2/4

F 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

PAI	RT A GEN	ERAL IN	IFORMATION					
PAN AG		Nam R ALP	e ESH RAMANLAL PAT	Date of B 26-Jun-1	973 (28		ligible for Aadl	Aadhaar Enrolment Id naar No.)
	oile No. <b>1 9408870</b>	345	Email Address ALPESHPATEL100 COM	0200@YAHOO.	KRISHNAN	AGAR, AHI AD, Krishna	anagar S.O (A	CHOWK, nmadabad City, hmedabad), 11-
[Ple	d u/s (Tick ase see ruction]	□ 13	39(1)-On or before due 39(4)-Belated,	i)-Revised,		☐ Central © Public S	employment- Govt. □ State ( ector Undertak	
resp	Filed in conse to ce u/s	□ 13 □ 18	39(9), □ 142(1), □ 148 53C	, □ 153A,			ers ☑ Others licable (e.g. Fa	mily Pension etc.)
If re	vised/defe inal return	ctive, the	en enter Receipt No. ar /YYYY)	nd Date of filing				
orde	er u/s 119(	2)(b)- ent	otice u/s 139(9)/142(1) ter Unique Number/Do of such Notice or Order	cument Identific				
Are	you opting	for new	tax regime u/s 115BA0	C?□Yes☑No		7 8 8 1		
inco If ye [Not	me? - (Tic s, please f e: To be fil	k) Eurnish fo led only	income under Seventh I Yes ☑ No Illowing information if a person is not requinuone or more conditions	red to furnish a	return of incor	me under se	ection 139(1) be	
or m		t accoun	nount or aggregate of a t during the previous y		ing Rs. 1 Cro	re in one		₹ 0
lakh			enditure of an amount or ign country for yoursel			eding Rs. 2		₹ 0
Have lakh	e you incur on consur	red expe	enditure of amount or a electricity during the p	ggregate of amorevious year?	ount exceedin □ Yes ☑ No	ng Rs. 1		₹ 0
		PAR	T B GROSS TOTAL IN	NCOME			Whole- Rupe	e ( ) only
B1	i Gr	oss Sala	ry (ia+ib+ic)			i		₹ 1,38,000
	а	Sala (1)	ry as per section 17	ia	₹	1,38,000		

		b	Value of perquisites as per section 17(2)	ib	₹ 0			
		С	Profit in lieu of salary as per section 17(3)	ic	₹ 0			
SALARY / PENSION	ii		s allowances to the extent execure that it is included in salar			ii		₹ 0
PE	iii	Net	Salary (i - ii)			iii		₹ 1,38,000
RY /	iv		uctions u/s 16 (iva + ivb+ivc)			iv		₹ 50,000
SALA		а	Standard deduction u/s 16 (ia)	iva	₹ 50,000			
		b	Entertainment allowance u /s 16(ii)	ivb	₹ 0			
		С	Professional tax u/s 16(iii)	ivc	₹ 0			
	٧	Inco	ome chargeable under the hea	d 'Sala	ries' (iii - iv)	B1		₹ 88,000
B2			cable option cupied □ Let Out □ Deemed l	_et Out				
	i	Gro	ss rent received/ receivable/ le	ettable	value during the year	i		₹ 0
	ii	Tax	paid to local authorities	ii	₹ 0			
	iii	Ann	ual Value (i - ii)			iii /		₹ 0
RTY	iv	30%	6 of Annual Value	iv	₹ 0			
PROPERTY	٧	Inte cap	rest payable on borrowed ital	V	₹ 0			
HOUSE	vi		ears/Unrealised rent receiveding the year less 30%	vi	₹ 0			
Ι	vii	Not 2,00	ome chargeable under the hea s, put the figure in negative) e: - Maximum loss from Hous 0,000. To avail the benefit of c ase use ITR-2	e Prope	erty that can be set-off is INR	B2		₹ 0
ВЗ	Inco	me fro	om Other Sources			B3		₹ 1,05,160
S.	No		Nature of Incor	ne	Description ( I selec		Total	Amount
1		Divid	dend Income		Dividend			₹ 19
2		Inter	est from Saving Account		Interest from Sa Account	aving		₹ 9,886
3		Any	Other		OTHER INCOMINTEREST FROINDIA - 9750			₹ 95,255
	Les	s: Dec	duction u/s 57(iia) (in case of f	amily p	ension only)			₹ 0
В4			otal Income (B1+B2+B3) (If Ideavail the benefit of carry forward			2	B4	₹ 1,93,160

