

FORM

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 GENERAL INFORMATION

PAN AAJPF5153A	Name STEVEN MARCEL FERNANDES	Date of Birth 25-Nov-1972	Aadhaar Number (12 digits)/Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.) 7xxx xxxx 7019
Mobile No. + 91 9448547126	Email Address steveferns@gmail.com	Address: NO 1658, 10A CROSS 18TH MAIN, select, Bangalore South, BANGALORE, 15-Karnataka, 91-India, 560078	
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	Nature of employment- Central Govt. State Govt. Public Sector Undertaking Pensioners Others Not Applicable (e.g. Family Pension etc.)	
Or Filed in response to notice u/s	139(9), 142(1), 148, 153A, 153C		
If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)			
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119 (2)(b)- enter Unique Number/Document Identification Number (DIN) & Date of such Notice or Order			
Are you opting for new tax regime u/s 115BAC ? Yes No			
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)]			
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? Yes No		₹0	
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	
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	

PART B GROSS TOTAL INCOME**Whole- Rupee (₹) only**

B1	i	Gross Salary (ia+ib+ic)	i	₹ 18,57,614
	a	Salary as per section 17(1)	ia	₹ 18,57,614
	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	₹ 3,06,999

SALARY / PENSION	a	Sec 10(5)-Leave Travel concession/assistance		₹ 32,499	
	b	Sec 10(13A)-Allowance to meet expenditure incurred on house rent		₹ 2,74,500	
	iii	Net Salary (i - ii)	iii		₹ 15,50,615
	iv	Deductions u/s 16 (iva + ivb+ivc)	iv		₹ 52,400
	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	₹ 2,400	
	v	Income chargeable under the head 'Salaries' (iii - iv)	B1		₹ 14,98,215
B2	Tick applicable option Self-Occupied Let Out Deemed Let Out				
HOUSE PROPERTY	i	Gross rent received/ receivable/ lettable value during the year	i		₹ 36,000
	ii	Tax paid to local authorities	ii	₹ 7,104	
	iii	Annual Value (i - ii)	iii		₹ 28,896
	iv	30% of Annual Value	iv	₹ 8,669	
	v	Interest payable on borrowed capital	v	₹ 1,49,628	
	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) 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 off of loss, please use ITR-2	B2		₹ -1,29,401
B3	Income from Other Sources				B3 ₹ 0

S.No	Nature of Income	Description (If Any Other selected)	Total Amount
-			₹ 0
	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 ₹ 13,68,814

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
C1.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	₹ 1,50,000	₹ 1,50,000
C2.	80CCC - Payment in respect Pension Fund, etc.	₹ 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	₹ 69,000	₹ 69,000
C6.	80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)	₹ 78,405	₹ 74,450
C7.	80DD - Maintenance including medical treatment of a dependent	₹ 0	₹ 0

	who is a person with disability		
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.)	₹ 45,000	₹ 45,000
C14.	80GG - Rent paid	₹ 0	₹ 0
C15.	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	₹ 0	₹ 0
C16.	80GGC - Donation to Political party	₹ 0	₹ 0
C17.	80TTA - Interest on deposits in savings 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
Total Deductions (Add items C1 to C19)		₹ 3,42,405	₹ 3,38,450
Note: Total deductions under chapter VI A cannot exceed GTI.			
Total Income			₹ 10,30,360

Exempt income (For reporting Purposes)

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

PART D - COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	₹ 1,21,608	D2	Rebate u/s 87A	₹ 0	D3	Tax payable after rebate	₹ 1,21,608
D4	Health and education Cess @4% on D3	₹ 4,864	D5	Total Tax and Cess	₹ 1,26,472	D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	₹ 0
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, Fee and Interest (D5+D7+D8+D9+D10 - D6)				₹ 1,26,472
D12	Total Taxes Paid	₹ 1,95,081	D13	Amount payable (D11- D12) (if D11>D12)	₹ 0	D14	Refund (D12- D11) (if D12>D11)	₹ 68,610

PART E - OTHER INFORMATION

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

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Sl.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	ICIC0000401	ICICI BANK LIMITED	005301503172	

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?			No
(a)	Self & Family			₹ 25,000
	(i)	Health Insurance		₹ 28,955
	(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)		₹ 0
2	Whether any one of your parents is a senior citizen			Yes
(a)	Parents			₹ 0
	(i)	Health Insurance		₹ 0
	(ii)	Preventive Health Checkup		₹ 0
(b)	Parents (Senior Citizen)			₹ 49,450
	(i)	Health Insurance		₹ 0
	(ii)	Preventive Health Checkup		₹ 0
	(iii)	Medical Expenditure		₹ 49,450
3	Eligible Amount of Deduction			₹ 74,450

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	₹ 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 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	₹ 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 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	
1	BANGALORE MULTIPURPOSE SOCIAL SERVICE SOCIETY	Nandidurg Road Jaymahal Extension	Bangalore	Karnataka	560046	AAATB2702J	₹ 0	₹ 45,000	₹ 45,000	₹ 45,000
Total C							₹ 0	₹ 45,000	₹ 45,000	₹ 45,000

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	
-							₹ 0	₹ 0	₹ 0	₹ 0
Total D							₹ 0	₹ 0	₹ 0	₹ 0
E. Donations (A + B + C+ D)							₹ 0	₹ 45,000	₹ 45,000	₹ 45,000

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	Date of Donation in cash	Amount of donation			Eligible Amount of Donation
									Donation in cash	Donation in other mode	Total Donation	
-									₹ 0	₹ 0	₹ 0	₹ 0
Total Donation									₹ 0	₹ 0	₹ 0	₹ 0

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

	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
Total				₹ 0

Details of Tax Deducted at Source (TDS) on Salary Income

Sl.No.	TAN of the Deductor	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted
	1	2	3	4
1	BLRC03921B	CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS PRIVATE LIMITED	₹ 12,50,260	₹ 1,95,081
Total				₹ 1,95,081

Details of Tax Deducted at Source (TDS) from Income Other than Salary

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

Total							₹0
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
Details of Tax Collected at Source (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	
Total							₹0

VERIFICATION

I, **STEVEN MARCEL FERNANDES** son/ daughter of **CYPRIAN FERNANDES** 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 **AAJPF5153A**

Date: **03-Sep-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
If TRP is entitled for any reimbursement from the Government, amount thereof ₹0		