Acknowledgement Number: 906018820261121

ITR 1 S 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]

Assessment Year 2021-22

		(Refer instructions for eligibility)												
PAR	ΤA	GEN	ERAL INFOR	MATIC)N									
PAN Name				Date of Birth	h A	adhaar Numb	er (12 d	ligits)/Aadhaar	Enrolment	Id (28 digits) (If eligible for				
AERI	PR03	570P	OP DIPANKAR ROY		24-Sep-1954	93	3							
Mobile	No				Email Address		Address:							
+ 9191	4322	2075			d.dipankar2344@gmail.com				77, PURBA PUTIARY, KOLKATA, 32 - , 91 - 700093					
Filed u	/s (Ti	ck) [Pl	ease see instruction	mployment - Central Govt. xsl:value-										
				Revised	d ☐ 119(2)(b)- After Co	ondonation of	f delay 🗌 1390	(8A)	of xml:space	="preserve"	' select="' "' /> State Govt.			
Or File	d in 1	esponse	to notice u/s	□ 1390	(9) 142(1) 148 1:	53C	138	, de	Public Secto Not Applica		ng 🗆 Pensioners 🗆 Others 🗆			
If revis	ed/de	fective,	then enter Receipt 1	No. and E	Date of filing original ret	turn (DD/MM	M/YYYY)	W						
If filed	in re	sponse t	o notice u/s 139(9)/	142(1)/14	18 or order u/s 119(2)(b)	- enter Uniqu	ue Number/	1	37					
Docum	ent I	dentifica	ation Number (DIN)	And Dat	e of such Notice or Orde	er								
Are yo	ou op	ting fo	r new tax regime	u/s 115E	BAC ? Yes ⊡ □ No	1414	i.i		M					
Are yo	u filii	ng returi	n of income under S	eventh pr	oviso to section 139(1) l	but otherwise	e not required	to furni	ish return of inc	come? - (Tic	ck) Yes 🗹 🗌 No			
	•		•	_	11.11	***************************************			return of incon	ne under sec	tion 139(1) but filing return of			
					nentioned in the seventh	AMULICE OF	LUPL							
		-		egate of	amounts exceeding F	Rs. 1 Crore	in one or mo	ore curi	rent					
		-	e previous year?		11/1/15	70 200	A TOU	UN	7					
Yes			1 11 6	\mathcal{L}	11/4	1, 1, 1, 2,	U - D - 0.1.1	4						
					at or aggregate of amo	ount exceed	ling Rs. 2 lak	ths for	travel to	\ ·				
	-	-	for yourself or for	any oth	er person?									
□Ye			1 1 0		ZUM-	UK harama		- 1	NI P					
					r aggregate of amoun	it exceeding	g Ks. 1 lakh c	on						
	-		ectricity during th	e previo	ous year?									
☐ Yes		10						1						
PAR	ГВ	GROS	SS TOTAL INC	COME							Whole - Rupee only			
B1	i		Salary (ia+ib+ic)							i	305145			
		a S	Salary as per secti	on 17(1)			ia		305145					
NO.			alue of perquisite	•			ib		0					
SNE			rofit in lieu of sala				ic		0					
Less allowances to the extent exempt u/s 10 (Ensure that it is included in salary income u/s														
b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) 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))														
iii Net Salary (i – ii)										iii	305145			
iv Deductions u/s 16 (iva + ivb + ivc)										iv	50000			
a Standard deduction u/s 16(ia) iva 500														
b Entertainment allowance u/s 16(ii) ivb														
		c P	rofessional tax u/s	16(iii)		ivc		0	0					

