PART B GROSS TOTAL INCOME

ITR-1 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 2022 - 23

(A1) PAN AIXPB9490L					(A4) Date of Birth 11-Mar-1950		(A5) Aadhaar Number (12 digits) /Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.) 8xxx xxxx 3421		
(A6) Mobile No. + 91 8017624837 banerjee. pradipkumar79@gmail.com				l.com	No. /Building		(A9) Nam /Building/\ Mankund		(A10) Road/Street/Pos Office, Area/Locality Uttar Chandannagar (P), HOOGHLY
(A11) Town/Ci Mankundu S .			19	Q	(A12) State 32-West Ben	gal	(A13) Cou 91-India	ıntry	(A14) PIN Code/ZIP Code 712139
(A15) Filed u/s (Tick) <i>[Please</i> instruction]	ck) [Please see 139(4)-Belated 139(5)-Revised Central							CG - Pensio	ovt. Public Sector oners SG -
(A17) Or Filed response to no u/s		139(9)	142(1) 148				Pensioners Family Pensi	Others Not Applicable (e.g.	
return (DD/MM	//YYYY)	4,	ter Receipt No. and	7/2	30,0				
			u/s 139(9)/142(1)/1 Number (DIN) & Dat				Unique		
(A20) Are you	opting for	new tax r	regime u/s 115BAC	? Yes	No				
(Tick) Yes No If yes, please to the file of the terms of	furnish fol lled only i	lowing info		ırnish a r	eturn of income	e under s			n return of income? -
(i) Have you d current accour Yes No			aggregate of amou us year?	nts exce	eding Rs. 1 Cro	re in one	e or more		
	foreign co		e of an amount or ag courself or for any ot			eding R	s. 2 lakhs		
(iii) Have you i consumption o Yes No	of electricit	xpenditure y during t	e of amount or aggro he previous year?	egate of	amount exceed	ling Rs.	1 lakh on		
			n as per other cond on from the drop dov			clause (i No	v) of seventh	proviso to sec	tion 139(1)) (If yes,
piease select i			in monitude arop act		,				

Whole - Rupee only

B1	i	Gros	s Salary (ia + ib + ic + id + ie)				i	3,14,044	
		а	Salary as per section 17(1)	ia		3,14,044			
		b	Value of perquisites as per section 17(2)	ib		0			
		С	Profit in lieu of salary as per section 17(3)	ic		0			
NO		d Income from retirement benefit account maintained in a notified country u/s 89A		id		0			
SNS			1						
SALARY / PENSION		е	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie		0			
SAI	ii		allowances to the extent exempt ure that it is included in salary inc		17(1)/17(2)/17	(3))	ii	0	
	iia	Less	: Income claimed for relief from t	axation u	u/s 89A		iia	0	
	iii		Salary (i - ii - iia)	E			iii	3,14,044	
	iv		uctions u/s 16 (iva + ivb + ivc)			3	iv	50,000	
		а	Standard deduction u/s 16(ia)	iva		50,000	3 / _A	53,533	
		b	Entertainment allowance u/s 16(ii)	ivb		0			
		С	Professional tax u/s 16(iii)	ivc		0	M		
	V	Incor	me chargeable under the head 'S	B1	2,64,044				
B2			ble option		सत्यमेव जर	ति			
	i	Gros	s rent received/ receivable/ lettab	ole value	during the year	r	i	0	
	ii	Tax p	paid to local authorities	ii		0			
	iii	Annu	ıal Value (i - ii)				iii 0		
≥	iv	30%	of Annual Value	iv		0	MEN.		
PER	V	Intere	est payable on borrowed capital	v		0			
PROPERTY	vi		ars/Unrealised rent received g the year less 30%	vi		0			
HOUSE	vii	the fi Notes incon	me chargeable under the head 'H gure in negative) : - Maximum Loss from House pr ne of this year is INR 2,00,000. T ff of loss, please use ITR-2	B2	0				
ВЗ	Inco	me from	Other Sources				В3	1,65,494	
S.No	S.No Nature of Income					Description (If A selected)	ny Other	Total Amount	
1		Interes	st from Income Tax Refund					20	
2	Interest from Deposit (Bank/Post Office/Cooperative Society)							1,06,908	
3	Interest from Saving Bank Account							3,066	
4		Any O	ther			Annuity from LIC		55,500	
Quar	terly k	oreakup	of Dividend Income			-		etirement benefit account 89A (taxable portion)	

