INDIAN INCOME TAX RETURN

∑ ITR-1 C SAHAJ

PART A GENERAL INFORMATION

[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]

Assessment Year 2021 - 22

[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)

PAN AYSPS9272N	Name RAJEEVA SHUKLA	01-Jan-1974		Aadhaar Number (12 digits)/Aadhaar Enrolment Id (28 dig (If eligible for Aadhaar No.) 8xxx xxxx 5983				
Mobile No. + 91 70071459	Email Address 03 tdsman001@gmail.cc	om	Address: B-8, JUDGES NEAR RESIDE 226018	COMPOUND, RIVER BANK COLONY, KESARBA ENCY, SADAR, LUCKNOW, 31-Uttar Pradesh, 91-	GH India.			
Filed u/s (Tick) [Please see instruction] Or Filed in response to not	☑ 139(1)-On or before due date ☐ 139(4)-Belated. ☐ 139(5)-Re ☐ 119(2)(b)- After Condonation ☐ 139(9). ☐ 142(1), ☐ 148, ☐ 153C	vised, of delay		Nature of employment- ☐ Central Govt. ☑ State Govt. ☐ Public Sector Undertaking ☐ Pensioners ☐ Others ☐ Not Applicable (e.g. Family Pension etc.)				
u/s If revised/defec	tive. then enter Receipt No. and Date o	of filing origina	l return					
(==	nse to notice u/s 139(9)/142(1)/148/153 ique Number/Document Identification I	3A/153C or ord Number (DIN)	ter u/s 119 & Date of					
	115BAC 2 TY	es 🗹 No						
Are you filing re	turn of income under Seventh proviso	to section 139	(1) but otherwise	not required to furnish return of income? - (Tick)				
☐ Yes ☑ No If yes, please fu		rnish a return o	of income under s	section 139(1) but filing return of income due to fulfi	lling			
Have you depos	sited amount or aggregate of amounts the previous year?	exceeding Rs.	1 Crore in one o	or more current				
Have you incurr travel to a foreig	ed expenditure of an amount or aggreg in country for yourself or for any other i	gate of amoun person?	t exceeding Rs. 2	2 lakhs for	0			
☐ Yes ☐ No Have you incurr consumption of	ed expenditure of amount or aggregate electricity during the previous year?	e of amount ex	ceeding Rs. 1 la	kh on	ú			
00112211	PART B GROSS TOTAL INC	оме		Whole- Rupee () only	upee () only			
D: 0	iross Salary (ia+ib+ic)			1.	8,63,788			
B1 i G	2 i 17/1)	ia		18,63,788				
b		ib		0				
С	Profit in lieu of salary as per section 17(3)	ic		0				

