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 2022 - 23

PART A GENERAL INFORMATION

(A1) PAN	(A2) First Name	(A2a) Middle Name	(A3) Last Name	(A4) Date of Birth	(A5) Aadhaar Number (12 digits) /Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.)
DNIPS5507L	**Nimesh**	**Mahendrakumar**	**Shah**	**11-May-1971**	**9xxx xxxx 7709**

(A6) Mobile No.	(A7) Email Address	(A8) Flat/Door/Block No.	(A9) Name of Premises /Building/Village	(A10) Road/Street/Post Office, Area/Locality
+ **91 9930203893**	**pratikshah83@gmail.com**	**BLOCK G 28 2ND FLOOR, SARVODAYA NAGAR**		**PANJARAPOLE 1ST LANE , C P TANK,**

(A11) Town/City/District	(A12) State	(A13) Country	(A14) PIN Code/ZIP Code
MUMBAI	**19-Maharashtra**	**91-India**	**400004**

(A15) 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	(A16) Nature of employment- ☐ Central Govt. ☐ State Govt. ☐ Public Sector Undertaking ☐ CG - Pensioners ☐ SG - Pensioners ☐ PSU - Pensioners ☐ Other Pensioners ☐ Others ☑ Not Applicable (e.g. Family Pension etc.)
(A17) Or Filed in response to notice u/s	☐ 139(9) ☐ 142(1) ☐ 148	

(A18) If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)	
(A19) If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)- enter Unique Number/Document Identification Number (DIN) & Date of such Notice or Order	

(A20) Are you opting for new tax regime u/s 115BAC? ☐ Yes ☑ No

(A21) 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)]

(i) 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
(ii) 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
(iii) 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

(iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1)) (If yes, please select the relevant condition from the drop down menu) ☐ Yes ☑ No

S.No		Amount

PART B GROSS TOTAL INCOME							Whole - Rupee only
B1	i	Gross Salary (ia + ib + ic + id + ie)				i	0
SALARY / PENSION		a	Salary as per section 17(1)	ia	0		
		b	Value of perquisites as per section 17(2)	ib	0		
		c	Profit in lieu of salary as per section 17(3)	ic	0		
		d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0		
		e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	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	0
	iia	Less : Income claimed for relief from taxation u/s 89A				iia	0
	iii	Net Salary (i - ii - iia)				iii	0
	iv	Deductions u/s 16 (iva + ivb + ivc)				iv	0
		a	Standard deduction u/s 16(ia)	iva	0		
		b	Entertainment allowance u/s 16(ii)	ivb	0		
		c	Professional tax u/s 16(iii)	ivc	0		
	v	Income chargeable under the head 'Salaries' (iii - iv)				B1	0
B2	Tick applicable option ☐ Self-Occupied ☐ Let Out ☐ Deemed Let Out						
HOUSE PROPERTY	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		
	v	Interest payable on borrowed capital		v	0		
	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 in computing income of this year is INR 2,00,000. To avail the benefit of carry forward and set off of loss, please use ITR-2				B2	0
B3	Income from Other Sources					B3	3,70,513

S.No	Nature of Income	Description (If Any Other selected)	Total Amount
1	Interest from Saving Bank Account	Interest from Saving Account	1,700
2	Interest from Deposit (Bank/Post Office/Cooperative Society)	Interest from Deposit (Bank /Post Office/Cooperative Society)	3,68,543
3	Interest from Income Tax Refund	Interest from Income Tax Refund	270

Quarterly breakup of Dividend Income	Quarterly breakup of Income from retirement benefit account

			maintained in a notified country u/s 89A (taxable portion)		
i	Up to 15-Jun-2021	0	i	Up to 15-Jun-2021	0
ii	From 16-Jun-2021 to 15-Sep-2021	0	ii	From 16-Jun-2021 to 15-Sep-2021	0
iii	From 16-Sep-2021 to 15-Dec-2021	0	iii	From 16-Sep-2021 to 15-Dec-2021	0
iv	From 16-Dec-2021 to 15-Mar-2022	0	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 u/s 89A		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**	**3,70,513**

Part C - Deductions and Taxable Total Income

S. No.	Section		Amount	System 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
c	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
e	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
l	80EEB - Deduction in respect of purchase of electric vehicle	5l	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
o	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	5o	0	0
p	80GGC - Donation to Political party	5p	0	0

q	80TTA - Interest on deposits in savings Accounts		5q	1,700	1,700
r	80TTB- Interest on deposits in case of senior citizens		5r	0	0
s	80U-In case of a person with disability	Self with severe disability	5s	1,25,000	1,25,000
Total Deductions (Add items 5a to 5s)				1,26,700	1,26,700
Note: Total deductions under chapter VI A cannot exceed GTI.					
Total Income					2,43,810

Exempt income (For reporting Purposes)

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

PART D - COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	0	D2	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	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)				0
D12	Total Taxes Paid	12,167	D13	Amount payable (D11-D12) (if D11>D12)	0	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)

Sl.	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.

Schedule 80D

1	Whether 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

(b)	Self & Family including 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	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 including Senior Citizen		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligible Amount of Deduction		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 Donee	Address	City or Town or District	State Code	Pin code	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	Pin code	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	Pin code	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 (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	State Code	Pin code	PAN of the	Amount of donation			Eligible Amount of Donation

			District			Donee	Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total D							0	0	0	0
E. Total Amount of Donations (A + B + C + D)							0	0	0	0

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	Pin code	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 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

Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per form 16 issued by Employer(s)]

Sl.No.	TAN of the Deductor	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted
	1	2	3	4
Total				0

Schedule TDS2 - Details of Tax Deducted at Source from Income Other than Salary [As per form 16A issued by Deductor(s)]

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
1	MUMJ10339A	JAIN PRAKASHCHAND VANECHA ND (PROP S R SYNTHETICS)	1,21,667	2020	12,167	12,167
Total						12,167

Schedule TDS3 - 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

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

Sl. No.	Tax Collection	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

	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**		

सत्यमेव जयते
कोष मूलो दण्डः
INCOME TAX DEPARTMENT