## INDIAN INCOME TAX RETURN

FORM ITR1 SAHAJ [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

PART A GE	NERAL INFO	DRMATION					
(A1) PAN GTFPK938	6B		(A2) First Name SAKET	(A2a) Middle Name	(A3) Last Na <b>KUMAR</b>	me	
(A4) Date of <b>13/01/2000</b>			(A5) Aadhaar Number(12 digits)/Aadh eligible for Aadhaar No.) 2xxx xxxx 2242	naar Enrolment Id(28 dig	gits) (if	(A6) Mobile +91 70105	
, ,	(A7) Email Address saketclasher123@gmail.com (A8) Flat/Door/Block No. HARIPADA SARKAR			(A9) Name of Premises/Building/Villa ASHOK NAGAR/ BURIBALASON/BAGD		Area/Locality	Street/Post Office, y 5.0 Dakshin
(A11) Town/ DARJEELIN	/City/District <b>G</b>		(A12) State 32-West Bengal	(A13) Country/Region <b>91-INDIA</b>		(A14) PIN Co <b>734014</b>	ode/ZIP Code
(A17) Nature	e of employn	nent		Public Sector Unit			
(A15)(a) File	ed u/s (Tick)[I	Please see ins	struction]	139(1)-On or before	due date		
(A16) Or File	ed in respons	se to notice u/	's				
	sed/defective ırn (DD/MM/Y		Receipt No. and Date of filing of				
119(2)(b)- e		Number/ Doci	139(9)/142(1)/148/153C or order u/s ument Identification Number (DIN) &				
(A20) Do yo ✓ Yes □ No		ercise the opt	ion u/s 115BAC(6) of Opting out of ne	w tax regime ? (default	is "No")		
filing return (i) Have you foreign cour  ☐ Yes ☑ No (ii) Have you electricity d ☐ Yes ☑ No (iv) Are you	e furnish follo of income du i incurred exp ntry for yours u incurred ex uring the pre required to f ndition from t	ne to fulfilling penditure of a self or for any spenditure of a evious year?	ation [Note: To be filled only if a perso one or more conditions mentioned in an amount or aggregate of amount ex other person? amount or aggregate of amount exce s per other conditions prescribed und n menu)	the seventh proviso to ceeding Rs. 2 lakhs for eding Rs. 1 lakh on cons	section 13 travel to a sumption o	9(1)] 0 of 0	
SI No.			Nature			Amount	
(1)			(2)			(3)	
DART D CD	OSS TOTAL	INCOME					
	OSS TOTAL						
B1		•	+ ib + ic + id + ie)			i	10,88,143
	a Sa	lary as per se	ection 17(1)		ia	10,77,617	
	b Va	llue of perquis	sites as per section 17(2)		ib	10,526	
c Profit in lieu of salary as per section 17(3)			ic	0			
d Income from retiremen 89A		rement benefit account maintained in a notified country u/s		id	0		
		come from ret tified country	tirement benefit account maintained i vu/s 89A	in a country other than	ie	0	

	ii	Less allowances to the extent exempt 17(1)/17(2)/17(3)]	u/s 10 [Elisure that it is	included in sai	ary income	ii ii	1,53,400
	SI. No.	Nature of Exempt Allowances	Description ( If A	ny Other sele	ected)	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	0				25000
	2	Sec 10(13A)-Allowance to meet expenditure incurred on house rent					98400
	3	Sec 10(5)-Leave Travel concession/assistance					30000
	iia	Less : Income claimed for relief from ta	axation u/s 89A			iia	0
	iii	Net Salary (i - ii - iia)				iii	9,34,743
	iv	Deductions u/s 16 (iva + ivb + ivc)				iv	52,400
	а	Standard deduction u/s 16(ia)			iva	50,000	
	b	Entertainment allowance u/s 16(ii)		ivb 0 ivc 2,400			
	С	Professional tax u/s 16(iii)					
	V	Income chargeable under the head 'Sa	laries' (iii - iv)			B1	8,82,343
B2		Type Of House Property					
	i	Gross rent received/ receivable/ lettable	le value during the year		i	0	
	ii	Tax paid to local authorities	A 9	ii		0	
	iii	Annual Value (i - ii)		M		iii	0
	iv	30% of Annual Value		iv		0	
	V	Interest payable on borrowed capital		V		0	
	vi	Arrears/Unrealised rent received during	g the year less 30%	vi		0	
	vii	Income chargeable under the head 'Ho negative)	ouse Property' (iii - iv - v)	) + vi (If loss, p	out the figu	ire in B2	0
В3		Income from Other Sources	CR S	25	X	В3	14,687
	SI. No.	Nature of Income	Description ( If A	ny Other sele	ected)	Tota	al Amount
	(1)	(2)	(3	(3)			(4)
	1	Interest from Saving Account					14,687
		Quarterly breakup of Di	ividend Income	Quarterl accour	nt maintai	of Income fro ned in a notifi (taxable portic	m retirement benefit ed country u/s 89A on)

		(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 1 Sep-2023	.5- 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
	Le	ess: Incom	ne claimed for relief from taxation u/s 8	9A			0
-	Le	ess: Dedu	ction u/s 57(iia) (in case of family pensi	on 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						8,97,030

## PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

SI.No.	Section	Amount	System Calculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	51,612	51,612
C2	80CCC - Payment in respect Pension Fund	0	0
С3	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	36,000	36,000
C6	80D - Deduction in respect of health insurance premia	25,000	25,000
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
C8	80DDB - Medical treatment of specified disease - Self or dependent	30,000	30,000
C9	80E - Interest on loan taken for higher education	15,000	15,000
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	e J	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	7 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)."

