

FORM ITR1 SAHAJ	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 2023 - 24	
<b>PART A GENERAL INFORMATION</b>					
(A1) PAN <b>AJMPG7009A</b>	(A2) First Name <b>MAYUKH</b>	(A2a) Middle Name	(A3) Last Name <b>GHATAK</b>		
(A4) Date of Birth <b>26/03/1982</b>	(A5) Aadhaar Number(12 digits) (if eligible for Aadhaar No.) <b>7xxx xxxx 9379</b>		(A6) Mobile No <b>+91 9230651130</b>		
(A7) Email Address <b>mayukhghatak@gmail.com</b>	(A8) Flat/Door/Block No. <b>BD 301</b>	(A9) Name of Premises/Building/Village <b>SECTOR-1</b>	(A10) Road/Street/Post Office, Area/Locality <b>Salt Lake NORTH 24 PARGANAS</b>		
(A11) Town/City/District <b>Bidhannagr CC Block S.O</b>	(A12) State <b>32-West Bengal</b>	(A13) Country/Region <b>91-INDIA</b>	(A14) PIN Code/ZIP Code <b>700064</b>		
(A17) Nature of employment	<b>Others</b>				
(A15)(a) Filed u/s (Tick)[Please see instruction]	<b>139(1)-On or before due date</b>				
(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)					
(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					
<b>SI No.</b>	<b>Nature</b>		<b>Amount</b>		
<b>(1)</b>	<b>(2)</b>		<b>(3)</b>		
<b>PART B GROSS TOTAL INCOME</b>					
B1	i	Gross Salary (ia + ib + ic + id + ie)		i	25,92,913
	a	Salary as per section 17(1)	ia	25,92,913	
	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

\*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)."

Sl. No.	Nature of Exempt Allowances	Description ( If Any Other selected)	Total Amount	
(1)	(2)	(3)	(4)	
iiia	Less : Income claimed for relief from taxation u/s 89A		0	
iii	Net Salary (i - ii - iia)		25,92,913	
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)		25,42,913	
B2	Type Of House Property		Self-Occupied	
i	Gross rent received/ receivable/ lettable value during the year		0	
ii	Tax paid to local authorities	ii	0	
iii	Annual Value (i - ii)		0	
iv	30% of Annual Value	iv	0	
v	Interest payable on borrowed capital	v	1,87,000	
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)		-1,87,000	
B3	Income from Other Sources		36,376	
Sl. No.	Nature of Income	Description ( If Any Other selected)	Total Amount	
(1)	(2)	(3)	(4)	
1	Interest from Income Tax Refund		1,202	
2	Interest from Deposit(Bank/Post Office/Cooperative Society)		7,179	
3	Dividend		27,995	
	<b>Quarterly breakup of Dividend Income</b>		<b>Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)</b>	
	(i) Up to 15-Jun-2022	27,995	(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

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		Less: Deduction u/s 57(iiia) (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	23,92,289

**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.	1,50,000	1,50,000
C2	80CCC - Payment in respect Pension Fund	37,000	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	40,000	40,000
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	96,200	75,000
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	97,000	50,000
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

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C16	80GGC - Donation to Political party	0	0
C17	80TTA - Interest on deposits in saving bank Accounts	10,000	0
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)	4,30,200	3,15,000

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Total Income	20,77,290
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**EXEMPT INCOME (FOR REPORTING PURPOSES)**

Sl. No.	Nature of Income	Description ( If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
Total			0

**PART D - COMPUTATION OF TAX PAYABLE**

D1	Tax payable on total income	D1	4,35,687
D2	Rebate u/s 87A	D2	0
D3	Tax after rebate	D3	4,35,687
D4	Health and education Cess @4% on D3	D4	17,427
D5	Total Tax and Cess	D5	4,53,114
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	4,53,114
D12	Total Taxes Paid	D12	5,21,762
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	68,650

**PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)**

Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)
1	ICIC0006278	ICICI BANK LIMITED	627801506924	<input checked="" type="checkbox"/>
2	YESB0000017	YES BANK LTD	1790100028389	<input type="checkbox"/>

**SCHEDULE 80D**

1	Whether you or any of your family member (excluding parents) is a senior citizen?		No
(a)	Self & Family		25,000
	(i)	Health Insurance	41,000

