



Account Name : Mr. SURENDER KUMAR
Address : s/o balwan singh
panchkula-134109
s/o balwan singh
Date : 15 Oct 2022
Account Number : 00000030257463882
Account Description : SBCHQ-SGSP-PUB IND -SILVER-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 85145751278
IFS Code : SBIN0050387
MICR Code : 160002210
Nomination Registered : No
Balance as on 20 Mar 2017 : 1,681.59

Account Statement from 20 Mar 2017 to 31 Mar 2017

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|---|-----------------------------|----------|-----------|-----------|
| 22 Mar 2017 | 22 Mar 2017 | ATM WDL-ATM CASH 8140 PUNJAB UNIVERSITY 2ND CHANDIGARH- | | 1,500.00 | | 181.59 |
| 25 Mar 2017 | 25 Mar 2017 | CREDIT INTEREST-- | | | 153.00 | 334.59 |
| 28 Mar 2017 | 28 Mar 2017 | BY TRANSFER- NEFT*STBP0000387*STBP117 087798387*ccounts Offi Med- | TRANSFER FROM 3199424044303 | | 12,900.00 | 13,234.59 |
| 28 Mar 2017 | 28 Mar 2017 | BY TRANSFER- NEFT*STBP0000387*STBP117 087802019*District Attor P- | TRANSFER FROM 3199410044308 | | 23,903.00 | 37,137.59 |
| 29 Mar 2017 | 29 Mar 2017 | ATM WDL-ATM CASH 6039 SBI STUDENT CENTRE PU CHANDIGARH UT- | | 2,000.00 | | 35,137.59 |

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.





Account Name : Mr. SURENDER KUMAR
Address : s/o balwan singh
panchkula-134109
s/o balwan singh
Date : 15 Oct 2022
Account Number : 00000030257463882
Account Description : SBCHQ-SGSP-PUB IND -SILVER-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 85145751278
IFS Code : SBIN0050387
MICR Code : 160002210
Nomination Registered : No
Balance as on 20 Mar 2018 : 42,687.65

Account Statement from 20 Mar 2018 to 31 Mar 2018

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|--|-----------------------------|-----------|-----------|-----------|
| 20 Mar 2018 | 20 Mar 2018 | ATM WDL-ATM CASH 4840 SINGAPORE MALL LUCKNOW- | | 10,000.00 | | 32,687.65 |
| 25 Mar 2018 | 25 Mar 2018 | CREDIT INTEREST-- | | | 309.00 | 32,996.65 |
| 26 Mar 2018 | 26 Mar 2018 | BY TRANSFER-269664142 SBIN0004000000347 BLPGCM274538DT2303- | TRANSFER FROM 3199991105213 | | 215.91 | 33,212.56 |
| 28 Mar 2018 | 28 Mar 2018 | BULK POSTING-BY SALARY- | | | 31,837.00 | 65,049.56 |
| 29 Mar 2018 | 29 Mar 2018 | ATM WDL-ATM CASH 5221 +I S B T DELHI CENTRAL- | | 5,000.00 | | 60,049.56 |
| 29 Mar 2018 | 29 Mar 2018 | by debit card-OTHPOS440570 MANCHANDA TRADERS AND CHANDIGARH- | | 3,112.00 | | 56,937.56 |
| 29 Mar 2018 | 29 Mar 2018 | by debit card-OTHPOS450772 MANCHANDA TRADERS AND CHANDIGARH- | | 4,716.00 | | 52,221.56 |
| 29 Mar 2018 | 29 Mar 2018 | by debit card-OTHPOS321716 PRIME SPORTS. CHANDIGARH- | | 4,380.00 | | 47,841.56 |
| 30 Mar 2018 | 30 Mar 2018 | by debit card-OTHPOS494710 BP COCO PANCHKULA 2 PANCHKULA- | | 2,472.00 | | 45,369.56 |

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Account Name : Mr. SURENDER KUMAR

Address : s/o balwan singh

panchkula-134109

s/o balwan singh

Date : 15 Oct 2022

Account Number : 00000030257463882

Account Description : SBCHQ-SGSP-PUB IND -SILVER-INR

Drawing Power : 0.00

Interest Rate(% p.a.) : 2.7000

MOD Balance : 0.00

CIF No. : 85145751278

IFS Code : SBIN0050387

MICR Code : 160002210

Nomination Registered : No

Balance as on 20 Mar 2019 : 95,343.88

Account Statement from 20 Mar 2019 to 31 Mar 2019

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|---|------------------------------------|-----------|--------|-----------|
| 25 Mar 2019 | 25 Mar 2019 | CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-891184 | TRANSFER FROM 31718933840 / 891184 | 80,000.00 | | 15,343.88 |
| 25 Mar 2019 | 25 Mar 2019 | by debit card-OTHPG 226330 IRCTC Delhi- | | 935.49 | | 14,408.39 |
| 25 Mar 2019 | 25 Mar 2019 | by debit card-OTHPG 227951 IRCTC Delhi- | | 585.00 | | 13,823.39 |
| 25 Mar 2019 | 25 Mar 2019 | CREDIT INTEREST-- | | | 444.00 | 14,267.39 |
| 26 Mar 2019 | 26 Mar 2019 | by debit card-OTHPG 505869 IRCTC Delhi- | | 935.00 | | 13,332.39 |
| 26 Mar 2019 | 26 Mar 2019 | by debit card-OTHPG 659421 IRCTC Delhi- | | 935.00 | | 12,397.39 |
| 28 Mar 2019 | 28 Mar 2019 | BULK POSTING-00000004734 240319 IRCTC INR/IRCA BUILDIN- | | | 870.00 | 13,267.39 |
| 30 Mar 2019 | 30 Mar 2019 | BULK POSTING-00000004734 270319 IRCTC INR/IRCA BUILDIN- | | | 520.00 | 13,787.39 |

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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Account Name : Master ANUVRAT UNG SONIA
Address : # 1239, FIRST FLOOR, SECTOR 11
RED QUARTERS, PANCHKULA
HARYANA-134109
1239, FIRST FLOOR, SECTOR 11
Date : 15 Oct 2022
Account Number : 00000034936533193
Account Description : REGULAR SB NCHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 88459906858
IFS Code : SBIN0063773
MICR Code : 160002230
Nomination Registered : No
Balance as on 20 Mar 2017 : 19,109.00

Account Statement from 20 Mar 2017 to 31 Mar 2017

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|-------------------|--------------------|-------|--------|-----------|
| 25 Mar 2017 | 25 Mar 2017 | CREDIT INTEREST-- | | | 188.00 | 19,297.00 |

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Account Name : Master ANUVRAT UNG SONIA
Address : # 1239, FIRST FLOOR, SECTOR 11
RED QUARTERS, PANCHKULA
HARYANA-134109
1239, FIRST FLOOR, SECTOR 11
Date : 15 Oct 2022
Account Number : 00000034936533193
Account Description : REGULAR SB NCHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 88459906858
IFS Code : SBIN0063773
MICR Code : 160002230
Nomination Registered : No
Balance as on 20 Mar 2018 : 19,845.00

Account Statement from 20 Mar 2018 to 31 Mar 2018

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|-------------------|--------------------|-------|--------|-----------|
| 25 Mar 2018 | 25 Mar 2018 | CREDIT INTEREST-- | | | 171.00 | 20,016.00 |

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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Account Name : Master ANUVRAT UNG SONIA
Address : # 1239, FIRST FLOOR, SECTOR 11
RED QUARTERS, PANCHKULA
HARYANA-134109
1239, FIRST FLOOR, SECTOR 11
Date : 15 Oct 2022
Account Number : 00000034936533193
Account Description : REGULAR SB NCHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 88459906858
IFS Code : SBIN0063773
MICR Code : 160002230
Nomination Registered : No
Balance as on 20 Mar 2019 : 20,549.00

Account Statement from 20 Mar 2019 to 31 Mar 2019

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|-------------------|--------------------|-------|--------|-----------|
| 25 Mar 2019 | 25 Mar 2019 | CREDIT INTEREST-- | | | 177.00 | 20,726.00 |

