

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AYHPD3166D		
Name	MINTU DEBNATH		
Address	Tirupati Appartment , 81 s.c. chatterjee street , Konnagar S.O , Konnagar (P) , HOOGHLY , 32-West Bengal , 91-India , 712235		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	381487230310722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2,86,940
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	3,000
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 3,000
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 31-Jul-2022 20:05:30 from IP address 157.40.214.4 and verified by MINTU DEBNATH having PAN AYHPD3166D on 31-Jul-2022 using paper ITR-Verification Form /Electronic Verification Code XULTA681BI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AYHPD3166D04381487230310722311E5A7644F297CBCFEFDE15CD812E138437B40

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM	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 2022 - 23
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PART A GENERAL INFORMATION

(A1) First Name MINTU	(A2) Middle Name	(A3) Last Name DEBNATH	(A4) Permanent Account Number AYHPD3166D
(A5) Date of Birth/Formation (DD/MM/YYYY) 03-Nov-1975			(A6) Flat/Door/Block No. Tirupati Apartment
(A7) Name of Premises/Building/Village 81 s.c. chatterjee street		(A8) Road/Street/Post Office Konnagar S.O	(A9) Area/Locality Konnagar (P)
(A10) Town/City/District HOOGLY	(A11) State 32-West Bengal	(A12) Country/Region 91-India	(A13) PIN Code/ZIP Code 712235
(A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 6xxx xxxx 3546			(A15) Status Individual HUF Firm (other than LLP)
(A16) Residential/Office Phone Number with STD Code /Mobile No.1 / 91 6291225087		(A17) Mobile No.2 91 9007477077	(A18) Email Address-1 (Self) midebnath.22@gmail.com
Email Address-2			
(A19) Nature of employment- Central Govt. State Govt. Public Sector Undertaking CG - Pensioners SG - Pensioners PSU - Pensioners Other Pensioners Others Not Applicable (e.g. Family Pension etc.)			
(A20)(a) Filed u/s (Tick) <i>[Please see instruction]</i>	139(1)- On or before due date	139(4)- After due date	
	139(5)- Revised Return	119(2)(b)- After Condonation of delay	
(b) Or Filed in response to notice u/s	139(9)	142(1)	148
(A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)			
(A22) If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order			
(A23) Have you opted for new tax regime u/s 115BAC and filed Form 10IE in AY 2021-22 ? Yes No			
Option for current assessment year Opting in now Not opting Continue to opt Opt out For other than not opting, please furnish date of filing of form 10-IE along with Acknowledgment number			,

(A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - (Tick) Yes No
 If yes, please furnish following information
 [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]

(i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? Yes No 0

(ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? Yes No 0

(iii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? Yes No 0

(iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) Yes No

S.No	Amount
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(A25) Whether this return is being filed by a representative assessee? (Tick) Yes No
 If yes, please furnish following information -

- (1) Name of the representative
- (2) Capacity of the representative
- (3) Address of the representative
- (4) Permanent Account Number (PAN)/ Aadhaar No. of the representative

PART B GROSS TOTAL INCOME Whole - Rupee only

B1 Income from Business & Profession (NOTE-Enter value from E8 of Schedule BP) B1 3,00,000

B2 i Gross Salary (ia + ib + ic + id + ie) i 0

SALARY / PENSION

a	Salary as per section 17(1)	ia	0	
b	Value of perquisites as per section 17(2)	ib	0	
c	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 89A	id	0	
e	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 salary income u/s 17(1)/17(2)/17(3)] ii 0