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	(ii)	Preventive Health Checkup								2,000	
(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										Yes
(a)	Parents										0
	(i)	Health Insurance								0	
	(ii)	Preventive Health Checkup								0	
(b)	Parents including Senior Citizen										50,000
	(i)	Health Insurance								51,000	
	(ii)	Preventive Health Checkup								2,200	
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)								0	
3	Eligible Amount of Deduction										75,000

**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)**

Sl. 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
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)**

Sl. 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
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)**

Sl. 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)

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Total C								0	0	0	0
<b>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)</b>											
Sl. 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
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**

Sl. 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total								0	0	0	0

**TAX PAYMENTS**

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
(1)	(2)	(3)	(4)	(5)
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)
1	DELI04379E	info edge india ltd	25,40,513	5,17,801
Total				5,17,801

**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)	(7)
1	PNEB00001B	BAJAJ FINANCE LIMITED	7,150	2022	715	715
2	DELI04379E	INFO EDGE INDIA LIMITED	14,055	2022	1,406	1,406
3	MUMT24925F	TATA CONSULTANCY SERVICES LIMITED	1,136	2022	540	540
4	BLRI01423C	INFOSYS LIMITED	13,007	2022	1,300	1,300
Total						3,961

**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)	(8)
Total							0

**SCHEDULE TCS**

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
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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						0
<b>VERIFICATION</b>						
<p>I, <b>MAYUKH GHATAK</b> son/ daughter of <b>AMITAVA GHATAK</b> 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 <b>Self</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AJMPG7009A</b></p> <p>Place: 203.163.248.22</p> <p>Date: 16-Jun-2023</p>						
<b>If the return has been prepared by a Tax Return Preparer (TRP) give further details below:</b>						
Identification No. of TRP			Name of TRP		Counter Signature of TRP	
If TRP is entitled for any reimbursement from the Government, amount thereof					<b>0</b>	

<b>FORM ITR1 SAHAJ</b>	<b>INDIAN INCOME TAX RETURN</b> [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)	<b>Assessment Year 2024-25</b>
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**PART A GENERAL INFORMATION**

(A1) PAN <b>AJMPG7009A</b>	(A2) First Name <b>MAYUKH</b>	(A2a) Middle Name	(A3) Last Name <b>GHATAK</b>
(A4) Date of Birth <b>26/03/1982</b>	(A5) Aadhaar Number(12 digits) (if eligible for Aadhaar No.) <b>7xxx xxxx 9379</b>	(A6) Mobile No <b>+91 9230651130</b>	
(A7) Email Address <b>mayukhghatak@gmail.com</b>	(A8) Flat/Door/Block No. <b>BD 301</b>	(A9) Name of Premises/Building/Village <b>SECTOR-1</b>	(A10) Road/Street/Post Office, Area/Locality <b>Salt Lake NORTH 24 PARGANAS</b>
(A11) Town/City/District <b>Bidhannagr CC Block S.O</b>	(A12) State <b>32-West Bengal</b>	(A13) Country/Region <b>91-INDIA</b>	(A14) PIN Code/ZIP Code <b>700064</b>
(A17) Nature of employment	<b>Others</b>		
(A15)(a) Filed u/s (Tick)[Please see instruction]	<b>139(1)-On or before due date</b>		
(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)			
(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) Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is "No") <input checked="" type="checkbox"/> Yes <input 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
(1)	(2)	(3)

**PART B GROSS TOTAL INCOME**

B1	i	Gross Salary (ia + ib + ic + id + ie)	i	27,96,850
	a	Salary as per section 17(1)	ia	27,32,338
	b	Value of perquisites as per section 17(2)	ib	64,512
	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

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	Sl. No.	Nature of Exempt Allowances	Description ( If Any Other selected)	Total Amount	
	(1)	(2)	(3)	(4)	
	iiia	Less : Income claimed for relief from taxation u/s 89A		iiia	0
	iii	Net Salary (i - ii - iia)		iii	27,96,850
	iv	Deductions u/s 16 (iva + ivb + ivc)		iv	52,400
	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	2,400	
	v	Income chargeable under the head 'Salaries' (iii - iv)		B1	27,44,450
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	1,97,000	
	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	-1,97,000
B3		Income from Other Sources		B3	1,88,749
	Sl. No.	Nature of Income	Description ( If Any Other selected)	Total Amount	
	(1)	(2)	(3)	(4)	
	1	Interest from Income Tax Refund			3,475
	2	Any Other			81
	3	Interest from Deposit(Bank/Post Office/Cooperative Society)			0
	4	Dividend			1,58,193
	5	Interest from Saving Account			27,000
	Quarterly breakup of Dividend Income		Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)		

