

FORM ITR1 SAHAJ	INDIAN INCOME TAX RETURN	Assessment Year 2024-25
	[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)	

PART A GENERAL INFORMATION

(A1) PAN AKHPR2659F	(A2) First Name JOY	(A2a) Middle Name KUMAR	(A3) Last Name ROY
(A4) Date of Birth 04/01/1974	(A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 8xxx xxxx 7860		(A6) Mobile No +91 9339985072
(A7) Email Address joyroy1974@gmail.com	(A8) Flat/Door/Block No. 7	(A9) Name of Premises/Building/Village Naskar hat road	(A10) Road/Street/Post Office, Area/Locality Tiljala S.O Kasba-Tiljala
(A11) Town/City/District SOUTH 24 PARGANAS	(A12) State 32-West Bengal	(A13) Country/Region 91-INDIA	(A14) PIN Code/ZIP Code 700039
(A17) Nature of employment		Others	
(A15)(a) Filed u/s (Tick)[Please see instruction]		139(1)-On or before due date	
(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") ☒ 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			
Sl No.	Nature	Amount	
(1)	(2)	(3)	

PART B GROSS TOTAL INCOME

B1	i	Gross Salary (ia + ib + ic + id + ie)	i	31,81,918
	a	Salary as per section 17(1)	ia	31,81,918
	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	63,264

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Sl. No.	Nature of Exempt Allowances	Description (If Any Other selected)	Total Amount	
(1)	(2)	(3)	(4)	
1	Any Other	10AA	63264	
iiia	Less : Income claimed for relief from taxation u/s 89A		0	
iii	Net Salary (i - ii - iiia)		31,18,654	
iv	Deductions u/s 16 (iva + ivb + ivc)		52,600	
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	2,600	
v	Income chargeable under the head 'Salaries' (iii - iv)		30,66,054	
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	1,15,666	
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)		-1,15,666	
B3	Income from Other Sources		1,71,884	
Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount	
(1)	(2)	(3)	(4)	
1	Interest from Saving Account		24,697	
2	Interest from Deposit(Bank/Post Office/Cooperative Society)		1,47,187	
	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-2023	0	(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

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		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	31,22,272

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.	1,78,306	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	14,921	14,921
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	0	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)	1,93,227	1,64,921

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Total Income			29,57,350	
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	6,99,705
D2	Rebate u/s 87A		D2	0
D3	Tax after rebate		D3	6,99,705
D4	Health and education Cess @4% on D3		D4	27,988
D5	Total Tax and Cess		D5	7,27,693
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	9,592
D9	Interest u/s 234C		D9	12,109
D10	Fee u/s 234F		D10	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)		D11	7,49,394
D12	Total Taxes Paid		D12	4,87,818
D13	Amount payable (D11-D12) (if D11>D12)		D13	2,61,580
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	Type of account
(1)	(2)	(3)	(4)	(5)
1	HDFC0000718	HDFC BANK	50100065863345	Savings Account
SCHEDULE 80D				
1	Whether you or any of your family member (excluding parents) is a senior citizen?			Yes
(a)	Self & Family			0
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0

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(b)	Self & Family including Senior Citizen		14,921
	(i)	Health Insurance	14,921
	(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		14,921

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

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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

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

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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

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	MUMM15369E	TECH MAHINDRA LIMITED	23,42,622	4,74,923
Total				4,74,923

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	MUMI04813E	ICICI BANK LIMITED	1,28,286	2023	12,895	12,895
Total						12,895

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

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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, JOY KUMAR ROY son/ daughter of JOYANTANATH 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 AKHPR2659F						
Place: 152.58.177.54						
Date: 12-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					0	

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