

Acknowledgement Number : 482921960220820

ITR 4 SUGAM - INDIAN INCOME TAX RETURN

[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)

A-22
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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-221
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 - 7236957777
STD code	
Landline Phone number (Residence/Office)	
Mobile No. 2	- 8318500726
Email Address-1 (Self)	info@adaassociates.co.in
Email Address-2	rshifa@gmail.com
Nature of Employment	Others
Filing Section	139(1)-On or before due date
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income?	No
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)	No
Amount	
Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person	No

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Amount			
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)		NO	
Amount			
In case of Revised/Defective			
Receipt number			
Date of filing of Original Return(DD/MM/YYYY)			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b)			
Unique number/Document Identification Number (DIN)			
Date of notice or Order			
Whether this return is being filed by a representative assessee		No	
Name of representative			
Capacity of representative			
Address of representative			
Permanent Account Number (PAN) of the representative			
Aadhaar No. of the representative			
Part B Gross Total Income			
B1	Income from Business & Profession Note- Enter value from E8 of Sch BP	402280	
B2 Salary / Pension	(i) Gross Salary		
	(ia) Salary as per section 17(1)	1032680	
	(ib) Value of perquisites as per section 17(2)	1032680	
	(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))		0	
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1			
(iii)	Net Salary (i - ii)		
(iv)	Deductions u/s 16 (iva + ivb+ivc)		1032680
(a)	Standard Deduction u/s 16(ia)		50000
(b)	Entertainment allowance u/s 16(ii)		50000
(c)	Professional tax u/s 16(iii)		0
(v)	Income chargeable under the Head 'Salaries'(iii - iv) (NOTE- Ensure to Fill "Sch TDS1")		982680
B3	Type of House Property		
(i)	Gross rent received/ receivable/ lettable value during the year		0

House Property	(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")	96512	

S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Interest from Deposit (Bank/Post Office/Cooperative Society)		96512
	Less: Deduction u/s 57(iia) (Applicable for family pension only)		
B5	Gross Total Income (B1 + B2 + B3 + B4)		1481472

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

Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? [Yes/No] (If yes, please fill schedule DI)

No

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.	134454	134454
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.	80D - Deduction in respect of health insurance premia Note: 1. Total of 80D in system calculated value should not exceed Rs 1,00,000. 2. Total of 80D in system calculated value should not exceed Rs 50,000 in case of HUF.	25000	25000
C7.	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C8.	80DDB - Medical treatment of specified disease -	0	0
C9.	80E - Interest on loan taken for higher education	0	0
C10.	80EE - Interest on loan taken for residential house property	41700	41700
C11.	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12.	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13.	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule.)	0	0
C14.	80GG - Rent paid	0	0

C15.	80GGC - Donation to Political party		
C16.	80TTA - Interest on deposits in saving bank Accounts	0	
C17.	80TTB- Interest on deposits in case of senior citizens.	10000	
C18.	80U - In case of a person with disability. -	0	0
B6.	Total deductions (Add items C1 to C18)	0	0
B7.	Taxable Total Income (B5 - B6)	211154	201154
			1280320

PART D TAX COMPUTATIONS AND TAX STATUS

D1.	Tax payable on total income		196596
D2.	Rebate u/s 87A		0
D3.	Tax payable after Rebate (D1-D2)		196596
D4.	Health and Education Cess @ 4% on (D3)		7864
D5.	Total Tax, and Cess (D3+D4)		204460
D6.	Relief u/s 89(Please ensure to submit Form 10E to claim this relief)		0
D7.	Balance Tax after Relief (D5-D6)		204460
D8.	Total Interest u/s 234A		0
D9.	Total Interest u/s 234B		1065
D10.	Total Interest u/s 234C		213
D11.	Fees u/s 234F		0
D12.	Total Tax, Fee and Interest (D7+D8+D9+D10+D11)		205738

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 Lab	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 or prescribed electronic modes received before specified date		0
E1b.	Any other mode		
E2.	Presumptive income under section 44AD		
a.	6% of E1a or the amount claimed to have been earned, whichever is higher		2681870
b.	8% of E1b or the amount claimed to have been earned, whichever is higher		0
c.	Total (a + b)		402280
Note : If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and other ITR, as applicable, has to be filed.			402280

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

No.	Name of the Business	Business Code	Description
1			
E3.	Gross Receipts		
			0

Year
1

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E4.	Presumptive Income under section 44ADA (i.e. 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 and other ITR, as applicable, has to be filed.	0
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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 the amount claimed to have been actually earned, whichever is higher
1					

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 the other ITR, as applicable, has to be filed	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)	402280

E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

S.No.	GSTIN No.	Annual Value of Outward Supplies as per the GST Return Filed
1		
E10.	Total of value of Outward Supplies as per the GST return filed	0