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Account Name : Ms. SONIA .
Address : D/O SATVIR SINGH H.NO. 898/30
GALI NO. 2 VIKAS NAGAR
KAKROI ROAD SONIPAT-131001
D/O SATVIR SINGH H.NO. 898/30
Date : 15 Oct 2022
Account Number : 00000031718933840
Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 86022166564
IFS Code : SBIN0050387
MICR Code : 160002210
Nomination Registered : Yes
Balance as on 20 Mar 2017 : 2,09,308.58

Account Statement from 20 Mar 2017 to 31 Mar 2017

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|---|-----------------------------|-----------|-----------|-------------|
| 21 Mar 2017 | 21 Mar 2017 | BY TRANSFER-NEFT*STBP0000387*STBP117080631682*DETC Sales Ta P- | TRANSFER FROM 3199411044308 | | 28,301.00 | 2,37,609.58 |
| 25 Mar 2017 | 25 Mar 2017 | CREDIT INTEREST-- | | | 1,402.00 | 2,39,011.58 |
| 28 Mar 2017 | 28 Mar 2017 | ATM WDL-ATM CASH 79 SBI PANCHKULA PANCHKULA- | | 5,000.00 | | 2,34,011.58 |
| 28 Mar 2017 | 28 Mar 2017 | by debit card- OTHPOS708708569987GUJR AL SELECTIONS. CHANDIGARH- | | 10,937.00 | | 2,23,074.58 |
| 28 Mar 2017 | 28 Mar 2017 | by debit card- OTHPOS708709330774MANC HANDA TRADERS AND CHANDIGARH- | | 5,672.00 | | 2,17,402.58 |
| 28 Mar 2017 | 28 Mar 2017 | by debit card- OTHPOS708709331886MANC HANDA TRADERS AND CHANDIGARH- | | 2,789.00 | | 2,14,613.58 |

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Account Name : Ms. SONIA .
Address : D/O SATVIR SINGH H.NO. 898/30
GALI NO. 2 VIKAS NAGAR
KAKROI ROAD SONIPAT-131001
D/O SATVIR SINGH H.NO. 898/30
Date : 15 Oct 2022
Account Number : 00000031718933840
Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 86022166564
IFS Code : SBIN0050387
MICR Code : 160002210
Nomination Registered : Yes
Balance as on 20 Mar 2018 : 1,92,899.02

Account Statement from 20 Mar 2018 to 31 Mar 2018

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|---|--------------------|----------|----------|-------------|
| 25 Mar 2018 | 25 Mar 2018 | ATM WDL-ATM CASH 80841 ARMY BOARD SECTOR11 PANCHKULA- | | 8,000.00 | | 1,84,899.02 |
| 25 Mar 2018 | 25 Mar 2018 | CREDIT INTEREST-- | | | 1,173.00 | 1,86,072.02 |

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Account Name : Ms. SONIA .
Address : D/O SATVIR SINGH H.NO. 898/30
GALI NO. 2 VIKAS NAGAR
KAKROI ROAD SONIPAT-131001
D/O SATVIR SINGH H.NO. 898/30
Date : 15 Oct 2022
Account Number : 00000031718933840
Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 86022166564
IFS Code : SBIN0050387
MICR Code : 160002210
Nomination Registered : Yes
Balance as on 20 Mar 2019 : 1,76,916.00

Account Statement from 20 Mar 2019 to 31 Mar 2019

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|--|--------------------------------------|-------------|-------------|-------------|
| 25 Mar 2019 | 25 Mar 2019 | CHEQUE DEPOSIT--891184 | TRANSFER TO 30257463882 / 891184 | | 80,000.00 | 2,56,916.00 |
| 25 Mar 2019 | 25 Mar 2019 | CREDIT INTEREST-- | | | 772.00 | 2,57,688.00 |
| 26 Mar 2019 | 26 Mar 2019 | by debit card-OTHPG 908600402767Haryana Urban DevelopmPanchkula- | | 538.00 | | 2,57,150.00 |
| 26 Mar 2019 | 26 Mar 2019 | by debit card-SBIPG QT7368055152UHBNV MUMBAI- | | 1,442.00 | | 2,55,708.00 |
| 27 Mar 2019 | 27 Mar 2019 | BY CLEARING / CHEQUE-UBI BY CLEARING-40347 | 40347 | | 1,50,000.00 | 4,05,708.00 |
| 27 Mar 2019 | 27 Mar 2019 | BY CLEARING / CHEQUE-UCO BY CLEARING-735907 | 735907 | | 1,50,000.00 | 5,55,708.00 |
| 27 Mar 2019 | 27 Mar 2019 | BULK POSTING-DETC ST Gurug- | | | 28,820.00 | 5,84,528.00 |
| 27 Mar 2019 | 27 Mar 2019 | ATM WDL-ATM CASH 90861 +ARMY BOARD SECTOR 11 PANCHKULA- | | 5,000.00 | | 5,79,528.00 |
| 30 Mar 2019 | 30 Mar 2019 | TO CLEARING-ALB IDYLLIC RESORTS PVT LTD-564825 | 564825 | 5,00,000.00 | | 79,528.00 |
| 30 Mar 2019 | 30 Mar 2019 | BY TRANSFER-INB Gift to relatives / Friends- | ITV0559177 TRANSFER FROM 10851318055 | | 50,000.00 | 1,29,528.00 |
| 30 Mar 2019 | 30 Mar 2019 | TO TRANSFER-COMM - OTHER MISC. SERVICES- | TRANSFER TO 98353503877 | 118.00 | | 1,29,410.00 |

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INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year
2018-19

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

| | | | |
|---|-----------------------------------|-------------------------------|--|
| Name SURENDER KUMAR | | PAN BWFPK6651P | |
| Flat/Door/Block No H.NO.1239 | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted ITR-1 |
| Road/Street/Post Office | Area/Locality SECTOR-11 | | Status Individual |
| Town/City/District PANCHKULA | State HARYANA | Pin/Zip Code 134109 | Aadhaar Number/ Enrollment ID XXXX XXXX 9941 |
| Designation of AO (Ward / Circle) WARD 4 ROHTAK | | Original or Revised | ORIGINAL |
| E-filing Acknowledgement Number 203110840290818 | | Date(DD-MM-YYYY) | 29-08-2018 |

COMPUTATION OF INCOME AND TAX THEREON

| | | | |
|----|-------------------------------------|----|--------|
| 1 | Gross Total Income | 1 | 603158 |
| 2 | Deductions under Chapter-VI-A | 2 | 60216 |
| 3 | Total Income | 3 | 542940 |
| | a Current Year loss, if any | 3a | 0 |
| 4 | Net Tax Payable | 4 | 21721 |
| 5 | Interest and Fee Payable | 5 | 0 |
| 6 | Total Tax, Interest and Fee Payable | 6 | 21721 |
| 7 | Taxes Paid | | |
| | a Advance Tax | 7a | 0 |
| | b TDS | 7b | 30000 |
| | c TCS | 7c | 0 |
| | d Self Assessment Tax | 7d | 0 |
| | e Total Taxes Paid (7a+7b+7c+7d) | 7e | 30000 |
| 8 | Tax Payable (6-7e) | 8 | 0 |
| 9 | Refund (7c-6) | 9 | 8280 |
| 10 | Exempt Income | | |
| | Agriculture | 0 | |
| | Others | 0 | 0 |

VERIFICATION

I, **SURENDER KUMAR** son/ daughter of **BALWAN SINGH HOODA**, holding Permanent Account Number **BWFPK6651P** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. 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.

