INDIAN INCOME TAX RETURN

FORM ITR1 SAHAJ [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.), long-term capital gains under section 112A upto Rs. 1.25 lakh, and agricultural income up to Rs.5 thousand]

Assessment Year 2025-26

under section 112A upto Rs. 1.25 lakh, 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 u/s 194N or if income-tax is deferred on ESOP or has assets (including financial interest in any entity) located outside India] (Refer instructions for eligibility)

(A1) PA					(A3) Last Nam		
(A1) PAN ADSPM5688D (A4) Date of Ritth		(A2) First Name SAMIR				e	
, ,	A4) Date of Birth (A5) Aadhaar Number(12 digits)(if eligible for Aadhaar No.) 6xxx xxxx 2445 (A9) Name of				(A6) Mobile No +91 9434523010		
) Email Address MIRMANDAL50@GMAIL.COM 1) Town/City/District (A8) Flat/Door/Block No. VILL - SINDRAPAT (A9) Name of Premises/Building/Village KOTULPUR (A12) State (A13) Country/Region				(A10) Road/St Area/Locality Lego B.O, Dh	reet/Post Office, nula Danga	
BANKURA 32-West Bengal 91-INDIA				(A14) PIN Code 722141	e/ZIP Code		
(A15) Fi	iling Section		139(1)-On or before	due date	e		
(A16) O	r Filed in response to notice	u/s					
(A17) N	ature of employment		Pensioners - State G	overnme	ent		
original	revised/defective then enter return (DD/MM/YYYY)	·					
119(2)(I Date of	filed in response to notice u b)- enter Unique Number/ Do such Notice or Order	ocument Identification Nun	mber (DIN) &				
	or opting out , option should		ting out of new tax regime ? (default eturn of income filed u/s 139(1)	is "No")			
	re you filing return of income	e under Seventh proviso to	section 139(1) but otherwise not red	quired to	furnish return of inc	ome? - (Tick)	
If yes, p	lease furnish following inforr		only if a person is not required to furn			section 139(1) but	
		3	mentioned in the seventh proviso to so of amount exceeding Rs. 2 lakhs for		, , , .		
	country for yourself or for ar		or amount exceeding No. 2 laking for	ilavel to	u	0	
(ii) Have	a vali incurred avnanditura c		\$27.8805930df FF				
electrici □ Yes □	ity during the previous year? I No		amount exceeding Rs. 1 lakh on cons	·	A	0	
electrici □ Yes □ (iii) Are	ity during the previous year? No you required to file a return t condition from the drop do	as per other conditions pr	amount exceeding Rs. 1 lakh on consecution exceeding Rs. 1 lakh on	·	A	_	
electrici Yes (iii) Are relevan	ity during the previous year? No you required to file a return t condition from the drop do	as per other conditions pr	W AND AND THE	·	A	_	
electrici Yes (iii) Are relevan Yes	ity during the previous year? No you required to file a return t condition from the drop do	as per other conditions pr	W AND AND THE	·	A	_	
electrici Yes (iii) Are relevan Yes	itý during the previous year? No you required to file a return t condition from the drop do No GROSS TOTAL INCOME	as per other conditions pr	W AND AND THE	·	A	_	
electrici Yes Yes (iii) Are relevan Yes PART B	itý during the previous year? No you required to file a return t condition from the drop do No GROSS TOTAL INCOME	as per other conditions pr wn menu) (ia + ib + ic + id + ie)	W AND AND THE	·	to section 139(1) (If	yes, please select the	
electrici Yes Yes (iii) Are relevan Yes PART B	ity during the previous year? No you required to file a return t condition from the drop do No B GROSS TOTAL INCOME i Gross Salary (a Salary as per	as per other conditions pr wn menu) (ia + ib + ic + id + ie)	escribed under clause (iv) of seventh	proviso t	i	yes, please select the	
electrici Yes Yes (iii) Are relevan Yes PART B	ity during the previous year? No you required to file a return t condition from the drop do No B GROSS TOTAL INCOME i Gross Salary (a Salary as per b Value of perquired c Profit in lieu o	as per other conditions pr wn menu) (ia + ib + ic + id + ie) section 17(1) uisites as per section 17(2 of salary as per section 17(escribed under clause (iv) of seventh	ia ib ic	i 4,02,492	yes, please select the	
electrici Yes Yes (iii) Are relevan Yes PART B	ity during the previous year? No you required to file a return t condition from the drop do No B GROSS TOTAL INCOME i Gross Salary (a Salary as per b Value of perquired c Profit in lieu o	as per other conditions pr wn menu) (ia + ib + ic + id + ie) section 17(1) uisites as per section 17(2 of salary as per section 17(escribed under clause (iv) of seventh	ia ib ic	i 4,02,492	yes, please select the	
electrici Yes Yes (iii) Are relevan Yes PART B	ity during the previous year? No you required to file a return t condition from the drop do No B GROSS TOTAL INCOME i Gross Salary (a Salary as per b Value of perquired c Profit in lieu of d Income from it 89A SI. No.	as per other conditions pr wn menu) (ia + ib + ic + id + ie) section 17(1) uisites as per section 17(2 of salary as per section 17(retirement benefit account	escribed under clause (iv) of seventh) a maintained in a notified country u/s Amount	ia ib ic id	i 4,02,492 0	yes, please select the	
electrici Yes Yes (iii) Are relevan Yes PART B	ity during the previous year? No you required to file a return t condition from the drop do No B GROSS TOTAL INCOME i Gross Salary (a Salary as per b Value of perquired c Profit in lieu of d Income from it 89A SI. No.	as per other conditions pr wn menu) (ia + ib + ic + id + ie) section 17(1) uisites as per section 17(2 of salary as per section 17(1) retirement benefit account Country retirement benefit account	escribed under clause (iv) of seventh) t maintained in a notified country u/s	ia ib ic id	i 4,02,492 0	yes, please select the	