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
C1.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	₹ 57,075	₹ 57,07
C2.	80CCC - Payment in respect Pension Fund,etc.	₹ 0	₹
C3.	80CCD(1) - Contribution to pension scheme of Centra Government	al ₹ 0	₹
C4.	80CCD(1B) - Contribution to pension scheme of Cent Government	tral ₹ 0	₹
C5.	80CCD(2) - Contribution to pension scheme of Centra Government by employer	al ₹ O	₹
C6.	80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)		₹ 18,189
C7.	80DD - Maintenance including medical treatment of a dependent who is a person with disability	₹ 0	₹ (
C8.	80DDB - Medical treatment of specified disease	₹ 0	₹ (
C9.	80E - Interest on loan taken for higher education	₹ 0	₹ (
C10.	80EE - Interest on loan taken for residential house property	₹ 0	₹ (
C11.	80EEA - Deduction in respect of interest on loan taker for certain house property	₹ 0	₹ (
C12.	80EEB - Deduction in respect of purchase of electric vehicle	₹0	₹ (
C13.	80G - Donations to certain funds, charitable institution etc. (Please fill 80G Schedule. This field is autopopulated from schedule.)	s, ₹ 0	₹ (
214.	80GG - Rent paid	₹ 0	₹ (
215.	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	₹ 0	₹C
216.	80GGC - Donation to Political party	₹ 0	₹ 0
17.	80TTA - Interest on deposits in savings Accounts	₹ 0	₹ 0
18.	80TTB- Interest on deposits in case of senior citizens	₹ 0	₹ 0
19.	80U-In case of a person with disability	₹ 0	₹ 0
otal [	Deductions (Add items C1 to C19)	₹ 75,264	₹ 75,264
lote:	Total deductions under chapter VI A cannot exceed GT	l.	
otal l	ncome		₹ 1,17,900
	Exempt income (For	reporting Purposes)	
S.N	o Nature of Income	Description ( If Any Other selected)	Total Amount
otal A	mount		₹ 0
	D - COMPUTATION OF TAX PAYABLE		

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D1	Tax payable on total income	₹ 0	D2	Rebate u /s 87A	₹ 0	D3	Tax payable 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 D6)	and Interest (D5+D	7+D8+	-D9+D10 -	₹ 0
D12	Total Taxes Paid	₹ 0	D13	Amount payable (D11-D12) (if D11>D12)	₹ 0	D14	Refund (D12- D11) (if D12>D11)	₹ 0

## PART E - OTHER INFORMATION

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

SI.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	PUNB0113010	PUNJAB NATIONAL BANK	11302010030330	

- 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	Whe	ther you or any of your family member (excluding parents) is a senior citizen?	No
(a)	Self	& Family	₹ 18,189
	(i)	Health Insurance	₹ 18,189
	(ii)	Preventive Health Checkup	₹ 0
(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)	₹ 0
2	Whe	ether any one of your parents is a senior citizen	Yes
(a)	Pare	ents	₹ 0
	(i)	Health Insurance	₹ 0
	(ii)	Preventive Health Checkup	₹ 0
(b)	Pare	ents (Senior Citizen)	₹ 0
	(i)	Health Insurance	₹ 0

	(ii) P	reventive He	ealth Chec	kup						₹ (
	(iii) N	ledical Expe	nditure							₹
3	Eligible	Amount of D	eduction							₹ 18,18
Sch	edule 800	3: Details of	donation	s entitle	d for deduc	tion unde	r section 80G			
		entitled for 10 come manda		ction with	out qualifyir	ng limit, (wł	nere any row is	filled by the us	ser, all the fiel	ds in that
S	Name	Address	City or	State	Pincode	PAN	Ame	ount of donati	on	Eligible
No.	of the Donee		Town or District	Code		of the Donee	Donation in cash	Donation in other mode	Total Donation	Amount of Donation
-							₹ 0	₹ 0	₹ 0	₹ (
Tota	IA						₹ 0	₹ 0	₹ 0	₹ (
B. D shou S	onations e ild become Name	entitled for 50 e mandatory Address	0% deducti ) City or	on witho	ut qualifying	limit (whe	re any row is fi	lled by the use		in that row
No.	of the Donee	, ruando	Town or District	Code	rinocac	of the Donee	Donation in cash	Donation in other mode	Total Donation	Amount of Donation
-							₹ 0	₹ 0	₹ 0	₹ 0
Tota	ΙB					Magain.	₹ 0	₹ 0	₹ 0	₹ (
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amo Donation in cash	Donation in other mode	on Total Donation	Eligible Amount of Donation
							₹ 0	₹ 0	₹ 0	₹ 0
Total	C						₹ 0 ₹ 0	₹ 0	₹ 0	
D. Do	onations e should bed	come manda	tory)	. Combine			₹ 0 here any row is	₹ 0 s filled by the u	₹ 0 ser, all the fiel	₹ 0
	onations e			on subject State Code	ct to qualifyi Pincode	PAN of the Donee	₹ 0 here any row is	₹ 0	₹ 0 ser, all the fiel	₹ 0
D. Do	onations e should bed Name of the	come manda	tory) City or Town or	State		PAN of the	₹ 0 here any row is Amo Donation	₹ 0 s filled by the use bunt of donation Donation in other	₹ 0 ser, all the fiel on Total	₹ 0 lds in that Eligible Amount of Donation
D. Do ow s	Name of the Donee	come manda	tory) City or Town or	State		PAN of the	₹ 0 here any row is Amo Donation in cash	₹ 0 s filled by the use bunt of donation Donation in other mode	₹ 0 ser, all the fiel on Total Donation	₹ 0 lds in that Eligible Amount of Donation
O. Do ow s No.	Name of the Donee	come manda	tory) City or Town or District	State		PAN of the	₹ 0 here any row is  Amo  Donation in cash	₹ 0 s filled by the use ount of donation Donation in other mode	₹ 0 ser, all the fiel on Total Donation ₹ 0	₹ 0 Ids in that Eligible Amount of Donation ₹ 0
D. Do	Name of the Donee	A + B + C+ D	City or Town or District	State Code	Pincode	PAN of the Donee	₹ 0 here any row is  Amo  Donation in cash  ₹ 0  ₹ 0	₹ 0 s filled by the use ount of donation in other mode ₹ 0 ₹ 0	₹ 0 ser, all the fiel on Total Donation ₹ 0 ₹ 0	₹ 0 lds in that Eligible Amount of