Sign here _____ Date **29-08-2018** Place **PANCHKULA**

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 |
| | | |

For Office Use Only
 Receipt No _____ Filed from IP address **124.124.32.169**
 Date _____
 Seal and signature of receiving official _____



BWFPK6651P012031108402908186F1976E7BD7DD744D0CB0103D293AC7E71194C30

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, 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. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **surender81k@gmail.com**

| Salary / | | | |
|--|---|--------|-------------------|
| B2 | Type of House Property | | |
| House Property | (i) Gross rent received/ receivable/ lettable value | | 0 |
| | (ii) Tax paid to local authorities | | 0 |
| | (iii) Annual Value (i - ii) | | 0 |
| | (iv) 30% of Annual Value | | 0 |
| | (v) Interest payable on borrowed capital | | 0 |
| | (vi) Income chargeable under the head 'House Property' (iii - iv - v) | | 0 |
| B3 | Income from Other Sources | | 0 |
| B4 | Gross Total Income (B1+B2+B3)(If loss, put the figure in negative) | | 603158 |
| PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act) | | | |
| S.No. | Section | Amount | System Calculated |
| | 80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc. | 60216 | 60216 |
| | 80CCC - Payment in respect Pension Fund | 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 |
| | 80CCG - Investment made under an equity savings scheme | 0 | 0 |
| | 80D | | |
| | (A) Health Insurance Premium - | 0 | 0 |
| | (B) Medical expenditure - | 0 | |
| | (C) Preventive health check-up - | 0 | |
| | 80DD - Maintenance including medical treatment of a dependent who is a person with disability - | 0 | 0 |
| | 80DDB - Medical treatment of specified disease - | 0 | 0 |
| | 80E - Interest on loan taken for higher education | 0 | 0 |
| | 80EE - Interest on loan taken for residential house property | 0 | 0 |
| | 80G - Donations to certain funds, charitable institutions, etc | 0 | 0 |
| | 80GG - Rent paid | 0 | 0 |

| | | | |
|----|--|-------|-------|
| | 80GGC - Donation to Political party | 0 | 0 |
| | 80RRB - Royalty on patents | 0 | 0 |
| | 80QQB - Royalty income of authors of certain books. | 0 | 0 |
| | 80TTA - Income from Interest on saving bank Accounts | 0 | 0 |
| | 80U - In case of a person with disability.- | 0 | 0 |
| C1 | Total Deductions | 60216 | 60216 |

Note: Total deductions under chapter VI A cannot exceed GTI.

| | | | |
|----|----------------------|--|--------|
| C2 | Total Income (B4-C1) | | 542940 |
|----|----------------------|--|--------|

Part D - Computation of Tax Payable

| | | | |
|---|--|--|--------|
| D1 | Tax Payable on Total Income(C2) | | 21088 |
| D2 | Rebate u/s 87A | | 0 |
| D3 | Tax after Rebate (D1-D2) | | 21088 |
| D4 | Cess. on D3 | | 633 |
| D5 | Total Tax and Cess | | 21721 |
| D6 | Relief u/s 89(1) | | 0 |
| | Balance Tax After Relief (D5-D6) | | 21721 |
| 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) | | 21721 |
| D12(i) | Total Advance Tax Paid | | 0 |
| D12(ii) | Total Self Assessment Tax Paid | | 0 |
| D12(iii) | Total TDS Claimed | | 30000 |
| D12(iv) | Total TCS Collected | | 0 |
| D12(v) | Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)]) | | 30000 |
| D13 | Amount payable (D11 - D12)(if D11 > D12) | | 0 |
| D14 | Refund(D12 - D11)(if D12 > D11) | | 8280 |
| Exempt Income (For reporting Purposes) | | | |
| (i) | Sec.10(38) (Exempted Long term Capital Gains) | | 0 |
| (ii) | Sec.10(34) (Exempted Dividend Income) | | 0 |
| (iii) | Agriculture Income (<= Rs.5000) | | 0 |
| (iv) | Others | | |
| S.No. | Nature of Income | Description (If 'Any Other' selected) | Amount |

| | | |
|--|-------|-------|
| 80GGC - Donation to Political party | 0 | 0 |
| 80RRB - Royalty on patents | 0 | 0 |
| 80QOB - Royalty income of authors of certain books. | 0 | 0 |
| 80TTA - Income from Interest on saving bank Accounts | 0 | 0 |
| 80U- In case of a person with disability - | 0 | 0 |
| C1 Total Deductions | 60216 | 60216 |

Note: Total deductions under chapter VI A cannot exceed GTI.

| | |
|-------------------------|--------|
| C2 Total Income (B4-C1) | 542940 |
|-------------------------|--------|

Part D - Computation of Tax Payable

| | | | |
|---|--|--|--------|
| D1 | Tax Payable on Total Income(C2) | 21088 | |
| D2 | Rebate u/s 87A | 0 | |
| D3 | Tax after Rebate (D1-D2) | 21088 | |
| D4 | Cess, on D3 | 633 | |
| D5 | Total Tax and Cess | 21721 | |
| D6 | Relief u/s 89(1) | 0 | |
| | Balance Tax After Relief (D5-D6) | 21721 | |
| 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) | 21721 | |
| D12(i) | Total Advance Tax Paid | 0 | |
| D12(ii) | Total Self Assessment Tax Paid | 0 | |
| D12(iii) | Total TDS Claimed | 30000 | |
| D12(iv) | Total TCS Collected | 0 | |
| D12(v) | Total Taxes Paid(D12(i) + (ii) + (iii) + (iv)) | 30000 | |
| D13 | Amount payable (D11 - D12)(if D11 > D12) | 0 | |
| D14 | Refund(D12 - D11)(if D12 > D11) | 8280 | |
| Exempt Income (For reporting Purposes) | | | |
| (i) | Sec.10(38) (Exempted Long term Capital Gains) | 0 | |
| (ii) | Sec.10(34) (Exempted Dividend Income) | 0 | |
| (iii) | Agriculture Income (<= Rs.5000) | 0 | |
| (iv) | Others | | |
| S.No. | Nature of Income | Description (If 'Any Other' selected) | Amount |

| | | | | | | |
|--|--|----------------------------------|---|----------------------------------|-------------------------|---|
| 0 | | | | | | |
| Other Information | | | | | | |
| D15 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) | | | | | | |
| a) Bank Account in which refund, if any, shall be credited | | | | | | |
| S.No. | IFS Code of the Bank | Name of the Bank | Account Number | | | |
| 1 | SBIN0005716 | State Bank of India | 30257463882 | | | |
| b) Other Bank account details | | | | | | |
| S.No. | IFS Code of the Bank | Name of the Bank | Account Number | | | |
| 2 | | | | | | |
| TAX DETAILS | | | | | | |
| TDS1 Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)] | | | | | | |
| S.No. | Tax Deduction Account Number (TAN) of the Deductor [Col (1)] | Name of Deductor [Col (2)] | Income chargeable under Salaries [Col (3)] | Total Tax Deducted [Col (4)] | | |
| 1 | PTLD11574D | DIRECTOR OF AYURV EDA HARYANA | 514150 | 30000 | | |
| TOTAL | | | | 30000 | | |
| TDS2 Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)] | | | | | | |
| S.No. | Tax Deduction Account Number (TAN) of the Deductor [Col (1)] | Name of the Deductor [Col (2)] | Amount which is subject to tax deduction [Col (3)] | Year of tax deduction [Col (4)] | Tax Deducted [Col (5)] | Amount out of (5) claimed for this Year [Col (6)] |
| 1 | | | | | | |
| TOTAL | | | | 0 | | |
| TDS3 Details of Tax Deducted at Source [As per Form 26QC furnished by the Deductor(s)] | | | | | | |
| S.No. | Permanent Account Number of the Tenant [Col (1)] | Name of the Tenant [Col (2)] | Amount which is subject to tax Deduction [Col (3)] | Year of Tax Deduction [Col (4)] | Tax Deducted | Amount out of (5) claimed this Year [Col (6)] |
| 1 | | | | | | |
| TOTAL | | | | 0 | | |
| TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)] | | | | | | |
| S.No. | Tax Collection Account Number of the Collector [Col (1)] | Name of the Collector [Col (2)] | Amount which is subject to tax collection [Col (3)] | Year of tax Collection [Col (4)] | Tax Collected [Col (5)] | Amount out of (5) claimed this year [Col (6)] |
| 1 | | | | | | |
| TOTAL | | | | 0 | | |
| IT Details of Advance Tax and Self Assessment Tax Payments | | | | | | |