	SI. No.	Nature of Exempt Allowance	Description (If 'Any Other' selected)				Amount			
	(1)	(2)		(3)					(4)	
	iia	Less : Income claimed for relief from taxa	ation u/s 89/	Δ.				iia		0
	iii	Net Salary (i - ii - iia)						iii		4,02,492
	iv	Deductions u/s 16 (iva + ivb + ivc)						iv		75,000
	a	Standard deduction u/s 16(ia)				iva		75,000		
	b	Entertainment allowance u/s 16(ii)				ivb		0		
	С	c Professional tax u/s 16(iii) ivc					0			
	v Income chargeable under the head 'Salaries' (iii - iv)					v		3,27,492		
B2		Type Of House Property				B2	Self-Occupie	d		
	i	Gross rent received/ receivable/ letable v	alue during	the year				i		0
	ii	Tax paid to local authorities						ii		0
	iii	iii Annual Value (i - ii)				iii		0		
	iv	30% of Annual Value (30% * iii)					iv	(
	V	Interest payable on borrowed capital						v	(
	vi	Arrears/Unrealised rent received during t	:he year less	30%				vi	(
	vii	Income chargeable under the head 'Hous Note: (If loss, put the figure in negative) set-off in computing income of this year i and set off of loss, please use ITR-2	Maximum L	oss from	House property			vii	0	
В3		Income from Other Sources		-				В3		2,04,585
	SI. No.	Nature of Income	Descrip	otion (If	'Any Other' s	electe	d)		Amount	
	(1)	(2)		(3)			(4)			
	1	Interest from Deposit(Bank/Post Office/Cooperative Society)	7.17		89					2,04,585
		Quarterly breakup of Dividend Incom	ie		erly breakup o ount maintaine (t	ed in a		l country		
	(i)	Up to 15-Jun-2024	0	(i)	Up to 15-Ju	ın-2024	A		0	
	(ii)	From 16-Jun-2024 to 15-Sep-2024	0	(ii)	From 16-Ju 15-Sep-202		to	7	0	
	(iii)	From 16-Sep-2024 to 15-Dec-2024	0	(iii)	From 16-Se 15-Dec-20		4 to		0	
	(iv)	From 16-Dec-2024 to 15-Mar-2025	0	(iv)	From 16-D 15-Mar-202		4 to		0	
	(v)	From 16-Mar-2025 to 31-Mar-2025	0	(v)	From 16-M 31-Mar-202		5 to		0	
		Less: Income claimed for relief from taxa	tion u/s 89A							0
	Less: Income claimed for relief from taxation u/s 89A Less: Deduction u/s 57(iia) (in case of family pension only)								0	