	v	Income chargeable under the head 'Salaries' (iii – i	v)		_	B1	255145		
B2	Ticl	k applicable option ☐ 139(1) ☐ Let Out ☐ Deemed Let Ou							
	i	Gross rent received/ receivable/ lettable value during the	year			i	0		
≥	ii	Tax paid to local authorities		ii	0				
FR	iii	Annual Value (i – ii)		1		iii	0		
О	111	2004 64 1341				111	0		
PR	iv	30% of Annual Value		iv	0				
HOUSE PROPERTY	v	Interest payable on borrowed capital		v	0				
ᅙ	vi	Arrears/Unrealised rent received during the year less 30%	vi	0					
	vii	Income chargeable under the head 'House Property' (iii - i	v - v) + v	(If loss, put the figure	e in negative)	B2	0		
		Note: - Maximum Loss from House property that can be s			his year is INR		·		
	_	2,00,000. To avail the benefit of carry forward and set off	of loss, p	lease use ITR-2					
В3	Inco	ome from Other Sources				B3	78720		
S.No.		Nature of Income		Description (If A	ny Other selected)	Total Amount		
1.		Interest from Deposit(Bank/Post Office/Cooperative Society)	Interest from Depo	rom Deposit(Bank/Post Office/C 74000 e Society)					
2.		Interest from Saving Account	A	Interest from Savin	g Account		4720		
		Less: Deduction u/s 57(iia) (in case of family pension only	y)		MY.		0		
		Less: Income claimed for relief from taxation u/s 89A			1/2				
B4		oss Total Income (B1+B2+B3) (If loss, put the figure in r	95.00		Ж	B4 33			
		te: To avail the benefit of carry forward and set of loss, plea			1/11				
Part	C -	Deductions and Taxable Total Income (Refe	r instru	ctions for Deduc	tion limit as po	er Income-	tax Act. Please note		
that	the	deduction in respect of the investment/ depos	sit/ payı	nents for the per	iod 01-04- 202	0 to 31-07-	2020 cannot be claimed		
agaiı	n, if	already claimed in the AY 2020-21)							
S.No.	Sec	tion			Amoun	t	System Calculated		
a	800	C - Life insurance premia, deferred annuity, contributions	5a	DEPAR	32003		32003		
	to p	provident fund, subscription to certain equity shares or	AA	DELY.					
	det	pentures, etc.							
b	800	CCC - Payment in respect Pension Fund, etc.	5b		0		0		
c	800	CCD(1) - Contribution to pension scheme of Central		0	0				
	Go	vernment							
d	800	CCD(1B) - Contribution to pension scheme of Central	5d		0		0		
		vernment				1			
	Go	veriment							

Government by employer

80D Deduction in respect of Health Insurance premia (Please | 5f

fill 80D Schedule. This field is auto-populated from schedule $\,$

f

80D.)

0

0

g		ding medical treatment of a	5	g			0		0		
	dependent who is a person	with disability -									
h	80DDB - Medical treatmen	nt of specified disease -	5	h			0	0			
i	80E - Interest on loan taker	n for higher education	5	i			0		0		
j	80EE - Interest on loan take	en for residential house prope	erty 5	j			0		0		
k	80EEA - Deduction in resp	ect of interest on loan taken	for 5	k			0		0		
	certain house property										
1	80EEB - Deduction in resp	ect of purchase of electric ve	ehicle 5	1			0		0		
m	80G - Donations to certain	funds, charitable institutions	s, etc. 5	m			0		0		
	(Please fill 80G Schedule.	This field is auto-populated f	from								
	schedule.)										
n	80GG - Rent paid		5	n			0		0		
0	80GGA - Certain donations	s for scientific research or run	ral 5	О	25%		0		0		
	development (Please fill 80	GGA Schedule. This field is	s auto-	23							
	populated from schedule.)	N				1111					
p	80GGC - Donation to Polit	ical party	5	р	lida.	11.7	0		0		
q	80TTA - Interest on deposi	its in savings Accounts	5	q		m	0	0			
r	80TTB- Interest on deposit	s in case of senior citizens	5	r	1000	500	00	50000			
S	80U-In case of a person wi	th disability	5	s	मन परमतः <i>विक</i> ्र	1717	0	0			
Total I	Deductions (Add items 5a to	5s)	1.2	97	reit all	8200	03	1	82003		
Note: T	otal deductions under chapte	er VI A cannot exceed GTI.	17.3	7	-32		V	7			
	ncome	(No	-			M.Sec.	\		251860		
Exem	pt income (For report	ting Purposes)									
S.No.	Nature of Income				Description (If A	ny Other selecte	d)	1	Cotal Amount		
Total I	Exempt Income										
PART	T D – COMPUTATIO	N OF TAX PAYABL	Æ								
D1	Tax payable on total income	0	D2		Rebate u/s 87A	0	D3	Tax after Rebate	0		
D4	Health and education	0	D5		Total Tax and Cess	0	D6	Relief u/s 89	0		
	Cess @ 4% on D3							(Please ensure to submit Form			
								10E to claim this			
D7	Interest u/s 234A	0	D8		Interest u/s 234B	0	D9	relief) Interest u/s 234C	0		
D10	Fee u/s 234F	0			Total Tax, Fee and				0		
D12	Total Taxes Paid	0	D13		Amount	0		Refund (D12-D11)	0		
					payable(D11-D12)			(if D12>D11)			
					(if D11>D12)			(= 211)			
					(II D11>D12)						
PART	E – OTHER INFOR	MATION									

Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) IFS Code of the Bank Name of the Bank S1 Account Number Select Account for Refund Credit SBIN0006528 STATE BANK OF INDIA 10204046621 1 ٠,٠ 2 UTBI0REG143 UNITED BANK OF INDIA 0106010304207 × 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 Self > Family 0 (a) (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 0 (i) above) 2. Whether any one of your parents is a senior citizen Not claiming for Parents (a) Parents 0 (i) Health Insurance 0 Preventive Health Checkup (ii) 0 Parents including Senior Citizen (b) 0 Health Insurance 0 (i) (ii) Preventive Health Checkup 0 (iii) Medical Expenditure (This deduction can be claimed on which health insurance is not claimed 0 at (i) above) 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 City or Town State code Pincode PAN of the Amount of donation Eligible Address or District Donee Amount Donation Donation Total in cash in other **Donation** of **Donation** mode 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 PAN of the Amount of donation Address City or Town | State code Pincode Eligible or District Donee **Donation Donation** Total Amount in cash in other **Donation** mode **Donation** Total B

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)

Total Tota	S No.	Name of the D	onee	Address	City or T	City or Town		State code Pin		ncode P		PAN of the		Amou	ount of donation		Eligible
Description: crutified for \$50% declaration subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory) Sho. Name of the Donec Address City or Town or District State Code or District Pincode PAN of the Donacion Donation Total Amount of Donation Dona					or Distri	ct			Done		201111			in other		Amount of Donation	
Simple S	Total	С															
Total D R. Total Amount of Donations (A + B + C + D) Schedule 80GGA: Details of donations for scientific research or rural development S No. Relevant Clause under which deduction is claimed by Done R. Total Donations Schedule 80GGA: Details of Tax Deducted at Source from Salary (As per form 16 issued by Employer(s)) Schedule TDS1 - Details of Tax Deducted at Source (Tax per Form 3 deduction is subject to tax Deduction of Tax Deducted at Source (As per Form 27D issued by the Payer(s)) Schedule TDS2 - Details of Tax Deducted at Source (As per Form 27D issued by the Collector (Tax) of the Deductor (Tax) o	D. Doi	nations entitled f	or 50%	deduction sul	eject to qualify	ing lin	nit (where ar	ny row	is filled	d by the	user,	all the fiel	ds in tha	at row sl	ould beco	me mandator	y)
Total Domations Col 1	S No.	Name of the D	onee	Address	City or T	Гоwn	State Code	e I	Pincod	e	PAN	of the		Amou	nt of don	ation	Eligible
Total D					or Distri	ct						ee					Amount
Schedule \$80.GA; Details of domations (A = B + C + D) Schedule \$80.GA; Details of domations for scientific research or rural development S.No. Relevant Clause under which deduction is claimed Name of the Address City or District Pincode PAN of the Donete Domation													in	cash		Donation	of Donation
Schedule \$90GGA: Details of donations for scientific research or rural development S.No. Relevant Clause under which deduction is claimed by the deduction is claimed by the deduction is claimed by the control of the control of the deduction is claimed by the control of the control	Total	D															
Signature Sign	E. Tot	al Amount of D	onations	(A + B + C	+ D)												
under which deduction is claimed Donee Donee Donee Donee Donetion Donation	Sched	ule 80GGA: De	tails of	donations fo	scientific res	earch	or rural de	velopn	nent								
Total District D	S No.	Relevant Clau	se	Name of th	e Address	C	ity or S	State C	ode	Pinco	ode	PAN of	the	Ar	nount of d	lonation	Eligible
Total Donations Donations Schedule-TT Details of Advance Tax and Self-Assessment Tax payments				Donee								Donee	I				Amount
Schedule-IT Details of Advance Tax and Self-Assessment Tax payments		deduction is cl	aimed			D	istrict					ir		in cas			of Donation
SLNo BSR Code	Total	Donations					B		- 8	ae.							
Col (1)	Sched	ule-IT Details o	f Advar	ice Tax and	Self-Assessme	nt Tax	x payments			1000							