Receipt Number : 203110840290818

Assessment Year : 2018-19

| BSR Code [Col (1)] | Date of deposit (DD/MM/YYYY) [Col (2)] | Serial Number of Challan [Col (3)] | Tax paid [Col (4)] |
|-----------------------|---|---------------------------------------|-----------------------|
| | | | 0 |
| TOTAL | | | 0 |

Instructions for correct calculation of 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 |
|----------------|-------------------|---------|--------------------------|------------|---------|------------------|--------------------|-----------------------------|
| 1 | | | | | | | 0 | 0 |
| Total A | | | | | | | 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 |
|----------------|-------------------|---------|--------------------------|------------|---------|------------------|--------------------|-----------------------------|
| 1 | | | | | | | 0 | 0 |
| Total B | | | | | | | 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 |
|----------------|-------------------|---------|--------------------------|------------|---------|------------------|--------------------|-----------------------------|
| 1 | | | | | | | 0 | 0 |
| Total C | | | | | | | 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 |
|----------------|-------------------|---------|--------------------------|------------|---------|------------------|--------------------|-----------------------------|
| 1 | | | | | | | 0 | 0 |
| Total D | | | | | | | 0 | 0 |

E. Donations (A + B + C + D)

| | | | | | | | | |
|--|--|--|--|--|--|--|---|---|
| | | | | | | | 0 | 0 |
|--|--|--|--|--|--|--|---|---|

VERIFICATION

I, **SURENDER KUMAR** son/daughter of **BALWAN SINGH HOODA**, 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 **BWFPK6651P** (if allotted) (Please see instruction).

| | | | | | |
|-------|-----------|------|------------|-----|------------|
| Place | PANCHKULA | Date | 29/08/2018 | PAN | BWFPK6651P |
|-------|-----------|------|------------|-----|------------|

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

Registration Number : 203110840290818

Assessment Year : 2018-19

| Serial No. of TRP | Name of TRP | If TRP is entitled for any reimbursement from the Government, amount thereof |
|-------------------|-------------|--|
| | | |



Income Tax Detail For The Financial Year 2017-18

Employee Name : SURENDER KUMAR HOODA Father Name : SH. BALWAN SINGH HOODA
 PAN No. : 110053413199 PAN No. : BWFPK6651P

| Name | Amount | Remarks |
|--|--------|--|
| a. Gross Salary | 603158 | |
| b. Taxable Income from current DDO | 0 | |
| c. Taxable Income from previous DDOs | 0 | |
| d. Transport/Handicapped Allowance | 0 | 0 Max 1600 Per Month for Normal and Rs. 3200 For Blind blind or orthopaedically handicapped with disability of lower extremities |
| e. Remote Locality Allowance | 0 | |
| f. Any Other Allowance to be exempted | 0 | |
| g. Children's Education Allowance | 0 | @100 per month upto two children |
| h. Furnished Accomodation | 0 | 1.5% of Basic Pay |
| i. Sumptuary Allowance | 0 | |
| A. Total Salary | 603158 | =a+g-(b+c+d+e+f) |
| House Rent Allowance | 0 | House Rent Received |
| Rent paid by the employee for house hired by him | 0 | Total Rent Paid |
| No of Month for which House rent Paid | 0 | No of Month For which Rent Reciept Provided |
| B. Less HRA Exempted u/s 10(13A) | 0 | least of HRA Recieved and (Rentpaid- 10% of B.P+GP+DA+SP) |
| Total Basic Pay+GP+DA for rent paid Months | 0 | Gross BP+GP+DP+DA for the months for which HRA rebate claimed |
| C. Total Salary (A-B) | 603158 | =A-B |
| d1. Professional Tax | 0 | |
| d2. Income/ (-) Loss from House Property | 0 | |
| d3. Interest paid on House Building Loan under Section 24 | 0 | |
| d4. Rebate to be claimed on Interest paid on House Building Loan | 0 | |
| D. Net Income | 603158 | C+(d1+d2-d4) |
| e1. Accured interest on NSC (VIII issue) excluding last year's interest | 0 | |
| e2. Income From Other Sources including FDR in Banks | 0 | |
| e3. Income From Post Office Saving Account | 0 | |
| e4. Intrest On Bank Savings Account | 0 | |
| e5. less Income From bank/ Post Office Saving Account under 80TTA | 0 | Maximum 10000 |
| E. Total Income | 603158 | D +(e1+e2+e3+e4-e5) |
| f1. GPF/PPF - Contribution towards Provident Fund | 0 | |
| f2. GIS - Recovery towards Group Insurance Scheme | 720 | |
| f3. Repayment of House Loan | 0 | |
| f4. ULIP- Contribution to Unit-Linked Insurance Plan UTI/LIC/PLI/CTD | 0 | |
| f5. Bonds | 0 | |
| f6. Tution Fee paid to any university, college or school for full time education | 0 | |
| f7. Investment in NSC (VIII issue) | 0 | |

L. Subramanian

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 a director in a company or has invested in unlisted equity shares]
(Refer instructions for eligibility)

PART A GENERAL INFORMATION

| | | | |
|--|---|---------------------------------------|------------------------|
| Name | SURENDER KUMAR | | |
| PAN | BWFPK6651P | Date of Birth (DD/MM/YYYY) | 06/05/1981 |
| Mobile no | 91 - 9815425861 | Email Address | surender81k@gmail.co m |
| Aadhaar Number | 370289489941 | | |
| Address | | | |
| Flat / Door / Block No | H.NO.1239 F | Name of Premises / Building / Village | |
| Road/ Street/Post Office | | Area/ Locality | SECTOR-11 |
| Town/ City/ District | PANCHKULA | State | HARYANA |
| PIN Code | 134109 | Country | INDIA |
| Nature of Employment | Government | | |
| Filed u/s /Filed in Response to Notice u/s | 139(1)-On or before due date | | |
| If revised/defective | | | |
| Receipt number | | | |
| Date Of Filing Of Original Return (DD/MM/YYYY) | | | |
| If filed in response to notice u/s 139(9)/142(1)/148/153A/153C or 119(2)(b)- | | | |
| Unique number | | | |
| Date of such notice/Order | | | |
| Part B Gross Total Income | | | |
| B1 Salary / Pension | (i) Gross Salary(ia + ib + ic) | | 1909271 |
| | (a)Salary as per section 17(1) | | 1909271 |
| | (b)Value of perquisites as per section 17(2) | | 0 |
| | (c)Profits in lieu of salary as per section 17(3) | | 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)) | | | 41528 |
| S.No. | Nature of Exempt Allowance | Description (If Any Other selected) | Amount |
| 1 | Sec 10(14)(i)-Prescribed Allowances or benefits (not in a nature of perquisite) specifically granted to meet expenses wholly, necessarily and | | 41528 |

| | | | |
|---|---|--------------------------------------|-------------------|
| | exclusively and to the extent actually incurred, in performance of duties of office or employment | | |
| Salary / Pension | (iii) Net Salary(i-ii) | | 1867743 |
| | (iv) Deductions u/s 16 (iva + ivb + ivc) | | 40000 |
| | (a) Standard Deduction u/s 16(ia) | | 40000 |
| | (b) Entertainment allowance u/s 16(ii) | | 0 |
| | (c) Professional tax u/s 16(iii) | | 0 |
| | (v) Income chargeable under the Head "Salaries"(iii - iv) | | 1827743 |
| B2 House Property | Type of House Property | | |
| | (i) Gross rent received/ receivable/ lettable value during the year | | 0 |
| | (ii) Tax paid to local authorities | | 0 |
| | (iii) Annual Value (i - ii) | | 0 |
| | (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 |
| B3 | Income from Other Sources | | 8596 |
| S.No. | Nature of Income | Description (If Any Other selected) | Amount |
| 1 | Interest from Income Tax Refund | | 246 |
| 2 | Interest from Saving Bank | | 8350 |
| | Less: Deduction u/s 57(iia) (Applicable for family pension only) | | |
| B4 | Gross Total Income (B1+B2+B3)(If loss, put the figure in negative) | | 1836339 |
| Part C - Deductions and Taxable Total Income | | | |
| S.No. | Section | Amount | System Calculated |
| | 80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc. | 135215 | 135215 |
| | 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 |
| | 80CCG - Investment made under an equity savings scheme | 0 | 0 |
| | 80D | | |
| | (A) Health Insurance Premium - | 0 | 0 |
| | (B) Medical expenditure - | 0 | |
| | (C) Preventive health check-up - | 0 | |

