# **Date of filing:20-06-2022**

ORM

S.No

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 2022 - 23

PART A GEN	LICAL IN OR	WIA I IO							
(A1) PAN <b>DNIPS5507L</b>	(A2) First Na Nimesh	ame	(A2a) Middle Name <b>Mahendrakumar</b>	(A3	3) Last Name (A4) Date of Birth  11-May-1971				
(A6) Mobile N + <b>91 9930203</b>			Email Address sshah83@gmail.co	m	(A8) Flat/Door/Block No. BLOCK G 28 2ND FLOOR, SARVODAYA NAGAR		(A9) Name /Building/\	e of Premises /illage	(A10) Road/Street/Post Office, Area/Locality PANJARAPOLE 1ST LANE, C P TANK,
(A11) Town/C MUMBAI	ity/District				(A12) State 19-Maharash	ntra	(A13) Cou <b>91-India</b>	ntry	(A14) PIN Code/ZIP Code <b>400004</b>
(A15) Filed u/s (Tick) [Please instruction]	see 139	(4)-Bela	or before due date ated 139(5)-Revi After Condonation of		y (1)		Central Go Undertaking	CG - Pensi	Sovt. Public Sector oners SG -
(A17) Or Filed response to n u/s		142(1) 148		Pensioners PSU - Pensioners Other Pensioners Others Not Applicable (6 Family Pension etc.)					
(A18) If revise return (DD/MN		nen ente	er Receipt No. and D	ate c	of filing original				
			u/s 139(9)/142(1)/14a umber (DIN) & Date				r Unique		
(A20) Are you	opting for nev	w tax re	gime u/s 115BAC?	Ye	s No				
(Tick) Yes No If yes, please [Note: To be f	furnish followi illed only if a p	ng infor erson is		nish a	return of incom	ne under			th return of income? -
(i) Have you do current accou Yes No	nt during the p		aggregate of amounts s year?	s exc	eeding Rs. 1 Cı	ore in o	ne or more		(
	foreign countr		of an amount or aggi urself or for any othe			eeding	Rs. 2 lakhs		(
	of electricity di		of amount or aggreg e previous year?	ate c	of amount excee	ding Rs	. 1 lakh on		(
			as per other condition from the drop down				(iv) of seventh	n proviso to sec	ction 139(1)) (If yes,

**Amount** 

PART	B G	ROSS T	OTAL INCOME				Whole - Rupee only			
B1	i	Gros	s Salary (ia + ib + ic + id + ie)			i	0			
		а	Salary as per section 17(1)	ia	0					
		b	Value of perquisites as per section 17(2)	ib	0					
		С	Profit in lieu of salary as per section 17(3)	ic	0					
NOIS		d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0					
SALARY / PENSION		е	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0					
SALA	ii		allowances to the extent exempt ure that it is included in salary inc		2)/17(3) )	ii	0			
	iia	Less	: Income claimed for relief from t	axation u/s 89A		iia	0			
	iii	Net S	Salary (i - ii - iia)			iii 0				
	iv	Dedu	uctions u/s 16 (iva + ivb + ivc)			iv	0			
		а	Standard deduction u/s 16(ia)	iva	0	M				
		b	Entertainment allowance u/s 16(ii)	ivb	0	W				
		С	Professional tax u/s 16(iii)	ivc	0					
	V	Incor	me chargeable under the head 'S	जयते	B1	0				
B2		applica	ble option upied Let Out Deemed Le	t Out of Ho	ते दण्डः					
	i	Gros	s rent received/ receivable/ lettab	ole value during the	e year	i	0			
	ii	Тах ј	paid to local authorities	ii	0					
	iii	Annu	ual Value (i - ii)			iii	0			
È	iv	30%	of Annual Value	iv						
PER	V	Inter	est payable on borrowed capital	V	0					
PROPERTY	vi		ars/Unrealised rent received g the year less 30%	vi	0					
HOUSE	vii	the fi Note incor	me chargeable under the head 'H gure in negative) : - Maximum Loss from House pr me of this year is INR 2,00,000. T ff of loss, please use ITR-2	operty that can be	set-off in computing	B2	0			
В3	Inco	me fron	n Other Sources			В3	3,70,513			
S.No		Natur	e of Income		Description ( If A selected)	ny Other	Total Amount			
1		Interes	st from Saving Bank Account		Interest from Savi	Interest from Saving Account 1,				
2		Interes	st from Deposit (Bank/Post Office	/Cooperative Soci	ety) Interest from Depo /Post Office/Coope Society)		3,68,543			
3		Interes	st from Income Tax Refund		Interest from Incor	me Tax Refund	270			
Quart	erly l	oreakup	o of Dividend Income		Quarterly breakup of I	ncome from ret	irement benefit account			

