

FORM ITR-U	INDIAN INCOME TAX UPDATED RETURN [For persons to update income within twenty-four months from the end of the relevant assesment year] (Refer instructions for eligibility) (Please see rule 12AC of the Income-tax Rules, 1962)			Assessment Year 2023-24
PART A GENERAL INFORMATION - 139(8A)				
(A1) PAN COYPP9737H	(A2) Name PARTH PANDEY	(A3) Aadhaar Number (Please enter Aadhaar Number. Applicable to Individual only) 2xxx xxxx 9856	(A3a) Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No)	
(A4) Assessment Year 2023-24		(A5) Whether return previously filed for this assessment year?	(A6) If Yes, Whether U/s	
(A7) If applicable, enter form filed		Acknowledgement Number	Date of Filing of Original Return	
(A8)	Are you eligible for filing an updated return as per the conditions laid out in first, second and third provisos to section 139(8A)?			☒ Yes ☐ No
(A9)	Please choose the ITR form for updating your income (ITRs 1-7 to be selected from drop-down and filled as per the details made available by e-filing utility- see instruction)			ITR1
(A10)	Reasons for updating your income:			
SI No.	Reason for Updating Income			
1	2			
1	Return previously not filed			
(A11)	Are you filing the updated return during the period			Up to 12 months from the end of Relevant Assessment Year
(A12)	(a) Are you filing the updated return to reduce carried forward loss or unabsorbed depreciation or tax credit?			☐ Yes ☐ No
	(b) If Yes , please specify the assessment years where carried forward loss or unabsorbed depreciation or tax credit is being affected because of the updated return			
SI No.	Assesment Year	Whether return has been filed after giving effect of SI.No. 12a above	Return filed, if yes is selected	
1	2	3	4	
PART B - ATI COMPUTATION OF TOTAL UPDATED INCOME AND TAX PAYABLE				
1	A	Head of Income under which additional income is being returned as per Updated Return		
		Head of income (If yes, Please specify additional income)		
	a	Income from Salary	a	4,55,659
	b	Income from house property	b	0
	c	Income from Business or Profession	c	0
	d	Income from Capital Gains	d	0
	e	Income from Other Sources	e	20,515
	f	Total additional Income (a + b + c + d + e)	f	4,76,174
	B	Total Income as per latest valid return (only in cases where the Income Tax Return has been previously filed)	B	0
2	Total income as per Part-BTI (Please see instruction)			4,18,240
3	Amount payable, if any (To be taken from the "Amount payable" of Part B-TTI of the updated ITR) (Please see instruction)			1,000

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4	Amount refundable, if any (To be taken from "Refund" of Part B-TTI of the updated ITR) (Please see instruction)				4	0
5	Amount payable on the basis of last valid return (only in applicable cases)				5	0
6i	Refund claimed as per last valid return, if any (Please see instruction)				6i	0
6ii	Total Refund issued as per last valid return, if any (this amount should include interest u/s 244A received) (Please see instruction)				6ii	0
7	Fee for default in furnishing return of income u/s 234F				7	1,000
8	Regular Assessment Tax, if any (in applicable cases)				8	0
9	Aggregate liability on additional income					
	9i	In case refund has been issued [3 + 6ii- (5 + 8 + 4)]			9i	0
	9ii	In case refund has not been issued [3 + 6i - (5 + 8 + 4)]			9ii	1,000
10	Additional income-tax liability on updated income [25% or 50% of (9-7)]				10	0
11	Net amount payable (9+10)				11	1,000
12	Tax paid u/s 140B				12	1,000
13	Tax due (11-12)				13	0
14	Tax Payment details (ONLY as per Updated Return)					
	A Details of Payments of tax on updated return u/s 140B					
	Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)	
	1	2	3	4	5	
	1	0510002	21/05/2024	16233	1,000	
	Total					1,000
	B Details of payments of Advance Tax / Self Assessment Tax / Regular Assessment Tax, credit for which has not been claimed in the earlier return (credit for the same is not to be allowed again under section 140B(2))					
	Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)	
	1	2	3	4	5	
	Total					0
15	Relief u/s 89 which is not claimed in earlier return [relief for the same is not to be allowed under section 140B(2)]				15	0

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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
PART A GENERAL INFORMATION					
(A1) PAN COYPP9737H	(A2) First Name PARTH	(A2a) Middle Name	(A3) Last Name PANDEY		
(A4) Date of Birth 24/11/1993	(A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 2xxx xxxx 9856		(A6) Mobile No +91 8777476319		
(A7) Email Address partharjun24@gmail.com	(A8) Flat/Door/Block No. MANDIR BARI	(A9) Name of Premises/Building/Village ADARSH NAGAR		(A10) Road/Street/Post Office, Area/Locality Adarsnagar HOOGHLY	
(A11) Town/City/District Barabahera B.O	(A12) State 32-West Bengal	(A13) Country/Region 91-INDIA		(A14) PIN Code/ZIP Code 712246	
(A17) Nature of employment		Others			
(A15)(a) Filed u/s (Tick)[Please see instruction]		139(8A)			
(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? ☐ Yes ☒ 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) ☐ 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 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	
(ii) 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					
SI No.	Nature		Amount		
(1)	(2)		(3)		
PART B GROSS TOTAL INCOME					
B1	i	Gross Salary (ia + ib + ic + id + ie)			5,07,459
	a	Salary as per section 17(1)	ia	5,07,459	
	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

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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		0		
	iii	Net Salary (i - ii - iiia)		5,07,459		
	iv	Deductions u/s 16 (iva + ivb + ivc)		51,800		
	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	1,800		
	v	Income chargeable under the head 'Salaries' (iii - iv)		4,55,659		
B2		Type Of 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)	B2	0		
B3		Income from Other Sources	B3	20,515		
	Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount		
	(1)	(2)	(3)	(4)		
	1	Interest from Income Tax Refund	Interest from Income Tax Refund	7		
	2	Interest from Saving Account	Interest from Saving Account	508		
	3	Any Other	Other Income	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	0	(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

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		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	4,76,174

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.	57,427	57,427
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	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 (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	508	508
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)	57,935	57,935

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Total Income	4,18,240
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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	8,412
D2	Rebate u/s 87A	D2	8,412
D3	Tax after rebate	D3	0
D4	Health and education Cess @4% on D3	D4	0
D5	Total Tax and Cess	D5	0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Interest u/s 234A	D7	0
D8	Interest u/s 234B	D8	0
D9	Interest u/s 234C	D9	0
D10	Fee u/s 234F	D10	1,000
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	D11	1,000
D12	Total Taxes Paid	D12	0
D13	Amount payable (D11-D12) (if D11>D12)	D13	1,000
D14	Refund (D12 - D11) (if D12 > D11)	D14	0

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	ICIC0002580	ICICI BANK LIMITED	331701501694	☒
2	SBIN0012445	STATE BANK OF INDIA	33860264936	☐

SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?	No claiming for Self/Family
(a)	Self & Family	0
	(i) Health Insurance	0

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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			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			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
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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
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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)

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
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



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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)
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)	(7)
Total						0

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

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I, **PARTH PANDEY** son/ daughter of **DESH BHUSHAN PANDEY** 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 **COYPP9737H**

Place: BARABAHERA B.O

Date: 21-May-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		0

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