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	(i)	Up to 15-Jun-2023	1,58,193	(i)	Up to 15-Jun-2023	0	
	(ii)	From 16-Jun-2023 to 15-Sep-2023	0	(ii)	From 16-Jun-2023 to 15-Sep-2023	0	
	(iii)	From 16-Sep-2023 to 15-Dec-2023	0	(iii)	From 16-Sep-2023 to 15-Dec-2023	0	
	(iv)	From 16-Dec-2023 to 15-Mar-2024	0	(iv)	From 16-Dec-2023 to 15-Mar-2024	0	
	(v)	From 16-Mar-2024 to 31-Mar-2024	0	(v)	From 16-Mar-2024 to 31-Mar-2024	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	
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	27,36,199

**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.	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	92,000	75,000
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	1,97,000	50,000
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

\*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)."

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	10,000	10,000
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)	4,49,000	2,85,000

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Total Income	24,51,200
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**EXEMPT INCOME (FOR REPORTING PURPOSES)**

Sl. No.	Nature of Income	Description ( If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
Total			0

**PART D - COMPUTATION OF TAX PAYABLE**

D1	Tax payable on total income	D1	5,47,860
D2	Rebate u/s 87A	D2	0
D3	Tax after rebate	D3	5,47,860
D4	Health and education Cess @4% on D3	D4	21,914
D5	Total Tax and Cess	D5	5,69,774
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	5,69,774
D12	Total Taxes Paid	D12	5,95,228
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	25,450

**PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)**

Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Type of account
(1)	(2)	(3)	(4)	(5)
1	ICIC0006278	ICICI BANK LIMITED	627801506924	Savings Account
2	YESB0000017	YES BANK LTD	1790100028389	Savings Account

**SCHEDULE 80D**

1	Whether you or any of your family member (excluding parents) is a senior citizen?		No
(a)	Self & Family		25,000
	(i)	Health Insurance	35,000

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	(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 (i) above)			0
2	Whether any one of your parents is a senior citizen			Yes	
(a)	Parents				0
	(i)	Health Insurance			0
	(ii)	Preventive Health Checkup			0
(b)	Parents including Senior Citizen				50,000
	(i)	Health Insurance			57,000
	(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				75,000

Schedule 80U		Details of deduction in case of a person with disability			
Sl. No.	Nature of Disability	Amount of Deduction	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)
(1)	(2)	(3)	(4)	(5)	(6)
1		0			

Schedule 80DD		Details of deduction in respect of maintenance including medical treatment of a dependent who is a person with disability.						
Sl. No.	Nature of Disability	Amount of Deduction	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1		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)**

Sl. 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total A							0	0	0	0

\*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)."

**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)**

Sl. 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
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)**

Sl. 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
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)**

Sl. 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D								0	0	0	0
E. Total Amount of Donations (A + B + C + D)								0	0	0	0

\*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)."

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

Sl. 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total								0	0	0	0

**SCHEDULE 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES**

Sl. No.	Date	Amount of Contribution			Eligible Amount of Contribution	Transaction Reference number for UPI transfer / Cheque number / IMPS / NEFT / RTGS reference number	IFSC code of Bank
		Contribution in Cash	Contribution in other mode	Total Contribution			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total		0	0	0	0		

**TAX PAYMENTS**

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
(1)	(2)	(3)	(4)	(5)
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)
1	DELI04379E	INFO EDGE INDIA LIMITED	24,80,133	5,85,851
Total				5,85,851

**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)	(7)
1	BLRI01423C	INFOSYS LIMITED	7,508	2023	751	751
2	MUMS99307F	STATE BANK OF INDIA	5,435	2023	544	544
3	DELI04379E	INFO EDGE INDIA LIMITED	17,683	2023	1,769	1,769
4	MUMC16933A	CANARA ROBECO MUTUAL FUND	5,245	2023	524	524
5	CALI01639B	ITC LIMITED	10,816	2023	1,083	1,083
6	MUMI08202F	INDIAN CLEARING CORPORATION LIMITED	36	2023	5	5
7	CALC00051C	COAL INDIA LIMITED	5,860	2023	586	586

