FORM

ITR1

SAHAJ

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ii

Value of perquisites as per section 17(2)

Profit in lieu of salary as per section 17(3)

notified country u/s 89A

17(1)/17(2)/17(3)]

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

Date of Filing: 31-Jul-2023*

PART A G	GENERAL IN	FORMATION						
(A1) PAN DGAPM7	566Q		(A2) First Name	(A2a) Middle Name		(A3) Last Na MARIYA SH	me AJU THOMAS	
(A4) Date 14/12/19			(A5) Aadhaar Number(12 digits)/Aad eligible for Aadhaar No.) 5xxx xxxx 0112	haar Enrolment Id(28 d	gits) (if	(A6) Mobile (+ 91 99612)		
(A7) Email	il Address haju1214@g	mail.com	(A8) Flat/Door/Block No. Arikkadan House	(A9) Name of Premises/Building/Villa Pullur	ige	Area/Locality	Street/Post Office, , t) THRISSUR	
(A11) Tow	vn/City/Distrio J R	it	(A12) State 16-Kerala	(A13) Country/Region 91-INDIA		(A14) PIN Co 680683	de/ZIP Code	
(A17) Nati	ure of emplo	yment		Others				
(A15)(a) F	iled u/s (Tick)[Please see ii	nstruction]	139(1)-On or before	due dat	e		
(A16) Or F	Filed in respo	nse to notice	ı/s					
	evised/defect eturn (DD/MM		Receipt No. and Date of filing of					
119(2)(b)-		e Number/ Do	s 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &					
(A20) Are □ Yes 🗹 N		or new tax reg	ime u/s 115BAC?					
☐ Yes ☑ N If yes, plea filing retur	No ase furnish fo rn of income	llowing inform	under Seventh proviso to section 139 lation [Note: To be filled only if a perso g one or more conditions mentioned in	on is not required to fur the seventh proviso to	nish a ret section 1	urn of income unde .39(1)]		
	ountry for you		an amount or aggregate of amount ex y other person?	ceeding Rs. 2 lakhs for	travel to	a 0		
	during the p	expenditure o revious year?	f amount or aggregate of amount exce	eding Rs. 1 lakh on cor	sumption	0 of		
(iv) Are yo	ou required to condition fror	o file a return n the drop dov	as per other conditions prescribed und vn menu)	er clause (iv) of sevent	n proviso	to section 139(1) (If yes, please select the	
SI No.			Nature			Amount		
(1)			(2)			(3)		
			METAV	DEDARING				
PART B G	GROSS TOTA	AL INCOME						
B1	i	Gross Salary (i	a + ib + ic + id + ie)			i	5,18,367	
	a	Salary as per s	section 17(1)		ia	5,18,367		

Income from retirement benefit account maintained in a notified country u/s id

Income from retirement benefit account maintained in a country other than ie

Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s

ib

ic

0

0

0

0

0

	SI. No.	Nature of Exempt Allowances	Description (If Any Ot	ther selected)	Total	Total Amount (4)		
	(1)	(2)	(3)					
	iia	Less : Income claimed for relief from	taxation u/s 89A		iia	0		
	iii	Net Salary (i - ii - iia)			iii	5,18,367		
	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			
	С	Professional tax u/s 16(iii)		ivc	2,500			
	v	Income chargeable under the head 'S	alaries' (iii - iv)	l	B1	4,65,867		
B2		Type Of House Property			B2			
	i	Gross rent received/ receivable/ lettal	ble 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	ng the year less 30% vi		0			
	vii	Income chargeable under the head 'H	louse Property' (iii - iv - v) + vi	(If loss, put the	figure in B2	0		
В3		Income from Other Sources			В3	6,525		
	SI. No.	Nature of Income	Description (If Any Ot	her selected)	Tota	Total Amount		
	(1)	(2)	(3)			(4)		
	1 1	nterest from Saving Account	(Internal Control	BR		1,577		
		nterest from Deposit(Bank/Post Office/Cooperative Society)		Ni.		4,948		
		Quarterly breakup of [Dividend Income C			up of Income from retirement benefit cained in a notified country u/s 89A		
		(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		n 16-Jun-2022 to 15- 2022	0		
		(iii) From 16-Sep-2022 to 15-Dec-2022	0 (ii	From	16-Sep-2022 to ec-2022	0		
		(iv) From 16-Dec-2022 to 15-Mar-2023	0 (iv	() From	16-Dec-2022 to lar-2023	0		
		(v) From 16-Mar-2023 to 31-Mar-2023	0 (v		n 16-Mar-2023 to lar-2023	0		
		Less: Income claimed for relief from t	avation u/c 80A			0		

