ITR-1 SAHAJ

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] [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)

Assessment Year 2021 - 22

PART A GENE	RAL INFOR	RMATION					
PAN AGCPR6367F	Name NIVRUTT	T PANDURANG RASAM	Date of 22-Aug-		Aadhaar Number (12 digits)/Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.) 6xxx xxxx 3900		
Mobile No. + 91 822400678	31	Email Address nprasam@gmail.com			ndev CHS,, NL Complex, Anand Nagar, Dahisar East, Dahi Mumbai, MUMBAI, 19-Maharashtra, 91-India, 400068		
Filed u/s (Tick) [Please see instruction]	139	o(1)-On or before due date, o(4)-Belated, 139(5)-Rev o(2)(b)- After Condonation o	ised,		Nature of employment- Central Govt. State Govt. Public Sector Orthogonal		
Or Filed in 139(9), 142(1), 148, 153A, response to notice u/s					Pensioners Others Not Applicable (e.g. Family Pension etc.)		
If revised/defect (DD/MM/YYYY)		nter Receipt No. and Date o	of filing orig	jinal return			
	Unique Nu	u/s 139(9)/142(1)/148/153 mber/Document Identificati er			105		
Are you opting f	or new tax i	regime u/s 115BAC ? Ye	s No	मलो द	13.		
Yes No If yes, please fu [Note: To be filled]	rnish follow ed only if a p	ing information	rnish a retu	urn of income	therwise not required to furnish return of income? - (Tick) e 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)]

Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore current account during the previous year? Yes No	e in one or more 0
Have you incurred expenditure of an amount or aggregate of amount exceed travel to a foreign country for yourself or for any other person? Yes No	ding Rs. 2 lakhs for 0
Have you incurred expenditure of amount or aggregate of amount exceeding consumption of electricity during the previous year? Yes No	g Rs. 1 lakh on 0

00110	ampu.		boundity during the provided your.	<u> </u>					
PAI	RT B C	GROSS	TOTAL INCOME		Whole- Rupee				
B1	i	Gros	ss Salary (ia+ib+ic)		i	12,09,939			
		а	Salary as per section 17(1)	ia		12,07,379			
	b Value of perquisites as per section 17(2)					2,560			
		С	Profit in lieu of salary as per section 17(3)	ic		0			
	ii		s allowances to the extent exemp sure that it is included in salary in		ii	2,45,000			

SALARY / PENSION		а	Sec 10(14)(ii) Prescribed Allowances or benefits granted to meet personal expenses in performance of duties of office or employment or to compensate him for increased cost of living			2,400			
SALA		b	Sec 10(14)(i)- Prescribed Allowances or benefits (not in nature of perquisite) specifical granted to meet expenses wholly, necessarily and exclusively and to the extent actually incurred, in performance of duties of office or employment	ly		19,200			
		С	Sec 10(13A)-Allowance to med expenditure incurred on house rent		1,	83,400			
		d	Sec 10(5)-Leave Travel concession/assistance			40,000			
	iii	Net S	Salary (i - ii)			iii			9,64,939
	iv	Dedu	ictions u/s 16 (iva + ivb+ivc)			iv			52,500
		а	Standard deduction u/s 16(ia)	iva	50,000	N _A			
		b	Entertainment allowance u/s 16(ii)	ivb	0	W			
		С	Professional tax u/s 16(iii)	ivc	2,500	M			
	٧	Incor	ne chargeable under the head 'S	alaries	(iii - iv)	B1			9,12,439
32		applica elf-Occu	ble option pied Let Out Deemed Let C	Dut	सत्यमेव जयते				
	i	Gros	s rent received/ receivable/ lettab	ole valu	e during the year	i			1,76,000
	ii	Tax p	paid to local authorities	ii	22,932				
	iii	Annu	al Value (i - ii)			iii		.	1,53,068
≥	iv	30%	of Annual Value	iv	45,920				
Ë	v	Intere	est payable on borrowed capital	V	95,077				
PROPERTY	vi		ars/Unrealised rent received g the year less 30%	vi	0				
HOUSE	vii	the fi	gure in negative)	operty t	roperty' (iii - iv - v) + vi (If loss, put hat can be set-off is INR 2,00,000. off of loss, please use ITR-2	B2			12,071
33	Inco	me from	Other Sources			В3			420
S.No		Natur	e of Income		Description (If A selected)	Any Other		1	otal Amount
1		Divide	nd Income		Dividend Income				420
	Less		ction u/s 57(iia) (in case of family	pensio			l		0
B4			I Income (B1+B2+B3) (If loss, p	-				В4	9,24,930
			ail the benefit of carry forward an						J, <u>=</u> -1,330

tax Act. Please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31-07-2020 cannot be claimed again, if already claimed in the AY 2020-21)

