ITR-1 SAHAJ INDIAN INCOME TAX RETURN

Assessment Year: 2020-21

[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, Interest Income, Family Pension Income 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 has any brought forward / carry forward loss under the head 'Income from House Property']

(Refer instructions for eligibility)

	(Refer instructions	ioi engionity)	
PART A GENERAL INFORMATION				
Name	RAHUL SHRIMALI			
PAN	FRHPS6025J	Date of Birth (I	DD/MM/YYYY)	14/03/1989
Mobile no	91 - 8120570989	Email Address		shrimali.747@gmail.com
Aadhaar Number		638636817348		
Address				
Flat / Door / Block No	Т3	Name of Premi	ses / Building / Village	
Road/ Street/Post Office	Jaysurya Apartment vej alpur	Area/ Locality	0 6	Ahmadabad City
Town/ City/ District	AHMEDABAD	State		GUJARAT
PIN Code	380051	Country	10	INDIA
Nature of Employment		10	Others	
Filing Section			139(1)-On or before d	lue date
Are you filing return of income under Seven	th proviso to section 139(1) but otherwise	e not required to	No	
furnish return of income? If yes, please furni	sh following information			
Have you deposited amount or aggregate of	amounts exceeding Rs. 1 Crore in one or	more current		
account during the previous year?				
Amount	7			0
Have you incurred expenditure of an amount	t or aggregate of amount exceeding Rs. 2	lakhs for travel		
to a foreign country for yourself or for any o	ther person?			
Amount				0
Have you incurred expenditure of amount or	aggregate of amount exceeding Rs. 1 lak	th on		
consumption of electricity during the previous	us year?			
Amount				0
If revised/defective				
Receipt number				
Date Of Filing Of Original Return (DD/MM				
If filed in response to notice u/s 139(9)/142	2(1)/148 or order u/s 119(2)(b)-			
Unique Number/Document Identification Nu	nmber (DIN)			
Date of such notice/Order				
Part B Gross Total Income				
· · · · · · · · · · · · · · · · · · ·				

В1	(i) Gross Salary(ia + ib + ic)		473440				
	(a)Salary as per section 17(1)		473440				
sion	(b)Value of perquisites as per section 17(2)		0				
Salary / Pension	(c)Profits in lieu of salary as per section 17(3)	0					
ii) Le	ess : Allowances to the extent exempt u/s 10 (Ensure that it is included in	Total Gross Salary in (ii) above)	0				
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount				
1							
	(iii) Net Salary(i-ii)		473440				
nsion	(iv) Deductions u/s 16 (iva + ivb + ivc)		52400				
Salary / Pension	(a) Standard Deduction u/s 16(ia)		50000				
alary	(b) Entertainment allowance u/s 16(ii)						
S	(c) Professional tax u/s 16(iii)		2400				
	(v) Income chargeable under the Head "Salaries"(iii - iv)						
B2	Type of House Property						
	(i) Gross rent received/ receivable/ letable value during the year						
erty	(ii) Tax paid to local authorities	V	0				
House Property	(iii) Annual Value (i – ii)		0				
louse	(iv) 30% of Annual Value		0				
	(v) Interest payable on borrowed capital		0				
	(vi) Arrears/Unrealized Rent received during the year Less 30%		0				
	(vii)Income chargeable under the head 'House Property' (iii – iv – v) + vi		0				
Note	: Maximum Loss from House property that can be set-off is INR 2,00,00	0. To avail the benefit of carry forwar	d and set off of loss,please use ITR-2				
В3	Income from Other Sources		1921				
S.No.	Nature of Income	Description (If Any Other selected)	Amount				
1	Interest from Saving Bank		1921				
	Less: Deduction u/s 57(iia) (Applicable for family pension only)						
В4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	422961					
Part	C - Deductions and Taxable Total Income						
Whet	ther, you have made any investment/ deposit/ payments between 01.04.2020 t	o 31.07.2020 for the purpose of	N				
claim	ning any deduction under Part B of Chapter VIA? [Yes/No]						
	Section	Amount	System Calculated				
80C -	- Life insurance premia, deferred annuity, contributions to provident fund,	7211	7211				
subsc	cription to certain equity shares or debentures, etc.						