	1					And the Advance of the Section of th
	1	Less allowances to the extent exempt u/(Ensure that it is included in salary incom	s 10 ne u/s 17(1)/17(2)/	17(3))	ii	50,600
1		a Any Other			50,600	
/	iii	Net Salary (i - ii)			iii	18,13,188
1	iv	Deductions u/s 16 (iva + ivb+ivc)			iv	50,000
\ \ \\ \\ \\ \\ \		a Standard deduction u/s 16(ia)	iva	50,000		
SALARY		b Entertainment allowance u/s 16 (ii)	ivb	0		
		c Professional tax u/s 16(iii)	ivc	0		
	V	Income chargeable under the head 'Sala	aries' (iii - iv)		B1	17,63,188
B2	Tick a ☑ Sel	pplicable option f-Occupied ☐ Let Out ☐ Deemed Let Out	t			
	i	Gross rent received/ receivable/ lettable	value during the y	<i>r</i> ear	i	0
	ii	Tax paid to local authorities	ii	0		
	iii	Annual Value (i - ii)			iii	0
≥	iv	30% of Annual Value	iv	0		
PER.	v	Interest payable on borrowed capital	v	2,00,000		
PROPERTY	vi	Arrears/Unrealised rent received during the year less 30%	vi	0		
HOUSE	vii	Income chargeable under the head 'Ho the figure in negative) Note: - Maximum loss from House Propavail the benefit of carry forward and se	B2	-2,00,000		
B3	Incon	ne from Other Sources			B3	0
B3 S .	Incon No	ne from Other Sources Nature of Incom	e	Description (l	f Any Other	Total Amount
			e		f Any Other	
	No	Nature of Incom			f Any Other	Total Amount
	No Less	Nature of Incom Deduction u/s 57(iia) (in case of family posses Total Income (B1+B2+B3) (If loss, pu	ension only)	select gative)	f Any Other	Total Amount
S	Less Gros Note	Nature of Incom Deduction u/s 57(iia) (in case of family p	nension only) It the figure in negoest off of loss, please off of loss, please of the investment of t	select gative) ase use ITR-2 or Deduction limit as pe eposit/ payments for the	f Any Other ed) r Income-tax period 01-04-	Total Amount 0
S. B4 Part	Less Gros Note	Nature of Incom Deduction u/s 57(iia) (in case of family possessions) (If loss, public Total Income (B1+B2+B3) (If loss, public Total Income (Response that the deduction in respect of the content of the protest of the content of t	nension only) It the figure in negoest off of loss, please off of loss, please of the investment of t	select gative) ase use ITR-2 or Deduction limit as pe eposit/ payments for the	f Any Other red) r Income-tax period 01-04-	Total Amount 0
S	Less Gros Note	Nature of Incom Deduction u/s 57(iia) (in case of family possible Total Income (B1+B2+B3) (If loss, public Total Income (Routions and Taxable Total Income	nension only) It the figure in negoest off of loss, please off of loss, please of the investment of t	select gative) ase use ITR-2 for Deduction limit as pe eposit/ payments for the claimed in the AY 2020-2	r Income-tax period 01-04- 1)	Total Amount 0 B4 15,63,188 System Calculated
S. B4 Part Act. S.	Less Gros Note C - De Please	Nature of Incom Deduction u/s 57(iia) (in case of family possible Total Income (B1+B2+B3) (If loss, public Total Income (Routions and Taxable Total Income	nension only) It the figure in negoes to off of loss, please fer instructions for the investment of the again, if already of the contributions to	select gative) ase use ITR-2 for Deduction limit as pe eposit/ payments for the claimed in the AY 2020-2	f Any Other red) r Income-tax period 01-04-	Total Amount 0 0 84 15,63,188 System Calculated 1,50,000
S. B4 Part Act. S. No.	Less Gros Note C - De Please	Nature of Incom Deduction u/s 57(iia) (in case of family posses Total Income (B1+B2+B3) (If loss, public To avail the benefit of carry forward and ductions and Taxable Total Income (Respect to the content of the con	nension only) It the figure in negset off of loss, please instructions fine investment/ deagain, if already contributions to thares or	select gative) ase use ITR-2 or Deduction limit as pe eposit/ payments for the claimed in the AY 2020-2 Amou	r Income-tax period 01-04- 1)	Total Amount 0 0 84 15,63,188 System Calculated 1,50,000
S. Part Act. S. No.	Less Gros Note C - De Please 80C prov debe 80C 80C	Nature of Incom Deduction u/s 57(iia) (in case of family posses Total Income (B1+B2+B3) (if loss, public To avail the benefit of carry forward and ductions and Taxable Total Income (Response to that the deduction in respect of the 2020 to 31-07-2020 cannot be claimed Section Life insurance premia, deferred annuity, ident fund, subscription to certain equity sentures, etc.	nension only) It the figure in negset off of loss, please instructions for the investment/ deagain, if already contributions to chares or	selecting selecting selection is selected as a selection limit as perposity payments for the selaimed in the AY 2020-2 Amou	r Income-tax period 01-04- 11) nt	Total Amount 0 0 84 15,63,188 System Calculated 1,50,000
S. Part Act. S. No. a	Less Gros Note C - De Please 80C prov debe 80C 80C Gov	Nature of Income: Deduction u/s 57(iia) (in case of family posses Total Income (B1+B2+B3) (If loss, posses To avail the benefit of carry forward and ductions and Taxable Total Income (Resonate that the deduction in respect of to 2020 to 31-07-2020 cannot be claimed Section - Life insurance premia, deferred annuity, ident fund, subscription to certain equity sentures, etc. CC - Payment in respect Pension Fund, et CD(1) - Contribution to pension scheme of	nension only) It the figure in negset off of loss, pleasefer instructions for the investment/ deagain, if already contributions to thares or	gative) ase use ITR-2 or Deduction limit as pe eposit/ payments for the claimed in the AY 2020-2 Amou	r Income-tax period 01-04- 1) nt 1,50,000	Total Amount 0 0 84 15,63,188 System Calculated 1,50,000 0 50,000
B4 Part Act. S. No. a b c	Less Gros Note C - De Please 80C prov debe 80C Gov 80C Gov	Nature of Income Deduction u/s 57(iia) (in case of family posses Total Income (B1+B2+B3) (if loss, pusite To avail the benefit of carry forward and ductions and Taxable Total Income (Resonate that the deduction in respect of the 2020 to 31-07-2020 cannot be claimed Section Life insurance premia, deferred annuity, ident fund, subscription to certain equity sentures, etc. CC - Payment in respect Pension Fund, etc. CD(1) - Contribution to pension scheme of cernment.	nension only) It the figure in negset off of loss, please of the investment deagain, if already contributions to thares or c. f Central	gative) ase use ITR-2 or Deduction limit as pe eposit/ payments for the claimed in the AY 2020-2 Amou 5a 5b 5c	r Income-tax period 01-04-11) nt 1,50,000 0 50,000	Total Amount 0 0 84 15,63,188 System Calculated 1,50,000 0 50,000
S. B4 Part Act. S. No. a b c	Less Gros Note C - De Please 80C prov debe 80C Gov 80C Gov 80C Gov	Nature of Incom Deduction u/s 57(iia) (in case of family possions to avail the benefit of carry forward and ductions and Taxable Total Income (Remote that the deduction in respect of the 2020 to 31-07-2020 cannot be claimed Section Life insurance premia, deferred annuity, identifying the subscription to certain equity sentures, etc. CC - Payment in respect Pension Fund, etc. CD(1) - Contribution to pension scheme of cernment CD(1B) - Contribution to pension scheme of cernment CD(2) - Contribution to pension scheme of cernment by employer Deduction in respect of Health Insurance and Schedule. This field is auto-populated	nension only) In the figure in negset off of loss, please of for loss, please of the investment/ de again, if already of contributions to thares or the contral of Central	gative) ase use ITR-2 for Deduction limit as pe eposit/ payments for the claimed in the AY 2020-2 Amou 5a 5b 5c	r Income-tax period 01-04- 1) nt 1,50,000	Total Amount 0 0 84 15,63,188 System Calculated 1,50,000 0 50,000

