Date of Filing: 27-Jul-2023\*

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61,314

## INDIAN INCOME TAX RETURN

FORM ITR1 SAHAJ

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ii

89A

notified country u/s 89A

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

[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 2023-24

PART A G	ENERAL IN	FORMATION						
(A1) PAN BREPR32	06D		(A2) First Name MRINAL	(A2	2a) Middle Name		(A3) Last Name ROY	
(A4) Date (			(A5) Aadhaar Number(12 dig eligible for Aadhaar No.) <b>6xxx xxxx 4880</b>	its)/Aadhaar	Enrolment Id(28 di	gits) (if	(A6) Mobile No + <b>91 6295664</b> 4	118
(A7) Email	Address <b>l123@gmai</b>	l.com	(A8) Flat/Door/Block No. Sukdev pur		9) Name of emises/Building/Villa	ge	(A10) Road/Stre Area/Locality <b>Gangarampur</b>	eet/Post Office, <b>SOUTH DINAJPUR</b>
(A11) Town	n/City/Distric ur B.O	t	(A12) State <b>32-West Bengal</b>		13) Country/Region -INDIA		(A14) PIN Code/ <b>733124</b>	ZIP Code
(A17) Natu	ure of emplo	yment		Ot	hers			
(A15)(a) Fi	iled u/s (Tick	)[Please see in	struction]	13	9(1)-On or before	due date		
(A16) Or F	iled in respo	nse to notice u	/s					
	vised/defecti turn (DD/MM		Receipt No. and Date of filing	of				
119(2)(b)-		e Number/ Doo	s 139(9)/142(1)/148/153C or o cument Identification Number					
(A20) Are y □ Yes 🗸 N		or new tax regi	me u/s 115BAC?	3	224			
Yes N If yes, plea filing return (i) Have yo	lo se furnish fo n of income o ou incurred e untry for you	llowing inform due to fulfilling expenditure of	under Seventh proviso to sect ation [Note: To be filled only it one or more conditions ment an amount or aggregate of an other person?	f a person is ioned in the	not required to furn seventh proviso to	ish a return o section 139(1	f income under s	. ,
(ii) Have y	ou incurred of during the p	expenditure of revious year?	amount or aggregate of amou	unt exceedir	ng Rs. 1 lakh on con	sumption of	0	
(iv) Are yo	u required to ondition fron	o file a return a n the drop dow	s per other conditions prescri n menu)	bed under c	lause (iv) of seventh	n proviso to se	ction 139(1) (If y	es, please select the
SI No.			Nature			A	mount	
			110000		- ME		/	
PART B G	ROSS TOTA	L INCOME						
B1	i (	Gross Salary (ia	a + ib + ic + id + ie)	101 501			i	7,54,750
	a S	Salary as per s	ection 17(1)			ia	7,54,750	
	b	/alue of perqu	sites as per section 17(2)			ib	0	
	c l	Profit in lieu of	salary as per section 17(3)			ic	0	

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

	SI No.	Nature of Exempt Allowances	Description ( If Any	Description ( If Any Other selected)				Total Amount			
		ec 10(13A)-Allowance to meet spenditure incurred on house rent						61314			
	iia	Less : Income claimed for relief from to	axation u/s 89A				iia	0			
	iii	Net Salary (i - ii - iia)	iii					6,93,436			
	iv	Deductions u/s 16 (iva + ivb + ivc)				iv	50,000				
	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		0				
	v	Income chargeable under the head 'Sa	laries' (iii - iv)			1	B1	6,43,436			
B2		Type Of House Property					B2	Self-Occupied			
	i	Gross rent received/ receivable/ lettab	e 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			65,649				
	vi	Arrears/Unrealised rent received during	g the year less 30%	vi			0				
	vii	Income chargeable under the head 'Honegative)	ouse Property' (iii - iv - v) -	+ vi (If loss,	put the	figure in	B2	-65,649			
В3		Income from Other Sources					В3	49,500			
	SI No.	Nature of Income	Description ( If Any Other selected)				Total Amount				
		terest from Income Tax Refund		N.F				0			
	2 Di	vidend	CONGL	M				384			
	3 In	terest from Saving Account	Allah	II)				995			
	4 Ar	ny Other	Profit From Sale of Mutual fund				48,121				
		Quarterly breakup of Di	vidend Income			ntained i		m retirement benefit ed country u/s 89A			
		(i) Up to 15-Jun-2022	384	· (i)	Up to	15-Jun-2	11	0			
		(ii) From 16-Jun-2022 to 15-Sep-2022	FTAV DEDA	(ii)		16-Jun-2 2022	022 to 15-	0			
		(iii) From 16-Sep-2022 to 15-Dec-2022		(iii)	From	16-Sep-2 ec-2022	2022 to	0			
		(iv) From 16-Dec-2022 to 15-Mar-2023	C	(iv)	From	16-Dec-2 ar-2023	2022 to	0			
		(v) From 16-Mar-2023 to 31-Mar-2023	C	(v)		16-Mar-2 ar-2023	2023 to	0			
		Less: Income claimed for relief from ta	xation u/s 89A		I			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: 753756940270723

