

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2019-20A-21
255PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name RUTH SHIFA ECKA			PAN AAFPE0794E
Flat/Door/Block No C-127	Name Of Premises/Building/Village		Form Number ITR-4
Road/Street/Post Office NIRALA NAGAR	Area/Locality Lucknow		Status Individual
Town/City/District LUCKNOW	State UTTAR PRADESH	Pin/Zip Code 226018	Filed u/s 139(5)-Revised
Assessing Officer Details (Ward/Circle) WARD 1(2)(2) MEERUT			
e-Filing Acknowledgement Number 253528830111119			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	1395533
2	Total Deductions under Chapter-VI-A	2	141496
3	Total Income	3	1254040
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	196260
5	Interest and Fee Payable	5	6444
6	Total Tax, Interest and Fee Payable	6	202704
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	124617
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	124617
8	Tax Payable (6-7e)	8	78090
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others	10	19200

VERIFICATION

I, RUTH SHIFA ECKA son/ daughter of NIRANJAN ECKA, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 253528830111119 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AAFPE0794E.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date of submission

11-11-2019 12:51:41

Source IP address

122.163.198.161

Seal and signature of
receiving official

AAFPE0794E04253528830111119A0654FB0E340B0B67B02EF96ADADD8E917640AC7

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id mytaxadviser50@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

ANNEXURE - 2**DIAN INCOME TAX RETURN Test**

[For individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 Lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares]

(Please refer instructions for eligibility)

Personal Information

Name	RUTH SHIFA ECKA
Permanent Account Number	AAAP1079H
Date of Birth/Formation (DD/MM/YYYY)	12/03/1976

Address

Flat/Door/Block No	C-127
Name of Premises/ Building/ Village	
Road/Street/Post Office	NIRALA NAGAR
Area/locality	Lucknow
Town/City/District	LUCKNOW
State	UTTAR PRADESH
Country	INDIA
Pin code	226018
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	480941551254
Status	Individual
Mobile No.1	91 - 9359985254
STD code	
Landline Phone number (Residence/Office)	
Mobile No. 2	
Email Address-1 (Self)	mytaxadviser50@gmail.com
Email Address-2	
Nature of Employment	Others
Filed u/s/Filed in Response to Notice u/s	139(5)-Revised
In case of Revised/Defective	
Receipt number	137733150310819
Date of filing of Original Return(DD/MM/YYYY)	31/08/2019
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b)	
Unique number	
Date of notice or Order	
Whether this return is being filed by a representative assessee	No

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Name of representative	
Capacity of representative	
Address of representative	
Permanent Account Number (PAN) of the representative	

Part B Gross Total Income

B1	Income from Business & Profession		334553
	Note- Enter value from E8 of Sch BP		
B2 Salary / Pension	(i)	Gross Salary	1036070
	(ia)	Salary as per section 17(1)	1036070
	(ib)	Value of perquisites as per section 17(2)	0
	(ic)	Profits in lieu of salary as per section 17(3)	0
ii) Less : Allowances to the extent exempt u/s 10(Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))			19200
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1	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		19200
(iii)	Net Salary (i - ii)		1016870
(iv)	Deductions u/s 16 (iva + ivb+ivc)		40000
(a)	Standard Deduction u/s 16(ia)		40000
(b)	Entertainment allowance u/s 16(ii)		0
(c)	Professional tax u/s 16(iii)		0
(v)	Income chargeable under the Head 'Salaries'(iii - iv) (NOTE:- Ensure to Fill "Sch TDS1")		976870
B3	Type of House Property		
House Property	(i)	Gross rent received/ receivable/ lettable value during the year	0
	(ii)	Tax paid to local authorities	0
	(iii)	Annual Value (i - ii)	0
	(iv)	30% of Annual Value	0
	(v)	Interest payable on borrowed capital	0
	(vi)	Arrears/Unrealized Rent received during the year Less 30%	0
(vii)	Income chargeable under the head 'House Property' (iii - iv - v) +vi (If loss, put the figure in negative) (Note - "Maximum Loss from House property that can be set-off is INR 2,00,000")		0
B4	Income from Other Sources (Note- Ensure to fill "Sch TDS2")		84110