	deduction is claimed							
						₹0 ₹0	₹ 0	₹ (
Total	Donation					₹0 ₹0		₹ (
		ails of Adva	nce Tax and Self-A	ssessment Tax				
		ans of Adva						Tay pai
В	SR Code		/YYYY)	osit (DD/MM	Serial Number of Challan			Tax pai
C	ol (1)		Col (2)		Col (3)			Col (4
Total								₹
Detai	ils of Tax D	educted at \$	Source (TDS) on Sa	lary Income				
SI. No.	TAN of to		Name of the Dedu	ıctor	Income char	geable under salaries		Total Tax Deducte
	1		2			3	3	
Total			. 1 12					₹
		educted at 9	Source (TDS) from	Income Other th	an Salary			
SI.	TAN of	Name of th			pt which is subject	Year of	Tax	TDS
No.	the Deductor	Deductor			to tax deduction		Deducted	Oredi out o
								claimed
	1	2			3	4	5	claimed this yea
Total		2			3	4	5	claimed this yea
			Source [As per For	m 16C furnished		4	5	(total control contro
Deta SI.		educted at a Aadhaar Number of	Source [As per For Name of the Tenant	m 16C furnished	d by the Payer(s)]  Gross receipt which is subject to	Year of	Tax Deducted	claimed this yea ₹ TD: Credi
Deta SI.	ils of Tax D PAN of the	educted at a Aadhaar Number	Name of the	m 16C furnished	d by the Payer(s)]  Gross receipt which is subject	Year of tax	Tax	claimed this yea  * TDS Credi out o (() claimed this
	ils of Tax D PAN of the Tenant	educted at a Aadhaar Number of the Tenant	Name of the Tenant	m 16C furnished	d by the Payer(s)]  Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	claimed this yea
Deta SI. No.	ils of Tax D PAN of the Tenant	educted at s Aadhaar Number of the	Name of the	m 16C furnished	d by the Payer(s)]  Gross receipt which is subject to tax deduction	Year of tax	Tax	claimed this year
Deta SI. No.	ils of Tax D PAN of the Tenant	educted at a Aadhaar Number of the Tenant	Name of the Tenant	m 16C furnished	d by the Payer(s)]  Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	this year
Deta SI. No.	ils of Tax D PAN of the Tenant	educted at a Aadhaar Number of the Tenant	Name of the Tenant	m 16C furnished	d by the Payer(s)]  Gross receipt which is subject to tax deduction	Year of tax deduction  5  Year of tax	Tax Deducted	claime thi yea TD: Cred out c ( claime thi yea
SI. No. Tota Deta SI.	ils of Tax D PAN of the Tenant  1 ils of Tax C Tax Collect Account N	educted at a Aadhaar Number of the Tenant	Name of the Tenant  3  Source (TCS)  Name of the	m 16C furnished	Gross receipt which is subject to tax deduction  Gross payment which is subject to	Year of tax deduction  5  Year of tax	Tax Deducted 6	cla

1 2 3 4 5 6 Total ₹ 0

## **VERIFICATION**

I, ALPESH RAMANLAL PATEL son/ daughter of RAMANLAL PRANLAL PATEL 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 AGWPP3991R

Date: 25-Aug-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

