

Enclosure-A

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name VINAI KUMAR DWIEDI			PAN APWPD0656G			
	Flat/Door/Block No 117	Name Of Premises/Building/Village CHHITWAN		Form No. which has been electronically transmitted ITR-1			
	Road/Street/Post Office JOGIYA DEHAT	Area/Locality GHUGHULI BUZURG					
	Town/City/District MAHARAJGANJ	State UTTAR PRADESH	Pin/ZipCode 273151	Status Individual Aadhaar Number/Enrollment ID XXXX XXXX 3976			
	Designation of AO(Ward/Circle) DC/ACIT(2), GORAKHPUR			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 723900640060718			Date(DD/MM/YYYY) 06-07-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1986525
		2	Deductions under Chapter-VI-A			2	210000
		3	Total Income			3	1776530
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	355823	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	355823	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	355441	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	390		
	e		Total Taxes Paid (7a+7b+7c +7d)				
8	Tax Payable (6-7e)			7e	355831		
9	Refund (7e-6)			8	0		
10	Exempt Income	Agriculture		10	92056		
		Others					

The return has been electronically uploaded on 06-07-2018 from IP address 117.212.127.150 and has been electronically verified by VINAI KUMAR DWIEDI in the capacity of Individual having PAN APWPD0656G on 06-07-2018 19:47:22 from IP address 117.212.127.150 at MAHARAJGANJ using Electronic Verification Code QUW7A8XS5I 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 : 2017-2018  
 Ward/Circle : "ITO-1(4), MAHRAJGANJ GORAKHPUR"/1

Date of Birth : 01/11/1966  
 Resident Status : Resident  
 Assessment Year : 2018-2019  
 Return : ORIGINAL

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	1813484	1813484
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	173041	173041
<b>Gross Total Income</b>		<b>1986525</b>
<b>Less : Deduction under Chapter VIA</b>		<b>210000</b>
<b>Total Income</b>		<b>1776525</b>
<b>Rounding off u/s 288A</b>		<b>1776530</b>
Income Taxable at Normal Rate		1776530
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	345459	
<b>Total Tax</b>		<b>345459</b>
<b>Add : Education Cess</b>		<b>6909</b>
<b>Total</b>		<b>352368</b>
<b>Add : Secondary &amp; Higher Education Cess</b>		<b>3455</b>
<b>Total</b>		<b>355823</b>
Less : TDS/TCS		355441
<b>Assessed Tax</b>		<b>382</b>
Less : Tax Deposited u/s 140A		390
<b>Amount Refundable</b>		<b>10</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>10</b>

### COMPREHENSIVE DETAIL

Income from salary				1813484
Name of employer : CIVIL COURT				
Period : From 01/04/2017 To 31/03/2018				
Particular	Total Amount	Exempted Amount	Taxable Amount	
Gross Salary	1905540	0	1905540	
<b>Allowance :</b>				
<b>Allowances Exempt u/s 10 :</b>				
Transport Allowance u/s 10(14)(ii)		52923	0	
Uniform Allowance u/s 10(14)(i)		3453	0	
SUMPTURY ALLOWANCE 10		35680	0	

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<b>Total</b>	<b>1905540</b>	<b>92056</b>	<b>1813484</b>
<b>Total Taxable Salary</b>			<b>1813484</b>

**Income From Other Sources** **173041**

<u>Interest on Bank Savings</u>			69016
SBI MERUTH		67659	
SBI BARIGAON MAHRAJGANJ		109	
CBI JOGIA		792	
PGB GHUGHALI		456	

<u>Interest on Bank FDR</u>			58690
1. CBI JOGIA		45775	
2. PGB		12915	

<u>Interest accrued on NSC</u>				22550
	Amount	Years	Interest	
1. Purchased In : 2014-2015	120000	3	12300	
2. Purchased In : 2014-2015	40000	3	4100	
3. Purchased In : 2014-2015	40000	3	4100	
4. Purchased In : 2014-2015	20000	3	2050	

<u>Interest accrued on KVP</u>				22785
	Amount	Years	Interest	
1. Purchased In : 2008-2009	16000	8.7	2385	
2. Purchased In : 2016-2017	300000	1	20400	

**Total Income** **173041**

**Total of Other Sources** **173041**

**Deductions Under Chapter VIA** **210000**

Description	Gross Amount	Deductable Amount
<b>u/s 80C In Respect of Investments</b>	155056	150000
<u>NSC Records</u>		
NSC VIII Issue 13/01/2015 120,000.00 3Yrs	12300	
Interest 12,300.00		
NSC VIII Issue 15/01/2015 40,000.00 3Yrs	4100	
Interest 4,100.00		
NSC VIII Issue 16/01/2015 40,000.00 3Yrs	4100	
Interest 4,100.00		
NSC VIII Issue 17/01/2015 20,000.00 3Yrs	2050	
Interest 2,050.00		
<b>NSC Accrued Interest</b>	<b>22550</b>	
GIC	4800	
GPF	127706	
u/s 80CCD (1B) Contribution to pension scheme of Central Government	50000	50000
u/s 80TTA (Interest on deposit in saving account)	10000	10000

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

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-FOCAL POINT LINK BRANCH	0011352	06/07/2018	18359	390

Return Filing Due Date : <b>31/07/2018</b>	Return Filing Section : <b>139(1)</b>
Due Date Extended upto : <b>31/08/2018</b>	Notification No : <b>225/242/2018/ITA.II</b>
Interest Calculated Upto : <b>06/07/2018</b>	

Verified By : VINAI KUMAR DWIEDI