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

PAN	A OLIVE	RAL INFORM	ATION					
EEPP	K1542N	Name Sushil Nars	shibhai Kotia	Date of 27-Aug		Aadhaar Numbe (If eligible for Aa 3xxx xxxx 7110	dhaar No	s)/Aadhaar Enrolment Id (28 digits) .)
Mobile + 91 8	No. 2647307 0	02	Email Address sushilkotia@gmail.c	om	Address: J.D.Kotia H , 360575	ome, St. No. 9 (A	A), Juriba	ıg, Porbandar, 11-Gujarat, 91-India
Filed u [Pleas instruc		139(1)-On or before due dat 4)-Belated, 139(5)-Re 2)(b)- After Condonation	evised,			Govt. Sector Un	State Govt. dertaking
Or File respor u/s	ed in nse to not	139(sice 1530		153A,		Pensior Not App		hers .g. Family Pension etc.)
	sed/defect IM/YYYY)		r Receipt No. and Date	of filing origi	nal return	}	Y	
(2)(b)-		ique Number/	/s 139(9)/142(1)/148/15 Document Identification			<u> </u>		
Are yo	u opting f	for new tax re	gime u/s 115BAC? Y	es No	प पूला वर	115		
[Note:	To be fille		g information rson is not required to fo	ırnish a retui			. la 4 4:1: a.	vature of income due to fulfilling
accou	nt during 1	sited amount of the previous y	oned in the seventh pro or aggregate of amounts ear?	viso to sectio	on 139(1)]		777-72	
Have y	nt during t Yes No you incurr to a foreig	sited amount of the previous you	or aggregate of amounts	viso to sections exceeding leading lea	on 139(1)] Rs. 1 Crore in or	ne or more currer	777-72	0 0
Have y travel	nt during t Yes No you incurr to a foreig No you incurr	sited amount of the previous your ed expenditur gn country for red expenditur	or aggregate of amounts ear? e of an amount or aggre	viso to sections to sexceeding I secure of amount te of amount	on 139(1)] Rs. 1 Crore in or ount exceeding R	ne or more currer	777-72	0
Have y travel	nt during t Yes No you incurr to a foreig No you incurr	sited amount of the previous your red expenditur gn country for red expenditur electricity dur	or aggregate of amounts ear? e of an amount or aggreyourself or for any other	egate of amount Yes	on 139(1)] Rs. 1 Crore in or ount exceeding R	ne or more currer	nt	0
Have y travel	nt during t Yes No you incurr to a foreig No you incurr mption of	sited amount of the previous your red expenditur gn country for red expenditur electricity dur	or aggregate of amounts ear? e of an amount or aggregate of amount or aggregate of amount or aggregating the previous year?	egate of amount Yes	on 139(1)] Rs. 1 Crore in or ount exceeding R	ne or more currer	nt	0
Have y travel Yes	nt during t Yes No you incurr to a foreig No you incurr mption of	sited amount of the previous your country for red expenditured expenditured electricity dur PAR Gross Salary (in the previous p	or aggregate of amounts ear? e of an amount or aggregate of amount or aggregate of amount or aggregating the previous year?	egate of amount Yes	on 139(1)] Rs. 1 Crore in or ount exceeding R	ne or more currer	Who	0 0 0 0 0le- Rupee () only
Have y travel Yes	nt during to Yes No you incurred to a foreight No you incurred mption of	red expenditure electricity dur PAR Gross Salary (in Salary and Salary and street expenditure)	or aggregate of amounts ear? e of an amount or aggregate of amount or aggregate of amount or aggregating the previous year? T B GROSS TOTAL INCOMPANIES. a+ib+ic) as per section 17(1) f perquisites as per	egate of amount yes I	on 139(1)] Rs. 1 Crore in or ount exceeding R	ne or more currer	Who	0 0 0 0 0le- Rupee () only
Have y travel Yes	nt during to Yes No you incurre to a foreign No you incurremption of	red expenditure electricity dur PAR: Gross Salary (in Salary and Salary and Salary and Section)	or aggregate of amounts ear? e of an amount or aggregating the previous year? T B GROSS TOTAL INCA a+ib+ic) as per section 17(1) If perquisites as per 17(2) lieu of salary as per	viso to sections to sections exceeding I segret of amount yes 1 come	on 139(1)] Rs. 1 Crore in or ount exceeding R	ne or more currer Rs. 2 lakhs for 1 lakh on 3,86,472	Who	0 0 0 0 0le-Rupee () only