Date of Filing: 27-Jul-2023\* 0 Less: Deduction u/s 57(iia) (in case of family pension only) 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 6,27,287 В4

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	5,000	5,000
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C8	80DDB - Medical treatment of specified disease -	0	0
C9	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	0	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	995	995

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C18	80TTB- Interest on deposits in case of senior citizens. 0	0
C19	80U - In case of a person with disability -	0
C20	80CCH- Contribution to Agnipath Scheme 0	0
C21	Total deductions (Add items C1 to C18)	1,55,995
Total In	come	4,71,290

EXEMPT INCOME (FOR REPORTING PURPOSES)
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SI No.	Nature of Income	Description ( If Any Other selected)	Total Amount
Total			0

PART D	- COMPUTATION OF TAX PAYABLE		
D1	Tax payable on total income	D1	11,065
D2	Rebate u/s 87A	D2	11,065
D3	Tax after rebate	D3	0
D4	Health and education Cess @4% on D3	D4	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	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	0
D12	Total Taxes Paid	D12	2,400
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	2,400

## 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	ICIC0000302	ICICI BANK LIMITED	030201522749	Ø
SCHEE	DULE 80D			

(a)					ing parents) is	a senior citize	n?	No		
	Self & F	amily								5,000
	(i)	Health Insuran	ce							C
	(ii)	Preventive Hea	alth Checkup	B	3	APP				5,000
(b)	Self & F	amily including	Senior Citizer	1	4	B M	7			C
	(i)	Health Insuran	ce	W	Mill		1			0
	(ii)	Preventive Hea	alth Checkup	149	(-) (-) (-)		<b>y</b> y			C
	(iii)	Medical Expendent claimed at		eduction to be	claimed on wh	ich health insu	rance is	A		C
2	Whethe	r any one of you	ur parents is a	senior citizen	ीय मूलो	E 199	//	No claim	ing for Parents	i
(a)	Parents		17/	Va	7	2	L'M3			0
	(i)	Health Insuran	ce	COME	TAY D	EPARTI	W.			0
	(ii)	Preventive Hea		J						0
(b)	Parents	including Senio	r Citizen							0
	(i)	Health Insuran	ce							0
	(ii)	Preventive Hea	alth Checkup							0
	(iii)	Medical Expendent claimed at		eduction can be	e claimed on w	which health ins	surance is			0
3	Eligible	Amount of Ded	uction				,			5,000
SCHED	III E 80G DE	TAILS OF DON	IATIONS ENT	TITI EN ENR N	EDUCTION II	NDER SECTIO	N 80G			
A. DON	ATIONS EN	TAILS OF DON	00% DEDUCT	TION WITHOU				V IS FILLED B	Y THE USER,	ALL THE
A. DON	ATIONS EN IN THAT R		00% DEDUCT ECOME MAN	TION WITHOU		G LIMIT, (WH	ERE ANY ROV	V IS FILLED B		
A. DON	ATIONS EN	TITLED FOR 1	00% DEDUCT	TION WITHOU			ERE ANY ROV Am Donation in	ount of donat	tion	ALL THE Eligible Amount of Donation
A. DON FIELDS	ATIONS EN IN THAT RO	TITLED FOR 10 DW SHOULD B	00% DEDUCT ECOME MAN City or Town or	TION WITHOU IDATORY)	T QUALIFYIN	G LIMIT, (WH	ERE ANY ROV	ount of dona	tion	Eligible Amount of
A. DON FIELDS	ATIONS EN IN THAT RO	TITLED FOR 10 DW SHOULD B	00% DEDUCT ECOME MAN City or Town or	TION WITHOU IDATORY)	T QUALIFYIN	G LIMIT, (WH	Am Donation in	ount of donat Donation in other mode	tion Total donation	Eligible Amount of Donation
A. DON FIELDS SI No.	Name of the Donee	TITLED FOR 10 DW SHOULD B	00% DEDUCT ECOME MAN City or Town or District	State code	T QUALIFYIN	PAN of the	Am Donation in cash	ount of donat Donation in other mode	Total donation	Eligible Amount of Donation
A. DON FIELDS SI No. Total A B. DON FIELDS	Name of the Donee	Address TITLED FOR 16  Address	City or Town or District  D' DEDUCTION  City or Town or District  City or DEDUCTION  City or	State code ON WITHOUT	Pin code	PAN of the Donee	Am Donation in cash  0	ount of donat Donation in other mode	Total donation  Total donation	Eligible Amount of Donation ( LL THE
A. DON FIELDS SI No.	Name of the Donee	Address	City or Town or District  D' DEDUCTI	State code	T QUALIFYIN	PAN of the	Am Donation in cash  RE ANY ROW	ount of donat Donation in other mode 0	Total donation  Total donation	Eligible Amount of Donation (
A. DON FIELDS SI No. Total A B. DON FIELDS SI No.	Name of the Donee	Address TITLED FOR 16  Address	City or DEDUCTION DISTRICT	State code ON WITHOUT	Pin code	PAN of the Donee	Am Donation in cash  RE ANY ROW  Am Donation in	Donation in other mode  O  IS FILLED BY  ount of donate  Donation in	Total donation  THE USER, A	Eligible Amount of Donation ( LL THE Eligible Amount of
A. DON FIELDS SI No. Total A B. DON FIELDS SI No. Total B C. DON	Name of the Donee  ATIONS EN  Name of the Donee  ATIONS EN  Name of the Donee	Address  Address  Address  Address	City or Town or District  D'% DEDUCTION OF TOWN OR DISTRICT  City or Town or District  City or Town or District	State code ON WITHOUT DATORY) State code	Pin code  QUALIFYING  Pin code	PAN of the Donee  LIMIT (WHER	Am Donation in cash  Am Donation in cash	Donation in other mode  O  IS FILLED BY  ount of donat  Donation in other mode	TOTAL donation  THE USER, A  tion Total donation	Eligible Amount of Donation ( LL THE Eligible Amount of Donation
A. DON FIELDS SI No. Total A B. DON FIELDS SI No. Total B C. DON	Name of the Donee  ATIONS EN  Name of the Donee  ATIONS EN  Name of the Donee	Address  Address  Address  Address	City or Town or District  D'% DEDUCTION OF TOWN OR DISTRICT  City or Town or District  City or Town or District	State code ON WITHOUT DATORY) State code	Pin code  QUALIFYING  Pin code	PAN of the Donee  LIMIT (WHER	Am Donation in cash  Am Donation in cash  Donation in cash  Donation in cash	Donation in other mode  O  IS FILLED BY  ount of donat  Donation in other mode	Total donation  THE USER, A  tion  Total donation  0  BY THE USER	Eligible Amount of Donation ( LL THE Eligible Amount of Donation