FINANCIAL PARTICULARS OF THE BUSINESS

Note : For E11 to E25 furnish the information as on 31st day of March, 2020

E11.	Partners/Members own capital	248500
E12.	Secured loans	0
E13.	Unsecured loans	0
E14.	Advances	0
E15.	Sundry creditors	0
E16.	Other liabilities	0
E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	248500
E18.	Fixed assets	0
E19.	Inventories	0

E20.	Sundry debtors	0
E21.	Balance with banks	129056
E22.	Cash-in-hand	5200
E23.	Loans and advances	0
E24.	Other Assets	0
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	174256

2021

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

SCHEDULE TDS-I 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 (1)	Col (2)	Col (3)	Col (4)
1	LKNC04610E	CAREER CONVENT EDUCATIONAL & CHARITABLE TRUST	1032680	113400
	TOTAL			113400

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. Col (1)	TAN of the Deductor Col (2)	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 Col (9)
		Fin. Year in which deducted Col (3)	TDS b/f Col (4)	TDS Deducted Col (5)	TDS Claimed Col (6)	Gross Amount Col (7)	Head of Income Col (8)	
1	MUMS86184A			9677	9677	96512	Income from Other Source	0
Total					9677			

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

Sl.No. Col (1)	PAN of the Tenant Col (2)	Aadhaar No of the tenant Col (3)	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 Col (10)

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

2020-21

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Name RUTH SHIFA ECKA

PAN AAFPE0794E

Form Number

ITR-4

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

482921960220820

VERIFICATION

I, RUTH SHIFA ECKA

NIRANJAN ECKA

son/ daughter of

the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 482921960220820 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.

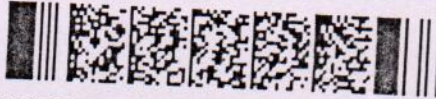
Signature

Date of submission 22-08-2020 11:49:58

Source IP address

1.23.233.155

System Generated barcode



AAFPE0794E044829219602208201F40503C22B29291DD6DF8C40319C92F8E258D4F

Instructions:

1. 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. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
3. 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 registered in the e-Filing account.

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

	Fin. Year in which deducted Col (4)	TDS b/f Col (5)	TDS Deducted Col (6)	TDS Claimed Col (7)	Gross Amount Col (8)	Head of Income Col (9)
1						
Total						0

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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 Col (1)	Name of Collector Col (2)	Details of amount paid as mentioned in Form 26AS Col (3)	Tax Collected Col (4)	Amount out of (4) being claimed Col (5)
1					
TOTAL					0

Sch IT - Details of Advance Tax and Self Assessment Tax Payments

S.No.	BSR Code Col (1)	Date of Deposit(DD/MM/YYYY) Col (2)	Serial Number of Challan Col (3)	Tax paid Col (4)
1	0007806	13/03/2020	70	
TOTAL				60000

Taxes Paid

D13.	Total Advance Tax Paid	
D14.	Total Self-Assessment Tax Paid	60000
D15.	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2)	0
D16.	Total TCS Collected (total of column (5) of Schedule-TCS)	123077
D17.	Total Taxes Paid (D13+D14+D15+D16)	0
D18.	Amount payable (D12- D17, If D12> D17)	183077
D19.	Refund (D17 - D12, If D17 > D12)	22660
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			0

D21. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)

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

FRUTH SHIFA 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

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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	

Details of investments

Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA

S.No.	Section	Eligible amount of deduction during FY 2019-20 (As per Part C- Deductions and taxable total income)	No Deduction attributable to investment/expenditure made between 01.04.2020 to 31.07.2020(Out of Col No.2)
1.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0
2.	80CCC - Payment in respect Pension Fund	0	0
3.	80CCD(1) - Contribution to pension scheme of Central Government	0	0
4.	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
5.	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
6.	80D Health insurance premium	0	0
7.	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
8.	80DDB - Medical treatment of specified disease	0	0
9.	80E - Interest on loan taken for higher education	0	0
10.	80EE - Interest on loan taken for residential house property	0	0
11.	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
12.	80EEB - Deduction in respect of purchase of electric vehicle	0	0
13.	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule.)	0	0
14.	80GG - Rent paid	0	0
15.	80GGC - Donation to Political party	0	0
16.	Total	0	0

Schedule 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?	No
(a)	Self and Family	25000

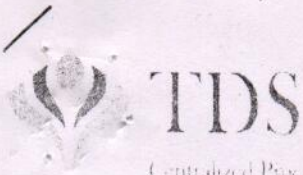


D. Donations entitled for 50% deduction subject to qualifying limit

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

Income Tax Return submitted electronically on 22/08/2020 from IP Address 1.23.233.155 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.



