

FORM ITR1 SAHAJ	INDIAN INCOME TAX RETURN [For individuals being a RESIDENT (OTHER THAN NOT ORDINARILY RESIDENT) having total income up to Rs.50 lakh, having Income from Salaries, two house properties, 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 rules for eligibility)			Assessment Year 2026-27
PART A GENERAL INFORMATION				
(A1) PAN JAYPS4030P	(A2) First Name ABHISHEK	(A2a) Middle Name RAJ	(A3) Last Name SHAH	
(A4) Date of Birth 24/06/1999		(A5) Aadhaar Number(12 digits)(if eligible for Aadhaar No.) 8xxx xxxx 2888		
Details to be provided for communication purposes:				
(A6)(a) Primary Mobile No. of the taxpayer +91 7004721563	(A6)(b) Secondary Mobile No. +91 8292888866	(A7)(a) Primary Email ID of the taxpayer theabhishek1014@gmail.com	(A7)(b) Secondary Email ID	
Primary Address				
(A8a) Flat/Door/Block No. Jalkaddar Bagh	(A9a) Name of Premises / Building / Village Malsalaami	(A10a) Road/Street/Post Office, Area/Locality Patna City S.O, Nagla		
(A11a) Town/City/District PATNA	(A12a) State 05-Bihar	(A13a) Country/Region 91-INDIA	(A14a) PIN Code/ZIP Code 800008	
Is the secondary address same as primary address?				☒ Yes ☐ No
Secondary Address				
(A8b) Flat/Door/Block No. Jalkaddar Bagh	(A9b) Name of Premises / Building / Village Malsalaami	(A10b) Road/Street/Post Office, Area/Locality Patna City S.O, Nagla		
(A11b) Town/City/District PATNA	(A12b) State 05-Bihar	(A13b) Country/Region 91-INDIA	(A14b) PIN Code/ZIP Code 800008	
(A15) Filed u/s	139(1)-On or before due date			
(A16) Or Filed in response to notice u/s				
(A17) Nature of employment	Others			
(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)				☐ 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
(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) ☐ Yes ☐ No				
(A22) Whether this return is being filed by a representative assessee? (Tick) o Yes o No If yes, please furnish following information				☐ Yes ☒ No
1	Name of the representative assessee			
2	Email-ID of the representative assessee			

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3	Contact no of the representative assessee	
PART B GROSS TOTAL INCOME		
B1	i	Gross Salary (ia + ib + ic) i 9,22,484
	a	Salary as per section 17(1) ia 9,22,484
	b	Value of perquisites as per section 17(2) ib 0
	c	Profit in lieu of salary as per section 17(3) ic 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
	Sl. No.	Nature of Exempt Allowance
	(1)	(2)
	Amount	(3)
	iii	Net Salary (i - ii) iii 9,22,484
	iv	Deductions u/s 16 (iva + ivb + ivc) iv 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) v 8,47,484
B2	Details of Income from House Property B2	



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B2	Income chargeable under the head 'House Property' (₹1k) (If loss, put the figure in negative) Note:-Maximum loss from house property that can be set-off is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use ITR -2.		0
Note : Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.			
B3	Income from Other Sources		2,44,500
	Sl. No.	Nature of Income	Description (If 'Any Other' selected)
	(1)	(2)	(3)
	1	Interest from Income Tax Refund	0
	2	Any Other	Private work
			2,44,500
Quarterly breakup of Dividend Income			
	(i)	Up to 15-Jun-2025	0
	(ii)	From 16-Jun-2025 to 15-Sep-2025	0
	(iii)	From 16-Sep-2025 to 15-Dec-2025	0
	(iv)	From 16-Dec-2025 to 15-Mar-2026	0
	(v)	From 16-Mar-2026 to 31-Mar-2026	0
	Less: Deduction u/s 57(ia) (in case of family pension only)		0
B4	Gross Total Income (B1+B2+B3+C3(a(iii))) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set of loss, please use ITR-2		10,91,984

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

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r	80TTB- Interest on deposits	0	0
s	80U - In case of a person with disability	0	0
t	80CCH- Contribution to Agnipath Scheme	0	0
C1	Total deductions (a + b + c + d + e + f + g + h + i + j + k + l + m + n + o + p + q + r + s + t)	0	0

(C2) Total Income (B4 - C1)

10,91,980

Note: The Total Income Field includes LTCG u/s 112A . However, no tax would be payable on the said income.

