ORM

ITR-1 SAHAJ

PART B GROSS TOTAL INCOME

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

(A4) DANI									
(A1) PAN CFSPB3016C	(A2) First I MOHUYA) Last Name (A4) Date of Birth NERJEE 28-Mar-1995		(A5) Aadhaar Number (12 digits) /Aadhaar Enrolment Id (28 digits) (I eligible for Aadhaar No.) 9xxx xxxx 7136		
(A6) Mobile No. + 91 95630111			mail Address yabanerjee2014@ç	ımail.	(A8) Flat/D No. Jambedya		/Building	ne of Premises /Village Jambedya	(A10) Road/Street /Post Office, Area /Locality Kapista B.O, Gangajalghati
(A11) Town/City Bankura	//District				(A12) State 32-West B		(A13) Co 91-India		(A14) PIN Code/ZIP Code 722133
(A15) Filed u/s (Tick) [Please s instruction]	ee 139	9(4)-Bela	or before due date ated 139(5)-Rev After Condonation o			Un	16) Nature Central Go dertaking ensioners	CG - Pensioners SG -	
(A17) Or Filed in response to not u/s		9(9)	142(1) 148			Pe	Pensioners PSU - Pensioners Other Pensioners Others Not Applicable (e.g. Family Pension etc.)		
return (DD/MM/ (A19) If filed in I	YYYY) response to	notice u	er Receipt No. and [u/s 139(9)/142(1)/14	8 or orde	er u/s 119(2)(nique		
		$\rightarrow \!$	umber (DIN) & Date gime u/s 115BAC?	of such Yes	Notice or Ord	er			
(A21) Are you fi (Tick) Yes No If yes, please fu [Note: To be filld fulfilling one or r	ling return of the straight of	of incom ring infor person in ions me	e under Seventh pro mation s not required to fur ntioned in the sever	nish a re ith provis	turn of incom	e under se 139(1)]	ction 139(1		return of income? -
	posited ame during the		aggregate of amounts year?	s excee	ding Rs. 1 Cr	ore in one o	or more		
Yes No				rogato o	f amount exc	eding Rs.	2 lakhs		
Yes No			of an amount or agg urself or for any oth						
Yes No (ii) Have you income for travel to a food Yes No (iii) Have you income for travel to a food Yes No	reign count	ry for yo enditure		er perso	n?	ding Rs. 1 I	akh on		
Yes No (ii) Have you incompleted for travel to a form Yes No (iii) Have you inconsumption of Yes No (iv) Are you req	curred expended electricity of the curred to file	enditure during the	urself or for any oth	er persongate of a	n? mount excee			proviso to secti	on 139(1)) (If yes,

Whole - Rupee only

B1	i	Gross	Salary (ia + i	b + ic + id + ie)				i	729988
		а	Salary as pe	er section 17(1)	ia		729988		
		b	Value of persection 17(2	quisites as per)	ib		0		
		С	Profit in lieu section 17(3	of salary as per)	ic		0		
NOI		d		retirement unt maintained in untry u/s 89A	id		0		
SALARY / PENSION		е		unt maintained in ner than notified	ie		0		
SALA	ii			the extent exempt cluded in salary inc		17(1)/17(2))/17(3))	ii	80640
		а	me	ec 10(13A)-Allowan eet expenditure inc house rent			2	80640	
	iia	Less	: Income claim	ned for relief from ta	axation u	/s 89A		iia	0
	iii	Net S	alary (i - ii - iia	1)				iii	649348
	iv	Dedu	ctions u/s 16 (iva + ivb + ivc)				iv	52400
		a Standard deduction u/s		duction u/s 16(ia)	iva	50000		W	
		b Entertainment allowance 16(ii)		nt allowance u/s	ivb	ivb			
		С	Professional	tax u/s 16(iii)	ivc	المستسب	2400	17	
	v	Incon	ne chargeable	under the head 'Sa	alaries' (i	ii - iv)		B1	596948
B2	Se	elf-Occu				ष मूलो	हण्ड.		
	i 			d/ receivable/ lettab		during the		1	0
	ii 		aid to local au	itnorities	ii		0	1 3	
	iii		al Value (i - ii)			V n		iii	0
PROPERTY	iv		of Annual Valu		iv	ΑШ	0		
OPE	V			borrowed capital	V		0		
	Vİ		rs/Unrealised g the year less		vi		0		
HOUSE	vii	Incon the fig Note:	ne chargeable gure in negativ - Maximum Lo	under the head 'Ho' (e) oss from House pro	v - v) + vi (If loss, put et-off in computing f carry forward and	B2	0		
_			f of loss, pleas					1	
B3	Incor	set of		se use ITR-2				В3	0
		set of	f of loss, pleas	se use ITR-2			Description (If A selected)		0 Total Amount
В3		set of	f of loss, pleas Other Source	se use ITR-2			• •		-
B3 S.No		set of	f of loss, pleas Other Source	se use ITR-2			selected)	ny Other	Total Amount
B3 S.No		set of me from Nature	f of loss, pleas Other Source of Income	se use ITR-2			selected)	ncome for	Total Amount 0 om retirement benefit account

