

FORM

ITR-U

INDIAN INCOME TAX RETURN

(For persons to update income within twenty-four months from the end of the relevant assessment year)

(Refer instructions for eligibility)

(Please see rule 12AC of the Income-tax Rules, 1962)

PART A GENERAL INFORMATION - 139(8A)

(A1) PAN HCUPK8150G (A2) Name SANIDHYAKUMAR (A3) Aadhaar Number (12 digits)/Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.) 4xxxxxxxx8931 /

(A4) Assessment Year 2022-23 (A5) Whether return previously filed for this assessment year? ☐ Yes ☒ No (A6) If yes, Whether filed u/s ☐ 139(1) ☐ Others

(A7) If applicable, enter form filed Acknowledgement No. /Receipt No. Date of filing of Original return (DD/MM/YYYY)

(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:

- ☒ Return previously not filed
- ☐ Income not reported correctly
- ☐ Wrong heads of income chosen
- ☐ Reduction of carried forward loss
- ☐ Reduction of unabsorbed depreciation
- ☐ Reduction of tax credit u/s 115JB/115JC
- ☐ Wrong rate of tax
- ☐ Others

(A11) Are you filing the updated return during the period

☒ Up to 12 months from the end of Relevant Assessment Year☐ Between 12 to 24 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 this updated return. (Please select from drop down menu)

AY Whether return has been filed after giving effect of SI.No. 12a above

Return Filed, if yes is selected

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	Amount in Rs
		Head of income (If yes, Please specify additional income)	
a		Income from Salary	3,10,000
b		Income from house property	0
c		Income from Business or Profession	0
d		Income from Capital Gains	0
e		Income from Other Sources	1,55,650
f		Total additional Income (a+b+c+d+e)	4,65,650

B	Total Income as per latest valid return (only in cases where the Income Tax Return has been previously filed)	
2	Total income as per Part B-TI (Please see instruction)	
3	Amount payable, if any (To be taken from the "Amount payable" of Part B-TTI of the updated ITR) (Please see instruction)	4,65,656
4	Amount refundable, if any (To be taken from "Refund" of Part B-TTI of the updated ITR) (Please see instruction)	1,000
5	Amount payable on the basis of last valid return (only in applicable cases)	0
6	(i) Refund claimed as per last valid return, if any (Please see instruction)	0
	(ii) Total Refund issued as per last valid return, if any (this amount should include interest u/s 244A received) (Please see instruction)	0
7	Fee for default in furnishing return of income u/s 234F	
8	Regular Assessment Tax, if any (in applicable cases)	1,000
9	Aggregate liability on additional income	0
	(i) in case refund has been issued [3 + 6ii - (5 + 8 + 4)]	0
	(ii) in case refund has not been issued [3 + 6i - (5 + 8 + 4)]	0
10	Additional income-tax liability on updated income [25% or 50% of (9-7)]	1,000
11	Net amount payable (9+10)	0
12	Tax paid u/s 140B	1,000
13	Tax due (11-12)	1,000
14	TAX PAYMENTS (ONLY as per Updated Return)	0
A	Details of payments of tax on updated return u/s 140B	

SI No	BSR Code	Date of Deposit (DD/MMM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
1	0271852	05-Aug-2023	565	
Total				1,000
				1,000

NOTE: Enter the totals of tax paid u/s 140B at Sl. No.12 of Part B-ATI

TAX PAYMENTS

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))

SI No	BSR Code	Date of Deposit (DD/MMM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
Total				0

TAX PAID U/S 140B

ADVANCE/SELF ASSESSMENT/
REGULAR ASSESSMENT TAX

NOTE: Enter the totals of tax paid u/s 140B at Sl. No.12 of Part B-ATI

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)]

0

VERIFICATION

I, SANIDHYA KUMAR, son/ daughter of KAUSHAL KISHORE SINHA, solemnly declare that to the best of my knowledge and belief, the information given in the updated 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 updated return in my capacity as Self and I am also competent to make this updated return and verify it. I am holding permanent account number HCUPK8150G. (Please see instruction).

Place : BHAGALPUR

Date : 05-Aug-2023

Signature :

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

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]

Assessment Year

2022-23

[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)

FORM

ITR-1
SAHAJ

PART A GENERAL INFORMATION

(A1) PAN HCUPK8150G	(A2) First Name (A2a) Middle Name SANIDHYA	(A3) Last Name KUMAR	(A4) Date of Birth 10-Jan-1999	(A5) Aadhaar Number (12 digits) Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.) 4xxxxxxx8931
(A6) Mobile No. + 91 7258824919	(A7) Email Address sanidhya.sinha7777@gmail.com	(A8) Flat/Door/Block No. S/O KAUSHAL KISHOR S INHA	(A9) Name of Premises/ Building/Village CHHOTI KHANJARPUR	(A10) Road/Street/Post Office, Area/Locality Bhagalpur H.O, Jagdishpur
(A11) Town/City/District BHAGALPUR	(A12) State 05 - Bihar	(A13) Country/Region 91 - India	(A14) PIN Code/ZIP Code 812001	
(A15) Filed u/s (Tick) [Please see instruction] ☐ 139(1)-On or before due date ☐ 139(4)-Belated ☐ 139(5)-Revised ☐ 119(2)(b)- After Condonation of delay ☒ 139(8A)		(A16) Nature of Employment - ☐ Central Govt. ☐ State Govt. ☐ Public Sector Undertaking ☐ CG - Pensioners ☐ SG - Pensioners ☐ PSU - Pensioners ☐ Other Pensioners ☒ Others ☐ Not Applicable (e.g. Family Pension etc.)		
(A17) Or Filed in response to notice u/s ☐ 139(9) ☐ 142(1) ☐ 148		(A18) If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)		
(A19) If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)- enter Unique Number/Document Identification Number (DIN) And 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 deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? ☐ Yes ☐ No				
(ii) 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				
(iii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? ☐ Yes ☐ No				
(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				