Date	of	Filing	:	31-Jul-2023*	

	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	4,72,392

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.	21,600	21,600
C2	80CCC - Payment in respect Pension Fund	0	C
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	C
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	C
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	C
C6	80D - Deduction in respect of health insurance premia	0	C
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	C
C8	80DDB - Medical treatment of specified disease -	0	C
С9	80E - Interest on loan taken for higher education	0	C
C10	80EE - Interest on loan taken for residential house property	0	C
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	C
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	C
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	C
C14	80GG - Rent paid (Please submit form 10BA to claim deduction)	o	(
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	5///	(

	3		,
C16	80GGC - Donation to Political party	ARTMI	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)	21,600	21,600

Total

D14

Refund (D12 - D11) (if D12 > D11)

Date of Filing : 31-Jul-2023*

0

0

Total Income	X.	y m			4,50,790
	5.77	101 77/81	PERS IN	75.1	

EXEM	EXEMPT INCOME (FOR REPORTING PURPOSES)								
SI. No.	Nature of Income	Description (If Any Other selected)	Total Amount						
(1)	(2)	(3)	(4)						

PART D - COMPUTATION OF TAX PAYABLE D1 D1 10,040 Tax payable on total income D2 Rebate u/s 87A D2 10,040 D3 Tax after rebate D3 0 D4 D4 Health and education Cess @4% on D3 0 D5 Total Tax and Cess D5 0 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 D9 Interest u/s 234C 0 D10 D10 Fee u/s 234F 0 D11 Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6) D11 0 D12 **Total Taxes Paid** D12 0 D13 Amount payable (D11-D12) (if D11>D12) D13 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	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)
1	SBIN0070170	STATE BANK OF INDIA	67378715547	₽

D14

SCHEDUL	SCHEDULE 80D							
1	Whethe	er you or any of your family member (excluding parents) is a senior citizen?	Yes					
(a)	Self & I	Family	0					
	(i)	Health Insurance	0					
	(ii)	Preventive Health Checkup	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)."

(b)	Self &	Family including Senior Citizen	
	(i)	Health Insurance	
	(ii)	Preventive Health Checkup	
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	
2	Whet	her any one of your parents is a senior citizen	No claiming for Parents
(a)	Parer	nts	
	(i)	Health Insurance	
	(ii)	Preventive Health Checkup	
(b)	Parer	nts including Senior Citizen	
	(i)	Health Insurance	
	(ii)	Preventive Health Checkup	
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	
3	Eligib	le Amount of Deduction	

Date of Filing: 31-Jul-2023*

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)

SI.	Name of	Name of Address Town or State code Pin code PAN of the		Amount of donation			Eligible			
	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 A	Fotal 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	PAN of the	Amount of donation		Eligible Amount of	
No.	the Donee	Address	District	State code	Fill Code	Donee	Donation in C	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.	Name of	Address	City or Town or	State code	Pin code	PAN of the	Am	ount of dona	Eligible Amount of	
No.	the Donee	Address	District	State code	i iii couc	Donee	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	Total C	0	0	0	0
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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)

			City or				ARN	Amo	ount of donation		Eligible
SI. No.	Name of the Donee	Address	Town or District	State code	Pin code	PAN of the Donee	(Donation 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
E. Tota	Amount of D	onations (A -	+ B + C + D)		0	0	0	0			



SI.	Relevant Clause under	Name of		City or			PAN of the		unt of Dona	ntion	Eligible Amount of Donation	
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		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
Γotal		,						0	0	0	C	
TAX P	AYMENTS											
SI. No.		BSR Code	ode Date of Deposit (DD/MM/YYYY)		ryyy) s	erial Numbe	of Challan		Tax paid			
(1)		(2)			(3)		(4)			(5)		
Γotal											0	
SCHEI	OULE TDS1 -	DETAILS OF	TAX DEC	OUCTED AT SO	OURCE FROM	SALARY [A	S PER FORM	16 ISSUED	BY EMPLOY	ER(S)]		
SI. No.	TAN o	of the Deduc	tor	Name of	the Deducto	r Ir	come charge salar		То	tal Tax Ded	ucted	
(1)		(2)			(3)		(4)			(5)		
Γotal			l			Altra-					(

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			M many and	25 11	A	0

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

SI. 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 ICS								
SI. No.	Tax Collection Account Number of the Collector Collector		Gross payment which is subject to tax collection	which is subject to rear of tax		TCS Credit out of (5) claimed this year		
(1)	(2)	(3)	(4)	(5)	(6)	(7)		
Total						0		

VERIFICATION

Acknowledgement Number: 920071690310723 Date of Filing: 31-Jul-2023*

I, MARIYA SHAJU THOMAS son/ daughter of SHAJU THOMAS 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 DGAPM7566Q

Place: 182.69.71.214

Date: 31-Jul-2023

If the return has been		

,						
Identification No. of TRP	Name of TRP	Counter Signature of TRP				
If TRP is entitled for any reimbursement from the Government, amount t	0					