

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
2021-22

PAN	APWPD0656G		
Name	VINAI KUMAR DWIEDI		
Address	117 , CHHITWAN , JOGIYA DEHAT , GHUGHULI BUZURG , MAHARAJGANJ , 31-Uttar Pradesh , 91-India , 273151		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	845819270171121

Taxable Income and Tax details	Current Year business loss, if any	1		0
	Total Income			20,90,700
	Book Profit under MAT, where applicable	2		0
	Adjusted Total Income under AMT, where applicable	3		20,90,700
	Net tax payable	4		4,57,298
	Interest and Fee Payable	5		0
	Total tax, interest and Fee payable	6		4,57,298
	Taxes Paid	7		4,57,300
(+)Tax Payable /(-)Refundable (6-7)	8		0	
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 17-11-2021 18:38:27 from IP address 10.1.213.168 and verified by VINAI KUMAR DWIEDI having PAN APWPD0656G on 17-11-2021 18:45:01 using Electronic Verification code CA5XPA7I2I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



APWPD0656G0284581927017112143A428D27FC2D41716CF4DBCA07845245265DB1A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Nam **Shri VINAI KUMAR DWIEDI** Code :- 624
 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** Date of Birth : **01/11/1966**
 AADHAR No. : **877222213976**
 Sex : **Male**
 Status : **Individual** Resident Status **Resident**
 Previous year : **2020-2021** Assessment Year : **2021-2022**
 Ward/Circle : **"ITO-1(4), MAHRAJGANJ GORAKHPUR"/1** Return : **ORIGINAL**

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	2466252	2266252
Income from House Property	-200000	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	41450	41450
Gross Total Income		2307702
Less : Deduction under Chapter VIA		217000
Total Income		2090702
Rounding off u/s 288A		2090700
Income Taxable at Normal Rate		2090700
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.		
Tax at Normal Rates	250000	
Total Tax	439710	
Add : Health and Education Cess		439710
Total		17588
Less : TDS/TCS		457298
Assessed Tax		448000
		9298
Less : Tax Deposited u/s 140A		
Amount Payable		9300
Tax Rounded Off u/s 288 B		-2
		0

COMPREHENSIVE DETAIL

Income from salary **2266252**

Name of employer : **LAND ACQUISITION REHABILITATION AND RESETTLEMENT AUTHORITY BASTI**

Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	1706732	0	1706732
Allowance :			
Allowances Exempt u/s 10 :			
Sec 10 (14)(i) - Prescribed Allowances or benefits (not in a nature of perquisite) specifically granted to meet expenses wholly, necessarily and exclusively and to the extent		3600	0

actually incurred, in performance of duties of
 officer or employment
 Sec 10 (14)(ii) - Prescribed Allowances
 or benefits granted to meet personal expenses
 in performance of duties of office or employment
 or to compensate him for increased cost of living
 Sumptuary Allowance 10
 Sub-Total

Name of employer : DISTRICT Court
 Particular

Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	1706732	37200	0
Allowance :		52800	1653932
Allowances Exempt u/s 10 :		0	
Sub-Total	862320	0	862320
Grand-Total	2569052	52800	2516252
Standard Deduction			50000
Total Taxable Salary			2466252
Note: House Property Setoff			200000

Income From House Property (Loss)
Self Occupied Property
 BICHHIA GORAKHPUR GORAKHPUR 273001

Annual letable Value			
Less: Deduction u/s 24		Nil	
Current Financial year Interest		-200000	
Total	200000		
	200000		

Total of House Property
 Loss adjusted with Salary

-200000
 200000

Income From Other Sources

41450

Interest on Bank Savings
 SBI KUSHINAGAR 10676
 SBI BARIGAON MAHRAJGANJ
 CBI JOGIA
 PGB GHUGHALI
 SBI (WIFE)

	15659	16550
	115	
	168	
	55	
	553	

Interest accrued on KVP

Total Income

24900

Total of Other Sources

41450

Deductions Under Chapter VIA

41450

Description

217000

u/s 80C In Respect of Investments
 GIS
 GPF
 Repayment of housing loan (principal)
 u/s 80CCD (1B) Contribution to pension scheme
 of Central Government
 u/s 80G Donation (Other than Political Party)
 u/s 80TTA (Interest on deposit in saving
 account)

Description	Gross Amount	Deductible Amount
	484500	150000
	4800	
	225932	
	253768	
	50000	50000
	7000	7000
	10000	10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
DISTRICT COURT CHANDAUJI UP					
LAND ACQUISITION REHABILITATION AND RESETTLEMENT AUTHORITY BASTI	LKND06424F	192		862320	168000
	LKNL06231B	192		1706732	280000
Total				2569052	448000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
INDIAN OVERSEAR BANK-BANK ROAD	0271852	17/11/2021	50749	9300

Interest on NSC

Sno	Date of Purchase	Amount	Years	Interest	NSC No.	NSC Type
1	13/01/2015	120000	6	0		VIII Issue
2	15/01/2015	40000	6	0		VIII Issue
3	16/01/2015	40000	6	0		VIII Issue
4	17/01/2015	20000	6	0		VIII Issue
	Total	220000		0		

Interest on KVP

Sno	Date of Purchase	Amount	Years	Interest	KVP No.	
1	07/10/2008	16000	12.2	0		
2	16/10/2007	50000	13.4	0		
3	18/10/2007	50000	13.4	0		
4	22/10/2007	50000	13.4	0		
5	24/06/2016	300000	4	24900		
	Total	466000		24900		

Return Filing Due Date : 31/07/2021
Due Date Extended upto : 31/12/2021
Interest Calculated Upto : 17/11/2021

Return Filing Section : 139(1)
Notification No : CBDD Cir. No.17/2021

Verified By : VINAI KUMAR DWIEDI