В4	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						
	Less: Income claimed for relief from taxation u/s 89A						
	Less: Deduction u/s 57(iia) (in case of family	pension only)				0	
V	From 16-Mar-2022 to 31- Mar-2022				0		
iv	From 16-Dec-2021 to 15- Mar-2022	0	iv	From 16-Dec-2021 to 15- Mar-2022		0	
iii	From 16-Sep-2021 to 15- Dec-2021	0	iii	From 16-Sep-2021 to 15- Dec-2021		0	
	Sep-2021			Sep-2021			

S. No.	Section		Amount	System Calculated
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	5a	119772	119772
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 Rid	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	0	0
s	80U-In case of a person with disability	5s	0	0
Total	Deductions (Add items 5a to 5s)		119772	119772

Note:	Total dedu	ictions under chapter VI A ca	nnot ex	kceed GTI.				
Total	Income							477180
Exem	npt income	(For reporting Purposes)						
S.No	N	lature of Income		De	escription (If Any Other sel	ected)		Total Amount
Total	Exempt Inc	come						0
PART	ΓD - COMF	PUTATION OF TAX PAYABI	LE					
D1	Tax payable on total income	11359	D2	Rebate u /s 87A	11359	D3	Tax after rebate	0
D4	Health and education Cess @4% on D3	0	D5	Total Tax and Cess		D6	Relief u/s 89 (Please ensure to submit Form 10l to claim this relief	o E
D7	Interest u /s 234A	0	D8	Interest u /s 234B	0	D9	Interest of 1/2 /s 234C	0
D10	Fee u/s 234F	0	D11	Total Tax, D6)	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 D6)		9 + D10 -	0
D12	Total Taxes Paid	22542	D13	Amount payable (D11-D12) (if D11>D12)	्रायमेव जयते अस्त्रो हण्डः	D14	Refund (D12- D11) (if D12>D12	22540
PART	TE-OTHE	R INFORMATION						

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	HDFC0000105	HDFC	50100310479169	

- 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.

Schedule 80D

1	Whe	ther you or any of your family member (excluding parents) is a senior citizen?	Not claiming for Self/Family
(a)	Self	& Family	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(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

