

INDIAN INCOME TAX RETURN

[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE]
[Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP]
(Please refer instructions for eligibility)

Assessment
Year
2021 - 22

PART A GENERAL INFORMATION

(A1) First Name NAVIN	(A2) Middle Name	(A3) Last Name NAGRANI	(A4) Permanent Account Number ATMPN7563Q
(A5) Date of Birth/Formation (DD/MM/YYYY) 26-Jan-1995			(A6) Flat/Door/Block No. Barrack No.336,Room No.8
(A7) Name of Premises/Building/Village Behind Gajanand Handlooms		(A8) Road/Street/Post Office Kalyan	(A9) Area/Locality THANE
(A10) Town/City/District Bhaji Market S.O	(A11) State	(A12) Country	(A13) PIN Code/ZIP Code 421002
(A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 9xxx xxxx 0203			(A15) Status Individual HUF Firm (other than LLP)
(A16) Residential/Office Phone Number with STD Code /Mobile No.1 / 7066529899		(A17) Mobile No.2	(A18) Email Address-1(Self) navinnagrani26@gmail.com
			Email Address-2
(A19) Nature of employment- Central Govt. State Govt. Public Sector Undertaking Pensioners Others Not Applicable (e.g. Family Pension etc.)			
(A20) Filed u/s (Tick) [Please see instruction]	139(1)- On or before due date 139(4)- After due date 139(5)- Revised Return 119(2)(b)- After Condonation of delay		
Or Filed in response to notice u/s	139(9) 142(1) 148 153A 153C		
(A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)			
(A22) 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 If yes, please furnish date of filing of form 10-IE along with Acknowledgment number			,
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - (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	
(A23) Whether this return is being filed by a representative assessee? (Tick) Yes No If yes, please furnish following information -							
(1)		Name of the representative					
(2)		Capacity of the representative					
(3)		Address of the representative					
(4)		Permanent Account Number (PAN)/ Aadhaar No. of the representative /					
PART B GROSS TOTAL INCOME						Whole- Rupee () only	
B1		Income from Business & Profession (NOTE-Enter value from E8 of Schedule BP)				B1	38,800
B2		i		Gross Salary (ia+ib+ic)		i	8,51,205
SALARY / PENSION	a		Salary as per section 17 (1)		ia	8,51,205	
	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	28,497	
	a		Sec 10(10)-Death-cum-retirement gratuity received		0		
	b		Sec 10(10A)-Commuted value of pension received		0		
	c		Sec 10(10AA)-Earned leave encashment on Retirement		0		
	d		Sec 10(13A)-Allowance to meet expenditure incurred on house rent		28,497		
	iii		Net Salary (i - ii)		iii	8,22,708	
	iv		Deductions u/s 16 (iva + ivb + ivc)		iv	52,300	
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	2,300		
v		Income chargeable under the head 'Salaries' (iii - iv) (NOTE- Ensure to Fill "Sch TDS1")				B2	7,70,408
B3		Tick applicable option Self-Occupied Let Out Deemed Let Out					
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		

HOUSE PROPERTY	v	Interest payable on borrowed capital	v	0		
	vi	Arrears/Unrealized 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-3/5.			B3	0
B4	Income from Other Sources NOTE- Fill "Sch TDS2" if applicable.			B4	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 **B5 Gross Total Income (B1+B2+B3+B4)**

To avail the benefit of carry forward and set off of loss, please use ITR-3/5. **B5 8,09,208**

Part C - Deductions and Taxable Total Income (Refer to instructions for Deductions limits as per Income-tax Act and 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.	62,297	62,297
C2.	80CCC - Payment in respect Pension Fund	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	0	0
C6.	80D - Deduction in respect of health insurance premia Note: 1. Total of 80D in system calculated value should not exceed Rs 1,00,000. 2. Total of 80D in system calculated value should not exceed Rs 50,000 in case of HUF.	0	0
C7.	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
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	0	0

	institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule.)		
C14.	80GG - Rent paid	0	0
C15.	80GGC - Donation to Political party	0	0
C16.	80TTA - Interest on deposits in saving bank Accounts	0	0
C17.	80TTB- Interest on deposits in case of senior citizens.	0	0
C18.	80U - In case of a person with disability.	0	0
B6.	Total deductions (Add items C1 to C18)	62,297	62,297
B7.	Taxable Total Income (B5 - B6)		7,46,910

PART D - TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income (C20)	D1	61,882
D2	Rebate on 87A	D2	0
D3	Tax payable after Rebate (D1-D2)	D3	61,882
D4	Health and Education Cess @ 4% on (D3)	D4	2,475
D5	Total Tax, and Cess (D3+D4)	D5	64,357
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Balance Tax after Relief (D5 - D6)	D7	64,357
D8	Total Interest u/s 234A	D8	0
D9	Total Interest u/s 234B	D9	0
D10	Total Interest u/s 234C	D10	0
D11	Fee u/s 234F	D11	0
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	64,357
D13	Total Advance Tax Paid	D13	0
D14	Total Self-Assessment Tax Paid	D14	0
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	D15	63,732
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	63,732
D18	Amount payable (D12 - D17, If D12 > D17)	D18	630
D19	Refund (D17 - D12, If D17 > D12)	D19	0
D20.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)		

Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount
Total			0

D21.	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)		
------	---	--	--

Sl.	IFS Code of the Bank	Name	Account Number	Select Account for Refund Credit
-----	----------------------	------	----------------	----------------------------------

		of the Bank		
1	HDFC0000489	HDFC BANK	50100183510771	

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 BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD

S. No.	Name of Business	Business code	Description
E1	Gross Turnover or Gross Receipts	i	0
	a Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or prescribed electronic modes received before specified date	E1a	0
	b Any other mode	E1b	0
E2	Presumptive Income under section 44AD		0
	a 6% of E1a or the amount claimed to have been earned, whichever is higher	E2a	0
	b 8% of E1b or the amount claimed to have been earned, whichever is higher	E2b	0
	c Total (a + b)	E2c	0
	NOTE- If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed		

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

S. No.	Name of Business	Business code	Description
E3	Gross Receipts	E3	77,580
E4	Presumptive Income under section 44ADA (50% of E3) or the amount claimed to have been earned, whichever is higher NOTE- If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed	E4	38,800

COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

S. No.	Name of Business		Business code		Description
Sl. No	Registration No. of goods carriage	Whether owned/ leased /hired	Tonnage capacity of goods carriage(in MT)	Number of months for which goods carriage was owned/leased /hired by assessee	Presumptive income u /s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed

					to have been actually earned, whichever is higher
(i)	(1)	(2)	(3)	(4)	(5)
Add row options as necessary (At any time during the year the number of vehicles should not exceed 10 vehicles)					
E5	Presumptive Income from Goods Carriage under section 44AE [total of column (5)] NOTE- If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then other ITR, as applicable, has to be filed			E5	0
E6	Salary and interest paid to the partners NOTE - This is to be filled up only by firms			E6	0
E7	Presumptive Income u/s 44AE (E5-E6)			E7	0
E8	Income chargeable under the head 'Business or Profession' (E2c+E4+E7)			E8	38,800
E9	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST				
S. No.	GSTIN No.		Annual Value of Outward Supplies as per the GST Return Filed		
E10.	Total of value of Outward Supplies as per the GST return filed				0
FINANCIAL PARTICULARS OF THE BUSINESS					
Note- For E11 to E25 furnish the information as on 31st day of March, 2021					
E11	Partners/ Members own capital			E11	0
E12	Secured loans			E12	0
E13	Unsecured loans			E13	0
E14	Advances			E14	0
E15	Sundry creditors			E15	0
E16	Other liabilities			E16	0
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)			E17	0
E18	Fixed assets			E18	0
E19	Inventories			E19	0
E20	Sundry debtors			E20	0
E21	Balance with banks			E21	0
E22	Cash-in-hand			E22	0
E23	Loans and advances			E23	0
E24	Other assets			E24	0
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)			E25	0
Note: E15, E19, E20, E22 are mandatory and others if available					
SCHEDULE IT DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS					
BSR Code		Date of Deposit (DD/MM/YYYY)		Challan No.	Tax paid
Col (1)		Col (2)		Col (3)	Col (4)
Total					0

Note: Enter the totals of Advance tax and Self-Assessment tax in D13 & D14

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

SI No	Tax Collection Account Number of the Collector	Name of the Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	
Total					0

Note: Please enter total of column (5) of Schedule-TCS in D16

SCHEDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY
[As per Form 16 issued by Employer(s)]

	TAN	Name of the Employer	Income under Salary	Tax deducted
	Col (1)	Col (2)	Col (3)	Col (4)
1	RTKK01220C	KPMG ASSURANCE AND CONSULTING SERVICES LLP	6,92,189	56,288
Total				56,288

Note: Enter the total of column 4 of Schedule-TDS1 and column 9 of Schedule-TDS2 in D15

SCHEDULE TDS2 DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY
[As per Form 16 A issued or Form 16C or Form 16D furnished by Deductor(s)]

SI.No.	TAN of Deductor / PAN / Aadhaar No. of Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year , not applicable if TDS is deducted u /s 194N)	Corresponding Receipt / withdrawals offered		TDS credit being carried forward
		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	JPRA06948E		0	7,444	7,444	77,580		0
Total								7,444

Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15

Details of Tax Deducted at Source [TDS 2(ii)] [as per form 16C furnished by the payer(s)]

SI.No	PAN/Aadhaar no. of Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year)	Corresponding Receipt offered		TDS Credit being carried forward
			TDS b/f	TDS Deducted	TDS Claimed	Gross	Head of	

		Financial Year in which TDS is deducted				Amount	Income	
1	2	3	4	5	6	7	8	9
Total								0

Schedule 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?		No
(a)	Self & Family		0
	(i)	Health Insurance	0
	(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		Not claiming for parents
(a)	Parents		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parents (Senior Citizen)		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure	0
3	Eligible Amount of Deduction		0

DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

A Donations entitled for 100% deduction without qualifying limit

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

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

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 C							0	0	0	0

D. Donations entitled for 50% deduction subject to qualifying limit

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	0	0	0

VERIFICATION

I, **NAVIN NAGRANI** son/ daughter of **PRADEEPKUMAR NAGRANI** 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 **ATMPN7563Q** .

Date: **10-Dec-2021**

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

TRP PIN (10 Digit)	Name of TRP	Counter Signature of TRP
Amount to be paid to TRP 0		