SL. No	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
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iiia Less : Income claimed for relief from taxation u/s 89A iiia 0

iii Net Salary (i - ii - iiia) iii 0

iv Deductions u/s 16 (iva + ivb + ivc) iv 0

a	Standard deduction u/s 16(ia)	iva	0
b	Entertainment allowance u/s 16(ii)	ivb	0

	c	Professional tax u/s 16(iii)	ivc	0			
	v	Income chargeable under the head 'Salaries' (iii - iv) (NOTE- Ensure to Fill "Sch TDS1")			B2	0	
B3	Tick applicable option Self-Occupied Let Out Deemed Let Out						
HOUSE PROPERTY	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	0			
	vi	Arrears/Unrealized Rent received during the year Less 30%	vi	0			
	vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative) Note:- Maximum loss from house property that can be set-off in computing income of this year is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use ITR -3/5.				B3	0
B4	Income from Other Sources NOTE- Fill "Sch TDS2" if applicable.				B4	14,936	
S.No	Nature of Income		Description (If Any Other selected)		Total Amount		
1	Interest from Income Tax Refund				81		
2	Interest from Deposit (Bank/Post Office /Cooperative Society)				13,976		
3	Interest from Saving Bank Account				879		
Quarterly breakup of Dividend Income				Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)			
i	Up to 15-Jun-2021	0	i	Up to 15-Jun-2021	0		
ii	From 16-Jun-2021 to 15-Sep-2021	0	ii	From 16-Jun-2021 to 15-Sep-2021	0		
iii	From 16-Sep-2021 to 15-Dec-2021	0	iii	From 16-Sep-2021 to 15-Dec-2021	0		
iv	From 16-Dec-2021 to 15-Mar-2022	0	iv	From 16-Dec-2021 to 15-Mar-2022	0		
v	From 16-Mar-2022 to 31-Mar-2022	0	v	From 16-Mar-2022 to 31-Mar-2022	0		
	Less: Deduction u/s 57(iia) (in case of family pension only)				0		
	Less: Income claimed for relief from taxation u/s 89A				0		
B5	Gross Total Income (B1+B2+B3+B4) To avail the benefit of carry forward and set off of loss, please use ITR-3/5.				B5	3,14,936	
Part C - Deductions and Taxable Total Income							
S.	Section		Amount		System Calculated		

No.			
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	15,000	15,000
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 Note: 1. Total of 80D in system calculated value should not exceed Rs 1,00,000. 2. Total of 80D in system calculated value should not exceed Rs 50,000 in case of HUF.	13,000	13,000
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	0	0
C15	80GGC - Donation to Political party	0	0
C16	80TTA - Interest on deposits in saving bank Accounts	0	0
C17	80TTB- Interest on deposits in case of senior citizens.	0	0
C18	80U - In case of a person with disability.	0	0
C19	Total deductions (Add items C1 to C18)	28,000	28,000
C20	Taxable Total Income (B5 - C19)		2,86,940
PART D - TAX COMPUTATIONS AND TAX STATUS			
D1	Tax payable on total income	D1	1,847
D2	Rebate on 87A	D2	1,847
D3	Tax payable after Rebate (D1-D2)	D3	0

D4	Health and Education Cess @ 4% on (D3)	D4	0
D5	Total Tax, and Cess (D3 + D4)	D5	0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Balance Tax after Relief (D5 – D6)	D7	0
D8	Total Interest u/s 234A	D8	0
D9	Total Interest u/s 234B	D9	0
D10	Total Interest u/s 234C	D10	0
D11	Fee u/s 234F	D11	0
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	0
D13	Total Advance Tax Paid	D13	0
D14	Total Self-Assessment Tax Paid	D14	0
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	D15	3,000
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	3,000
D18	Amount payable (D12 - D17, If D12 > D17)	D18	0
D19	Refund (D17 - D12, If D17 > D12)	D19	3,000

D20 Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)

Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount
Total			0

D21 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

Sl.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	CBIN0283903	CEN TRAL BAN K OF INDIA	3733300147	

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 BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD

S. No.	Name of Business	Business code	Description

1	REAL ESTATE	07004-Real estate activities on a fee or contract basis	REAL ESTATE ACTIVITIES
E1	Gross Turnover or Gross Receipts		i
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or prescribed electronic modes received before specified date	E1a 8,00,000
	b	Any other mode	E1b 0
E2	Presumptive Income under section 44AD		
	a	6% of E1a or the amount claimed to have been earned, whichever is higher	E2a 3,00,000
	b	8% of E1b or the amount claimed to have been earned, whichever is higher	E2b 0
	c	Total (a + b)	E2c 3,00,000
NOTE- If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed			