80CCD(1) - Contribution to pension scheme of Central Government 80CCD(2) - Contribution to pension scheme of Central Government 80CCD(2) - Contribution to pension scheme of Central Government 80CCD(2) - Contribution to pension scheme of Central Government by employer 80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. 80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. 80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. 80D Deduction in respect of pension schedule 80D.) 80D Deduction in respect of pension schedule subtoned to the pension with disability - 80D Deduction in respect of the pension schedule subtone property 80EB - Deduction in respect of pension schedule subtone property 80EB - Deduction in respect of pension schedule subtone property 80EB - Deduction in respect of pension schedule subtone property 80EG - Rent poid 80GG - Rent poid 80GG - Rent poid 80GGA - Certain domations for scientific research or rural development (Please fill 80G Schedule. This field is auto-populated from schedule.) 80GGA - Certain domations for scientific research or rural development (Please fill 80G Schedule. This field is not polytocal pury O 80GGA - Certain domations for scientific research or rural development (Please fill 80GGA Schedule. This field is not polytocal pury O 80GGA - Certain domations for scientific research or rural development (Please fill 80GGA Schedule. This field is not polytocal pury O 80GGA - Certain domations for scientific research or rural development (Please fill 80GGA Schedule. This field is not polytocal pury O 80GGA - Certain domations for scientific research or rural development (Please fill 80GGA Schedule. This field is not polytocal pury O 80GGA - Certain domations for scientific research or rural development (Please fill 80GGA Schedule. This field is not polytocal pury O 80GGA - Certain domations for scientific research or rural development (Please fill 80GGA Schedule. This field is not							
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80CCD(2) - Contribution to pension scheme of Central Government by employer 80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. 11	80CCD(1) - Contribution to pension scheme of Central Government	0	0				
S0D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.) 80DD - Maintenance including medical treatment of a dependent who is a person with disability - 80DDB - Medical treatment of specified disease - 80E - Interest on loan taken for higher education 0 80EE - Interest on loan taken for residential house property 0 80EE - Interest on loan taken for residential house property 0 80EE - Deduction in respect of jurchase of electric vehicle 0 80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.) 80GG - Rent paid 10800G 80GG - Rent paid 10800G 80GG - Rent paid 10800G 80GGC - Donation to Political party 0 80TTA - Interest on deposits in savings Accounts 1921 80TTB - Interest on deposits in case of senior cilizens 0 80U-In case of a person with disability- Total Deductions (a+b+c+d+c+f+g+h+d+j+k+g+k+g+m+a+c+p+q+c+s) 109132 Note: Total deductions under chapter VI A cunnot exceed GTI. Total Income (B+C1) Exempt income (For exporting Purposes) S.No. Nature of Income Description (1f Any Other selected) Total Amount Part D - Computation of Tax Payable D1 Tax Payable on Total Income(C2) Rebate u/s 87A	80CCD(1B) - Contribution to pension scheme of Central Government	0	0				
