

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]

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)

FORM ITR-1 SAHAJ

PART A GENERAL INFORMATION

PAN: AYSPS9272N Name: RAJEEVA SHUKLA Date of Birth: 01-Jan-1974 Aadhaar Number (12 digits)/Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.): 8xxx xxxx 5983

Mobile No: + 91 7007145903 Email Address: tdsman001@gmail.com Address: B-8, JUDGES COMPOUND, RIVER BANK COLONY, KESARBAGH NEAR RESIDENCY, SADAR, LUCKNOW, 31-Uttar Pradesh, 91-India, 226018

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

Or Filed in response to notice u/s 139(9), 142(1), 148, 153A, 153C

Nature of employment- Central Govt. State Govt. Public Sector Undertaking Pensioners Others Not Applicable (e.g. Family Pension etc.)

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)/148/153A/153C or order u/s 119(2)(b)- enter Unique Number/Document Identification Number (DIN) & Date of such Notice or Order

Are you opting for new tax regime u/s 115BAC ? Yes No

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)]

Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? Yes No

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

Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? Yes No

PART B GROSS TOTAL INCOME

Whole- Rupee () only

B1	i	Gross Salary (ia+ib+ic)		18,63,788
	a	Salary as per section 17(1)	ia	18,63,788
	b	Value of perquisites as per section 17(2)	ib	0
	c	Profit in lieu of salary as per section 17(3)	ic	0
				18,63,788

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	50,600
a	Any Other	50,600	
iii	Net Salary (i - ii)	iii	18,13,188
iv	Deductions u/s 16 (iva + ivb+ivc)	iv	50,000
a	Standard deduction u/s 16(ia) iva	50,000	
b	Entertainment allowance u/s 16 ivb (ii)	0	
c	Professional tax u/s 16(iii) ivc	0	
v	Income chargeable under the head 'Salaries' (iii - iv)	B1	17,63,188

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	2,00,000
	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) Note: - 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	-2,00,000

B3 Income from Other Sources B3 0

S.No	Nature of Income	Description (If Any Other selected)	Total Amount
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Less: Deduction u/s 57(ia) (in case of family pension only)

B4 Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) **B4 15,63,188**
Note: To avail the benefit of carry forward and set off of loss, please use ITR-2

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 1,50,000	1,50,000
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 50,000	50,000
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 5,000	5,000
g	80DD - Maintenance including medical treatment of a	5g 0	0

	pendent who is a person with disability			
	80DDB - Medical treatment of specified disease	5h	0	0
	80E - Interest on loan taken for higher education	5i	0	0
	80EE - Interest on loan taken for residential house property	5j	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 (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	✓
q	80TTA - Interest on deposits in savings Accounts	5q	0	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)		2,05,000	2,05,000
Note: Total deductions under chapter VI A cannot exceed GTI.				
	Total Income			13,58,190

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	2,19,957	D2	Rebate u/s 87A	0	D3	Tax payable after rebate	2,19,957
D4	Health and education Cess @4% on D3	8,798	D5	Total Tax and Cess	2,28,755	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)				2,28,755
D12	Total Taxes Paid	2,30,600	D13	Amount payable (D11-D12) (if D11>D12)	0	D14	Refund (D12-D11) (if D12>D11)	1,850

PART E - OTHER INFORMATION

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



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	5,000
	(i) Health Insurance	
	(ii) Preventive Health Checkup	5,000
(b)	Self & Family (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 (Senior Citizen)	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
	(iii) Medical Expenditure	0
3	Eligible Amount of Deduction	5,000

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	

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	

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)

Sl. No. 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 Donations (A + B + C + D)						0	0	0	0	

Schedule 80GGG - 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	Date of Donation in cash	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)
			0
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	5
	ALDC00779C	CIVIL COURT AZAMGARH	18,63,788	2,30,600
Total				2,30,600

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	7
						0
Total						0

Schedule TDS3 - Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]

Sl. No.	Date of the Termination	Address of the Termination	Name of the Termination	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	8
							0
Total							0

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

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

Total

VERIFICATION

I, **RAJEEVA SHUKLA** son/ daughter of **AWADESH NARAYAN SHUKLA** 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 **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**