

Enclosure - A1

# 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 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	VINAI KUMAR DWIEDI			APWPD0656G		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	
	117	CHHITWAN				
	Road/Street/Post Office	Area/Locality				
	JOGIYA DEHAT	GHUGHULI BUZURG			Status Individual	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	MAHARAJGANJ	UTTAR PRADESH	273151	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		DC/ACIT(2), GORAKHPUR			
	e-filing Acknowledgement Number		554921120030719			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2657009
	2	Total Deductions under Chapter-VI-A			2	215050
	3	Total Income			3	2441960
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	566892
	5	Interest and Fee Payable			5	1067
	6	Total tax, interest and Fee payable			6	567959
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	555000
c			TCS	7c	0	
d			Self Assessment Tax	7d	12960	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	567960	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	40800
		Others		40800		

Income Tax Return submitted electronically on 03-07-2019 15:56:52 from IP address 117.212.124.229 and verified by VINAI KUMAR DWIEDI having PAN APWPD0656G on 03-07-2019 16:46:07 from IP address 117.212.124.229 using Electronic Verification Code PUITVXQXRI 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 : 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 : 2018-2019 Assessment Year : 2019-2020  
 Ward/Circle : "ITO-1(4), MAHRAJGANJ Return : ORIGINAL  
 GORAKHPUR"/1

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	2646290	2562254
Income from House Property	-84036	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	94755	94755
<b>Gross Total Income</b>		<b>2657009</b>
Less : Deduction under Chapter VIA		215050
<b>Total Income</b>		<b>2441959</b>
Rounding off u/s 288A		2441960
Income Taxable at Normal Rate		2441960
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	545088	
<b>Total Tax</b>		<b>545088</b>
Add : Health and Education Cess		21804
<b>Total</b>		<b>566892</b>
Less : TDS/TCS		555000
<b>Assessed Tax</b>		<b>11892</b>
Add : Interest		1067
u/s 234B	472	
472[4M]+0[0M]		
u/s 234C	595	
( 51+159+267+118)		
Less : Tax Deposited u/s 140A		12960
<b>Amount Payable</b>		<b>-1</b>
Tax Rounded Off u/s 288 B		0

### COMPREHENSIVE DETAIL

Income from salary	2562254
Name of employer : CIVIL COURT	
Particular	
Gross Salary	159796
Allowance :	
Allowances Exempt u/s 10 :	0
	159796

Enclosure - C1

Public Provident Fund	120000		
Repayment of housing loan (principal)	98548		
SBI LIFE	85257		
u/s 80C(1B) Contribution to pension scheme of Central Government		50000	50000
u/s 80G Donation (Other than Political Party)		5050	5050
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	0013283	03/07/2019	04605	12960

Return Filing Due Date : 31/07/2019

Return Filing Section : 139(1)

Interest Calculated Upto : 03/07/2019

Verified By : VINAI KUMAR DWIEDI