

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	AUMPK5668C		
Name	AVANISH KUMAR		
Address	C-19-E , SECTOR -K ALIGANJ , LUCKNOW , 31-Uttar Pradesh , 91-India , 226024		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	448664230060921

Taxable Income and Tax details	Current Year business loss, if any	1	₹ 0
	Total Income		₹ 18,03,350
	Book Profit under MAT, where applicable	2	₹ 0
	Adjusted Total Income under AMT, where applicable	3	₹ 0
	Net tax payable	4	₹ 3,58,002
	Interest and Fee Payable	5	₹ 0
	Total tax, interest and Fee payable	6	₹ 3,58,002
	Taxes Paid	7	₹ 3,74,500
(+)Tax Payable /(-)Refundable (6-7)	8	(-) ₹ 16,500	
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 06-09-2021 17:38:07 from IP address 10.1.213.137 and verified by AVANISH KUMAR having PAN AUMPK5668C on 06-09-2021 17:38:04 using paper ITR-Verification Form /Electronic Verification Code CBWXGU63FI generated through Digital mode

System Generated

Barcode/QR Code



AUMPK5668C01448664230060921EBB8A9C0B6445A5A36E959C91D85C3C8D9E8EDBC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : AVANISH KUMAR
 Father's Name : ASHOK KUMAR
 Address (O) : C-19-E, SECTOR -K ALIGANJ, LUCKNOW, UTTAR PRADESH-226024

Permanent Account No : AUMPK5668C Date of Birth : 02/06/1977
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	2027098	2027098
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	8187	8187
Gross Total Income		2035285
Less : Deduction under Chapter VIA		231931
Total Income		1803354
Rounding off u/s 288A		1803350
Income Taxable at Normal Rate		1803350
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	353505	
Total Tax		353505
Add : Health and Education Cess		14140
Total		367645
Less : Relief		9643
Relief u/s 89(1)	9643	
Balance		358002
Less : TDS/TCS		374500
Assessed Tax		-16498
Amount Refundable		16500
Amount Refundable Rounded Off u/s 288 B		16500

COMPREHENSIVE DETAIL

Income from salary 2027098

Name of employer : Civil Court Lucknow
 Period : From 01/04/2020 To 31/03/2021

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	671490	0	671490
Dearness Allowance	1101247	0	1101247
Allowance :			

Other Allowance:			
ROA	3600	3600	0
Medical Allowance	12000	12000	0
Special allowance	37200	37200	0
City Compensatory Allowance	450	0	450
IR	201447	0	201447

PERQUISITES :

Other Perquisites Details :			
News P. Rem.	6259	6259	0
Electricity Rem.	12750	12750	0
Petrol	57444	57444	0

Taxable Terminal Benefit

Other Terminal Benefit :

Others		0	102464
Arrears Salary	102464	129253	2077098
Total	2206351		50000
Standard Deduction			2027098
Total Taxable Salary			

8187

Income From Other Sources

		8187
<u>Interest on Bank Savings</u>	8187	
Interest from Saving Account		8187
Total Income		8187
Total of Other Sources		231931

Deductions Under Chapter VIA

Description	Gross Amount	Deductable Amount
	349685	150000
u/s 80C In Respect of Investments	4800	
GIS	60085	
Life Insurance Premium	60000	
SBI Life Pension Plan	60000	
Sukanya Samriddhi Account	164800	
Tuition Fee		50000
u/s 80CCD Contribution to pension scheme of Central Government	137517	50000
u/s 80CCD (1B) Contribution to pension scheme of Central Government	21462	21462
u/s 80D Medical Insurance Premium		
Self/Spouse/Child		
Premium Amount	16462	
Health Check Amount	5000	
Medical Expenditure	0	
	2782	2282
u/s 80G Donation (Other than Political Party)	8187	8187
u/s 80TTA (Interest on deposit in saving account)		

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/07/2021
 Due Date Extended upto : 30/09/2021
 Interest Calculated Upto : 06/09/2021

Return Filing Section :
 Notification No :

139(1)
 CBDT Cir. No.9/2021