

FORM ITR1 SAHAJ	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 2024-25
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PART A GENERAL INFORMATION

(A1) PAN DOUPK9130Q	(A2) First Name SUBHADIP	(A2a) Middle Name	(A3) Last Name KUNDU
(A4) Date of Birth 06/12/1994	(A5) Aadhaar Number(12 digits) (if eligible for Aadhaar No.) 6xxx xxxx 1858		(A6) Mobile No +91 9749612305
(A7) Email Address subhadipkundu69@gmail.com	(A8) Flat/Door/Block No. Goaltore	(A9) Name of Premises/Building/Village Hoomgarh Mor	(A10) Road/Street/Post Office, Area/Locality Goaltore WEST MIDNAPORE
(A11) Town/City/District Goaltore S.O	(A12) State 32-West Bengal	(A13) Country/Region 91-INDIA	(A14) PIN Code/ZIP Code 721128
(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) Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is "No") <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?		0	
(ii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year?		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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

SI No.	Nature	Amount
(1)	(2)	(3)

PART B GROSS TOTAL INCOME

B1	i	Gross Salary (ia + ib + ic + id + ie)	i	22,31,458
	a	Salary as per section 17(1)	ia	22,31,458
	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)]	ii	5,06,798

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Sl. No.	Nature of Exempt Allowances	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
1	Sec 10(13A)-Allowance to meet expenditure incurred on house rent		336798
2	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		48000
3	Sec 10(5)-Leave Travel concession/assistance		122000
iia	Less : Income claimed for relief from taxation u/s 89A	iia	0
iii	Net Salary (i - ii - iia)	iii	17,24,660
iv	Deductions u/s 16 (iva + ivb + ivc)	iv	52,500
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	2,500
v	Income chargeable under the head 'Salaries' (iii - iv)	B1	16,72,160
B2	Type Of House Property	B2	
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	0
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	0
B3	Income from Other Sources	B3	81,991
Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
1	Interest from Income Tax Refund		0
2	Interest from Deposit(Bank/Post Office/Cooperative Society)		75,116
3	Interest from Saving Account		6,875
	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-2023	0	(i)	Up to 15-Jun-2023	0
		(ii)	From 16-Jun-2023 to 15-Sep-2023	0	(ii)	From 16-Jun-2023 to 15-Sep-2023	0
		(iii)	From 16-Sep-2023 to 15-Dec-2023	0	(iii)	From 16-Sep-2023 to 15-Dec-2023	0
		(iv)	From 16-Dec-2023 to 15-Mar-2024	0	(iv)	From 16-Dec-2023 to 15-Mar-2024	0
		(v)	From 16-Mar-2024 to 31-Mar-2024	0	(v)	From 16-Mar-2024 to 31-Mar-2024	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 17,54,151

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	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	50,000	50,000
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	60,000	60,000
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

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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.)	0	0
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	6,875	6,875
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)	2,66,875	2,66,875

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Total Income	14,87,280
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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

PART D - COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	D1	2,58,684
D2	Rebate u/s 87A	D2	0
D3	Tax after rebate	D3	2,58,684
D4	Health and education Cess @4% on D3	D4	10,347
D5	Total Tax and Cess	D5	2,69,031
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	2,69,031
D12	Total Taxes Paid	D12	3,38,306
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	69,280

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	Type of account
(1)	(2)	(3)	(4)	(5)
1	SBIN0061605	STATE BANK OF INDIA	33673516752	Savings Account
2	UTIB0003490	AXIS BANK	917010046966566	Savings Account

SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?			No
(a)	Self & Family			25,000
	(i)	Health Insurance		23,000

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	(ii)	Preventive Health Checkup	2,000
(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	No	
(a)	Parents		25,000
	(i)	Health Insurance	22,000
	(ii)	Preventive Health Checkup	3,000
(b)	Parents including Senior Citizen		0
	(i)	Health Insurance	0
	(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		50,000

Schedule 80U		Details of deduction in case of a person with disability					
Sl. No.	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					

Schedule 80DD		Details of deduction in respect of maintenance including medical treatment of a dependent who is a person with disability.						
Sl. 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)										
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

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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)	
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)											
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 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	0	0	0	

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SCHEDULE 8OGGA 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
SCHEDULE 8OGGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES											
Sl. No.	Date	Amount of Contribution			Eligible Amount of Contribution	Transaction Reference number for UPI transfer / Cheque number / IMPS / NEFT / RTGS reference number	IFSC code of Bank				
		Contribution in Cash	Contribution in other mode	Total Contribution							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)				
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	PNEJ08069F		JADE GLOBAL SOFTWARE PRIVATE LIMITED		16,90,828			3,32,539			
Total										3,32,539	
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)	
1	MUMU05151G		AXIS BANK LIMITED		57,669	2023		5,767		5,767	
Total										5,767	
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	

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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						
<p>I, SUBHADIP KUNDU son/ daughter of ASHOK KUNDU 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 DOUPK9130Q</p>						
Place: 202.142.107.35						
Date: 13-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 thereof				0		

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