**FORM** 

ITR1

SAHAJ

### **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-May-2023\*

PART A GENERAL INFORMATION						
(A1) PAI		(A2) First Name PRITAM	(A2a) Middle Name	(A3) Last Name CHATTERJEE		
(A4) Dat <b>04/05/1</b>	te of Birth L <b>990</b>			(A6) Mobile No +91 9674261113		
	ail Address nmeaec@gmail.com	(A8) Flat/Door/Block No. Flat no. 201, Building no. 8, Sanskruti Complex	(A9) Name of Premises/Building/Village Thakur complex, kandivali east	(A10) Road/Street/Post Office, Area/Locality Kandivali East S.O Mumbai		
(A11) To	own/City/District <b>\</b>	(A12) State 19-Maharashtra	(A13) Country/Region 91-INDIA	(A14) PIN Code/ZIP Code <b>400101</b>		
(A17) Na	ature of employment		Others			
(A15)(a)	) Filed u/s (Tick)[Please see ir	nstruction]	139(1)-On or before due date			
(A16) O	r Filed in response to notice ເ	ı/s				
	revised/defective then enter return (DD/MM/YYYY)	Receipt No. and Date of filing of				
119(2)(		s 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &				
(A20) Aı □ Yes 🔽	re you opting for new tax reg No	ime u/s 115BAC?	to.			
Yes V If yes, pl	No ease furnish following inform	ation [Note: To be filled only if a perso	(1) but otherwise not required to furnion is not required to furnish a return on the seventh proviso to section 139(1	f income under section 139(1) but		
(i) Have	you incurred expenditure of country for yourself or for an	an amount or aggregate of amount ex		0		
	ty during the previous year?	amount or aggregate of amount exce	eeding Rs. 1 lakh on consumption of	0		
	condition from the drop dow		ler clause (iv) of seventh proviso to se	ction 139(1) (If yes, please select the		
SI No.		Nature	A	mount		
(1)	(1) (2) (3)					
	WE TAV DEDARITE					
PART B	GROSS TOTAL INCOME					

PART B G	PART B GROSS TOTAL INCOME						
B1	i	Gross Salary (ia + ib + ic + id + ie)			i	14,52,051	
	a	Salary as per section 17(1)	ia	1	.2,08,751		
	b	Value of perquisites as per section 17(2)	ib		2,43,300		
	С	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 id		id		0		
	е	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 sal $17(1)/17(2)/17(3)$ ]	lary inco	me u/s	ii	2,04,596	

\*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).'

account maintained in a notified country u/s 89A (taxable portion)

	(	(i)	Up to 15-Jun-2022	8	(i)	Up to 15-Jun-2022	0
		(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii)	From 16-Jun-2022 to 15 Sep-2022	j- 0
	(	(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii)	From 16-Sep-2022 to 15-Dec-2022	0
	(	(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv)	From 16-Dec-2022 to 15-Mar-2023	0
	(	(v)	From 16-Mar-2023 to 31-Mar-2023	1,036	(v)	From 16-Mar-2023 to 31-Mar-2023	0
=	Less	s: Incom	ne claimed for relief from taxation u	ı/s 89A			0
=	Less	s: Deduc	ction u/s 57(iia) (in case of family p	ension only)			0
B4			Income (B1+B2+B3) (If loss, put the ward and set off of loss, please use		e) Note:	To avail the benefit <sub>B4</sub>	12,85,057

## 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.	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	55,999	54,999
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability - Dependent person with Disability	75,000	75,000
C8	80DDB - Medical treatment of specified disease -	0	0
С9	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	5 H	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 (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	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)	2,80,999	2,79,999

Acknowledgement Number: 186970020310523 Date of Filing: 31-May-2023\*

Total Income 10,05,060

EXEMPT INCOME	EOD DEDODTING	DIIDDOCECI
EXEMPT INCOME	IFOR REPORTING	PUKPUSESI

**PART D - COMPUTATION OF TAX PAYABLE** 

Interest u/s 234B

Interest u/s 234C

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

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

Total 0

D1	Tax payable on total income	D1	1,14,018
D2	Rebate u/s 87A	D2	0
D3	Tax after rebate	D3	1,14,018
D4	Health and education Cess @4% on D3	D4	4,561
D5	Total Tax and Cess	D5	1,18,579
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Interest u/s 234A	D7	0

D10 Fee u/s 234F D10 0
D11 Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6) D11 1,18,579

D8

D9

D14

0

0

60,190

 D12
 Total Taxes Paid
 D12
 1,78,773

 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	IFS Code of the Bank Name of the Bank Account Number		Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)
1	HDFC0000182	HDFC BANK	50100231567911	Ø
2	UTIB0000140	AXIS BANK	913010022822435	
3	CORP0000429	CORPORATION BANK	520101251262397	

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SCHEDULE	aun

D8

D9

D14

1	Whether you or any of your family member (excluding parents) is a senior citizen?	No
(a)	Self & Family	4,999

	_		,
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	4,999
(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	Yes
(a)	Parer	its सम्प्रमान जयाते	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parer	its including Senior Citizen	50,000
	(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)	51,000
3	Eligib	le Amount of Deduction	54,999

Date of Filing: 31-May-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	Address	City or Town or State o	State code	ode Pin code	PAN of the	Amount of donation		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 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	State sade	Din sada	PAN of the		Amount of donation		Eligible
No.	the Donee	Address	Town or District	State code	Pin coae		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						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	Pin code PAN of the		Amount of donation		Eligible Amount of
No.	the Donee	Audress	District	State code	riii code	Donee	Donation in cash	Donation in other mode	Total donation	Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)

<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)."

Ackno	wledgement	t Number : :	186970020	310523					Date o	of Filing : 31	-May-2023*
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otal C	NATIONS EN	TITLED FOR	R 50% DEDU	ICTION SUBJ	ECT TO QU	ALIFYING LII	MIT (WHERE	O ANY ROW IS	0 S FILLED BY	THE USER,	O ALL THE
FIELD	S IN THAT R	OW SHOUL		MANDATORÝ	)		ARN	Amo	ount of dona	ation	Elimible
SI. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	(Donation Reference Number)	Donation in cash	Donation in other mode	Total donation	Eligible Amount of Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
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SCHE	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 the Deductor	Income chargeable under salaries	Total Tax Deducted					
(1)	(2)	(3)	(4)	(5)					
1	MUMT05749C	TATA CONSULTANCY SERVICES EMPLOYEES' PROVIDENT FUND	1,42,286	4,505					
2	MUMI01734F	INSTITUTE OF BANKING PERSONNEL SELECTION	12,08,751	1,74,268					
Total				1,78,773					

#### DEDUCTOR(S)] Gross receipt which is subject to tax SI. Name of the Year of tax **TDS Credit out of TAN of the Deductor Tax Deducted** No. **Deductor** deduction (5)claimed this year deduction (1) (2) (3) (4) (5) (6) (7) 0 Total

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [AS PER FORM 16A ISSUED BY

SCHED	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 TCS										
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				

Acknowledgement Number: 186970020310523 Date of Filing: 31-May-2023\*

#### **VERIFICATION**

I, **PRITAM CHATTERJEE** son/ daughter of **TAPAN KUMAR CHATTERJEE** 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 **AKKPC0622L** 

Place: 113.193.23.50

Date: 31-May-2023

## 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	