(C3) EXEMPT INCOME: FOR REPORTING PURPOSE AND INCOME ON WHICH NO TAX IS PAYABLE

Sl. No.	Category	Sub-Category	Amount
(1)	(2)	(3)	(4)
Total Amount			0

C3(A) 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	49,198
D2	Rebate u/s 87A	D2	49,198
D3	Tax payable after Rebate	D3	0
D4	Health and education Cess @4% on (D3)	D4	0
D5	Total Tax, & Cess(D3 + D4)	D5	0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
	Balance Tax After Relief (D5 - 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
D10a	Fee for furnishing revised return of income (section 234-I)	D10a	0

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	Total Interest and Fee Payable (D7 + D8 + D9 + D10 + D10a)		0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 + D10a - D6)	D11	0
D12(a)	Total Advance Tax Paid	D12a	0
D12(b)	Total Self-Assessment Tax Paid	D12b	0
D12(c)	Total TDS Claimed	D12c	0
D12(d)	Total TCS Claimed	D12d	0
D12	Total Taxes Paid (D12(a + b + c + d))	D12	0
D13	Amount payable (D11 - D12) (if D11 > D12)	D13	0
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	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)	(6)
1	UTIB0001406	AXIS BANK	919010061145913	Savings Account	☒

Note:

1. All bank accounts held at any time are to be reported, except dormant A/c.
2. In case of multiple accounts, refund will be credited to one of the validated accounts other than account types "Others" after processing the return.
3. Minimum one account should be selected for refund credit.

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

Place of Residence	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©	Eligible Exempt Allowance u/s 10(13A)
(1)	(2)	(3)	(4)	(4a)	(4b)	(5)	(6)	(7)
	0	0	0	0	0	0	0	0

80CCC - PAYMENT IN RESPECT OF PENSION FUND

S.No.	Type of Identifier	Identifier No.	Amount
(1)	(2)	(3)	(4)
Total of Deduction u/s 80CCC			0

80CCD(1) - CONTRIBUTION TO PENSION SCHEME OF CENTRAL GOVERNMENT

0

80CCD(1B) - CONTRIBUTION TO PENSION SCHEME OF CENTRAL GOVERNMENT

0

SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?	
(a)	Self & Family	0

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	(i)	Health Insurance				0
		Details of Insurance				
		S. No.	Name of the Insurer (Insurance company)	Policy number	Health Insurance amount	
		(1)	(2)	(3)	(4)	
		Total of payments				0
	(ii)	Preventive Health Checkup				0
(b)	Self & Family including Senior Citizen					0
	(i)	Health Insurance				0
		Details of Insurance				
		S. No.	Name of the Insurer (Insurance company)	Policy number	Health Insurance amount	
		(1)	(2)	(3)	(4)	
		Total of payments				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
2	Whether any one of your parents is a senior citizen					
(a)	Parents					0
	(i)	Health Insurance				0
		Details of Insurance				
		S. No.	Name of the Insurer (Insurance company)	Policy number	Health Insurance amount	
		(1)	(2)	(3)	(4)	
		Total of payments				0
	(ii)	Preventive Health Checkup				0
(b)	Parents including Senior Citizen					0
	(i)	Health Insurance				0
		Details of Insurance				
		S. No.	Name of the Insurer (Insurance company)	Policy number	Health Insurance amount	
		(1)	(2)	(3)	(4)	
		Total of payments				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

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SECTION 80U - DETAILS OF DEDUCTION IN CASE OF A PERSON WITH DISABILITY

Sl. No.	Nature of Disability	Type of Disability	Amount of Deduction	Ack. No. of Form 10IA filed	UDID Number (If available)
(1)	(2a)	(2b)	(3)	(4)	(5)
1			0		

SECTION 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	Type of Disability	Amount of Deduction	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Ack. No. of Form 10IA filed	UDID Number (If available)
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)
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 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	Transacti on Reference number for _UPI transfer / Cheque number/I MPS/NEFT /RTGS reference number	IFSC code of Bank	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
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 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	Transacti on Reference number for _UPI transfer / Cheque number/I MPS/NEFT /RTGS reference number	IFSC code of Bank	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
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)

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Sl. No.	Name of 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	Transacti on Reference number for _UPI transfer / Cheque number/I MPS/NEFT /RTGS reference number	IFSC code of Bank	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
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 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	Transaction Reference number for _UPI transfer / Cheque number/I MPS/NEFT/RTGS reference number	IFSC code of Bank	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
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 Donee	Address	City or Town or District	State Code	Pin Code	PAN of 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 Donation								0	0	0	0

SCHEDULE 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES

Sl. No.	Date	Amount of Contribution			Eligible Amount of Contribution	Name of the political party	PAN of the political party	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)	(9)	(10)

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Total Contribution	0	0	0	0	
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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
(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 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 Deductor	Section under which TDS deducted	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (6) claimed this year
(1)	(2)	(3a)	(3b)	(4)	(5)	(6)	(7)
Total							0

SCHEDULE TDS3 - DETAILS OF TAX DEDUCTED AT SOURCE (AS PER FORM 16C FURNISHED BY PAYER(S))								
Sl. No.	PAN of the Tenant	Aadhaar No of the Tenant	Name of the Tenant	Section under which TDS deducted	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (7) claimed this year
(1)	(2)	(3)	(4a)	(4b)	(5)	(6)	(7)	(8)
Total								0

SCH 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 tax collection	Tax Collected	TCS Credit out of (6) claimed this year	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
Total						0	



VERIFICATION

I, **ABHISHEK RAJ SHAH** son/ daughter of **SANJAY PRASAD SHAH** 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 **JAYPS4030P**

Place: PATNA

Date: 03-Jun-2026

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

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Acknowledgement Number : 142493150030626

Date of Filing : 03-Jun-2026*

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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