	pendent who is a person w	ith disability								
	80DDB - Medical treatment o		sease		5h			0	0)
1	80E - Interest on loan taken f	or higher edu	cation		5i			0	C)
/	80EE - Interest on loan taken	for residentia	al hous	se property	5j			0		
K	80EEA - Deduction in respec certain house property	t of interest o	n Ioan	taken for	5k			0	C)
1	80EEB - Deduction in respec	ct of purchase	of ele	ctric vehicle	51			0	()
***	80G - Donations to certain fu (Please fill 80G Schedule, Th schedule.)	inds, charitab nis field is aut	le instit o-popu	tutions, etc. lated from	5 m			0	C)
	80GG - Rent paid (Please su deduction)	ibmit form 10	BA to d	claim	5n			0	(0
0	80GGA - Certain donations f development (Please fill 80G populated from schedule.)	for scientific re GGA Schedule	eseard e. This	h or rural field is auto-	50			0	(0
p	80GGC - Donation to Politica	al party			5p			0		
q	80TTA - Interest on deposits	s in savings A	ccount	s	5q			0		0
Ţ	80TTB- Interest on deposits	in case of se	nior cit	izens	5r			0		0
S	80U-In case of a person with	h disability			5s			0		0
Total [Deductions (Add items 5a to 5	5s)					2.05	000	2.05.00	00
Note:	Total deductions under chapt	ter VI A canno	ot exce	ed GTI.						
Total	Income								13,58,19	90
			Exe	mpt income (F	or reporting Purposes)				
S.No Nature of Income Description (If Any Other selected) Total Amount										
S.	No Nat	ure of Incom	e			ner sel	ected)		Total Amount	
	No Nati Exempt Income	ure of Incom	e	ı		ner sel	ected)			0
Total			e	ı		ner sel	ected)			0
Total	Exempt Income			Rebate u /s 87A		ner sel	Tax	able r		
Total	Exempt Income TD - COMPUTATION OF TA Tax payable on total	X PAYABLE	D2	Rebate u		0 D3	Tax pay after rebo Rel 89 (Ple ens sub For	able r ate sef u/s ease sure to	2,19.95	
Total PART	Exempt Income T D - COMPUTATION OF TA Tax payable on total income Health and education Cess @ 4% on	8,798	D2	Rebate u /s 87A Total Tax	Description (If Any Ot	0 D3	Tax pay after rebo Rel 89 (Ple ens sub For to c this	able r ate ief u/s ease cure to imit m 10E	2,19,95	57
Total PART D1 D4	Exempt Income T D - COMPUTATION OF TA Tax payable on total income Health and education Cess @4% on D3 Interest u /s 234A	8,798 0	D2	Rebate u /s 87A Total Tax and Cess Interest u /s 234B	Description (If Any Ot	0 D3	Tax pay after reb. Rel 89 (Ple ens sub For to c this	able r r ate r ate sef u/s base oure to mit m 10E claim r elief) erest u 34C	2,19,95	0