| | | | |
|--|---|-------------------------------------|--------------|
| 80DD - Maintenance including medical treatment of a dependent who is a person with disability - | 0 | 0 | |
| 80DDB - Medical treatment of specified disease - | 0 | 0 | |
| 80E - Interest on loan taken for higher education | 0 | 0 | |
| 80EE - Interest on loan taken for residential house property | 0 | 0 | |
| Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule) | 0 | 0 | |
| 80GG - Rent paid | 0 | 0 | |
| 80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.) | 0 | 0 | |
| 80GGC - Donation to Political party | 0 | 0 | |
| 80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens | 8350 | 8350 | |
| 80TTB - Interest on deposits in case of Resident senior citizens. | 0 | 0 | |
| 80U - In case of a person with disability - | 0 | 0 | |
| C1 Total Deductions | 143565 | 143565 | |
| Note: Total deductions under chapter VI A cannot exceed GTI. | | | |
| C2 Total Income (B4-C1) | | 1692770 | |
| Exempt income (For reporting Purposes) | | | |
| S.No. | Nature of Income | Description (If Any Other selected) | Total Amount |
| 1 | | | 0 |
| Total Amount | | | 0 |
| Part D - Computation of Tax Payable | | | |
| D1 | Tax Payable on Total Income(C2) | | 320331 |
| D2 | Rebate u/s 87A | | 0 |
| D3 | Tax after Rebate (D1-D2) | | 320331 |
| D4 | Health and Education Cess @4% on (D3) | | 12813 |
| D5 | Total Tax & Cess | | 333144 |
| D6 | Relief u/s 89 (Please ensure to submit Form 10E to claim this relief) | | 0 |
| | Balance Tax After Relief (D5-D6) | | 333144 |
| 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) | | 333144 |

| | | |
|----------|--|--------|
| D12(i) | Total Advance Tax Paid | 0 |
| D12(ii) | Total Self Assessment Tax Paid | 40 |
| D12(iii) | Total TDS Claimed | 333100 |
| D12(iv) | Total TCS Claimed | 0 |
| D12(v) | Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)]) | 333140 |
| D13 | Amount payable (D11 - D12)(if D11 > D12) | 0 |
| D14 | Refund(D12 - D11)(if D12 > D11) | 0 |

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 | SBIN0004734 | STATE BANK OF INDIA | 30257463882 | ✓ |
| 2 | SBIN0004734 | STATE BANK OF INDIA | 30257463882 | ✗ |

TAX DETAILS

| | | | | |
|--------------|--|----------------------------|--|------------------------------|
| TDS1 | Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)] | | | |
| S.No. | Tax Deduction Account Number (TAN) of the Deductor [Col (1)] | Name of Deductor [Col (2)] | Income chargeable under Salaries [Col (3)] | Total Tax Deducted [Col (4)] |
| 1 | AGRD10686E | DISTRICT JUDGE MA THURA | 1890298 | 333100 |
| TOTAL | | | | 333100 |

| | | | | | | |
|--------------|---|--------------------------------|---|---------------------------------|------------------------|---|
| 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 [Col (1)] | Name of the Deductor [Col (2)] | Gross receipt which is subject to tax deduction [Col (3)] | Year of tax deduction [Col (4)] | Tax Deducted [Col (5)] | TDS Credit out of (5) claimed for this Year [Col (6)] |
| 1 | | | | | | |
| TOTAL | | | | | | 0 |

| | | | | | | |
|--------------|---|------------------------------|---|---------------------------------|------------------------|---|
| TDS3 | Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)] | | | | | |
| S.No. | Permanent Account Number of the Tenant [Col (1)] | Name of the Tenant [Col (2)] | Gross receipt which is subject to tax Deduction [Col (3)] | Year of Tax Deduction [Col (4)] | Tax Deducted [Col (5)] | TDS Credit out of (5) claimed this Year [Col (6)] |
| 1 | | | | | | |
| TOTAL | | | | | | 0 |

| | | | | | | |
|-------|---|---------------------------------|--|----------------------------------|-------------------------|---|
| TCS | Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)] | | | | | |
| S.No. | Tax Collection Account Number of the Collector [Col (1)] | Name of the Collector [Col (2)] | Gross payment which is subject to tax collection [Col (3)] | Year of tax Collection [Col (4)] | Tax Collected [Col (5)] | TCS Credit out of (5) claimed this year [Col (6)] |
| 1 | | | | | | |

| | | | | | |
|--------------|--|---|---------------------------------------|-----------------------|----|
| TOTAL | | | | | 0 |
| IT | Details of Advance Tax and Self Assessment Tax Payments | | | | |
| S.No. | BSR Code [Col (1)] | Date of deposit (DD/MM/YYYY) [Col (2)] | Serial Number of Challan [Col (3)] | Tax paid [Col (4)] | |
| 1 | 0004329 | 30/07/2019 | 2919 | 40 | |
| TOTAL | | | | | 40 |

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 |
|----------------|-------------------|---------|-----------------------------|------------|---------|---------------------|---------------------|---------------------------|-------------------|-----------------------|
| | | | | | | | Donation in cash | Donation in other mode | Total Donation | Amount of Donation |
| 1 | | | | | | | | | 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 |
|----------------|-------------------|---------|-----------------------------|------------|---------|---------------------|---------------------|---------------------------|-------------------|-----------------------|
| | | | | | | | Donation in cash | Donation in other mode | Total Donation | Amount of Donation |
| 1 | | | | | | | | | 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 |
|----------------|-------------------|---------|-----------------------------|------------|---------|---------------------|---------------------|---------------------------|-------------------|-----------------------|
| | | | | | | | Donation in cash | Donation in other mode | Total Donation | Amount of Donation |
| 1 | | | | | | | | | 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 |
|----------------|-------------------|---------|-----------------------------|------------|---------|---------------------|---------------------|---------------------------|-------------------|-----------------------|
| | | | | | | | Donation in cash | Donation in other mode | Total Donation | Amount of Donation |
| 1 | | | | | | | | | 0 | 0 |
| Total D | | | | | | | 0 | 0 | 0 | 0 |

E. Donations (A + B + C+ D)

0 0 0 0

Schedule 80GGA:Details of donations for scientific research or rural development

| S No. | Relevant Clause under which | Name of the Donee | Address | City or Town or District | State Code | Pincode | PAN of the Donee | Amount of donation | Eligible Amount |
|-------|--------------------------------|----------------------|---------|-----------------------------|------------|---------|---------------------|--------------------|--------------------|
| | | | | | | | | | |

| | deduction is claimed | | | | | | | Donation | Donation in | Total | of |
|-----------------------|-------------------------|--|--|--|--|--|--|----------|-------------|----------|----------|
| | | | | | | | | in cash | other mode | Donation | Donation |
| 1 | | | | | | | | | | 0 | 0 |
| Total Donation | | | | | | | | 0 | 0 | 0 | 0 |