B4	Gross Total Income (B1+B2+B3+B7a(iii)) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set of loss, please use ITR -2	B4	5,32,077
D4	the benefit of carry forward and set of loss, please use ITR -2	D4	5,32,077
	ILEA KAMERA AT		

PART C	- DEDUCTIONS AND TAXABLE TOTAL INCOME		a.
SI.No.	Section	Amount	System Calculated
C1	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0
C2	80CCC - Payment in respect Pension Fund, etc.	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D Deduction in respect of Health Insurance premia (Please fill schedule 80D. This field is auto-populated from schedule 80D)	0	0
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
C8	80DDB - Medical treatment of specified disease	0	0
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	0	0
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	0
C14	80GG - Rent paid	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 savings bank account	0	0

^{*}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)."

Acknowledgement Number : Date of Filing :

C18	80TTB- Interest on deposits 0	0
C19	80U - In case of a person with disability 0	0
C20	80CCH- Contribution to Agnipath Scheme	0
C21	Total deductions (C1 to C20)	0
Total Ir	ncome (B4-C21)	5,32,080

SI. No.	Nature of Income	Description (If 'Any Other' selected)	Amount
(1)	(2)	(3)	(4)
Total A	mount		0

INCOME OF	COME ON WHICH NO TAX IS PAYABLE: LONG TERM CAPITAL GAINS U/S 112A NOT CHARGEABLE TO INCOME-TAX					
i	Total sale consideration	0				
ii	Total cost of acquisition	0				

0

iii Long term capital gains as per sec 112A

PART D	- COMPUTATION OF TAX PAYABLE		
D1	Tax payable on total income	D1	11,60
D2	Rebate u/s 87A	D2	11,60
D3	Tax payable after Rebate	D3	
D4	Health and education Cess @4% on (D3)	D4	
D5	Total Tax and Cess	D5	
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	
D7	Balance Tax After Relief (D5 - D6)	D7	
D8	Interest u/s 234A	D8	
D9	Interest u/s 234B	D9	
D10	Interest u/s 234C	D10	
D11	Fee u/s 234F	D11	
D12	Total Interest and Fee Payable (D8 + D9 + D10 + D11)	D12	(
D13	Total Tax, Fee and Interest (D7 + D12)	D13	(

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D14	Total Advance Tax Paid	D14	0
D15	Total Self-Assessment Tax Paid	D15	0
D16	Total TDS Claimed	D16	0
D17	Total TCS Claimed	D17	0
D18	Total Taxes Paid (D14 + D15 + D16 + D17)	D18	0
D19	Amount payable (D13-D18) (if D13 > D18)	D19	0
D20	Refund (D18 - D13) (if D18 > D13)	D20	0

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	Name of the Bank	Account Number	Type of account	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)	(6)
1	PUNB0018520	PUNJAB NATIONAL BANK	0185010168904	Savings Account	
2	UTIB0001300	AXIS BANK	911010010464410	Savings Account	
3	SBIN0010423	STATE BANK OF INDIA	31929653637	Savings Account	

SCHEDULE-10(13A) HOUSE RENT ALLOWANCE(HRA)

Place of Work	Actual HRA received (A)	Actual Rent paid	Details of Salary as per section 17(1)	Basic Salary	Dearness Allowance	Actual rent paid-10% of salary (B) (3-10% of 4)	50% /40% of salary©	Eligible Exempt Allowance u/s 10(13A)
(1)	(2)	(3)	(4)	(4a)	(4b)	(5)	(6)	(7)
	0	0	0	0	0	0	0	0

SCHED	ULE 80D							
1	Wheth	er you o	or any of your family member	(excluding parents) is a se	nior citizen?			
(a)	Self &	Family						
	(i)	Health	n Insurance					
		Detail	s of Insurance					
		S. Name of the Insurer No. (Insurance company) Policy number Health Insurance amount						
		(1)	(2)	(3)		(4)		
		Total o	of payments				C	
	(ii)	Preve	ntive Health Checkup					
(b)	Self &	& Family including Senior Citizen						
	(i)	Healtl	n Insurance					