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8	DELV18086F	VEDANTA LIMITED	31,090	2023	3,108	3,108
9	MUMT24925F	TATA CONSULTANCY SERVICES LIMITED	10,062	2023	1,007	1,007
Total						9,377

**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)	(8)
Total							0

**SCHEDULE TCS**

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)	(7)
Total						0

**VERIFICATION**

I, **MAYUKH GHATAK** son/ daughter of **AMITAVA GHATAK** 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 **AJMPG7009A**

Place: 180.151.241.2

Date: 13-Jul-2024

**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		<b>0</b>

<b>FORM ITR1 SAHAJ</b>	<b>INDIAN INCOME TAX RETURN</b> [For individuals being a <b>RESIDENT (OTHER THAN NOT ORDINARILY RESIDENT)</b> having total income up to Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), long-term capital gains under section 112A upto Rs. 1.25 lakh, and agricultural income up to 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 or has assets (including financial interest in any entity) located outside India] (Refer instructions for eligibility)	<b>Assessment Year 2025-26</b>
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**PART A GENERAL INFORMATION**

(A1) PAN <b>AJMPG7009A</b>	(A2) First Name <b>MAYUKH</b>	(A2a) Middle Name	(A3) Last Name <b>GHATAK</b>
(A4) Date of Birth <b>26/03/1982</b>	(A5) Aadhaar Number(12 digits)(if eligible for Aadhaar No.) <b>7xxx xxxx 9379</b>	(A6) Mobile No <b>+91 9230651130</b>	
(A7) Email Address <b>mayukhghatak@gmail.com</b>	(A8) Flat/Door/Block No. <b>BD 301</b>	(A9) Name of Premises/Building/Village <b>SECTOR-1</b>	(A10) Road/Street/Post Office, Area/Locality <b>Salt Lake, NORTH 24 PARGANAS</b>
(A11) Town/City/District <b>Bidhannagr CC Block S.O</b>	(A12) State <b>32-West Bengal</b>	(A13) Country/Region <b>91-INDIA</b>	(A14) PIN Code/ZIP Code <b>700064</b>
(A15) Filing Section	<b>139(1)-On or before due date</b>		
(A16) Or Filed in response to notice u/s			
(A17) Nature of employment	<b>Others</b>		
(A18) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)			
(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) Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is "No") Note : For opting out , option should be exercised along with return of income filed u/s 139(1) <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 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 type="checkbox"/> No			0
(iii) 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 type="checkbox"/> No			

**PART B GROSS TOTAL INCOME**

B1	i	Gross Salary (ia + ib + ic + id + ie)	i	30,57,768
	a	Salary as per section 17(1)	ia	30,57,768
	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
		<b>Sl. No.</b>	<b>Country</b>	<b>Amount</b>
	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

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Sl. No.	Nature of Exempt Allowance	Description ( If 'Any Other' selected)	Amount
(1)	(2)	(3)	(4)
iiia	Less : Income claimed for relief from taxation u/s 89A		0
iii	Net Salary (i - ii - iia)		30,57,768
iv	Deductions u/s 16 (iva + ivb + ivc)		75,000
a	Standard deduction u/s 16(ia)	iva	75,000
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)		29,82,768
B2	Type Of House Property		Self-Occupied
i	Gross rent received/ receivable/ lettable value during the year		0
ii	Tax paid to local authorities		0
iii	Annual Value (i - ii)		0
iv	30% of Annual Value (30% * iii)		0
v	Interest payable on borrowed capital		0
vi	Arrears/Unrealised rent received during the year less 30%		0
vii	Income chargeable under the head 'House Property' (iii-iv-v)+vi Note : (If loss, put the figure in negative) 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 off of loss, please use ITR-2		0
B3	Income from Other Sources		78,485
Sl. No.	Nature of Income	Description ( If 'Any Other' selected)	Amount
(1)	(2)	(3)	(4)
1	Any Other	other	81
2	Interest from Deposit(Bank/Post Office/Cooperative Society)		52
3	Dividend		76,000
4	Interest from Income Tax Refund		2,352
<b>Quarterly breakup of Dividend Income</b>		<b>Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)</b>	