S. No.	Section								Amount	System Calculated		
а		insurance premia, deferred a at fund, subscription to certai s, etc.				5a			1,50,000	1,50,000		
b	80CCC - P	ayment in respect Pension I	Fund,e	etc.		5b			0	0		
С	80CCD(1) Governme	- Contribution to pension scl nt	heme (of Central	I	5c			0	0		
d	80CCD(1B Governme) - Contribution to pension s	cheme	e of Centr	al	5d			0	0		
е		- Contribution to pension scl nt by employer	heme (of Central	I	5e			22,000	22,000		
f		ction in respect of Health Ins 80D Schedule. This field is 60D.)		from	5f			50,397	25,000			
g		intenance including medical who is a person with disabil	nent of a		5g			0	0			
h	80DDB - N	ledical treatment of specified	d disea	ase		5h			0	0		
i	80E - Inter	est on loan taken for higher	educat	tion		5i			0	0		
j	80EE - Inte	erest on loan taken for reside	ential h	nouse pro	perty	5j			0	0		
k	80EEA - Deduction in respect of interest on loan taken for certain house property								0	0		
I	80EEB - D	eduction in respect of purch	ase of	electric v	ehicle	51			0	0		
m		ations to certain funds, chari 80G Schedule. This field is 90G)				5m	0					
n	80GG - Re deduction)	ent paid (Please submit form	10BA	to claim		5n	,ण्डः	7	0	0		
O	developme	Certain donations for scientifi ent (Please fill 80GGA Scheo from schedule.)				50	0			0		
р	80GGC - E	Oonation to Political party				5p			0			
q	80TTA - In	terest on deposits in savings	s Acco	unts		5q	DARI	0				
r	80TTB- Int	erest on deposits in case of	senior	citizens	Λ	5r		0				
s	80U-In cas	e of a person with disability				5s			0	0		
Total	Deductions	(Add items 5a to 5s)						2	2,22,397	1,97,000		
Note:	Note: Total deductions under chapter VI A cannot exceed GTI.											
Total	Total Income									7,27,930		
Exempt income (For reporting Purposes)												
S.No	Na	ture of Income			Descrip	ption	(If Any Other sel	ected)		Total Amount		
Total	Exempt Inco	ome								0		
PART	D - COMPI	UTATION OF TAX PAYABL	.E									
D1	Tax payable on total income	58,086	D2	Rebate /s 87A	u		0	D3	Tax after rebate	r 58,086		
D4	Health and	2,323	D5	Total Ta			60,409	D6	Relief u/	s 0		

	education Cess @4% on D3						(Please ensure to submit Form 10E to claim this relief)	
D7	Interest u /s 234A	0	D8	Interest u /s 234B	0	D9	Interest u /s 234C	0
D10	Fee u/s 234F	0	D11	Total Tax, F	ee and Interest (D5+D7+D8	D10 - D6)	60,409	
D12	Total Taxes Paid	1,13,252	D13	Amount payable (D11- D12) (if D11>D12)	0	D14	Refund (D12- D11) (if D12>D11)	52,840

PART E - OTHER INFORMATION

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

SI.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	HDFC0002496	HDFC BANK	50100170486532	
2	KKBK0000653	KOTAK MAHINDRA BANK	06530030010784	
3	ICIC0000018	ICICI BANK LIMITED	001801011499	

- 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	8	O	D
----------	---	---	---

1	Whe	ther you or any of your family member (excluding parents) is a senior citizen?	No
(a)	Self	& Family	25,000
	(i)	Health Insurance	50,397
	(ii)	Preventive Health Checkup	0
(b)	Self	& Family (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	Whe	ther any one of your parents is a senior citizen	Not claiming for parents
(a)	Pare	nts	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Pare	nts (Senior Citizen)	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure	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	Address	City or	State	Pincode	PAN of		Amount of donation				
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Donation		
-							0	0	0	0		
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)

S No.	Name of the	Address	City or	State	Pincode	PAN of		Amount of donation				
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Donation		
-						233		0	0	0		
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)

S No.	Name of the	Address	City or	State	Pincode	PAN of		Amount of donation	Eligible Amount of	
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other	Total Donation	Donation
_			13	M		- Committee	0	o	0	0
Total C				7/		सत्यमः ~	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)

S No.	Name of the	Address	City or	State	Pincode	PAN of	Amount of donation			Eligible Amount of
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Donation
-							0	0	0	0
Total D						0	0	0	0	
E. Donations (A + B + C+ D)						0	0	0	0	

Schedule 80GGA: Details of donations for scientific research or rural development

S No.	Relevant	of the which tion is Donee District	Pincode PAN of Date of		Am	Eligible						
	under which deduction is claimed				Code		the Donee	Donation in cash	Donation in cash	Donation in other mode	Total Donation	Amount of Donation
-									0	0	0	0
Total Donation								0	0	0	0	

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

	of Challan Tax paid
Col (1) Col (2) Col (3)	Col (4)

Total							0
Sche	dule TDS	1 - Details o	of Tax Deducted at Source	e from Salary [As per form 16 issu	ed by Emplo	yer(s)]	
SI.No. TAN		TAN of the Deductor		Name of the Deductor		Income chargeable under salaries	Total Tax Deducted
	1	1		2		3	4
1				MAHINDRA & MAHINDRA LTD FAR EQUIPMENT SECTOR	М	12,09,941	1,13,252
Total							1,13,252
Sche	dule TDS	2 - Details o	of Tax Deducted at Source	e from Income Other than Salary [As per form 1	16A issued by Deductor(s)]	
SI. No.	TAN of the Deducto			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
Total	0						
Sche							
SI. No.	PAN of the Tenant			·		Tax Deducted	TDS Credit out of (6) claimed this year
	1	2	3	4	5	6	7
Total	0						
Sche	dule TCS	- Details of	Tax Collected at Source	[As per form 27D issued by the Co	ollector(s)]		
SI. No.	Tax Collectic Account Number of the Collecto	bunt ber		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
Total							0

VERIFICATION

I, **NIVRUTTI PANDURANG RASAM** son/ daughter of **PANDURANG BAPU RASAM** 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 Incometax 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 **AGCPR6367F**

Place: 59.95.82.0

Date:

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 Gove		