	1,25,000

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)

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)

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Total C								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)											
Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	ARN (Donation Reference Number)	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D								0	0	0	0
E. Total Amount of Donations (A + B + C + D)								0	2,50,000	2,50,000	1,25,000



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SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT

Sl. No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pin code	PAN of the Donee	Amount of Donation			Eligible Amount of Donation
								Donation in Cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total								0	0	0	0

TAX PAYMENTS

Sl. 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)]

Sl. No.	TAN of the Deductor	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted
(1)	(2)	(3)	(4)	(5)
1	CHEM02211G	MAHINDRA HOLIDAYS & RESORTS INDIA LIMITED	29,05,015	5,64,052
Total				5,64,052

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]

Sl. 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						0

SCHEDULE TDS3 DETAILS OF TAX DEDUCTED AT SOURCE (AS PER FORM 16C FURNISHED BY THE PAYER(S))

Sl. 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

Sl. 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

*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)."

I, **SANJIV SINGH** son/ daughter of **BIMAL 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 **BIYPS7748N**

Place: 42.111.160.101

Date: 15-Jul-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 thereof		0