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

S. No.	Name of Business	Business code	Description
E3	Gross Receipts	E3	0
E4	Presumptive Income under section 44ADA (50% of E3) or the amount claimed to have been earned, whichever is higher NOTE- If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed	E4	0

COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

S. No.	Name of Business	Business code	Description		
Sl. No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage capacity of goods carriage(in MT)	Number of months for which goods carriage was owned /leased/hired by assessee	Presumptive income u /s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs. 7500 per month) or the amount claimed to have been actually earned, whichever is higher
(i)	(1)	(2)	(3)	(4)	(5)

Add row options as necessary (At any time during the year the number of vehicles should not exceed 10 vehicles)

E5	Presumptive Income from Goods Carriage under section 44AE [total of column (5)]	E5	0
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	NOTE- If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then other ITR, as applicable, has to be filed		
E6	Salary and interest paid to the partners NOTE - This is to be filled up only by firms	E6	0
E7	Presumptive Income u/s 44AE (E5-E6)	E7	0
E8	Income chargeable under the head 'Business or Profession' (E2c+E4+E7)	E8	3,00,000

E9 INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST
Note – Please furnish the information below for each GSTIN No. separately

S. No.	GSTIN No.(s)	Annual Value of Outward Supplies as per the GST Returns Filed
E10	Total of value of Outward Supplies as per the GST returns filed	0

FINANCIAL PARTICULARS OF THE BUSINESS

NOTE- For E11 to E25 furnish the information as on 31st day of March, 2022

E11	Partners/ Members own capital	E11	1,25,000
E12	Secured loans	E12	0
E13	Unsecured loans	E13	0
E14	Advances	E14	0
E15	Sundry creditors	E15	5,000
E16	Other liabilities	E16	0
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	E17	1,30,000
E18	Fixed assets	E18	43,797
E19	Inventories	E19	30,000
E20	Sundry debtors	E20	5,000
E21	Balance with banks	E21	21,203
E22	Cash-in-hand	E22	30,000
E23	Loans and advances	E23	0
E24	Other assets	E24	0
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	1,30,000

Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)

SCHEDULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid
Col (1)	Col (2)	Col (3)	Col (4)
Total			0

Note: Enter the totals of Advance tax and Self-Assessment tax in D13 & D14

Schedule TCS - Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

SI	Name of the	Tax Collected	Amount out of (4)
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No	Tax Collection Account Number of the Collector	Collector	Details of amount paid as mentioned in Form 26AS		being claimed
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	

Total 0

Note: Please enter total of column (5) of Schedule-TCS in D16

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY
[As per Form 16 issued by Employer(s)]

TAN	Name of the Employer	Income under Salary	Tax deducted
Col (1)	Col (2)	Col (3)	Col (4)

Total 0

Note: Enter the total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY
[As per Form 16 A issued or Form 16C or Form 16D furnished by Deductor(s)]

Sl. No.	TAN of Deductor / PAN / Aadhaar No. of Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year, not applicable if TDS is deducted u/s 194N)	Corresponding Receipt / withdrawals offered		TDS credit being carried forward
		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	DELE08177B		0	1,000	1,000	20,000	BP - Income from Business & Profession	0
2	BLRM32900A		0	2,000	2,000	40,000	BP - Income from Business & Profession	0
Total					3,000			

Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15

Details of Tax Deducted at Source [TDS 2(ii)] [as per form 16C furnished by the payer(s)]

Sl.No	PAN/Aadhaar no. of Tenant	Unclaimed TDS brought	TDS of the current	TDS credit being claimed this	Corresponding Receipt offered	TDS Credit being
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1	2	forward (b/f)		Financial Year	Year (only if corresponding receipt is being offered for tax this year)			carried forward
		Financial Year in which TDS is deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
1	2	3	4	5	6	7	8	9
Total					0			

Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15

Schedule 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?		No
(a)	Self & Family		13,000
	(i)	Health Insurance	13,000
	(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 can be claimed on which health insurance is not claimed at (i) above)	0
2	Whether any one of your parents is a senior citizen		Not claiming for parents
(a)	Parents		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parents including Senior Citizen		0
	(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)	0
3	Eligible Amount of Deduction		13,000

SCHEDULE 80G - DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

A. Donations entitled for 100% deduction without qualifying limit

SL. No.	Name of Donee	Address	City or Town or District	State Code	Pin code	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total A							0	0	0	0

B. Donations entitled for 50% deduction without qualifying limit										
SL. No.	Name of Donee	Address	City or Town or District	State Code	Pin code	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total B							0	0	0	0
C. Donations entitled for 100% deduction subject to qualifying limit										
SL. No.	Name of Donee	Address	City or Town or District	State Code	Pin code	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total C							0	0	0	0
D. Donations entitled for 50% deduction subject to qualifying limit										
SL. No.	Name of Donee	Address	City or Town or District	State Code	Pin code	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total D							0	0	0	0
E. Total Amount of Donations (A + B + C + D)							0	0	0	0

VERIFICATION

I, **MINTU DEBNATH** son/ daughter of **TUHIN DEBNATH** 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 **AYHPD3166D** .

Place: **157.40.206.24**

Date: **31-Jul-2022**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

TRP PIN (10 Digit)	Name of TRP	Counter Signature of TRP
Amount to be paid to TRP 0		

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AYHPD3166D		
Name	MINTU DEBNATH		
Address	Tirupati Appartment , 81 s.c. chatterjee street , Konnagar S.O , Konnagar (P) , HOOGHLY , 32-West Bengal , 91-India , 712235		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	122749630081221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		53,220
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1,875
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,880
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 08-Dec-2021 21:47:54 from IP address 10.1.254.1 and verified by MINTU DEBNATH having PAN AYHPD3166D on 08-Dec-2021 using Electronic Verification code C4GX7M2BRI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AYHPD3166D011227496300812214F3EAE2D4F87207E67F2B293841104794151BC3D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM	ITR-1 SAHAJ	<p>INDIAN INCOME TAX RETURN</p> <p>[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]</p> <p>[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]</p> <p>(Refer instructions for eligibility)</p>	<p>Assessment Year 2021 - 22</p>
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PART A GENERAL INFORMATION

PAN AYHPD3166D	Name MINTU DEBNATH	Date of Birth 03-Nov-1975	Aadhaar Number (12 digits)/Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.) 6xxx xxxx 3546
Mobile No. + 91 6291225087	Email Address midebnath.22@gmail.com	Address: Tirupati Appartment, 81 s.c. chatterjee street, Konnagar S.O, Konnagar (P), HOOGHLY, 32-West Bengal, 91-India, 712235	
Filed u/s (Tick) [Please see instruction]	139(1)-On or before due date, 139(4)-Belated, 139(5)-Revised, 119(2)(b)- After Condonation of delay 139(8a)	Nature of employment- Central Govt. State Govt. Public Sector Undertaking Pensioners Others Not Applicable (e.g. Family Pension etc.)	
Or Filed in response to notice u/s	139(9), 142(1), 148, 153C		
If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)			
If filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/Document Identification Number (DIN) & Date of such Notice or Order			
Are you opting for new tax regime u/s 115BAC ? Yes No			
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) Yes No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]			
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? Yes No			0
Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? Yes No			0
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? Yes No			0

PART B GROSS TOTAL INCOME **Whole- Rupee () only**

B1	i	Gross Salary (ia+ib+ic)	i	0
	a	Salary as per section 17(1)	ia	0
	b	Value of perquisites as per section 17(2)	ib	0
	c	Profit in lieu of salary as per section 17(3)	ic	0
	ii	Less allowances to the extent exempt u/s 10 (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))	ii	0