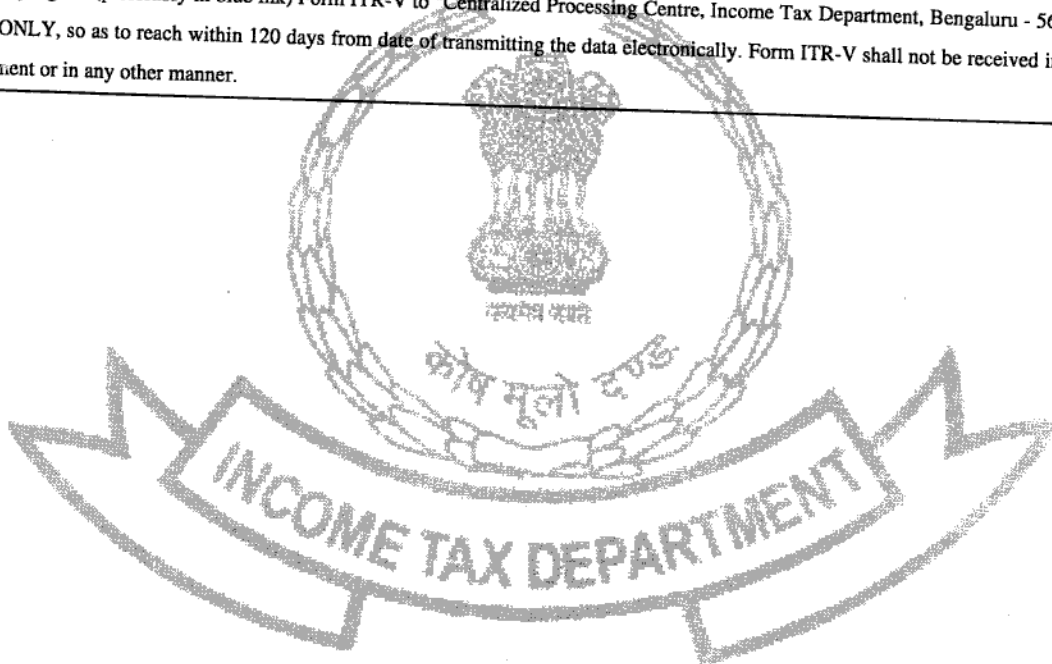
VERIFICATION

I, **SURENDER KUMAR** son/daughter of, **BALWAN SINGH HOODA** , 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 **BWFPK6651P**

Place PANCHKULA

Income Tax Return submitted electronically on **30/07/2019** from IP Address **124.124.32.169** 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.



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 a director in a company or has invested in unlisted equity shares]

(Refer instructions for eligibility)

PART A GENERAL INFORMATION

| | | | |
|---|------------------------------|---------------------------------------|----------------------|
| Name | SONIA | | |
| PAN | DCGPS2434K | Date of Birth (DD/MM/YYYY) | 18/03/1982 |
| Mobile no | 91 - 9896975880 | Email Address | avidrsonia@gmail.com |
| Aadhaar Number | 395798161508 | | |
| Address | | | |
| Flat / Door / Block No | H.NO. 1239 F | Name of Premises / Building / Village | |
| Road/ Street/Post Office | | Area/ Locality | Panchkula |
| Town/ City/ District | PANCHKULA | State | HARYANA |
| PIN Code | 134109 | Country | INDIA |
| Nature of Employment | Government | | |
| Filed u/s /Filed in Response to Notice u/s | 139(1)-On or before due date | | |
| If revised/defective | | | |
| Receipt number | | | |
| Date Of Filing Of Original Return (DD/MM/YYYY) | | | |
| If filed in response to notice u/s 139(9)/142(1)/148/153A/153C or 119(2)(b)- | | | |
| Unique number | | | |
| Date of such notice/Order | | | |

Part B Gross Total Income

| | | | |
|-------|--|--------------------------------------|--------|
| B1 | (i) Gross Salary(ia + ib + ic) | 928106 | |
| | (a)Salary as per section 17(1) | 928106 | |
| | (b)Value of perquisites as per section 17(2) | 0 | |
| | (c)Profits in lieu of salary as per section 17(3) | 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)) | 0 | |
| S.No. | Nature of Exempt Allowance | Description (If Any Other selected) | Amount |
| 1 | | | |
| | (iii) Net Salary(i-ii) | 928106 | |
| | (iv) Deductions u/s 16 (iva + ivb + ivc) | 40000 | |

| | | | |
|---|---|--------------------------------------|-------------------|
| Salary / Pension | (a) Standard Deduction u/s 16(ia) | | 40000 |
| | (b) Entertainment allowance u/s 16(ii) | | 0 |
| | (c) Professional tax u/s 16(iii) | | 0 |
| | (v) Income chargeable under the Head "Salaries"(iii - iv) | | 888106 |
| B2 House Property | Type of House Property | | |
| | (i) Gross rent received/ receivable/ lettable value during the year | | 0 |
| | (ii) Tax paid to local authorities | | 0 |
| | (iii) Annual Value (i - ii) | | 0 |
| | (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 |
| B3 | Income from Other Sources | | 17782 |
| S.No. | Nature of Income | Description (If Any Other selected) | Amount |
| 1 | Interest from Saving Bank | | 9730 |
| 2 | Interest from Deposit (Bank/Post Office/Cooperative Society) | | 8052 |
| | Less: Deduction u/s 57(ia) (Applicable for family pension only) | | |
| B4 | Gross Total Income (B1+B2+B3)(If loss, put the figure in negative) | | 905888 |
| Part C - Deductions and Taxable Total Income | | | |
| S.No. | Section | Amount | System Calculated |
| | 80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc. | 150000 | 150000 |
| | 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 | 47600 | 47600 |
| | 80CCD(2) - Contribution to pension scheme of Central Government by employer | 0 | 0 |
| | 80CCG - Investment made under an equity savings scheme | 0 | 0 |
| | 80D | | |
| | (A) Health Insurance Premium - | 0 | 0 |
| | (B) Medical expenditure - | 0 | |
| | (C) Preventive health check-up - | 0 | |
| | 80DD - Maintenance including medical treatment of a dependent who is a person with disability - | 0 | 0 |

| | | | |
|--|---|--------------------------------------|--------------|
| 80DDB - Medical treatment of specified disease - | 0 | 0 | |
| 80E - Interest on loan taken for higher education | 0 | 0 | |
| 80EE - Interest on loan taken for residential house property | 0 | 0 | |
| Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule) | 0 | 0 | |
| 80GG - Rent paid | 0 | 0 | |
| 80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.) | 0 | 0 | |
| 80GGC - Donation to Political party | 0 | 0 | |
| 80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens | 9730 | 9730 | |
| 80TTB- Interest on deposits in case of Resident senior citizens. | 0 | 0 | |
| 80U-In case of a person with disability- | 0 | 0 | |
| C1 Total Deductions | 207330 | 207330 | |
| Note: Total deductions under chapter VI A cannot exceed GTI. | | | |
| C2 Total Income (B4-C1) | | 698560 | |
| Exempt income (For reporting Purposes) | | | |
| S.No. | Nature of Income | Description (If Any Other selected) | Total Amount |
| 1 | Any Other | Gift Received from Father | 200000 |
| Total Amount | | | 200000 |
| Part D - Computation of Tax Payable | | | |
| D1 | Tax Payable on Total Income(C2) | | 52212 |
| D2 | Rebate u/s 87A | | 0 |
| D3 | Tax after Rebate (D1-D2) | | 52212 |
| D4 | Health and Education Cess @4% on (D3) | | 2088 |
| D5 | Total Tax & Cess | | 54300 |
| D6 | Relief u/s 89 (Please ensure to submit Form 10E to claim this relief) | | 0 |
| | Balance Tax After Relief (D5-D6) | | 54300 |
| 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) | | 54300 |
| D12(i) | Total Advance Tax Paid | | 0 |
| D12(ii) | Total Self Assessment Tax Paid | | 0 |

