

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
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PART A GENERAL INFORMATION			
PAN BKZPG6890G	Name SHUBHAM GUPTA	Date of Birth 06-Jan-1994	Aadhaar Number (12 digits)/Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.) 8xxx xxxx 8368
Mobile No + 917003511556	Email Address shubhamgupta6194@gmail.com	Address: 35BATTALA BYE LANE-2, Konnagar (P), HOOGHLY, Hindmotor S.O, 32 - West Bengal, 91 - India 712233	
Filed u/s (Tick) [Please see instruction]	<input checked="" type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-Belated, <input type="checkbox"/> 139(5)-Revised, <input type="checkbox"/> 119(2)(b)- After Condonation of delay, <input type="checkbox"/> 139(8A)		Nature of Employment - <input type="checkbox"/> Central Govt. <input type="checkbox"/> State Govt. <input checked="" type="checkbox"/> Public Sector Undertaking <input type="checkbox"/> Pensioners <input type="checkbox"/> Others <input type="checkbox"/> Not Applicable (e.g. Family Pension etc.)
Or Filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 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 or order u/s 119(2)(b)- enter Unique Number/Document Identification Number (DIN) And Date of such Notice or Order			
Are you opting for new tax regime u/s 115BAC ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			0
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			0
PART B GROSS TOTAL INCOME			Whole - Rupee only
B1	i	Gross Salary (ia+ib+ic)	i 10,56,001

SALARY / PENSION	a	Salary as per section 17(1)	ia	10,56,001		
	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	0
	iii	Net Salary (i – ii)			iii	10,56,001
	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	52,500
	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	2,500		
	v	Income chargeable under the head 'Salaries' (iii – iv)			B1	10,03,501
B2	Tick applicable option <input checked="" type="checkbox"/> Self-Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> 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	90,000		
	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) 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	-90,000
B3	Income from Other Sources			B3	1,085	
S.No.	Nature of Income		Description (If Any Other selected)	Total Amount		
1.	Interest from Income Tax Refund		Interest from Income Tax Refund	1085		
	Less: Deduction u/s 57(ia) (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 of loss, please use ITR-2			B4	9,14,586	
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	
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.		5a	27,254	27,254	
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	25,000	25,000	

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.)	5m	0	0
n	80GG - Rent paid	5n	60,000	60,000
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	1,085	0
r	80TTB- Interest on deposits in case of senior citizens	5r	0	0
s	80U-In case of a person with disability	5s	0	0
Total Deductions (Add items 5a to 5s)			1,13,339	1,12,254
Note: Total deductions under chapter VI A cannot exceed GTI.				
Total Income				8,02,330

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	72,966	D2	Rebate u/s 87A	0	D3	Tax after Rebate	72,966
D4	Health and education Cess @ 4% on D3	2,919	D5	Total Tax and Cess	75,885	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
D7	Interest u/s 234A	0	D8	Interest u/s 234B	0	D9	Interest u/s 234C	0
D12	Total Taxes Paid	1,13,423	D13	Amount payable(D11-D12) (if D11>D12)	0	D14	Refund (D12-D11) (if D12>D11)	37,540

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	SBIN0012445	STATE BANK OF INDIA	33803640478	<input checked="" type="checkbox"/>

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	25,000
	(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	25,000

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	
-							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 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. Total Amount of Donations (A + B + C + D)

0	0	0	0
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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	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total Donation	
-								0	0	0	0
Total Donations								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 Deductor	Income chargeable under Salaries	Total Tax Deducted
	1	2	3	4
1	BLRN05112C	THINK & LEARN PRI VATE LIMITED	1056002	113423
Total				113423

Schedule TDS2 - Details of Tax Deducted at Source from Income Other than Salary [As per form 16A issued by Deductor(s)]						
Sl.No.	Tax Deduction Account Number (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 for this Year
	1	2	3	4	5	6
Total						0

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 Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection	Year of taxcollection	Tax Collected	TCS Credit out of (5) claimed this year
	1	2	3	4	5	6
Total						0

VERIFICATION

I, **SHUBHAM GUPTA** son/ daughter of **GANGA DAYAL GUPTA** 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 **BKZPG6890G**

Place : **14.98.123.26**

Date : **23-Dec-2021**

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP
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If TRP is entitled for any reimbursement from the Government, amount thereof	
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