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80GG - Rent paid 80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.) 80GGC - Donation to Political party 0 80TTA - Interest on deposits in savings Accounts 1921 80TTB - Interest on deposits in case of senior citizens 0 80U-In case of a person with disability- Total Deductions (a+b+c+d+e+f+g+h+i+j+k+l+m+n+o+p+q+r+s) 109132 Note: Total deductions under chapter VI A cannot exceed GTI. Total Income (B4-CI) Exempt income (For reporting Purposes) S.No. Nature of Income Description (If Any Other selected) Total Amount Part D - Computation of Tax Payable D1 Tax Payable on Total Income(C2) D2 Rebate u/s 87A	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80C	0	0				
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80TTA - Interest on deposits in savings Accounts 1921 80TTB- Interest on deposits in case of senior citizens 0 80U-In case of a person with disability- Total Deductions (a+b+c+d+e+f+g+h+i+j+k+l+m+n+o+p+q+r+s) Note:Total deductions under chapter VI A cannot exceed GTI. Total Income (B4-C1) Exempt income (For reporting Purposes) S.No. Nature of Income Description (If Any Other selected) Total Amount Part D - Computation of Tax Payable D1 Tax Payable on Total Income(C2) D2 Rebate u/s 87A	fill 80GGA Schedule. This field is auto-populated from schedule.)						
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80U-In case of a person with disability- Total Deductions (a+b+c+d+e+f+g+h+i+j+k+l+m+n+o+p+q+r+s) Note:Total deductions under chapter VI A cannot exceed GTI. Total Income (B4-C1) Exempt income (For reporting Purposes) S.No. Nature of Income Description (If Any Other selected) Total Amount Part D - Computation of Tax Payable D1 Tax Payable on Total Income(C2) D2 Rebate u/s 87A	80TTA - Interest on deposits in savings Accounts	1921	1921				
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Total Income (B4-C1) Exempt income (For reporting Purposes) S.No. Nature of Income Description (If Any Other selected) Total Amount Total Amount Part D - Computation of Tax Payable D1 Tax Payable on Total Income(C2) D2 Rebate u/s 87A	Total Deductions (a+b+c+d+e+f+g+h+i+j+k+l+m+n+o+p+q+r+s)	109132	69132				
Exempt income (For reporting Purposes) S.No. Nature of Income Description (If Any Other selected) Total Amount Total Amount Part D - Computation of Tax Payable D1 Tax Payable on Total Income(C2) D2 Rebate u/s 87A	Note:Total deductions under chapter VI A cannot exceed GTI.						
S.No. Nature of Income Description (If Any Other selected) Total Amount Total Amount Part D - Computation of Tax Payable D1 Tax Payable on Total Income(C2) D2 Rebate u/s 87A	Total Income (B4-C1)		353830				
Total Amount Part D - Computation of Tax Payable D1 Tax Payable on Total Income(C2) D2 Rebate u/s 87A	Exempt income (For reporting Purposes)						
Total Amount Part D - Computation of Tax Payable D1 Tax Payable on Total Income(C2) D2 Rebate u/s 87A	S.No. Nature of Income	Description (If Any Other selected)	Total Amount				
Part D - Computation of Tax Payable D1 Tax Payable on Total Income(C2) D2 Rebate u/s 87A	1						
D1 Tax Payable on Total Income(C2) D2 Rebate u/s 87A	Total Amount		0				
D2 Rebate u/s 87A	Part D - Computation of Tax Payable						
	D1 Tax Payable on Total Income(C2)		5192				
D3 Tay payable after Pahata	D2 Rebate u/s 87A		5192				
1 ax payable after Kebate	D3 Tax payable after Rebate		0				
D4 Health and Education Cess @4% on (D3)	D4 Health and Education Cess @4% on (D3)		0				
D5 Total Tax &Cess	D5 Total Tax &Cess	Total Tax &Cess					
D6 Relief u/s 89(1)(Please ensure to submit Form 10E to claim this relief)	D6 Relief u/s 89(1)(Please ensure to submit Form 10E to claim this	elief)	0				