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			s of Insurance		
		S. No.	Name of the Insurer (Insurance company)	Policy number	Health Insurance amount
		(1)	(2)	(3)	(4)
		Total o	of payments		
	(ii)	Prevei	ntive Health Checkup		
	(iii)	Medic not cla	al Expenditure (This deduction aimed at (i) above)	n can be claimed on which	health insurance is
2	Wheth	er any o	ne of your parents is a senior	citizen	1
(a)	Parent	S			
	(i)	Health	n Insurance	18	
		Detail	s of Insurance	H ()	H
		S. No.	Name of the Insurer (Insurance company)	Policy number	Health Insurance amount
		(1)	(2)	(3)	(4)
	(ii)	Prevei	ntive Health Checkup	ME TAX DEP	ARTMENT
(b)	Parent	s includi	ing Senior Citizen		
	(i)	Health	n Insurance		
		Detail	s of Insurance		
		S. No.	Name of the Insurer (Insurance company)	Policy number	Health Insurance amount
		(1)	(2)	(3)	(4)
		Total o	of payments		
	(ii)	Prevei	ntive Health Checkup		
		Medic		n can be claimed on which	hoalth incurance is
	(iii)	not cla	al Expenditure (This deduction aimed at (i) above)	ir can be claimed on which	mealth insurance is

SECTIO	SECTION 80U - DETAILS OF DEDUCTION IN CASE OF A PERSON WITH DISABILITY											
SI. No.	Nature of Disability	Type of Disability	Amount of Deduction	Ack. No. of Form 10IA filed	UDID Number (If available)							
(1)	(2a)	(2b)	(3)	(4)	(5)							
1			0									

SECTION 80DD - DETAILS OF DEDUCTION IN RESPECT OF MAINTENANCE INCLUDING MEDICAL TREATMENT OF A DEPENDENT WHO IS A	ı
PERSON WITH DISABILITY	ı

SI. No.	Nature of Disability	Type of Disability	Amount of Deduction	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Ack. No. of Form 10IA filed	UDID Number (If available)
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)
1			0					

SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G



A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT, (WH	HERE ANY ROW IS FILLED BY THE USER, ALL THE
FIELDS IN THAT ROW SHOULD BECOME MANDATORY)	

SI. No.	Name of	Address	City or Town or	State code	Pin code PAN of		Am	Eligible Amount of		
	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)	(8)	(9)	(10)	(11)
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	Pin code	PAN of	Am	Eligible Amount of		
No.	Donee	Address	District		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.	SI. Name of Address Town or State code Pin code		PAN of	Am	Eligible Amount of					
No.	Donee	Address	Town or District	State code	Pin Code	'in code	Donation in cash	Donation in other mode	Total donation	Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
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)

SI.	Name of		City or			PAN of	ARN (Donation	Amo	Eligible		
No.	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				A			TIM.	0	0	0	0
E. Tota	Amount of D	onations (A	+ B + C + D)	W			14	0	0	0	0

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

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

SCHEDULE 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES

SI.	Date	Am	nount of Contributi	ion	Eligible	Transaction Reference number for UPI transfer / Cheque number / IMPS	IFSC code of Bank
No.	Date	Contribution in Cash	Contribution in other mode	Total Contribution		· · · · · · · · · · · · · · · · · · ·	

Date		

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total C	ontribution	0	0	0	0		

	ASSESSMENT TAX PAYMENTS

SI. No.	BSR Code	BSR Code Date of Deposit (DD/MM/YYYY) Serial Number of C		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)]

SI. No.	TAN of the Deductor	Name of Deductor	Income chargeable under salaries	Total Tax Deducted	
(1)	(2)	(3)	(4)	(5)	
Total				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 Deductor	Section under which TDS deducted	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (6)claimed this year
(1)	(2)	(3a)	(3b)	(4)	(5)	(6)	(7)
Total							0

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

SI. No.	PAN of the Tenant	Aadhaar No of the Tenant	Name of the Tenant	Section under which TDS deducted	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (7) claimed this year
(1)	(2)	(3)	(4a)	(4b)	(5)	(6)	(7)	(8)
Total								0

SCH TCS DETAILS OF TAX COLLECTED AT SOURCE [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]

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 (6) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total			AT ASSAUL	1 Hill		0

VERIFICATION

I, SAMIR KUMAR MANDAL son/ daughter of SITAL CHANDRA MANDAL 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 ADSPM5688D

Place: SINDRAPAT
Date: 10-Jun-2025

Acknowledgement Number : Date of Filing :

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 to	0					