| | | | | | | | |
|-----------------------------------|--|--|--|-------------------------------------|-------------------------|---|---|
| D12(iii) | Total TDS Claimed | | | 68201 | | | |
| D12(iv) | Total TCS Claimed | | | 0 | | | |
| D12(v) | Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)]) | | | 68201 | | | |
| D13 | Amount payable (D11 - D12)(if D11 > D12) | | | 0 | | | |
| D14 | Refund(D12 - D11)(if D12 > D11) | | | 13900 | | | |
| 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 | SBIN0000721 | STATE BANK OF INDIA | 31718933840 | ✓ | | | |
| TAX DETAILS | | | | | | | |
| TDS1 | Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)] | | | | | | |
| S.No. | Tax Deduction Account Number (TAN) of the Deductor [Col (1)] | Name of Deductor [Col (2)] | Income chargeable under Salaries [Col (3)] | Total Tax Deducted [Col (4)] | | | |
| 1 | RTKD06474G | DEPUTY EXCISE & TAXATION COMMISSIONER NORTH | 360340 | 51961 | | | |
| 2 | RTKD01453E | DY. EXCISE & TAXATION COMMISSIONER | 563854 | 16240 | | | |
| TOTAL | | | | 68201 | | | |
| 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 [Col (1)] | Name of the Deductor [Col (2)] | Gross receipt which is subject to tax deduction [Col (3)] | Year of tax deduction [Col (4)] | Tax Deducted [Col (5)] | TDS Credit out of (5) claimed for this Year [Col (6)] | |
| 1 | | | | | | | |
| TOTAL | | | | | | 0 | |
| TDS3 | Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)] | | | | | | |
| S.No. | Permanent Account Number of the Tenant [Col (1)] | Name of the Tenant [Col (2)] | Gross receipt which is subject to tax Deduction [Col (3)] | Year of Tax Deduction [Col (4)] | Tax Deducted [Col (5)] | TDS Credit out of (5) claimed this Year [Col (6)] | |
| 1 | | | | | | | |
| TOTAL | | | | | | | 0 |
| TCS | Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)] | | | | | | |
| S.No. | Tax Collection Account Number of the Collector [Col (1)] | Name of the Collector [Col (2)] | Gross payment which is subject to tax collection [Col (3)] | Year of tax Collection [Col (4)] | Tax Collected [Col (5)] | TCS Credit out of (5) claimed this year [Col (6)] | |
| 1 | | | | | | | |
| TOTAL | | | | | | | 0 |

| IT | | | | | Details of Advance Tax and Self Assessment Tax Payments | | | |
|--------------|-----------------------|---|---------------------------------------|-----------------------|---|--|--|--|
| S.No. | BSR Code [Col (1)] | Date of deposit (DD/MM/YYYY) [Col (2)] | Serial Number of Challan [Col (3)] | Tax paid [Col (4)] | | | | |
| 1 | | | | | | | | |
| TOTAL | | | | | 0 | | | |

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 | |
| 1 | | | | | | | | | 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 | |
| 1 | | | | | | | | | 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 | |
| 1 | | | | | | | | | 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 | |
| 1 | | | | | | | | | 0 | 0 |
| Total D | | | | | | | 0 | 0 | 0 | 0 |

E. Donations (A + B + C+ D)

| | | | |
|---|---|---|---|
| 0 | 0 | 0 | 0 |
|---|---|---|---|

Schedule 80GGA:Details of donations for scientific research or rural development

| S No. | Relevant Clause under which | Name of the Donee | Address | City or Town or District | State Code | Pincode | PAN of the Donee | Amount of donation | | | Eligible Amount |
|-------|--------------------------------|----------------------|---------|-----------------------------|------------|---------|---------------------|---------------------|---------------------------|-------------------|--------------------|
| | | | | | | | | Donation in cash | Donation in other mode | Total Donation | |

| | deduction is claimed | | | | | | | | | | of Donation |
|-----------------------|-------------------------|--|--|--|--|--|--|--|---|---|----------------|
| 1 | | | | | | | | | | 0 | 0 |
| Total Donation | | | | | | | | | 0 | 0 | 0 |

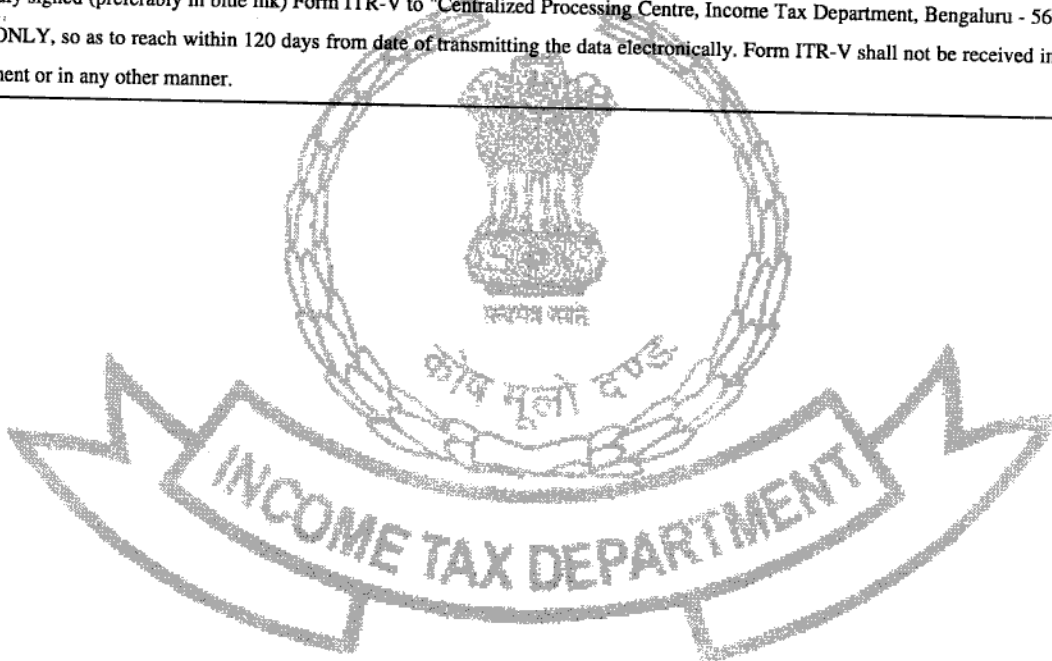
VERIFICATION

I, **SONIA** son/daughter of, **SATVIR SINGH** , 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 **DCGPS2434K**

Place PANCHKULA

Income Tax Return submitted electronically on **21/08/2019** from IP Address **124.124.32.169** 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.



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

| | | | | |
|-----------------------------------|--|--|---------------------|------------------------------|
| Name of Taxpayer | | | PAN DCGPS2434K | |
| Name Of Premises/Building/Village | | Form No. which has been electronically transmitted | | ITR-1 |
| Road/Street/Pan Office | | Area/Locality | | Status Individual |
| SECTOR-11 | | Pin/Zip Code | | Aadhaar Number/Enrollment ID |
| Town/City/District | | State | | XXXX XXXX 1508 |
| PANCHKULA | | HARYANA | | 134109 |
| Designation of AO(Ward/Circle) | | | Original or Revised | ORIGINAL |
| WARD-1, SONEPAT | | | Date(DD/MM/YYYY) | 29-08-2018 |
| E-filing Acknowledgement Number | | | 201632080290818 | |

COMPUTATION OF INCOME AND TAX THEREON

| | | | | |
|----|-------------------------------------|----------------------------------|--------|-------|
| 1 | Gross total income | 1 | 796379 | |
| 2 | Deductions under Chapter VI-A | 2 | 150000 | |
| 3 | Total Income | 3 | 646380 | |
| 3a | Current Year loss, if any | 3a | 0 | |
| 4 | Net tax payable | 4 | 43029 | |
| 5 | Interest and Fee Payable | 5 | 0 | |
| 6 | Total tax, interest and Fee payable | 6 | 43029 | |
| 7 | Taxes Paid | a Advance Tax | 7a | 0 |
| | | b TDS | 7b | 60920 |
| | | c TCS | 7c | 0 |
| | | d Self Assessment Tax | 7d | 0 |
| | | e Total Taxes Paid (7a+7b+7c+7d) | 7e | 60920 |
| 8 | Tax Payable (6-7e) | 8 | 0 | |
| 9 | Refund (7e-6) | 9 | 17890 | |
| 10 | Exempt Income | Agriculture | 10 | 0 |
| | | Others | 10 | 0 |