S.No. Amount

PART B GROSS TOTAL INCOME

Whole - Rupee only

B1 i Gross Salary (ia+ib+ic+id+ie) i 3,60,000

SALARY / PENSION

a	Salary as per section 17(1)	ia	3,60,000	
b	Value of perquisites as per section 17(2)	ib	0	
c	Profit in lieu of salary as per section 17(3)	ic	0	
d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0	
e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0	
ii	Less allowances to the extent exempt u/s 10 (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))	ii		0
iiia	Less: Income claimed for relief from taxation u/s 89A	iiia		0
iii	Net Salary (i - ii - iiia)	iii		3,60,000
iv	Deductions u/s 16 (iva + ivb + ivc)	iv		50,000
a	Standard deduction u/s 16(ia)	iva	50,000	
b	Entertainment allowance u/s 16 (ii)	ivb	0	
c	Professional tax u/s 16(iii)	ivc	0	
v	Income chargeable under the head 'Salaries' (iii - iv)	B1		3,10,000

B2 Tick applicable option ☐ 139(1) ☐ Let Out ☐ Deemed Let Out

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

Note: - 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

B3 Income from Other Sources

B3 1,55,650

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
1.	Any Other	misc	155650

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-2021	0	i	Up to 15-Jun-2021	0
ii	From 16-Jun-2021 to 15-Sep-2021	0	ii	From 16-Jun-2021 to 15-Sep-2021	0
iii	From 16-Sep-2021 to 15-Dec-2021	0	iii	From 16-Sep-2021 to 15-Dec-2021	0
iv	From 16-Dec-2021 to 15-Mar-2022	0	iv	From 16-Dec-2021 to 15-Mar-2022	0
v	From 16-Mar-2022 to 31-Mar-2022	0	v	From 16-Mar-2022 to 31-Mar-2022	0

Less: Deduction u/s 57(iiia) (in case of family pension only) 0

Less: Income claimed for relief from taxation u/s 89A 0

B4 Gross Total Income (B1+B2+B3) (If loss, put the figure in negative)

B4 4,65,650

Note: To avail the benefit of carry forward and set of loss, please use ITR-2

Part C - Deductions and Taxable Total Income

No.	Section		Amount	System Calculated
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	5a	0	0
b	80CCC - Payment in respect Pension Fund, etc.	5b	0	0
c	80CCD(1) - Contribution to pension scheme of Central Government	5c	0	0
d	80CCD(1B) - Contribution to pension scheme of Central Government	5d	0	0
e	80CCD(2) - Contribution to pension scheme of Central Government by employer	5e	0	0
f	80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D) 0	5f	0	0
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	5g	0	0
h	80ddb - Medical treatment of specified disease -	5h	0	0
i	80E - Interest on loan taken for higher education	5i	0	0
j	80EE - Interest on loan taken for residential house property	5j	0	0
k	80EEA - Deduction in respect of interest on loan taken for certain house property	5k	0	0
l	80EEB - Deduction in respect of purchase of electric vehicle	5l	0	0
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)	5m	0	0
n	80GG - Rent paid	5n	0	0
o	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	5o	0	0
p	80GGC - Donation to Political party	5p	0	0
q	80TTA - Interest on deposits in savings Accounts	5q	0	0
r	80TTB- Interest on deposits in case of senior citizens	5r	0	0
s	80U-In case of a person with disability	5s	0	0
Total Deductions (Add items 5a to 5s)			0	0

Note: Total deductions under chapter VI A cannot exceed GTI.

Total Income 4,65,650

Exempt Income (For reporting Purposes)

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
Total Exempt Income			0

PART D - COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	10,782	D2	Rebate u/s 87A	10,782	D3	Tax after Rebate	0
D4	Health and education Cess @ 4% on D3	0	D5	Total Tax and Cess	0	D6	Relief u/s 89 (Please ensure to submit Form	0

D7	Interest u/s 234A	0	D8	Interest u/s 234B	0	D9	Interest u/s 234C	0	10E to claim this relief)
D10	Fee u/s 234F	1,000	D11	Total Tax, Fee and Interest (D5+D7+D8+D9+D10 – D6)					1,000
D12	Total Taxes Paid	0	D13	Amount payable(D11-D12) (if D11>D12)	1,000	D14	Refund (D12-D11) (if D12>D11)		0

PART E – OTHER INFORMATION

Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

S1	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	UBIN0553751	UNION BANK OF INDIA	537502010016703	☒

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
(a)	Self & Family	0
	(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 (i) above)	0
2	Whether any one of your parents is a senior citizen	Not 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)

S No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
										0

Total A

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	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
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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)

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

Total C

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)

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

Total D

E. 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	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total Donation	

Total Donations

Schedule-IT Details of Advance Tax and Self-Assessment Tax payments

Sl.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Tax paid
Col (1)		Col (2)	Col (3)	Col (4)

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 Deductor	Income chargeable under Salaries	Total Tax Deducted
1		2	3	4

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.	Tax Deduction Account Number (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 for this Year
1		2		3 4	5	6

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

Total

0

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	Name of the Collector	Gross payment which is subject to tax collection	Year of taxcollection	Tax Collected	TCS Credit out of (5) claimed this year
1		2		3 4	5	6

Total

0