Knowledge Number :

Assessment Year : 2019-20

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S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Interest from Deposit (Bank/Post Office/Cooperative Society)		84044
2	Interest from Income Tax Refund		66
	Less: Deduction u/s 57(iia) (Applicable for family pension only)		
B5	Gross Total Income (B1 + B2 + B3 + B4)		1395533

Part C - Deductions and Taxable Total Income (Refer to instructions for limits on Amount of Deductions as per Income Tax Act)

S.No.	Section	Amount	System Calculated
C1.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	66496	66496
C2.	80CCC - Payment in respect Pension Fund	0	0
C3.	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4.	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
C5.	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6.	80CCG - Investment made under an equity savings scheme	0	0
C7.	80D - Health Insurance Premium		
	(A) Health Insurance Premium - Self and Family(Non Senior citizen)	30212	25000
	(B) Medical expenditure -	0	
	(C) Preventive health check-up -	0	
C8.	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C9.	80DDB - Medical treatment of specified disease -	0	0
C10.	80E - Interest on loan taken for higher education	0	0
C11.	80EE - Interest on loan taken for residential house property	114632	50000
C12.	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule)	0	0
C13.	80GG - Rent paid	0	0
C14.	80GGC - Donation to Political party	0	0
C15.	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	10000	0
C16.	80TTB- Interest on deposits in case of Resident senior citizens.	0	0
C17.	80U - In case of a person with disability. -	0	0
C18.	Total deductions (Add items C1 to C17)	221340	141496
C19.	Taxable Total Income (B5 - C18)		1254040

PART D TAX COMPUTATIONS AND TAX STATUS

D1.	Tax payable on total income(C20)	188712
D2.	Rebate u/s 87A	0
D3.	Tax payable after Rebate (D1-D2)	188712
D4.	Health and Education Cess @ 4% on (D3)	7548
D5.	Total Tax, and Cess (D3+D4)	196260

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D6.	Relief u/s 89 (Please ensure to submit Form 10E)	
D7.	Balance Tax after Relief (D5-D6)	196260
D8.	Total Interest u/s 234A	0
D9.	Total Interest u/s 234B	5728
D10.	Total Interest u/s 234C	716
D11.	Fees u/s 234F	0
D12.	Total Tax, Fee and Interest (D7+D8+D9+D10+D11)	202704

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD

S.No.	Name of the Business	Business Code	Description
1	Pathology	21008-Other services n.e.c.	
E1.	Gross Turnover or Gross Receipts		
	E1a.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	0
	E1b.	Any other mode	2468420
E2.	Presumptive income under section 44AD		
	a.	6% of E1a or the amount claimed to have been earned, whichever is higher	0
	b.	8% of E1b or the amount claimed to have been earned, whichever is higher	334553
	c.	Total (a + b)	334553
Note : If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or 5 has to be filled not this form			

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

S.No.	Name of the Business	Business Code	Description
1			
E3.	Gross Receipts		0
E4.	Presumptive Income under section 44ADA (>=50% of E3) or the amount claimed to have been earned, whichever is higher NOTE-If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form		0

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AE

S.No.	Name of the Business	Business Code			Description
1					
Sl no	Registration No. of goods carriage	Whether owned/leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned/ leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or

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the amount claimed to have been
actually earned, whichever is higher

1				
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E5.	Presumptive Income from Goods Carriage under section 44AE NOTE:-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form	0
E6.	Salary and interest paid to the partners NOTE:This is to be filled up only by firms	
E7.	Presumptive Income u/s 44AE (E5-E6)	0
E8.	Income chargeable under Business or Profession (E2c+E4+E7)	334553

E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

S.No.	GSTIN No.	Amount of turnover/Gross receipt for the year corresponding to the GSTIN
1		

E10.	Amount of total turnover/Gross receipt as per the GST return filed	0
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FINANCIAL PARTICULARS OF THE BUSINESS