	Balance Tax After Relief (D5-D6)	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
	Total Interest and Fee Payable (D7 + D8 + D9 + D10)	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10- D6)	0
D12(i)	Total Taxes Paid	0
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	0
D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	0
D13	Amount payable (D11 –D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	0
Dont F	Other Information	

Part E – Other Information

D15 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

S.No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	UTIB0000219	Axis Bank	914010007263560	~
2	UBIN0544868	Union Bank of India	587002010002015	×

SCHEDULE DI - Details of investments

Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA

Section	Eligible amount of deduction	Deduction attributable to investment/
	during FY 2019-20 (As per Part C-	expenditure made between 01.04.2020
	Deductions and taxable total income)	to 31.07.2020 (Out of Col No.2)
80C - Life insurance premia, deferred annuity, contributions to provident fund,	0	0
subscription to certain equity shares or debentures, etc.		
80CCC - Payment in respect Pension Fund,etc.	0	0
80CCD(1) - Contribution to pension scheme of Central Government	0	0
80CCD(1B) - Contribution to pension scheme of Central Government	0	0
80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
80D Deduction in respect of Health Insurance premia	0	0
80DD - Maintenance including medical treatment of a dependent who is a person	0	0
with disability -		
80DDB - Medical treatment of specified disease -	0	0

80E - I	nterest on loan taken for	higher education					0			0
80EE -	Interest on loan taken fo	r residential hous	se property				0			0
80EEA - Deduction in respect of interest on loan taken for certain house property						0			0	
80EEE	- Deduction in respect of	f purchase of ele	ctric vehicle				0			0
	Donations to certain fund			se fill 80G			0			0
	ile. This field is auto-pop									
80GG	- Rent paid						0			0
80GG/	A - Certain donations for	scientific researc	h or rural develo	pment (Please			0			0
	GGA Schedule. This field									
80GG0	C - Donation to Political p	oarty					0			0
Total							0			0
Details	of donations entitled fo	or deduction und	der section 80G							
A. Doi	nations entitled for 100%	% deduction with	hout qualifying	limit, (where an	y row is filled by	the user, all the	e fields in th	at row shou	ld become n	nandatory)
S No.	Name of the Donee	Address	City or Town	State Code	Pincode	PAN of	Am	ount of dona	tion	Eligible
			or District			the Donee	Donation	Donation in	Total	Amount of
						1	in cash	other mode	Donation	Donation
1					10		0	0	0	0
Total A	A						0	0	0	0
B. Dor	nations entitled for 50%	deduction with	out qualifying li	mit (where any	row is filled by t	he user, all the f	ields in that	t row should	become ma	ndatory)
S No.	Name of the Donee	Address	City or Town	State Code	Pincode	PAN of	Am	ount of dona	tion	Eligible
		•	or District			the Donee	Donation	Donation in	Total	Amount of
		-1					in cash	other mode	Donation	Donation
1							0	0	0	0
Total 1	3						0	0	0	0
C. Doi	nations entitled for 100%	% deduction sub	ject to qualifyin	g limit (where a	ny row is filled l	by the user, all t	he fields in	that row sho	uld become	
manda	itory)									
S No.	Name of the Donee	Address	City or Town	State Code	Pincode	PAN of	Am	ount of dona	tion	Eligible
			or District			the Donee	Donation	Donation in	Total	Amount of
							in cash	other mode	Donation	Donation
1							0	0	0	0
Total (C						0	0	0	0
D. Doi	nations entitled for 50%	deduction subj	ect to qualifying	limit (where an	y row is filled by	y the user, all th	e fields in tl	nat row shou	ld become r	nandatory)
S No.	Name of the Donee	Address	City or Town	State Code	Pincode	PAN of	Am	ount of dona	tion	Eligible
			or District			the Donee	Donation	Donation in	Total	Amount of
							in cash	other mode	Donation	Donation
1							0	0	0	0