SALARY / PENSION	iii	Net Salary (i - ii)			iii	0	
	iv	Deductions u/s 16 (iva + ivb+ivc)			iv	0	
	a	Standard deduction u/s 16(ia)	iva	0			
		b	Entertainment allowance u/s 16(ii)	ivb			0
		c	Professional tax u/s 16(iii)	ivc			0
v	Income chargeable under the head 'Salaries' (iii - iv)			B1	0		
B2	Tick applicable option Self-Occupied Let Out Deemed Let Out						
HOUSE PROPERTY	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	0		
	vi	Arrears/Unrealised rent received during the year less 30%		vi	0		
	vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative) Note: - Maximum loss from House Property that can be set-off is INR 2,00,000. To avail the benefit of carry forward and set off of loss, please use ITR-2			B2	0	
B3	Income from Other Sources				B3	53,220	
S.No	Nature of Income			Description (If Any Other selected)	Total Amount		
1	Interest from Deposit (Bank/Post Office/Cooperative Society)			Interest from Deposit (Bank /Post Office/Cooperative Society)	3,220		
2	Any Other				50,000		
	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	53,220	
Part C - Deductions and Taxable Total Income (Refer instructions for Deduction limit as per Income-tax Act. Please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31-07-2020 cannot be claimed again, if already claimed in the AY 2020-21)							
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.			0	0		
b	80CCC - Payment in respect Pension Fund,etc.			0	0		
c	80CCD(1) - Contribution to pension scheme of Central Government			0	0		
d	80CCD(1B) - Contribution to pension scheme of Central Government			0	0		
e	80CCD(2) - Contribution to pension scheme of Central Government by employer			0	0		
f	80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)			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
l	80EEB - Deduction in respect of purchase of electric vehicle	5l	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
o	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	5o	0	0
p	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)			0	0

Note: Total deductions under chapter VI A cannot exceed GTI.

Total Income 53,220

Exempt income (For reporting Purposes)

S.No	Nature of Income	Description (If Any Other selected)	Total Amount
Total Exempt Income			0

PART D - COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	0	D2	Rebate u/s 87A	0	D3	Tax after rebate	0
D4	Health and education Cess @4% on D3	0	D5	Total Tax and Cess	0	D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
D7	Interest u/s 234A	0	D8	Interest u/s 234B	0	D9	Interest u/s 234C	0
D10	Fee u/s 234F	0	D11 Total Tax, Fee and Interest (D5+D7+D8+D9+D10 - D6)					0
D12	Total Taxes Paid	1,875	D13	Amount payable (D11- D12) (if D11>D12)	0	D14	Refund (D12- D11) (if D12>D11)	1,880

PART E - OTHER INFORMATION

Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

Sl.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	CBIN0283903	CENTRAL BANK OF INDIA	3733300147	

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	Whether 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 (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	Whether any one of your parents is a senior citizen			Not claiming for parents
(a)	Parents			0
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0
(b)	Parents (Senior Citizen)			0
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0
	(iii)	Medical Expenditure		0
3	Eligible Amount of Deduction			0

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)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
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)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0

Total B	0	0	0	0
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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)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total C							0	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)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total D							0	0	0	0
E. Donations (A + B + C+ D)							0	0	0	0

Schedule 80GGA: Details of donations for scientific research or rural development

S No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Date of Donation in cash	Amount of donation			Eligible Amount of Donation
									Donation in cash	Donation in other mode	Total Donation	
-									0	0	0	0
Total Donation									0	0	0	0

Schedule-IT Details of Advance Tax and Self-Assessment Tax payments

BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
Col (1)	Col (2)	Col (3)	Col (4)
Total			0

Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per form 16 issued by Employer(s)]

Sl.No.	TAN of the Deductor	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted
1	2	3	4	5
Total				0

Schedule TDS2 - Details of Tax Deducted at Source from Income Other than Salary [As per form 16A issued by Deductor(s)]

Sl. 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	
1	CALA04135F	AVANT GRADE SOFTWARE PVT. LTD.	50,000	2020	1,875	1,875
Total						1,875

Schedule TDS3 - Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]

Sl. 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

Total 0

Schedule TCS - Details of Tax Collected at Source [As per form 27D issued by the Collector(s)]

Sl. 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

Total 0

VERIFICATION

I, **MINTU DEBNATH** son/ daughter of **TUHIN DEBNATH** 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 **AYHPD3166D**

Place: **157.40.189.195**

Date: **08-Dec-2021**

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 thereof 0		