Note: For E11 to E25 furnish the information as on 31st day of March,2019

E11.	Partners/Members own capital	
E12.	Secured loans	
E13.	Unsecured loans	
E14.	Advances	
E15.	Sundry creditors	165740
E16.	Other liabilities	166415
E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	332155
E18.	Fixed assets	
E19.	Inventories	0
E20.	Sundry debtors	0
E21.	Balance with banks	1216215
E22.	Cash-in-hand	62400
E23.	Loans and advances	
E24.	Other Assets	
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	1278615

Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)

SCHEDULE TDSI DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]

S.No.	TAN	Name of the Employer	Income under Salary	Tax Deducted
	Col (1)	Col (2)	Col (3)	Col (4)

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1	LKNC04610E	CAREER CONVENT EDUCATIONAL & CHARITABLE TRUST	1036070	116190
TOTAL				116190

Sch TDS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s)]

Sl.No.	TAN of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)	Corresponding Receipt offered		TDS credit being carried forward
		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
		Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)
1	MRTU00016C			443	443	4425	Income from Other Source	0
2	LKNU01312D			2500	2500	24921	Income from Other Source	0
3	MUMS86184A			5484	5484	54698	Income from Other Source	0
Total								8427

Sch TDS 2(ii) Details of Tax Deducted at Source [As per Form 16C furnished by Deductor(s)]

Sl.No.	PAN of the Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)	Corresponding Receipt offered		TDS credit being carried forward
		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
		Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)
1								0
Total								

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

S.No.	Tax Collection Account Number of the Collector	Name of Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed

Acknowledgement Number :

Assessment Year : 2019-20

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Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
TOTAL				0

IT. Details of Advance Tax and Self Assessment Tax Payments

S.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Tax paid
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
1				
TOTAL				0

A Donations entitled for 100% deduction without qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total A							0	0	0	0

B. Donations entitled for 50% deduction without qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total B							0	0	0	0

C. Donations entitled for 100% deduction subject to qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total C							0	0	0	0

D. Donations entitled for 50% deduction subject to qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1							0	0	0	0
Total D							0	0	0	0
E. Donations (A + B + C + D)							0	0	0	0

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Taxes Paid

D13.	Total Advance Tax Paid	0
D14.	Total Self-Assessment Tax Paid	0
D15.	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	124617
D16.	Total TCS Collected (total of column (5) of Schedule-TCS)	0
D17.	Total Taxes Paid (D13+D14+D15+D16)	124617
D18.	Amount payable (D12- D17, If D12 > D17)	78090
D19.	Refund (D17 - D12, If D17 > D12)	0

D20. Exempt income only for reporting purposes
(If agricultural income is more than Rs.5,000/-, use ITR 3/5)

Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount
1			
Total			0

D21. Bank Account Details

Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

S.No.	IFS Code of the bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	UBIN0530221	UNION BANK OF INDIA	306002010108032	✓

VERIFICATION

I **RUTHI SHHEA ECKA** son/daughter of **NIRANJAN ECKA** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AAFPE0794E**

Place Lucknow

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

TRP PIN (10 Digit)	
Name of TRP	
Amount to be paid to TRP	

Income Tax Return submitted electronically on from IP Address and NOT VERIFIED. Please Verify this income tax return using any one of the below mode.

- e-Verification option available in eFiling portal under My Account --> e-Verify Return
- By sending the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500", by ORDINARY OR SPEED POST ONLY, so as to reach within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner.

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Shifa Pathology			
Statement of Income & Expenditure for the year ended on 31.03.2019			
Expenditure		Income	
Particulars	Amount	Particulars	Amount
Consumable item used in Pathology	89,512.00	Receipts From Pathology	
Salary & Bonus	15,06,000.00	A. Sultanpur	7,95,170.00
Maintenance (Office)	62,400.00	B. Faizabad	10,23,250.00
Local Conveyance (Fuel)	1,30,214.00	C. Lucknow	6,50,000.00
Internet & Mobile	57,600.00		
Office Rent	66,000.00		
Other Misc Expenses	2,22,141.00		
Excess of Income over Expenditure	3,34,553.00		
Total	24,68,420.00	Total	24,68,420.00