N	iii	Net S	alary (i - ii)			iii		3,86,472
PENSION	iv	Dedu	ctions u/s 16 (iva + ivb+ivc)			iv		52,400
Н		а	Standard deduction u/s 16(ia)	iva	50,000	0		
SALARY /		b	Entertainment allowance u/s 16 (ii)	ivb	(0		
SAL		С	Professional tax u/s 16(iii)	ivc	2,40	0		
0,	V	Incom	ne chargeable under the head 'Sal	aries' (ii	· iv)	B1		3,34,072
B2		applicab elf-Occu	ole option Died Let Out Deemed Let Ou	t				
	i	Gross	rent received/ receivable/ lettable	value o	ring the year	i		0
	ii	Тах р	aid to local authorities	ii		0		
	iii	Annu	al Value (i - ii)			iii		0
Ĕ	iv	30%	of Annual Value	iv		0		
FE	V	Intere	st payable on borrowed capital	V		0		
E PROPERTY	vi		rs/Unrealised rent received g the year less 30%	vi	13 (28) 2 A	0		
HOUSE	vii	the fig Note:	ne chargeable under the head 'Hor gure in negative) - Maximum loss from House Prop the benefit of carry forward and se	erty tha	can be set-off is INR 2,00,000. To	B2		0
ВЗ	Incor	ne from	Other Sources		Y X	В3		0
S.	No		Nature of Income	9	Description (•	Total Ar	nount
-			3/\		**************************************	124		0
	Less	: Deduc	tion u/s 57(iia) (in case of family pe	ension c	ly) त्यमव जयंत			0
B4			Income (B1+B2+B3) (If loss, put			7	В4	3,34,072

Part C - Deductions and Taxable Total Income (Refer instructions for Deduction limit as per Income-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	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	5a	21,132	21,132
b	80CCC - Payment in respect Pension Fund,etc.	5b	0	0
С	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
е	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.)	5f	3,776	3,776
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

Certain house property	j	80EE - Inte	erest on loan taken for r	esider	ntial ho	use property		5j				0		0
m 80G - Donations to certain funds, charitable institutions, etc. (Please III 80G Schedule. This field is auto-populated from schedule 80G) n 80GG - Rant paid (Please submit form 10BA to claim 5n 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	k			nterest	on loa	n taken for		5k				0		0
Please III 80C Schedule. This field is auto-populated from Schedule 80G	I	80EEB - D	eduction in respect of p	urchas	se of el	ectric vehicle		51				0		0
deduction	m	(Please fill	80G Schedule. This fie					5m				0		0
development (Please fill 80GGA Schedule. This field is auto-populated from schedule.) p 80GGC - Donation to Political party 5p 0 0 0 0 0 0 0 0 0	n		nt paid (Please submit	form 1	0BA to	claim		5n				0		0
Q 80TTA - Interest on deposits in savings Accounts 5q 0 0 0 0 0 0 0 0 0	0	developme	ent (Please fill 80GGA S					50				0		0
ROTTB- Interest on deposits in case of senior citizens 5r 0 0 0 0 0 0 0 0 0	р	80GGC - D	Oonation to Political part	ty				5р				0		0
Solid	q	80TTA - In	terest on deposits in sa	vings .	Accour	nts		5q				0		0
Total Deductions (Add items 5a to 5s) 24,908 24,908 24,908 Note: Total deductions under chapter VI A cannot exceed GTI.	r	80TTB- Inte	erest on deposits in cas	se of s	enior c	itizens		5r				0		0
Note: Total deductions under chapter VI A cannot exceed GTI. Total Income Exempt Income (For reporting Purposes) S.No Nature of Income Description (If Any Other selected) Total Amount Total Exempt Income PART D - COMPUTATION OF TAX PAYABLE D1 Tax payable on total income D4 Health and education Cess @ 4% on D3 D3 D3 D7 Interest u /s 234A D10 Fee u/s 234F D11 Total Tax, Fee and Interest (DS+D7+D8+D9+D10 - D6) D12 Total Tax payable (D11-D12) (If D11>D12) (If D11>D12) (If D12>D11) (If D12>D11) (If D12>D11) (If D12>D11) PART E - OTHER INFORMATION Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)	s	80U-In cas	e of a person with disal	oility				5s				0		0
S.No	Total	Deductions ((Add items 5a to 5s)								24,9	808	2	4,908
S.No	Note:	Total deduct	tions under chapter VI A	A cann	ot exce	eed GTI.				1				
Total Exempt Income	Total	Income											3,0	9,160
Date					Exe	mpt income	(For r	repo	orting Purposes)					
D1	S.	No	Nature of	Incom	ne		Des	crip	otion (If Any Othe	r selec	ted)		Total Amount	
D1	Total	Exempt Inco	me			45 A A V								0
Day Day	PART	D - COMPL	JTATION OF TAX PAY	ABLE										
and education Cess @4% on D3 D7 Interest u /s 234A D10 Fee u/s 234F D11 Total Taxes Paid D12 Total Taxes Paid D13 Amount payable (D11- D12) (if D11-D12) PART E - OTHER INFORMATION Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)	D1	payable on total		2,958	D2		यमेव मुल	ज	2,958	D3				0
/s 234A /s 234B /s 234C D10 Fee u/s 234F D12 Total 0 D13 Amount payable (D11-D12) (if D11>D12) (if D11>D12) (if D11>D12) PART E - OTHER INFORMATION Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)	D4	and education Cess @4% on		0	D5					D6	89 (Ple ensu subr Forr to cl	ase ure to nit n 10E aim		0
D12 Total Taxes Paid O D13 Amount payable (D11- D12) (if D11>D12) PART E - OTHER INFORMATION Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)	D7			0	D8				0	D9				0
Taxes Paid payable (D11- D12) (if D11>D12) PART E - OTHER INFORMATION Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)	D10			0	D11	Total Tax, Fe	ee and	d Int	terest (D5+D7+D8-	+D9+D	10 - D	6)		0
Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)	D12	Taxes		0	D13	payable (D11- D12) (if			0	D14	(D12 D11	<u>2</u> -) (if		0
SI. IFS Code of the Bank Name of the Bank Account Number Select Account for Refund				dia at	any tir	me during the	e prev	/iou	s year (excluding	dorma	nt ac	counts)		
Credit	SI.	IFS Code	of the Bank	Nam	e of th	e Bank		Ac	count Number					
1 ICIC0000001 ICICI 000101637133	1	ICIC00000	01	ICICI				00	0101637133					