B4	Gross Total Income (B1+B2+B3) (If loss, p Note: To avail the benefit of carry forward and				B4	4,29,538	
	Less: Income claimed for relief from taxation		0				
	Less: Deduction u/s 57(iia) (in case of family	pension only)				0	
V	From 16-Mar-2022 to 31- Mar-2022	0 \	V	From 16-Mar-2022 to 31- Mar-2022		0	
iv	From 16-Dec-2021 to 15- Mar-2022	0 i	iv	From 16-Dec-2021 to 15- Mar-2022	15-		
iii	From 16-Sep-2021 to 15- Dec-2021	0 i	iii	From 16-Sep-2021 to 15- Dec-2021		0	
ii	From 16-Jun-2021 to 15- Sep-2021	0 i	ii	From 16-Jun-2021 to 15- Sep-2021		0	
i	Up to 15-Jun-2021	0 i	i	Up to 15-Jun-2021		0	

Part C -	Deductions and	Taxable 1	Total Inco	me

S. No.	Section		Amount	System Calculated
а	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	5a	0	0
b	80CCC - Payment in respect Pension Fund,etc.	5b	0	0
С	80CCD(1) - Contribution to pension scheme of Central Government	5c	0	0
d	80CCD(1B) - Contribution to pension scheme of Central Government	5d	0	0
е	80CCD(2) - Contribution to pension scheme of Central Government by employer	5e	0	0
f	80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)	5f	0	0
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability	5g	0	0
h	80DDB - Medical treatment of specified disease	5h	0	0
i	80E - Interest on loan taken for higher education	5i	0	0
j	80EE - Interest on loan taken for residential house property	5j	0	0
k	80EEA - Deduction in respect of interest on loan taken for certain house property	5k	0	0
I	80EEB - Deduction in respect of purchase of electric vehicle	51	0	0
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule 80G)	5m	0	0
n	80GG - Rent paid (Please submit form 10BA to claim deduction)	5n	0	0
0	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	50	0	0
р	80GGC - Donation to Political party	5p	0	0
q	80TTA - Interest on deposits in savings Accounts	5q	0	0
r	80TTB- Interest on deposits in case of senior citizens	5r	50,000	50,000
s	80U-In case of a person with disability	5s	0	0

Total	Deductions	(Add items 5a to 5s)					50,000	50,000
Note:	Total deduc	tions under chapter VI A ca	nnot e	xceed GT	l.		l	
Total	Income							3,79,540
Exen	npt income	(For reporting Purposes)						
S.No	Na	ture of Income			Description (If Any Other se)	Total Amount	
Total	Exempt Inco	ome						0
	•	UTATION OF TAX PAYABI	_E					
D1	D1 Tax spayable on total income		3,977 D2 Rebate u /s 87A		u 3,977	3,977 D3 Tax after rebate		0
D4	Health and education Cess @4% on D3	0	D5	Total Ta and Ces		D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
D7	Interest u /s 234A	0	D8	Interest /s 234B	u C	D9	Interest u /s 234C	0
D10	Fee u/s 234F	0	D11	Total Ta	x, Fee and Interest (D5 + D7	+ D8 + I	D9 + D10 -	0
D12	Total Taxes Paid	1,508	D13	Amount payable (D11- D12) (if D11>D1	ष मूलो दण्डः	D14	Refund (D12- D11) (if D12>D11)	1,510

PART E - OTHER INFORMATION

Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

SI.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	SBIN0006772	STATE BANK OF INDIA	31141576040	
2	SBIN0006772	STATE BANK OF INDIA	11456187953	

- 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 account decided by CPC after processing the return.

_	-	_	_		_
Sc	h۸	du		on	п
	пе		16-	α	

1	Whetl	ner you or any of your family member (excluding parents) is a senior citizen?	Not claiming for Self/Family
(a)	Self 8	Family	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self 8	Family including Senior Citizen	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0