Signature of person making payment										Rs.
Taxpayers Counterfoil (To be filled up by tax payer)										SPACE FOR BANK SEAL 00006 / 086481245 275 NOV 2019
A	A	F	P	E	0	7	9	4	E	
From: RUTH SHIFA ECKA										
(Name)										
Cash/ Debit to A/c /Cheque No. 325801					For Rs. 78090					
Rs. (in words) SEVENTY EIGHT THOUSAND AND NINETY ONLY										
Drawn on State Bank of India										
(Name of the Bank and Branch)										
on account of Companies/Other than Companies/Tax										
Income Tax on (Strike out whichever is not applicable)										
Type of Payment (To be filled up by person making the payment)										
for the Assessment Year										Rs.

ITR 4 SUGAM - INDIAN INCOME TAX RETURN Test

[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 Lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares]

(Please refer instructions for eligibility)

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Personal Information	
Name	RUTH SHIFA ECKA
Permanent Account Number	AAFPE0794E
Date of Birth/Formation (DD/MM/YYYY)	12/03/1976
Address	
Flat/Door/Block No.	C-127
Name of Premises/ Building/ Village	
Road/Street/Post Office	NIRALA NAGAR
Area/ Locality	Lucknow
Town/City/District	LUCKNOW
State	UTTAR PRADESH
Country	INDIA
Pin code	226008
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	480941551254
Status	Individual
Mobile No. 1	91 - 9359985254
STD code	
Landline Phone number (Residence/Office)	
Mobile No. 2	
Email Address-1 (Self)	mytaxadviser50@gmail.com
Email Address-2	
Nature of Employment	Others
Filed u/s/Filed in Response to Notice u/s	139(5)-Revised
In case of Revised/Defective	
Receipt number	137733150310819
Date of filing of Original Return(DD/MM/YYYY)	31/08/2019
If filed in response to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b)	
Unique number	
Date of notice or Order	
Whether this return is being filed by a representative assessee	No

Review Version

Self Attached
Ruth Shifa Ecka

Acknowledgement Number :

Assessment Year : 2019-20

Name of representative	
Capacity of representative	
Address of representative	
Permanent Account Number (PAN) of the representative	

Part B Gross Total Income

B1	Income from Business & Profession		
	Note- Enter value from E8 of Sch BP		334553
B2	Salary / Pension	(i) Gross Salary	
		(ia) Salary as per section 17(1)	1036070
		(ib) Value of perquisites as per section 17(2)	1036070
		(ic) Profits in lieu of salary as per section 17(3)	0
			0

ii) Less : Allowances to the extent exempt u/s 10(Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))

S.No.	Nature of Exempt Allowance	Description (If Any Other specified)	Amount
1	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		19200
(iii)	Net Salary (i - ii)		1016870
(iv)	Deductions u/s 16 (iva + ivb+ivc)		40000
(a)	Standard Deduction u/s 16(ia)		40000
(b)	Entertainment allowance u/s 16(ii)		0
(c)	Professional tax u/s 16(iii)		0
(v)	Income chargeable under the Head 'Salaries' (iii - iv) (NOTE- Ensure to fill "Sch TDS1")		976870

B3	Type of House Property		
House Property	(i)	Gross rent received/ receivable/ lettable value during the year	
	(ii)	Tax paid to local authorities	0
	(iii)	Annual Value (i - ii)	0
	(iv)	30% of Annual Value	0
	(v)	Interest payable on borrowed capital	0
	(vi)	Arrears/Unrealized Rent received during the year Less 30%	0
vii)	Income chargeable under the head 'House Property' (iii - iv - v) +vi (If loss, put the figure in negative) (Note : "Maximum Loss from House property that can be set-off is INR 2,00,000")		0

B4	Income from Other Sources (Note- Ensure to fill "Sch TDS2")		84110
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Self Attached *[Signature]*