Ackn	owledge	ment Nur	nber:76	920998	0090722				Date of filing	ng:09-07-2022		
2	Whether a	any one of y	our paren	ts is a se	nior citizen				Not clai	ming for parents		
(a)	Parents									C		
	(i) He	alth Insurar	nce							C		
	(ii) Pro	eventive He	alth Check	кuр						C		
(b)	Parents in	cluding Ser	nior Citizer	1						(
	(i) He	alth Insurar	nce						(
	(ii) Pro	eventive He	alth Check	кuр						(
		edical Exper imed at (i) a	-	is deduc	tion can be	claimed or	n which health insu	rance is not		C		
3	Eligible A	mount of De	eduction							C		
Sche	dule 80G:	Details of d	lonations	entitled	for deduct	ion under	section 80G					
	nations ent		% deducti	on withou	ut qualifyino	g limit, (who	ere any row is filled	d by the user, all t	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		
-						VIII	0	0	0	0		
Total A			V	7.		A AA	0	0	0	(
mand s No.	Name of the Donee	Address	City or Town or	State Code	Pin code	PAN of the	e any row is filled by the user, all the			Eligible Amount of Donation		
			District			Donee	Donation in cash	Donation in other mode	Total Donation			
-							0	0	0	0		
Total B			4//				0	0	0	0		
	nations ent ne mandato)% deducti	on subje	ct to qualify	ring limit (w	here any row is fill	ed by the user, a	III the fields in that	row should		
S No.	Name of the	Address	City or	State	Pin code	PAN of	1132,//	Amount of donation		Eligible Amount of		
0110.	Donee	Addiess	Town or District	Code	T III GGGC	the Donee	Donation in cash	Donation in other	Total Donation	Donation		
-							0	0	0	0		
Total C							0	0	0	0		
	nations ent		% deductio	n subjec	t to qualifyii	ng limit (wh	nere any row is fille	d 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	(
Total D	1		1			1	0	0	0	(
E. To	al Amount	of Donation	s (A + B +	C + D)			0	0	0			

2011	24410 0	300A.	_ cuiio C	Janation	.5.51 3010		search or rural d	- Tolopinoi					
S No	. Rele	evant use	Name	Address	City or	State	Pin code	PAN of	Am	ount of de	onation	n	Eligible
	und ded	er which uction is med	of the Donee		Town or District	Code		the Donee	Donation in cash	Donati in oth me		Total Donation	Amount of Donation
-									0		0	0	
Total [Donation								0		0	0	
Sche	dule-IT [Details of	f Advance	Tax and Self	-Assessme	nt Tax pay	ments						
	BSR Co	de			Date of D	eposit (DE	D/MM/YYYY)	Serial Nui	mber of Challan				Tax pai
	Col (1)				Col (2)			Col (3)					Col (4
Total													
Sche	dule TD	S1 - Deta	ils of Tax I	Deducted at	Source fron	n Salary [<i>A</i>	s per form 16 issue	ed by Employ	/er(s)]	'			
SI.No	I.No. TAN of the Deductor			Name	of the Dec	ductor		Income charge	able unde salarie		Total 1	ax Deducte	
		1			2						3		
1		DELH01	586E	(/	HCL T	ECHNOLO	CHNOLOGIES LTD. (DELH01586E) 729988				988 2254		
2		CALE04910D ENSIM INDIA PRIVATE LIMITED (CALE04910D) 12604						04)4				
Total										2254			
Sche	dule TD	S2 - Deta	ils of Tax I	Deducted at	Source fron	n Income (Other than Salary [A	s per form 1	6A issued by Dec	ductor(s)]			
SI. No.	TAN of the Deduct	Dec	ne of the luctor				receipt which is to tax deduction	Year of tax deduction	Та	x Deducte	ed		edit out of (
	1	2					3	4			5		
Total													
Sche	dule TD	S3 - Deta	ils of Tax I	Deducted at	Source [As	per Form	16C furnished by th	e Payer(s)]					
SI. No.	PAN of the Tenant	Aadha Numb of the Tenan	er Tena	e of the nt		Gross	s receipt which is subject to tax deduction	Year of tax deduction	Та	x Deducte	ed		edit out of ((
	1	2	3				4	5			6		
Total													
Sche	dule TC	S - Detail	s of Tax C	ollected at S	ource [As p	er form 27	'D issued by the Co	llector(s)]					
SI. No.	Tax Collect Accour Number of the Collect	ion Co nt r	me of the			Gross	payment which is subject to tax collection	Year of tax collection	Та	x Collecte	ed		edit out of (
	1	2					3	4			5		

I, MOHUYA BANERJEE son/ daughter of TAPAS KUMAR BANERJEE 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 CFSPB3016C

Place: BANKURA Date: 09-07-2022

If the neturn hee heers	musus and but a Tax	Deture Dresers /TDF) give further details below:
if the return has been	prepared by a Tax	Return Preparer (TRF	alve further details below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Gove		