PART E - OTHER INFORMATION

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

1					Sulling Sulling		Account Numb	er	Select Account fo Credit	r Refund
/ 9	SBIN000	06219		STATE B	ANK OF	INDIA	30771569601			
In cas	num one se of Re sing the	itund, mul	should be select tiple accounts ar	ted for refu re selected	ind credit. I for refun	d credit, ther	n refund will be cre	edited to one of th	e account decided b	/ CPC after
hedu	ıle 80D									
١	Whethe	r you or a	ny of your family	member (excluding	parents) is	a senior citizen?			No
	Self & F									5.000
	(i)	Health Ins	urance							3,330
	(ii)	Preventiv	e Health Checku	р						5.000
)	Self & F	amily (Se	enior Citizen)							0
	(i)	Health Ins	surance							0
	(ii)	Preventiv	e Health Checku	ıp						0
	(iii)	Medical E	Expenditure (This at (i) above)	s deduction	to be cla	imed on whic	ch health insurand	ce is not		0
	Wheth	er any on	e of your parents	is a senio	rcitizen				Not clair	ming for parents
a)	Parent	ts								0
	(i)	Health In	surance							0
	(ii)	Preventi	ve Health Check	up						0
b)	Paren	ts (Senior	Citizen)							0
	(i)	Health In	nsurance							0
	(ii)	Preventi	ve Health Check	up						0
	(iii)	Medical	Expenditure							0
3	Eligib	le Amoun	t of Deduction							5,000
Sche	dule 80	G: Detail	s of donations e	entitled for	deduction	on under sec	ction 80G			
	onations datory)	entitled f	or 100% deduction	on without o	qualifying	limit, (where	any row is filled by	\prime the user, all the f	ields in that row sho	uld become
S No.		of the Add	•	State	Pincode	PAN of		Amount of donation		Eligible Amount of
	Danee		Town or District	Code		the Donee	Donation in cash	Donation in other mode	Total Donation	Donation
-							0	0	0	0
Total A							0	0	0	
B. Don	ations entit	led for 50% dec	duction without qualifying	limit (where any	row is filled by	the user, all the fie	lds in that row should become	me mandatory)		