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S.No	Nature of Income	Description (If Any Other selected)	Amount
1.	Interest from Deposit (Bank/Post Office/Cooperative Society)		84044
2	Interest from Income Tax Refund		66
	Less: Deduction u/s 57(iiia) (Applicable for family pension only)		
B5	Gross Total Income (B1 + B2 + B3 + B4)		1395533

Part C - Deductions and Taxable Total Income (Refer to instructions for limits on Amount of Deductions as per Income Tax Act)

S.No.	Section	Amount	System Calculated
C1.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	66496	66496
C2.	80CCC - Payment in respect Pension Fund	0	0
C3.	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4.	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
C5.	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6.	80CCG - Investment made under an equity savings scheme		0
C7.	80D - Health Insurance Premium		
	(A) Health Insurance Premium - Self and Family(Non Senior citizen)	20212	25000
	(B) Medical expenditure -	0	
	(C) Preventive health check-up -	0	
C8.	80DD - Maintenance including medical treatment of a dependent who is suffering with disability -	0	0
C9.	80ddb - Medical treatment of specified disease -	0	0
C10.	80E - Interest on loan taken for higher education	0	0
C11.	80EE - Interest on loan taken for residential house property	114632	50000
C12.	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule)	0	0
C13.	80GG - Rent paid	0	0
C14.	80GGC - Donation to Political party	0	0
C15.	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	10000	0
C16.	80TTB - Interest on deposits in case of Resident senior citizens.	0	0
C17.	80U - In case of a person with disability. -	0	0
C18.	Total deductions (Add items C1 to C17)	221340	141496
C19.	Taxable Total Income (B5 - C18)		1254040

PART D TAX COMPUTATIONS AND TAX STATUS

D1.	Tax payable on total income(C20)	188712
D2.	Rebate u/s 87A	0
D3.	Tax payable after Rebate (D1-D2)	188712
D4.	Health and Education Cess @ 4% on (D3)	7548
D5.	Total Tax, and Cess (D3+D4)	196260

Acknowledgement Number :

D6.	Relief u/s 89 (Please ensure to submit Form 10E)	0
D7.	Balance Tax after Relief (D5-D6)	196260
D8.	Total Interest u/s 234A	0
D9.	Total Interest u/s 234B	5728
D10.	Total Interest u/s 234C	716
D11.	Fees u/s 234F	0
D12.	Total Tax, Fee and Interest (D7+D8+D9+D10+D11)	202704

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SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD

S.No.	Name of the Business	Business Code	Description
1	Pathology	21008-Other services n.e.c.	
E1.	Gross Turnover or Gross Receipts		
E1a.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date		0
E1b.	Any other mode		2168420
E2.	Presumptive income under section 44AD		
a.	6% of E1a or the amount claimed to have been earned, whichever is higher		0
b.	8% of E1b or the amount claimed to have been earned, whichever is higher		334553
c.	Total (a + b)		334553

Note : If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or 5 has to be filled not this form

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

S.No.	Name of the Business	Business Code	Description
1			
E3.	Gross Receipts		0
E4.	Presumptive Income under section 44ADA (>=50% of E3) or the amount claimed to have been earned, whichever is higher		0

NOTE-If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AE

S.No.	Name of the Business	Business Code			Description
no	Registration No. of goods carriage	Whether owned/leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned/ leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or

the amount claimed to have been actually earned, whichever is higher

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E5	Presumptive Income from Goods Carriage under section 44AE NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form	0
E6	Salary and interest paid to the partners NOTE:This is to be filled up only by firms	
E7	Presumptive Income u/s 44AE (E5-E6)	
E8	Income chargeable under Business or Profession (E2c+E4+E7)	0
E9	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	334553

S.No.	GSTIN No.	Amount of turnover/Gross receipt for the year corresponding to the GSTIN
1		

E10	Amount of total turnover/Gross receipt as per the GST return filed	0
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FINANCIAL PARTICULARS OF THE BUSINESS