			mainta	ined in a notified country u/s 89A	(taxable po	ortion)
i	Up to 15-Jun-2021	0 i	i	Up to 15-Jun-2021		0
ii	From 16-Jun-2021 to 15- Sep-2021	0 i	ii	From 16-Jun-2021 to 15- Sep-2021		0
iii	From 16-Sep-2021 to 15- Dec-2021	0 i	iii	From 16-Sep-2021 to 15- Dec-2021		0
iv	From 16-Dec-2021 to 15- Mar-2022	0 i	iv	From 16-Dec-2021 to 15- Mar-2022	0	
V	From 16-Mar-2022 to 31- Mar-2022	0	V	From 16-Mar-2022 to 31- Mar-2022	0	
	Less: Deduction u/s 57(iia) (in case of family	pension only)				0
	Less: Income claimed for relief from taxation		0			
B4	Gross Total Income (B1+B2+B3) (If loss, poster To avail the benefit of carry forward and	B4	3,70,513			

D4	Note: To avail the benefit of carry forward and set off of loss,		<b>D4</b>	3,70,513				
Part	C - Deductions and Taxable Total Income							
S. No.	Section		Amount	Syst	em Calculated			
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	5a	0		0			
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	0		0			
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			
j	80EE - Interest on loan taken for residential house property	5j	0		0			
k	80EEA - Deduction in respect of interest on loan taken for certain house property	5k	0		0			
I	80EEB - Deduction in respect of purchase of electric vehicle	51	0		0			
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule 80G)	5m	0		0			
n	80GG - Rent paid (Please submit form 10BA to claim deduction)	5n	0		0			
0	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	50	0	0				
р	80GGC - Donation to Political party	5р	0		0			

Ackn	owledgen	nent Number:6853042	25020	0622				Da	ate of filing:20-06-2022
q	80TTA - In	terest on deposits in savings	s Acco	unts	5q			1,700	1,700
r	80TTB- Int	terest on deposits in case of	senior	citizens	5r			0	0
S	80U-In cas	se of a person with disability		Self with severe disability	5s 1,25,000			1,25,000	1,25,000
Total	Deductions	(Add items 5a to 5s)						1,26,700	1,26,700
Note:	: Total deduc	ctions under chapter VI A car	nnot ex	ceed GTI.					
Total	Income								2,43,810
Exen	npt income	(For reporting Purposes)							
S.No	Na	ature of Income		Desc	ription	( If Any Other se	lected	)	Total Amount
Total	Exempt Inco	ome							0
PAR	T D - COMP	UTATION OF TAX PAYABI	-E						
D1	Tax payable on total income	payable on total		Rebate u /s 87A	0 D3 Tax after rebate		0		
D4	Health and education Cess @4% on D3	0	D5	Total Tax and Cess		0	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	व ज	थते 0	D9	Interest u /s 234C	0
D10	Fee u/s 234F	0	0 D11 Total Tax, D6)		e and I	nterest (D5 + D7 +	D8 +	D9 + D10 -	0
D12			D13	Amount payable (D11-D12) (if D11>D12)			D14	Refund (D12- D11) (if D12>D11)	12,170

### 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	BKID0000012	BANK OF INDIA	001210110008352	

- 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.