Schedule TDS1 - Details of Tax Deducted at Source Form 2Di sunded to from 16 Same of the Deductor Tax Deducted at Source Total Tax Deduction	SL.No	. BSR Code			Date of I	Deposi	it(DD/MM/	YYYY) S	erial Nu	ımber	of Chall	an				Tax paid
Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per form 16 issued by Employer(s)] S.No. Tax Deduction Account Number (TAN) of the Deductor DELP32197E DELP32197		Col (1)			Col (2)	Col (3)						Col (4				Col (4)	
Schedular TDS1 - Details of Tax Deducted at Source from Salary [As per form 16 sued by Employer(s)] Total Tax Deductor	Total	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `			U SI							W.					
Name of the Deductor		lulo TDS1 - Dot	ails of T	'ay Daductor	l at Source fro	ım Səl	lary [As nor	form	16 icen	od by F	mnlo	vor(e)l					
Total								101111					er Salaı	ries		Total Tax	Deducted
Total Schedule TDS2 - Details of Tax Deducted at Source from Income Other than Salary [As per form 16A issued by Deductor(s)] Sl.No. Tax Deduction Deductor Deduct		(TAN) of th															
Schedule TDS2 - Details of Tax Deducted at Source from Income Other than Salary [As per form 16A issued by Deductor(s)] Sl.No. Tax Deduction Account Number (TAN) of the Deductor (TAN) of the Deduct	1		7F			BNA	TIONAL B	ANK			,		2158	_			0
Schedule TDS2 - Details of Tax Deducted at Source from Income Other than Salary [As per form 16A issued by Deductor(s)] Sl.No. Tax		DELI 3219	//E	4 7	////-					35	1	-	Ŧ	100	-/		0
Deduction Account Number (TAN) of the Deductor 1 2 3 4 5		le TDS2 - Deta	ils of Ta	x Deducted	at Source fron	n Inco	ome Other tl	han Sa	lary [A	s per fo	orm 1	6A issued	by Dec	luctor(s)]		
Schedule TDS3 - Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)] Sl.No	Sl.No.	Deduction Account Number (TAN) of the	Name	of the Deduc	etor		is subject to	tax	Year of	tax dec	ductio	on	7	Γax Ded	ucted		
Schedule TDS3 - Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)] Sl.No PAN of the Tenant Number of the Tenant Deduction 1 2 3 4 5 6 Total Schedule TCS - Details of Tax Collected at Source [As per form 27D issued by the Collector of the Collector		_	2					3	4						5		6
Sl.No PAN of the Tenant Number of the Tenant Panant Panant Panant Peduction Subject to tax Deduction Panant Peduction Panant Panant Peduction	9 -														Total		
Tenant Number of the Tenant is subject to tax Deduction 1 2 3 4 5 6 Total 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 which is subject to fifth Collector at a collection of tax collection at a						_						noti		Tr.	Dodre - (-)	TDG	t out -8 (6)
Total 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 which is subject to of the Collector of the Collector at a collection of the Collector of	51.100					6	-			rorrax	x Deal	uction		Taxi	Jeauctea		
Total Schedule TCS - Details of Tax Collected at Source [As per form 27D issued by the Collector(s)] Sl.No. Tax Collection Name of the Collector Gross payment which is subject to ofthe Collector tax collection 1 2 3 4 5															2 441		
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 which is subject to ofthe Collector 1 2 3 4 5		1	2		3			4	5						6		7
Sl.No. Tax Collection Account Number of the Collector which is subject to of the Collector 1 2 3 4 5 Tax Collected 2 5 Tax Collected Claimed this year of tax collection 5 Tax Collected Claimed this year of tax collection 5 Tax Collected Claimed this year of tax collection 5 Tax Collected Claimed this year of tax collection 5 Tax Collected 5 Tax Collected 1 Tax Col	Total																
Account Number of the Collector which is subject to tax collection claimed this year of the Collector at 2 3 4 5																	
ofthe Collector tax collection 1 2 3 4 5	Sl.No.				Collector				ear of	ar of taxcollection				I'ax Col	lected		
						WII										ciaiille	u uno ytal
Total		1	1	2				3	4						5		6
	Total																

VERIFICATION

I, **DIPANKAR ROY** son/ daughter of **SURANJAN ROY** 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 **AERPR0370P**

Place : KOLKATA

Date : 26-Nov-2021

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:									
Identification No. of TRP	Name of TRP	Counter Signature of TRP							
If TRP is entitled for any reimbursement from the Government, amount thereof									

