Date of Filing: 03-Aug-2023\*

## **INDIAN INCOME TAX RETURN**

FORM ITR1 SAHAJ [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 GE	NERAL IN	IFORMATION						
(A1) PAN CVOPS671	.9M		(A2) First Name <b>PRANGYA</b>		(A2a) Middle Name <b>PARAMITA</b>		(A3) Last Name SAMANTRAY	
(A4) Date of Birth <b>05/07/1986</b>		(A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digit eligible for Aadhaar No.)  6xxx xxxx 5915			gits) (if	(A6) Mobile No +91 9861150443		
(A7) Email A		@tcs.com	(A8) Flat/Door/Block Plot No-3E/386	« No.	(A9) Name of Premises/Building/Villa <b>Markat Nagar</b>	ge	(A10) Road/Stree Area/Locality <b>Cuttack Sadar</b> (	
(A11) Town, Avinab Bid			(A12) State 24-Odisha		(A13) Country/Region <b>91-INDIA</b>		(A14) PIN Code/Z <b>753014</b>	IP Code
(A17) Natur	e of emplo	oyment			Others			
(A15)(a) File	ed u/s (Tic	k)[Please see in	struction]		139(4)-After due dat	te		
(A16) Or File	ed in respo	onse to notice u	ı/s					
(A18) If revi			Receipt No. and Date	e of filing of				
	enter Uniqu	ue Number/ Doo	s 139(9)/142(1)/148/ cument Identification					
(A20) Are yo		for new tax regi	me u/s 115BAC?	a	E-c.			
(i) Have you foreign coun   ☐ Yes  No (ii) Have you electricity d   ☐ Yes  No (iv) Are you	u incurred ntry for yo u incurred luring the required to	expenditure of urself or for any expenditure of previous year?	an amount or aggreg other person?  amount or aggregat  as per other condition	gate of amount ex se of amount exce	the seventh proviso to acceeding Rs. 2 lakhs for eding Rs. 1 lakh on conservations (iv) of seventh	travel to a	0	s, please select the
SI No.			Nature			An	nount	
			TVC0		TAIL			
PART B GR	OSS TOT	AL INCOME			of the total			
B1	i	Gross Salary (ia	a + ib + ic + id + ie)				i	9,02,492
	a	Salary as per s	ection 17(1)			ia	9,02,492	
	b	Value of perqu	isites as per section :	17(2)		ib	0	
	С	Profit in lieu of	salary as per section	n 17(3)		ic	0	
	d	Income from re 89A	etirement benefit acc	count maintained	in a notified country u/s	id	0	
	е	Income from re		count maintained	in a country other than	ie	0	
	111	Less allowance 17(1)/17(2)/17		npt u/s 10 [Ensure	that it is included in sal	ary income u/s	ii	72,000

	SI No.	Nature of Exempt Allowances	Description ( If Ar	y Other sel	ected)		Tot	al Amount	
		Sec 10(13A)-Allowance to meet expenditure incurred on house rent						72000	
	iia	Less : Income claimed for relief from tax	ation u/s 89A				iia	0	
	iii	Net Salary (i - ii - iia)					iii	8,30,492	
	iv	Deductions u/s 16 (iva + ivb + ivc)						52,400	
	a	Standard deduction u/s 16(ia) iva							
	b	Entertainment allowance u/s 16(ii)			ivb		0		
	С	Professional tax u/s 16(iii)			ivc		2,400		
	v	Income chargeable under the head 'Sala	ries' (iii - iv)		<u> </u>	1	B1	7,78,092	
B2		Type Of House Property					B2	Self-Occupied	
	i	Gross rent received/ receivable/ lettable	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			1,66,850		
	vi	Arrears/Unrealised rent received during the year less 30% vi					0		
	vii	Income chargeable under the head 'Hou negative)	se Property' (iii - iv - v)	+ vi (If loss,	put the	figure in	B2	-1,66,850	
В3		Income from Other Sources					В3	80,433	
	SI	National of the court	Description ( If Any Other selected)				Total Amount		
	No.	Nature of Income	Description ( if Ar	y Otner sei	естеа)		ΙΟτ		
		nterest from Income Tax Refund nterest from Deposit(Bank/Post	6/3/2/6 <del>7</del>	TIN.				71.005	
	2 (	Office/Cooperative Society)		- 14				71,905	
	3	nterest from Saving Account  Quarterly breakup of Div	idend Income	Ouarter	lv brea	kup of Ir	ncome fro	8,528 om retirement benefit	
		(1000)				ntained i		ed country u/s 89A	
		(i) Up to 15-Jun-2022	वित्र में होते व	0 (i)	Up to	15-Jun-2	022	0	
		(ii) From 16-Jun-2022 to 15-Sep-2022		0 (ii)	From Sep-2		022 to 15-	0	
		(iii) From 16-Sep-2022 to 15-Dec-2022	TAX DEPA	0 (iii)		16-Sep-2 ec-2022	2022 to	0	
		(iv) From 16-Dec-2022 to 15-Mar-2023		0 (iv)	15-M	16-Dec-2 ar-2023		0	
		(v) From 16-Mar-2023 to 31-Mar-2023		0 (v)		16-Mar-2 ar-2023	2023 to	0	
		Less: Income claimed for relief from taxa	ation u/s 89A					0	
		Less: Deduction u/s 57(iia) (in case of fa	mily pension only)					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: 162151840030823 Date of Filing: 03-Aug-2023\* 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 В4 6,91,675

\*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)."

7	- DEDUCTIONS AND TAXABLE TOTAL INCOME		
SI.No.	Section	Amount	System Calculated
31.140.	Section	Amount	System curculated
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	47,750	47,750
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	0	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)."

80TTB- Interest on deposits in case of senior citizens.

C18

C19

C20

	Date of Filing: 03-Aug-2023*
0	0
0	0
0	0

	- U/
C21	Total deductions (Add items C1 to C18)

80U - In case of a person with disability -

80CCH- Contribution to Agnipath Scheme

1,97,750	1,97,750

Total Income 4,93,930

## **EXEMPT INCOME (FOR REPORTING PURPOSES)**

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	12,197
D2	Rebate u/s 87A	D2	12,197
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	1,000
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	D11	1,000
D12	Total Taxes Paid	D12	38,397
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	37,400

## 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	ICIC0003691	ICICI BANK LIMITED	118301503445	Ø
2	SBIN0009028	STATE BANK OF INDIA	00000020057635628	Ø

<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)."

Pin code

PAN of the

**Donee** 

City or

Town or

**District** 

State code

Name of

the Donee

**Address** 

SI No.

Amount of donation

other mode

**Donation in Donation in** 

cash

Eligible

Amount of

**Donation** 

**Total** 

donation

Total C 0 0 0
---------------

## 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	Address	City or		Pin code	PAN of the	ARN Amount of donation		tion	Eligible	
SI No.	the Donee		Town or District	State code	Pili Code		Reference Number)	Donation in cash	Donation in other mode	Total donation	Amount of Donation
Total D								0	0	0	0
E. Total Amount of Donations (A + B + C + D)					0	0	0	0			



Date of Filing: 03-Aug-2023\*

Acknowledgement Number: 162151840030823 Date of Filing: 03-Aug-2023\* If TRP is entitled for any reimbursement from the Government, amount thereof 0