Total D

Ackn	owledge	ment Nu	mber:							Date of filing			
		edical Expe	-	nis deduct	ion to be c	laimed on	which health insu	rance is not		0			
2	Whether a	any one of y	our paren	ts is a sei	nior citizen				Not cla	iming for parents			
(a)	Parents									0			
	(i) He	alth Insura	nce							0			
	(ii) Pro	eventive He	alth Checl	kup					0				
(b)	Parents in	ncluding Se	nior Citizeı	n						0			
	(i) He	alth Insura	nce							0			
	(ii) Pro	eventive He	alth Checl	kup						0			
		edical Experi nimed at (i)		surance is not		0							
3	Eligible A	mount of De	eduction							0			
Sche	dule 80G:	Details of o	donations	entitled	for deduct	ion under	section 80G	I					
	nations ent		0% deduct	ion withou	ut qualifying	g limit, (wh	ere any row is fille	ed by the user, all	the fields in that ro	w should			
S No.	Name of the	Address	City or	State	Pin code	PAN of		Amount of donation		Eligible Amount of			
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Donation			
-				7			0	0	0	0			
Total A			//	V _A			0	0	0	0			
	nations ent atory)	itled for 509	% deduction	n without	qualifying	limit (wher	e any row is filled	by the user, all th	e fields in that row	should become			
S No.	Name of the	Address	City or	State	Pin code	PAN of		Amount of donation		Eligible Amount of			
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Donation			
-			746	1///	7		0	0	0	0			
Total B	<u>'</u>			44/		1)'(0	0	0	0			
	nations ent		0% deduct	ion subje	ct to qualify	ring limit (w	where any row is f	illed by the user, a	II the fields in that	row should			
S No.	Name of the	Address	City or	State	Pin code	PAN of		Amount of donation		Eligible Amount of			
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Donation			
-							0	0	0	0			
Total C							0	0	0	0			
	nations ent		% deduction	on subject	to qualifyir	ng limit (wh	nere any row is fil	led by the user, all	the fields in that ro	ow should			
S No.	Name of the	Address	City or	State	Pin code	PAN of		Amount of donation		Eligible Amount of			
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Donation			
							0	0	0	0			

E. T	otal Am	ount of	Donation	ns (A + B + 0	C + D)			0		0	0	
Sch	edule 8	0GGA:	Details	of donation	s for scie	ntific res	earch or rural o	developme	nt		'	
S No	. Rele	vant	Name of the	Address	City or	State Code	Pin code	PAN of	Am	ount of donat	ion	Eligible
		er which uction is ned	Donee		District	Code		Donee	Donation in cash	Donation in other mode	Total Donation	Donatio
-									0	0	0	
Total [Donation							<u>'</u>	0	0	0	
Sche	edule-IT D	etails o	f Advance	e Tax and Self	-Assessme	nt Tax payr	nents					
	BSR Code Date of D				Date of D	eposit (DD/	/MM/YYYY)	Serial Nu	mber of Challan			Тах ра
	Col (1)				Col (2)			Col (3)				Col (
Total												
Sche	edule TDS	S1 - Deta	ails of Tax	Deducted at	Source fron	n Salary [A	s per form 16 issu	ed by Emplo	yer(s)]			
SI.No	о.	TAN of	the Deduc	ctor	Name	of the Ded	uctor		Income charge	able under salaries	Total ⁻	Tax Deducte
1 2				2					3	4		
Total					1		<u> </u>					
Sche	edule TDS	82 - Deta	ails of Tax	Deducted at	Source fron	n Income O	ther than Salary [As per form 1	6A issued by Dec	ductor(s)]		
SI. No.	TAN of Deduct		Name of Deductor				receipt which is to tax deduction	Year of tax deduction	Tax Deducted			edit out of (med this ye
	1		2				3	4		5		
1	MUMS8	6182F	STATE B	ANK OF INDIA			1,06,908	2021		1,508		1,5
Total												1,5
Sche	edule TDS	3 - Deta	ails of Tax	Deducted at	Source [As	per Form 1	6C furnished by t	he Payer(s)]				
SI. No.	PAN of the Tenant	Aadh Numb of the Tenai	per Ten	ne of the ant		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		
Total												
Sche	edule TCS	S - Detai	ls of Tax (Collected at So	ource [As p	er form 27I	D issued by the Co	ollector(s)]				
SI. No.	Tax Collecti Accoun Numbe of the Collecti	ion Co	ame of the	2		Gross payment which is subject to tax collection		Year of tax collection	Та	x Collected		edit out of (med this ye
	1	2					3	4		5		
Total												

VERIFICATION

I, **DIPALI BHATTACHARYA** son/ daughter of **GOBINDA PADA BANDYOPADHYAY** 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 Incometax 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 **AIXPB9490L**

Place: 103.144.173.210

Date:

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:								
Identification No. of TRP	Counter Signature of TRP							
If TRP is entitled for any reimbursement from the Gove								