	Dones		District	Code		the bollee	Donation in cash	Donation in other mode	Total Donation	Donation
-							0	0	0	0
Total A							0	0	0	
B. Donati	ions entitled for 50	0% deduction with	hout qualifying li	mit (where ar	ny row is filled by	the user, all the fiel	ds in that row should become	ne mandatory)		
S No.	Name of the Donee	Address	City or Town or	State Code	Pincode	PAN of the Donee		Amount of donation		Eligible Amount or
	Donice		District	Code		the bonee	Donation in cash	Donation in other mode	Total Donation	Donation
-0							0	0	0	o o
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)

	ponee		Town or	Code		the Donee							
	Police		District				Donation	in cash	Donation in other mode	Total Don	ation		
								0	0		0	0	
Total C								0	0		0	0	
D. Dona mandat	ations entit ory)	led for 50	0% deduction	subject to	qualifying	limit (where	any row is	s filled by	the user, all the	e fields in that ro	ow should b	ecome	
5 No.	Name of the	Address	City or	State Code	Pincode	PAN of the Donee		,	Amount of donation		Elic	gible Amount of	
			District			the bollee	Donation	in cash	Donation in other mode	Total Don	ration	January	
								0	0		0		
Total D								0	0		0	0	
	ons (A + B + C+							0	0		0	0	
			s for scientific resear	ch or rural develo	opment								
S No.	Relevant Clause un	Nam the	ne of Address	City or Town or	State Code	Pincode	PAN of the	Date of Donation		nount of donation		Amount of	
	which deduction claimed	Don Don	nee	District			Donee	in cash	Donation in cash	Donation in other mode	Total Donation	Donation	
									0	0	0	0	
Total Do	onation								0	0	0	0	
Sched	dule-IT Deta	ils of Adva	ance Tax and S	elf-Assessme	ent Tax pay	yments							
1	BSR Code			Date of	f Deposit (DD/MM/YYYY)		Serial Num	ber of Challan			Tax paid	
	Col (1)			Col (2)				Col (3)				Col (4)	
Total	dula TDC1	Datation	(T. D. I									0	
SLNo		TAN of the	f Tax Deducted	at Source fro		As per form 16 the Deductor	issued by E	Employer(s)					
		i Air or the	beddetor		Name of	the Deductor			Income charg	salaries	Total	Tax Deducted	
		1			2					3		4	
-		ALDC0077	9C		CIVIL CO	OURT AZAMGA	IRH			18,63,788		2,30,600	
Total Sortia	sdicks TTIS2	- Dataile o	of Tay Deducted	at Source fro	om Incomo	Other then Se		<i>.</i>	ssued by Deducto			2.30.600	
Si.	TAN of	Name o		at Source in	om income	Gross recei							
No	the Deductor	Deduct				subject to tax		Year of tax deduction		Tax Deducted		redit out of (5) med this year	
	1	2					3	4		5			
*Sta	i											0	
Son	edule 1053	- Details	of Yaz Deducted	d at Source [A	As per Form	n 16C furnishe	d by the Pay	yer(s)]					
ti esc.	94(0) of 000	Aadhaar Nigmber	fiame of the			Gross rece	ipt which is subject to			Tax Deducted	TDS Cr	edit out of (6)	
197	Tecori	vA.				ta	x deduction		n		clai	med this	
		that Tanaari											
	\$	7	y ·				4	5					
		•								6		7	

Address

City or

Code

Pincode

PAN of

the Donee

Amount of donation

Eligible Amount -

TCS - Details of Tax Collected at Source [As per form 27D issued by the Collector(s)] Gross payment which is Year of Tax Collected TCS Credit out of Name of the subject to tax claimed this year Collector tax collection collection collection Account Number of Collector

VERIFICATION

RAJEEVA SHUKLA son/ daughter of AWADESH NARAYAN SHUKLA solemnly declare that to the best of my knowledge and belief RAJEEVA SHUKLA son/ daugnter of AWADEST IVALIA COLONIA Solembly declare that to the best of my knowledge and better 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 the information given in the return is my capacity as . **Solf** and I am also competent to make this return is my capacity as . **Solf** and I am also competent to make this return. the information given in the return is correct and complete and is in accordance with the provisions or the income-tax Act, 1961. I full 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 AYSPS9272N

Date: 10-Dec-2021

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