Total I)							0	0		0	0
E. Don	ations (A + B + C	C+ D)						0	0		0	0
Schedu	ıle 80GGA:Deta	nils of donations	s for scientific	research or rura	l development		L			-1		
S No.	Relevant Clause	Name of	Address	City or Town	State Code	Pincode	PAN of		Amount of o	lonatio	n	Eligible
	under which	the Donee		or District			the Donee	Donati	ion Donati	on in	Total	Amount
	deduction							in cas	sh other n	node	Oonation	of
	is claimed											Donation
1											0	0
Total I	Donation	,				,			0 0		0	0
Schedu	ıle 80D								•	•		
Wheth	er you or any of	f your family m	ember (exclud	ling parents) is a	senior citizen?							No
Self &	Family											0
Health	Insurance								1			0
Preven	tive Health Chec	kup					•					0
Self &	Family (Senior C	Citizen)										0
Health	Insurance					(40					0
Preven	tive Health Chec	kup			1	0						0
Medica	l Expenditure (T	his deduction to	be claimed on	which health insu	rance is not clai	med)						0
Wheth	er any one of yo	our parents is a	senior citizen									No
Parents					7							0
Health	Insurance			0.7								0
Preven	tive Health Chec	kup										0
Parents	(Senior Citizen)	.0										0
Health	Insurance	1										0
Preven	tive Health Chec	kup										0
Medica	l Expenditure											0
Eligible	e Amount of Ded	luction										0
TAX I	DETAILS							-				
TDS1	Details of T	ax Deducted at	t Source from	Salary [As per F	orm 16 issued b	y Employer	r(s)]	-				
S.No.	Tax Deduc	ction Account N	umber	Name of Deducto	r [Col (2)]	Inc	ome chargeable		Total T	ax Ded	lucted [C	ol (4)]
	(TAN) of	the Deductor [C	ol (1)]			under	Salaries [Col (3)]				
1												
TOTA	L		\\		1			l				0
TDS2	Details of T	ax Deducted at	t Source from	Income OTHER	THAN Salary [As per FOI	RM 16A issued l	by Deduct	tor(s)]			

A	ckno	wled	lgem	ent l	Num	ber	:
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Sl.No.	Tax Deduct	ion Account	Name of the	Gross receipt which	Year of tax	Tax Deducted [Col	5)] TDS Credit out
	Number (T	(AN) of the	Deductor [Col (2)]	is subject to tax	deduction [Col (4)]		of (5) claimed for
	Deductor	· [Col (1)]		deduction [Col (3)]			this Year [Col (6)]
1							
TOTAL						1	0
TDS3	Details of T	Γax Deducted	at Source [As per Form	16C furnised by the Paye	er(s)]		
S.No.	Permanent	Aadhaar No	Name of the	Gross receipt which	Year of Tax	Tax Deducted[Col (5)] TDS credit out of
	Account	of the tenant	Tenant [Col (2)]	is subject to tax	Deduction [Col (4)]		(5) claimed this
	Number of			Deduction [Col (3)]			Year [Col (6)]
	the Tenant						
	[Col (1)]						
1							
TOTAL							0
TCS	Details of T	Γax Collected	at Source [As per Form	27D issued by the Collect	tor(s)]		
S.No.	Tax Co	llection	Name of the	Gross payment which	Year of tax	Tax Collected [Col	5)] TCS Credit out
	Account 1	Number of	Collector [Col (2)]	is subject to tax	Collection [Col (4)]		of (5) claimed
	the Collect	or [Col (1)]		collection [Col (3)]			this year [Col (6)]
1							
TOTAL		,					0
IT	Details of	Advance Ta	x and Self Assessment T	ax Payments			
S.No.		BSR Code	• 0	Date of deposit	Serial Number of Cl	hallan	Tax paid
		[Col (1)]	(DD/M	IM/YYYY)[Col (2)]	[Col (3)]		[Col (4)]
1							
TOTAL		10	A				0

VERIFICATION

I, **RAHUL SHRIMALI** son/daughter of, **DEEPAK SHRIMALI**, 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 **FRHPS6025J**

Place	AHMEDABAD
Date	

Income Tax Return submitted electronically on from IP Address and NOT VERIFIED. Please Verify this income tax return using any one of the below mode.

- 1. e-Verification option available in eFiling portal under My Account --> e-Verify Return
- 2. By sending the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY OR SPEED POST ONLY, so as to reach within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner.