

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year  
2020-21**

PAN	APWPD0656G		
Name	VINAI KUMAR DWIEDI		
Address	117, CHHITWAN, JOGIYA DEHAT, GHUGHULI BUZURG, MAHARAJGANJ, Uttar Pradesh, 273151		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	433670640310720

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2031330
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2031330
	Net tax payable	4	438775
	Interest and Fee Payable	5	1691
	Total tax, interest and Fee payable	6	440466
	Taxes Paid	7	440500
	(+)Tax Payable /(-)Refundable (6-7)	8	-30
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-07-2020 11:19:47 from IP address 47.8.169.181 and verified by

VINAI KUMAR DWIEDI

having PAN APWPD0656G on 31-07-2020 11:27:25 from IP address 47.8.169.181 using

Electronic Verification Code 6ULEV5CI2I generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : Shri VINAI KUMAR DWIEDI  
 Father's Name : Shri NARSINGH PRASAD DWIEDI  
 Address(O) : 117, CHHITWAN, JOGIYA DEHAT, GHUGHULI BUZURG, MAHARAJGANJ, UTTAR PRADESH-273151  
 Mobile No. : 9792448045

Permanent Account No : APWPD0656G  
 AADHAR No. : 877222213976  
 Sex : Male  
 Status : Individual  
 Previous year : 2019-2020  
 Ward/Circle : "ITO-1(4), MAHRAJGANJ GORAKHPUR"/1

Date of Birth : 01/11/1966  
 Resident Status : Resident  
 Assessment Year : 2020-2021  
 Return : ORIGINAL

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	2368458	2168458
Income from House Property	-200000	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	72870	72870
<b>Gross Total Income</b>		<b>2241328</b>
<b>Less : Deduction under Chapter VIA</b>		<b>210000</b>
<b>Total Income</b>		<b>2031328</b>
<b>Rounding off u/s 288A</b>		<b>2031330</b>
Income Taxable at Normal Rate		2031330
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	421899	
<b>Total Tax</b>		<b>421899</b>
<b>Add : Health and Education Cess</b>		<b>16876</b>
<b>Total</b>		<b>438775</b>
Less : TDS/TCS		420000
<b>Assessed Tax</b>		<b>18775</b>
<b>Add : Interest</b>		<b>1691</b>
u/s 234B	748	
748[4M]+0[0M]		
u/s 234C	943	
( 84+252+420+187)		
Less : Tax Deposited u/s 140A		20500
<b>Amount Refundable</b>		<b>30</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>30</b>

### COMPREHENSIVE DETAIL

<u>Exempted Income</u>	Section	Amount
Interest PPF		56677
		<b>56677</b>

**Income from salary**

**2168458**

Name of employer : DISTRICT JUDGE  
KUSHINAGAR

Particular

	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	1599022	0	1599022
Allowance :			
Allowances Exempt u/s 10 :			
Sumptuary allowance		37200	0
MA allowance		12000	0
RO ALLOWANCE		3600	0
Sub-Total	1599022	52800	1546222

Name of employer : LAND ACQUISITION  
REHABILITATION AND RESETTLEMENT  
AUTHORITY BASTI

Period : From 01/04/2019 To 31/03/2020

Particular

	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	872236	0	872236
Allowance :			
Allowances Exempt u/s 10 :			
Sub-Total	872236	0	872236

Grand-Total

Standard Deduction 2471258 52800 2418458

Total Taxable Salary 50000

Note: House Property Setoff 2368458

200000

**Income From House Property (Loss)**

**Self Occupied Property**

BICHHIA GORAKHPUR GORAKHPUR 273001

-200000

0

Annual letable Value

Less: Deduction u/s 24

Current Financial year Interest

Total

200000

200000

Nil  
-200000

Total of House Property

Loss adjusted with Salary

-200000

200000

**Income from Business & Profession Details**

Total of Business & Profession

0

0

**Income From Other Sources**

72870

Interest on Bank Savings

SBI KUSHINAGAR

SBI BARIGAON MAHRAJGANJ

CBI JOGIA

PGB GHUGHALI

SBI (WIFE) (owned by SUNITA DWIVEDI)

21918

115

333

241

221

22828

Interest accrued on NSC

26642

Interest accrued on KVP

23400

Total Income

72870

Total of Other Sources

72870

**Deductions Under Chapter VIA**

210000

Description

Gross

Deductable

ZenIT - A KDK Software Product

u/s 80C In Respect of Investments	Amount	Amount
GIC	338573	150000
GPF	4800	
Public Provident Fund	213773	
	<u>120000</u>	
u/s 80CCD (1B) Contribution to pension scheme of Central Government	50000	50000
u/s 80TTA (Interest on deposit in saving account)	10000	10000

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
DISTRICT JUDGE KUSHINAGAR	ALDD00984E	192		0	265000
LAND ACQUISITION REHABILITATION AND RESETTLEMENT AUTHORITY BASTI	LKNL06231B	192		0	155000
<b>Total</b>				<b>0</b>	<b>420000</b>

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0013283	31/07/2020	00767	20500

**Interest on NSC**

Sno	Date of Purchase	Amount	Years	Interest	NSC No.	NSC Type
1	13/01/2015	120000	5	14532		VIII Issue
2	15/01/2015	40000	5	4844		VIII Issue
3	16/01/2015	40000	5	4844		VIII Issue
4	17/01/2015	20000	5	2422		VIII Issue
<b>Total</b>		<b>220000</b>		<b>26642</b>		

**Interest on KVP**

Sno	Date of Purchase	Amount	Years	Interest	KVP No.
1	07/10/2008	16000	11	0	
2	16/10/2007	50000	12.2	0	
3	18/10/2007	50000	12.2	0	
4	22/10/2007	50000	12.2	0	
5	24/06/2016	300000	3	23400	
<b>Total</b>		<b>466000</b>		<b>23400</b>	

Return Filing Due Date : 31/07/2020  
 Due Date Extended upto : 10/01/2021  
 Interest Calculated Upto : 31/07/2020  
 Date of E\_Filing : 31/07/2020

Return Filing Section : 139(1)  
 Notification No : Press Release 30/12  
 Acknowledgement No : 433670640310720

Verified By : VINAI KUMAR DWIEDI