- 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

SCITE	dule of		
1	Whet	her you or any of your family member (excluding parents) is a senior citizen?	No
(a)	Self 8	& Family	3,776
	(i)	Health Insurance	3,776
	(ii)	Preventive Health Checkup	0
(b)	Self 8	& 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	Whet	ther any one of your parents is a senior citizen	No
(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
3	Eligib	ole Amount of Deduction	3,776

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		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 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		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 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 mode	Total Donation	Donation

-									0	0		0		0
Total C					ı		_		0	0		0		0
		entitle	d for 50%	deduction	subject to	o qualifyin	g limit (whe	re any row	is filled by	the user, all the	e fields in tha	at row sho	uld b	ecome
manda	atory)													
S No.	Name of Donee	f the	Address	City or Town or	State Code	Pincode	PAN of the Donee			Amount of donation			Elig	ible Amount of Donation
				District				Donati	on in cash	Donation in other mode		Donation		
-									0	0		0		0
Total D									0	0		0		0
E. Donat	ions (A + B	+ C+ D)							0	0		0		0
Schedule	e 80GGA: D	Details of o	donations for sci	ientific research	or rural deve	lopment								
S No.	Releva	ant e under	Name of	Address	City or	State	Pincode	PAN of	Date of	Am	nount of donat	ion		Eligible
	which	tion is	the Donee		Town or District	Code		the Donee	Donation in cash	Donation in cash	Donation in other mode	To Donati		Amount of Donation
_									3	0	0		0	0
Total Do	nation				A					0	0		0	0
		etails of	Advance Ta	ax and Self-	Assessme	ent Tax pav	ments				<u> </u>		<u> </u>	
	SR Code		7.4				DD/MM/YYYY)		Serial Num	ber of Challan				Tax paid
С	ol (1)				Col (2)				Col (3)					Col (4)
Total					V.		(CS)		7	W				0
Sched	ule TDS1	- Deta	ils of Tax De	educted at S	ource from	n Salary [A	s per form 16	issued by	Employer(s)	1				
SI.No.		TAN of	f the Deduct	or		Name of t	he Deductor			Income charg	jeable under	T	otal T	ax Deducted
											salaries			
		1				2					3			4
Total				4///	90									0
Sched	ule TDS2	2 - Deta	ils of Tax De	educted at S	ource from	m Income C	Other than Sa	lary [As per	form 16A is	sued by Deducto	r(s)]			
	TAN of		ne of the				Gross receip		Year of	Т	ax Deducted	TD		dit out of (5)
	the Deductor		luctor			•	subject to tax	aeauction	tax deduction				ciain	ned this year
	1	2						3	4		5			6
Total														0
Sched	ule TDS3	3 - Deta	ils of Tax De	educted at S	ource [As	per Form	16C furnished	d by the Pay	ver(s)]					
SI. I	PAN	Aadha	aar Name	of the			Gross receip	ot which is	Year of	Т	ax Deducted	TD	S Cre	dit out of (6)
	of the Tenant	Numb of the	er Tenant	t			tax	subject to deduction	tax deduction				clain	ned this year
		Tenan												
′	1	2	3					4	5		6			7
Total														0
Sched	ule TCS ·	- Detail	s of Tax Col	lected at So	ource [As p	per form 27	D issued by t	he Collecto	r(s)]					
	Tax Collectio		ame of the ollector			(Bross paymer	nt which is subject to	Year of tax	Т	ax Collected	тс		dit out of (5) ned this year
								•						

	Account Number of the Collector		tax collection	collection		
	1	2	3	4	5	6
Total						0

VERIFICATION

I, Sushil Narshibhai Kotia son/ daughter of Narshibhai Devjibhai Kotia 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 EEPPK1542N

Place: Porbandar Date: 31-Dec-2021

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