Sc	hed	lule	80D
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1	Wheth	ner you or any of your family member (excluding parents) is a senior citizen?	Not claiming for Self/Family
(a)	Self &	Family	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0

Health Insurance Preventive Health Checkup  Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0 0 0 0
Preventive Health Checkup  Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0
Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	
claimed at (i) above)	0
r any one of your parents is a senior citizen	Not claiming for parents
	0
Health Insurance	0
Preventive Health Checkup	0
including Senior Citizen	0
Health Insurance	0
Preventive Health Checkup	0
Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
Amount of Deduction	0
H D V	Preventive Health Checkup  including Senior Citizen  dealth Insurance  Preventive Health Checkup  Medical Expenditure (This deduction can be claimed on which health insurance is not laimed at (i) above)

#### 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	Pin code	PAN of		Eligible Amount of		
	Donee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Donation
-						ोष म	में राउं. ०	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	Pin code	PAN of		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	Pin code	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							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	Pin code	PAN of	Amount of donation		Eligible Amount of
	Donee		Town or	Code		the			Donation

Acki	nowled	geme	ent Nun	1ber:685	304250	200622					D	ate	of filing:2	20-06-2022	
				District			Donee	Don	ation in cash	Donation in other			Donation		
-									0		0		0	0	
Total D	)								0		0		0	0	
E. To	otal Amo	unt of I	Donations	s (A + B + 0	C + D)				0		0		0	0	
Sche	edule 80	GGA:	Details o	f donation	s for sci	entific res	search or	rural d	evelopme	nt					
			City or	City or State Pin code			PAN of	Amount of dor		lonatio	on	Eligible			
		which	of the Donee		Town or District	Code			the Donee	Donation in cash	Donat in ot m		Total Donation	Amount of Donation	
-										0		0	0	0	
Total D	onation									0		0	0	0	
Sche	dule-IT De	etails of	Advance 1	Tax and Self	-Assessm	ent Tax pay	ments					'			
ı	BSR Code	)			Date of	Deposit (DD	D/MM/YYYY	)	Serial Nu	mber of Challan		Tax paid			
	Col (1)				Col (2)	(2) Col (3)							Col (4)		
Total					7					(17)	0				
Sche	dule TDS1	I - Detai	ils of Tax D	Deducted at	Source fro	m Salary [ <i>A</i>	s per form	16 issue	d by Emplo	yer(s)]					
SI.No. TAN of the Deductor			Nam	Name of the Deductor					Income chargeable under Salaries Total Tax Deducted						
1			2	2						3 4					
Total														0	
Sche	dule TDS2	2 - Detai	is of Tax D	Deducted at	Source fro	m Income (	Other than	Salary [A	s per form 1	I6A issued by De	ductor(s)	]			
SI. No.				subject to tax deduction			Year of tax deduction	Т	Tax Deducted			TDS Credit out of (5) claimed this year			
	1	2	2					3	4			5		6	
1	MUMJ10339A JAIN PRAKASHCHAND VANECHA ND (PROP S R SYNTHETICS)					1,	21,667	2020		12,1	67		12,167		
Total														12,167	
Sche	dule TDS3	3 - Detai	ils of Tax D	Deducted at	Source [A	s per Form	16C furnish	ed by th	e Payer(s)]						
SI. No.	PAN Aadhaar Name of the of the Number Tenant of the Tenant			Gross receipt whic subje tax deduc		ject to	Year of tax deduction	T:	Tax Deduct		educted TDS Credit				
	1	2	3					4 5		6		6		7	
Total														0	
Sche	dule TCS	- Details	s of Tax Co	ollected at S	ource [As	per form 27	'D issued b	y the Col	lector(s)]						
SI. Tax Name of the Collector			Gross	suk	ment which is Y subject to tax collection c		Т	Tax Collected		TCS Credit out of (5) claimed this year					

**Date of filing:20-06-2022** 

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

# **VERIFICATION**

I, **Nimesh Mahendrakumar Shah** son/ daughter of **Mahendra Chhotalal 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 **DNIPS5507L** 

Place: **MUMBAI** Date: **20-06-2022** 

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**