The return has been electronically uploaded on 29-08-2018 from IP address 124.124.32.169 and has been electronically verified by SONIA in the capacity of Self having PAN DCGPS2434K on 29-08-2018 12:49:02 from IP address 124.124.32.169 at PANCHKULA using Electronic Verification Code QG976CPR71 generated through Aadhaar OTP mode

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PERSONAL DETAILS

| | | | |
|---|---------------|----------------------------|-----------------|
| Name of the Assessee | | | |
| SONIA | | | |
| DOB | DD/MM/YYYY | Date of Birth (DD/MM/YYYY) | 18/03/1977 |
| DL No. | DL-9896975850 | Email Address | sonia@gmail.com |
| Assessee Number (Please enter the Aadhaar Number if allotted) | | 395798161508 | |

| | | | |
|---------------------|--------------|---------------------------------------|-----------|
| Address | | | |
| Plot/Door/Block No. | H.NO. 1239 F | Name of Premises / Building / Village | |
| Road/Street | | Area / Locality | SECTOR-II |
| Town/City/District | PANCHKULA | State | HARYANA |
| PIN Code | 134109 | | |

| | |
|---|---|
| Filing Status | |
| Employer category (If in employment) | Government |
| Return filed | 1) Voluntarily on or before the due date under section 139(1) |
| Whether original or revised return? | Original |
| If under section: 139(5) - revised return: | |
| Original Acknowledgment Number | |
| Date of filing of Original Return (DD/MM/YYYY) | |
| If under section: 139(9) - return in response to notice under section: | |
| Original Acknowledgment Number | |
| Date of filing of Original Return (DD/MM/YYYY) | |
| Notice Number | |
| If filed in response to notice u/s 139(9)/(43(1)(i)) 39(53A)/53C, enter the date of such notice | |
| Are you governed by Foreign Civil Code as per section 5A? | |
| If Yes, Fill PAs of the Spouse | |



| | | |
|----------------------------------|--|--------|
| Part B Gross Total Income | | |
| B1 | (i) Salary (including all allowances, perquisites and gratification of salary) | 744200 |
| | (ii) Allowances for interest | |
| | (iii) Salary of spouse | |
| | (iv) Income from other sources | |
| | (v) Income from business | |
| | (vi) Income chargeable under the head 'Income from other sources' | |

| | | | |
|--|--|--|--------|
| | | | 0 |
| | | | 0 |
| | | | 0 |
| | | | 0 |
| | | | 0 |
| | | | 0 |
| | | 11195 | 15000 |
| | | | 646380 |
| | | | 41776 |
| | | | 0 |
| | | | 41776 |
| | | | 1253 |
| | | | 43029 |
| D5 | Relief u/s 89(1) | | 0 |
| | Balance Tax After Relief (D5-D6) | | 43029 |
| D7 | Interest u/s 234A | | 0 |
| D8 | Interest u/s 234B | | 0 |
| D9 | Interest u/s 234C | | 0 |
| D10 | Fee u/s 234E | | 0 |
| | Total Interest and Fee Payable (D7 + D8 + D9 + D10) | | 0 |
| D11 | Total Tax, Fee and Interest (D5 + D) + (D7 + D8 + D9 + D10 + D6) | | 43029 |
| D12(i) | Total Advance Tax Paid | | 0 |
| D12(ii) | Total Self Assessment Tax Paid | | 0 |
| D12(iii) | Total TDS Claimed | | 60920 |
| D12(iv) | Total TDS Collected | | 0 |
| D13 | Total Taxes Paid (D12(i) + (ii) + (iii) + (iv)) | | 60920 |
| D13 | Amount payable (D11 - D12) (if D11 > D12) | | 0 |
| D14 | Refund (D13 - D11) (if D13 > D11) | | 17890 |
| Exempt Income (For reporting Purpose) | | | |
| (i) | Sec. 10(1) (Exempt Dividend Income) | | 0 |
| (ii) | Sec. 10(34) (Exempt Dividend Income) | | 0 |
| (iii) | Agriculture Income (Sec. 10(1)(a)) | | 0 |
| (iv) | Others | | 0 |
| S.No | Amount Paid | Description (if any other than (i)-(iv)) | Amount |

| | | |
|----------------|--|----------|
| Account Number | | 11773340 |
| Account Number | | |

TDS2 Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

| S.No. | Account Number of the Deductor [Col (1)] | Name of Deductor [Col (2)] | Income chargeable under Salaries [Col (3)] | Total Tax Deducted [Col (4)] |
|--------------|--|----------------------------------|--|------------------------------|
| 1 | ITDC01453E | DIRECTOR & TAXATION COMMISSIONER | 796379 | 60920 |
| TOTAL | | | | 60920 |

TDS2 Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16 issued by Deductor(s)]

| S.No. | Tax Deduction Account Number (TAN) of the Deductor [Col (1)] | Name of the Deductor [Col (2)] | Amount which is subject to tax deduction [Col (3)] | Year of tax deduction [Col (4)] | Tax Deducted [Col (5)] | Amount out of (₹) claimed for this Year [Col (6)] |
|--------------|--|--------------------------------|--|---------------------------------|------------------------|---|
| 1 | | | | | | 0 |
| TOTAL | | | | | | 0 |

TDS3 Details of Tax Deducted at source [As per Form 26QE furnished by the Deductor(s)]

| S.No. | Permanent Account Number of the Tenant [Col (1)] | Name of the Tenant [Col (2)] | Amount which is subject to tax Deduction [Col (3)] | Year of Tax Deduction [Col (4)] | Tax Deducted [Col (5)] | Amount out of (₹) claimed this Year [Col (6)] |
|--------------|--|------------------------------|--|---------------------------------|------------------------|---|
| 1 | | | | | | 0 |
| TOTAL | | | | | | 0 |

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

| S.No. | Tax Collection Account Number of the Collector [Col (1)] | Name of the Collector [Col (2)] | Amount which is subject to tax collection [Col (3)] | Year of tax Collection [Col (4)] | Tax Collected [Col (5)] | Amount out of (₹) claimed this Year [Col (6)] |
|--------------|--|---------------------------------|---|----------------------------------|-------------------------|---|
| 1 | | | | | | 0 |
| TOTAL | | | | | | 0 |

IT Details of Advance Tax and Self Assessment Tax Payments

| | | | | | | |
|--|--|--|--|--|--|--|
| | | | | | | |
|--|--|--|--|--|--|--|

Donations eligible 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 |
|------|-------------------|---------|--------------------------|------------|---------|------------------|--------------------|-----------------------------|
| | | | | | | | 0 | 0 |
| | | | | | | | 0 | 0 |

Donations eligible 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 |
|------|-------------------|---------|--------------------------|------------|---------|------------------|--------------------|-----------------------------|
| | | | | | | | 0 | 0 |
| | | | | | | | 0 | 0 |

Donations eligible 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 |
|------|-------------------|---------|--------------------------|------------|---------|------------------|--------------------|-----------------------------|
| | | | | | | | 0 | 0 |
| | | | | | | | 0 | 0 |

Total C

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 |
|------|-------------------|---------|--------------------------|------------|---------|------------------|--------------------|-----------------------------|
| 1 | | | | | | | 0 | 0 |
| | | | | | | | 0 | 0 |

Total D

E. Donations (A + B + C + D)

VERIFICATION

I, **SONIA** and daughter of **SATYIR SINGH**, 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 **DCGPS2434K** (if allotted) (Please see instruction)

| | | | | | |
|-------|-----------|------|------------|-----|------------|
| Place | PANCHKULA | Date | 20/08/2018 | PAN | DCGPS2434K |
|-------|-----------|------|------------|-----|------------|

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