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(i)	Up to 15-Jun-2024	76,000	(i)	Up to 15-Jun-2024	0
(ii)	From 16-Jun-2024 to 15-Sep-2024	0	(ii)	From 16-Jun-2024 to 15-Sep-2024	0
(iii)	From 16-Sep-2024 to 15-Dec-2024	0	(iii)	From 16-Sep-2024 to 15-Dec-2024	0
(iv)	From 16-Dec-2024 to 15-Mar-2025	0	(iv)	From 16-Dec-2024 to 15-Mar-2025	0
(v)	From 16-Mar-2025 to 31-Mar-2025	0	(v)	From 16-Mar-2025 to 31-Mar-2025	0
	Less: Income claimed for relief from taxation u/s 89A				0
	Less: Deduction u/s 57(ii) (in case of family pension only)				0
B4	Gross Total Income (B1+B2+B3+B7a(iii)) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set of loss, please use ITR -2				B4 30,61,253



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**PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME**

Sl.No.	Section	Amount	System Calculated
C1	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0
C2	80CCC - Payment in respect Pension Fund, etc.	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	1,00,000	1,00,000
C6	80D Deduction in respect of Health Insurance premia (Please fill schedule 80D. This field is auto-populated from schedule 80D)	0	0
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	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 savings bank account	0	0

\*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)."

C18	80TTB- Interest on deposits	0	0
C19	80U - In case of a person with disability	0	0
C20	80CCH- Contribution to Agnipath Scheme	0	0
C21	Total deductions (C1 to C20)	1,00,000	1,00,000
Total Income (B4-C21)			29,61,250

**EXEMPT INCOME: FOR REPORTING PURPOSE AND INCOME ON WHICH NO TAX IS PAYABLE**

Sl. No.	Nature of Income	Description ( If 'Any Other' selected)	Amount
(1)	(2)	(3)	(4)
Total Amount			0

**INCOME ON WHICH NO TAX IS PAYABLE: LONG TERM CAPITAL GAINS U/S 112A NOT CHARGEABLE TO INCOME-TAX**

i	Total sale consideration	0
ii	Total cost of acquisition	0
iii	Long term capital gains as per sec 112A	0

**PART D - COMPUTATION OF TAX PAYABLE**

D1	Tax payable on total income	D1	5,78,375
D2	Rebate u/s 87A	D2	0
D3	Tax payable after Rebate	D3	5,78,375
D4	Health and education Cess @4% on (D3)	D4	23,135
D5	Total Tax and Cess	D5	6,01,510
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	6,01,510
D8	Interest u/s 234A	D8	0
D9	Interest u/s 234B	D9	0
D10	Interest u/s 234C	D10	0
D11	Fee u/s 234F	D11	0
D12	Total Interest and Fee Payable (D8 + D9 + D10 + D11)	D12	0
D13	Total Tax, Fee and Interest (D7 + D12)	D13	6,01,510

\*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)."

D14	Total Advance Tax Paid	D14	0
D15	Total Self-Assessment Tax Paid	D15	0
D16	Total TDS Claimed	D16	6,24,197
D17	Total TCS Claimed	D17	22,015
D18	Total Taxes Paid (D14 + D15 + D16 + D17)	D18	6,46,212
D19	Amount payable (D13-D18) (if D13 > D18)	D19	0
D20	Refund (D18 - D13) (if D18 > D13)	D20	44,700

**PART E - OTHER INFORMATION**  
**DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)**

Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Type of account	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)	(6)
1	ICIC0006278	ICICI BANK LIMITED	627801506924	Savings Account	<input checked="" type="checkbox"/>

**SCHEDULE-10(13A) HOUSE RENT ALLOWANCE(HRA)**

Place of Work	Actual HRA received (A)	Actual Rent paid	Details of Salary as per section 17(1)	Basic Salary	Dearness Allowance	Actual rent paid-10% of salary (B) (3-10% of 4)	50% /40% of salary <sup>©</sup>	Eligible Exempt Allowance u/s 10(13A)
(1)	(2)	(3)	(4)	(4a)	(4b)	(5)	(6)	(7)
	0	0	0	0	0	0	0	0

**SCHEDULE 80D**

1	Whether you or any of your family member (excluding parents) is a senior citizen?		
(a)	Self & Family		0
	(i)	Health Insurance	0
	Details of Insurance		
	S. No.	Name of the Insurer (Insurance company)	Policy number
	(1)	(2)	(3)
	Total of payments		0
	(ii)	Preventive Health Checkup	0
(b)	Self & Family including Senior Citizen		0
	(i)	Health Insurance	0

\*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)."