Note : For E11 to E25 furnish the information as on 31st day of March,2019

E11	Partners/Members own capital	
E12	Secured loans	
E13	Unsecured loans	
E14	Advances	
E15	Sundry creditors	
E16	Other liabilities	165740
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	166415
E18	Fixed assets	332155
E19	Inventories	
E20	Sundry debtors	0
E21	Balance with banks	0
E22	Cash-in-hand	1216215
E23	Loans and advances	62400
E24	Other Assets	
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	1278615

Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)

SCHEDULE TDSI DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]				
S.No.	TAN	Name of the Employer	Income under Salary	Tax Deducted
	Col (1)	Col (2)	Col (3)	Col (4)

Acknowledgement Number :

Assessment Year : 2019-20

1	LKTR046100	CAREER COLLEGE EDUCATIONAL & CHARITABLE TRUST	1036070	116190
TOTAL				116190

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Sch TDS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s)]

Sl.No.	TAN of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)	Corresponding Receipt offered		TDS credit being carried forward
		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
		Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
1	MRTU00016C			443	443	25	Income from Other Source	0
2	LKNU01312D			2500	2500	24921	Income from Other Source	0
3	MUMS86184A			5484	5484	54698	Income from Other Source	0
Total								8427

Sch TDS 2(ii) Details of Tax Deducted at Source as per Form 16C furnished by Deductor(s)

Sl.No.	PAN of the Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)	Corresponding Receipt offered		TDS credit being carried forward
		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
		Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
1								0
Total								

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

S.No.	Tax Collection Account Number of the Collector	Name of Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed

Acknowledgement Number :

Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
				0
TOTAL				0

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IT Details of Advance Tax and Self Assessment Tax Payments

S.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
				0
TOTAL				0

A Donations entitled for 100% deduction without qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
							0	0	0	0
							0	0	0	0
Total A										

B. Donations entitled for 50% deduction without qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
							0	0	0	0
							0	0	0	0
Total B										

C. Donations entitled for 100% deduction subject to qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
							0	0	0	0
							0	0	0	0
Total C										

D. Donations entitled for 50% deduction subject to qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
							0	0	0	0
							0	0	0	0
Total D										
E. Donations (A + B + C + D)										

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Taxes Paid		
D13.	Total Advance Tax Paid	
D14.	Total Self-Assessment Tax Paid	0
D15.	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	0
D16.	Total TCS Collected (total of column (5) of Schedule-TCS)	124617
D17.	Total Taxes Paid (D13+D14+D15+D16)	0
D18.	Amount payable (D12- D17, If D12> D17)	124617
D19.	Refund (D17 - D12, If D17 > D12)	78090
D20.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)	0

Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount
1			
Total			

D21.	Bank Account Details	0
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Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

S.No.	IFS Code of the bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	UBIN0530221	UNION BANK OF INDIA	306002010108032	<input checked="" type="checkbox"/>

VERIFICATION

I **RUTH SHIFA ECKA** son/daughter of **NIRANJAN ECKA** do hereby declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the income-tax Act, 1961. I further declare that I am making returns in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number **AAFPE0794E**

Place Lucknow

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

TRP PIN (10 Digit)	
Name of TRP	
Amount to be paid to TRP	

Income Tax Return submitted electronically on from IP Address and NOT VERIFIED. Please Verify this income tax return using any one of the below mode.
 1. e-Verification option available in eFiling portal under My Account --> e-Verify Return
 2. By sending the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500", by ORDINARY OR SPEED POST ONLY, so as to reach within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner.

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Shifa Pathology			
Statement of Income & Expenditure for the year ended on 31.03.2019			
Expenditure		Income	
Particulars	Amount	Particulars	Amount
Consumable item used in Pathology	89,512.00	Receipts From Pathology	
Salary & Bonus	15,06,000.00	A. Sultanpur	7,95,170.00
Maintenance (Office)	62,400.00	B. Faizabad	10,23,250.00
Local Conveyance (Fuel)	1,30,214.00	C. Lucknow	6,50,000.00
Internet & Mobile	57,600.00		
Office Rent	66,000.00		
Other Misc Expenses	2,22,141.00		
Excess of Income over Expenditure	3,34,553.00		
Total	24,68,420.00	Total	24,68,420.00