**Acknowledgement Number:** 

Date of Filing:

C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	ART MILE	0
C14	80GG - Rent paid (Please submit form 10BA to claim deduction)	98,400	55,000
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)	2,56,012	2,12,612

Acknowledgement Number: Date of Filing:

Total Income 6,84,420

EXEMPT INCOME (FOR REPORTING PURPOSES)									
SI. No.	Nature of Income	Description ( If Any Other selected)	Total Amount						
(1)	(2)	(3)	(4)						
1	Agriculture Income (= Rs.5000)	THEN	5000						
2	Sec 10(10D)- Any sum received under a life insurance policy, including the sum allocated by way of bonus on such policy except sum as mentioned in sub-clause (a) to (d) of Sec.10(10D)	ME TAX DEPARTM	12000						
3	Sec 10(16)-Scholarships granted to meet the cost of education		50000						
Total			67,000						

PART D	PART D - COMPUTATION OF TAX PAYABLE							
D1	Tax payable on total income	D1	49,384					
D2	Rebate u/s 87A	D2	0					
D3	Tax after rebate	D3	49,384					
D4	Health and education Cess @4% on D3	D4	1,975					
D5	Total Tax and Cess	D5	51,359					
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	51,359					
D12	Total Taxes Paid	D12	1,13,699					
D13	Amount payable (D11-D12) (if D11>D12)	D13	0					
D14	Refund (D12 - D11) (if D12 > D11)	D14	62,340					

# 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		Type of account
(1)	(2)	(3)	(4)	(5)
1	SBIN0007148	STATE BANK OF INDIA	20451089747	Savings Account

## **SCHEDULE 80D**

Acknowledgement Number : Date of Filing :

1	Whet	her you or any of your family member (excluding parents) is a senior citizen?	No
(a)	Self &	25,000	
	(i)	Health Insurance	20,000
	(ii)	Preventive Health Checkup	5,000
(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	Whet	her any one of your parents is a senior citizen	No
(a)	Parer	0	
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parer	nts 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	Eligib	le Amount of Deduction	25,000

Sched	ule 80U	Details of deduction in case of a person with disability						
SI. 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 tribution disability.						dical treatment of	a dependent who i	s a person with
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

(2)

(3)

(4)

(5)

(1)

(12)

	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 Address Town or State code			Pin code	PAN of the	Amount of donation	Eligible Amount of					
No.	the Donee		Pin code	Donee	Donation in Cotal other mode donation	Donation					

Total A 0 0 0 0

(7)

(9)

(10)

(11)

## 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)

(6)

SI.	Name of	Address	City or Town or	State code	Pin code	PAN of the			mount of donation		
No.	the Donee	Address	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)	(9)	(10)	(11)	(12)	
Total B				H			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 cod	State and	Pin code	PAN of the		ount of donat	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				COME	2000	17940	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	Amount of donation			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	Total D								0	0	0
E. Tota	l Amount of D	onations (A -	+ B + C + D)	0	0	0	0				

								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 Bank		
No.	Date	Contribution in Cash	Contribution in other mode	Total Contribution	Contribution				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		
Total		0	0	0	0				

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

SCHEE	SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]							
SI. No.	TAN of the Deductor	Income chargeable under salaries	Total Tax Deducted					
(1)	(2)	(3)	(4)	(5)				
1	HYDP02633B	PROGRESS SOFTWARE DEVELOPMENT PRIVATE LIMITED	10,88,143	1,13,699				
Total	The same of	1118 -	325 X	1,13,699				

# 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)
Total						0

#### SCHEDULE TDS3 DETAILS OF TAX DEDUCTED AT SOURCE (AS PER FORM 16C FURNISHED BY THE PAYER(S)) **Gross receipt TDS Credit out** Name of the PAN of the SI. **Aadhaar Number** Year of tax which is subject **Tax Deducted** of (6) claimed **Tenant** Tenant No. of the Tenant deduction to tax deduction this year (1) (2) (3) (5) (8) (4) (6) (7) 0 Total

SCHEDULE TCS		_

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, **SAKET KUMAR** son/ daughter of **SANJAY KUMAR 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 **GTFPK9386B** 

Place: 27.131.209.127

Date: 17-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	0	