Total C 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)

	Name of		City or				ARN PAN of the (Donation	ARN N of the (Donation		Amount of donation		
SI 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	
Total D								0	0	0	0	
E. Total	Amount of D	onations (A -	+ B + C + D)					0	0	0	0	



SCHED	ULE 80GGA DETAIL	S OF DONAT	IONS FOR	SCIENTIFIC R	RESEARCH	OR RURAL DE	VELOPMENT			
	Relevant									
SI No.	Clause under Name which the Do	Addres	City or Town or State Code Pin code PAN of the Donee		the	Donation		Eligible Amount o		
	deduction is claimed	nee	Distri	ict		Done	Donation in Cash	in other mode	Total Donation	Donation
Total							ı	0 0	0	(
TAX P	AYMENTS									
SI No.	BSR Co	de	Date of D	eposit (DD/N	MM/YYYY)	Serial Num	nber of Challa	n	Tax paid	i
「otal										(
SCHED	OULE TDS1 - DETAIL	S OF TAX DE	DUCTED AT	T SOURCE FR	ROM SALAR	Y [AS PER FO	RM 16 ISSUE	D BY EMPLOY	ren(s)]	
SI No.	TAN of the D	eductor	Name	e of the Dedi	uctor		argeable unde alaries	er To	otal Tax Dec	lucted
1	DELB20746F		BHARUWA LIMITED	SOLUTIONS P	RIVATE		53,	920		2,400
Total										2,400
	OULE TDS2 - DETAIL CTOR(S)]	S OF TAX DE	DUCTED AT	T SOURCE FR	ROM INCOM	IE OTHER THA	AN SALARY [A	S PER FORM	16A ISSUED	ВҮ
SI No.	TAN of the Deduct	or	of the uctor	Gross rece is subject deduct	t to tax	Year of to deduction		x Deducted		edit out of ed this yea
Total				H			7			(
				W	MARKET	14	<u> 1</u>			
SCHED	OULE TDS3 DETAILS	OF TAX DED	UCTED AT	SOURCE (AS			HED BY THE P	AYER(S))		
SI No.	PAN of the Tenant	Aadhaar Nur of the Tena		me of the Tenant	Gross r which is to tax de	subject	ear of tax deduction	Tax Deduc	ted of (	Credit out 6) claimed his year
Total				11/1/2	व मूलो		$\triangle$	-		(
SCHED	OULE TCS	Annual Control	7/1	200		24-				
SI No.	Tax Collection Account Number of the Collector		of the ector	Gross pa which is su tax colle	ubject to	Year of to	Ta	x Collected		lit out of (5 d this year
Total						ーレ				(
				\	/ERIFICATI	ON				
eturn i	NAL ROY son/ daught is correct and comple	ete and is in ac	cordance wi	ith the provision	ons of the In	come-tax Act,	1961. I further	declare that I	am making th	
	pacity as <b>Self</b> and I ar 223.29.202.55	n also compet	ent to make	this return ar	nd verify it. I	am holding pe	rmanent accou	nt number <b>BR</b>	EPR3206D	
	?7-Jul-2023									
	return has been pro	epared by a 1	ax Return	Preparer (Ti	RP) aive fu	rther details	below:			
	<u> </u>			( • •						
dentifi	cation No. of TRP				Name	of TRP		Counter Si	gnature of Ti	RP

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If TRP is entitled for any reimbursement from the Government, amount thereof