

FORM ITR1 SAHAJ	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 2023-24
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PART A GENERAL INFORMATION

(A1) PAN GYUPS3007K	(A2) First Name SUMIT	(A2a) Middle Name	(A3) Last Name SIPANI
(A4) Date of Birth 13/02/1979	(A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 4xxx xxxx 4902	(A6) Mobile No +91 9123832600	
(A7) Email Address SSIPANI04@GMAIL.COM	(A8) Flat/Door/Block No. GROUND FLOOR	(A9) Name of Premises/Building/Village 22/F SATYAJIT ROY SARANI BEHALA PARNASREE PALLY	(A10) Road/Street/Post Office, Area/Locality Parnasree Pally S.O Kolkata
(A11) Town/City/District KOLKATA	(A12) State 32-West Bengal	(A13) Country/Region 91-INDIA	(A14) PIN Code/ZIP Code 700060
(A17) Nature of employment	Others		
(A15)(a) Filed u/s (Tick)[Please see instruction]	139(5)-Revised		
(A16) Or Filed in response to notice u/s			
(A18) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)	544795940190723	19/07/2023	
(A19) 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			
(A20) Are you opting for new tax regime u/s 115BAC? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			0
(ii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

SI No.	Nature	Amount
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PART B GROSS TOTAL INCOME

B1	i	Gross Salary (ia + ib + ic + id + ie)	i	6,20,000
	a	Salary as per section 17(1)	ia	6,20,000
	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	1,44,000

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SI No.	Nature of Exempt Allowances	Description (If Any Other selected)	Total Amount	
1	Sec 10(13A)-Allowance to meet expenditure incurred on house rent		144000	
iiia	Less : Income claimed for relief from taxation u/s 89A		0	
iii	Net Salary (i - ii - iia)		4,76,000	
iv	Deductions u/s 16 (iva + ivb + ivc)		50,000	
a	Standard deduction u/s 16(ia)	iva	50,000	
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	4,26,000	
B2	Type Of House Property	B2		
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)	B2	0	
B3	Income from Other Sources	B3	20,540	
SI No.	Nature of Income	Description (If Any Other selected)	Total Amount	
1	Interest from Saving Account		531	
2	Dividend		9	
3	Any Other	income from free lancing	20,000	
		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-2022	9	(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	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	0	(v) From 16-Mar-2023 to 31-Mar-2023	0
		Less: Income claimed for relief from taxation u/s 89A		0
		Less: Deduction u/s 57(iia) (in case of family pension only)		0

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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	4,46,540
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PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

Sl.No.	Section	Amount	System Calculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	86,052	86,052
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	0	0

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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	0
C20	80CCH- Contribution to Agnipath Scheme	0	0
C21	Total deductions (Add items C1 to C18)	91,052	91,052
Total Income			3,55,490

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	5,275
D2	Rebate u/s 87A	D2	5,275
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	2,000
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	2,000

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	RATN0000196	RBL BANK LIMITED	309003570542	<input type="checkbox"/>
2	ICIC0007211	ICICI BANK LIMITED	721101502262	<input checked="" type="checkbox"/>

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SCHEDULE 80D			
1	Whether you or any of your family member (excluding parents) is a senior citizen?		No
(a)	Self & Family		5,000
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	5,000
(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	Whether any one of your parents is a senior citizen		No 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		5,000

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 No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
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 No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
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 No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	

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



SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT

SI No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pin code	PAN of the Donee	Amount of Donation			Eligible Amount of Donation
								Donation in Cash	Donation in other mode	Total Donation	
Total								0	0	0	0

TAX PAYMENTS

SI No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
Total				0

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
Total				0

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

SI 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	CALM04892G	MERLIN PROJECTS LTD	20,000	2022	2,000	2,000
Total						2,000

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
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
Total						0

VERIFICATION

I, **SUMIT SIPANI** son/ daughter of **AVAY SIPANI** 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 **GYUPS3007K**

Place: 157.40.106.53

Date: 24-Jul-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 thereof		0

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