TRACES

Centralized Processing Cell TDS Reconciliation Analysis and Correction Enabling System



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Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

* See Section 203AA and second provision to Section 206C(1)(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962*

Permanent Account Number (PAN)	AAEPE0794E	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020
Name of Assessee	RUTH SHIFA ECKA						
Address of Assessee	DEPARTMENT OF PATHOLOGY, PGI, SEC 12, CHD, CHANDIGARH.						

* Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utititsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

* Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

All amounts in INR

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/Credited	Total Tax Deducted*	Total TDS Deposited			
1	CAREER CONVENT EDUCATIONAL & CHARITABLE TRUST	LKNC04610E	780100.00	90900.00	90900.00			
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited
1	192	27-Dec-2019	F	03-Feb-2020	-	84000.00	10100.00	10100.00
2	192	26-Nov-2019	F	03-Feb-2020	-	87100.00	10100.00	10100.00
3	192	22-Oct-2019	F	03-Feb-2020	-	69000.00	10100.00	10100.00
4	192	01-Sep-2019	F	11-Nov-2019	-	90000.00	10100.00	10100.00
5	192	26-Aug-2019	F	11-Nov-2019	-	90000.00	10100.00	10100.00
6	192	24-Jul-2019	F	11-Nov-2019	-	90000.00	10100.00	10100.00
7	192	18-Jun-2019	F	28-Aug-2019	-	90000.00	10100.00	10100.00
8	192	02-May-2019	F	28-Aug-2019	-	90000.00	10100.00	10100.00
9	192	02-Apr-2019	F	28-Aug-2019	-	90000.00	10100.00	10100.00
2	STATE BANK OF INDIA	MUMS86184A	38166.00	3827.00	3827.00			
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited
1	194A	31-Dec-2019	F	01-Feb-2020	-	557.00	56.00	56.00
2	194A	13-Dec-2019	F	01-Feb-2020	-	27.00	3.00	3.00
3	194A	30-Nov-2019	F	01-Feb-2020	-	1631.00	164.00	164.00
4	194A	22-Nov-2019	F	01-Feb-2020	-	410.00	41.00	41.00
5	194A	22-Nov-2019	F	01-Feb-2020	-	13938.00	1394.00	1394.00
6	194A	22-Nov-2019	F	01-Feb-2020	-	741.00	75.00	75.00
7	194A	22-Nov-2019	F	01-Feb-2020	-	676.00	68.00	68.00
8	194A	22-Nov-2019	F	01-Feb-2020	-	655.00	66.00	66.00
9	194A	22-Nov-2019	F	01-Feb-2020	-	104.00	11.00	11.00
10	194A	22-Nov-2019	F	01-Feb-2020	-	1620.00	162.00	162.00
11	194A	22-Nov-2019	F	01-Feb-2020	-	1251.00	126.00	126.00
12	194A	22-Nov-2019	F	01-Feb-2020	-	2031.00	204.00	204.00
13	194A	22-Nov-2019	F	01-Feb-2020	-	489.00	49.00	49.00
14	194A	14-Nov-2019	F	01-Feb-2020	-	80.00	8.00	8.00
15	194A	30-Sep-2019	F	26-Oct-2019	-	2926.00	293.00	293.00
16	194A	31-Aug-2019	F	26-Oct-2019	-	980.00	98.00	98.00
17	194A	31-Aug-2019	F	26-Oct-2019	-	1615.00	162.00	162.00
18	194A	31-Jul-2019	F	26-Oct-2019	-	2469.00	247.00	247.00
19	194A	31-Jul-2019	F	26-Oct-2019	-	594.00	60.00	60.00
20	194A	31-Jul-2019	F	26-Oct-2019	-	1969.00	197.00	197.00
21	194A	30-Jun-2019	F	08-Aug-2019	-	1931.00	194.00	194.00
22	194A	30-Jun-2019	F	08-Aug-2019	-	507.00	51.00	51.00
23	194A	31-May-2019	F	08-Aug-2019	-	153.00	53.00	53.00
24	194A	31-May-2019	F	08-Aug-2019	-	444.00	45.00	45.00
25	194A	29-Apr-2019	F	08-Aug-2019	-	368.00	0.00	0.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

* Important : Please see notes overleaf before filling up the challan

Single Copy (to be sent to the ZAO)

CHALLAN NO./ ITNS 280	Tax Applicable (Tick One)*		Assessment Year	
	(0020) INCOME-TAX ON COMPANIES (CORPORATION TAX)	<input type="checkbox"/>	2	0
	(0021) INCOME TAX (OTHER THAN COMPANIES)	<input checked="" type="checkbox"/>	2	1
Permanent Account Number				
A A F P E 0 7 9 4 E				
Full Name				
R U T H S H I F A E C K A				
Complete Address with City & State				
C - 1 2 7 N I R A L A N A G A R L U C K N O W				
Tel. No.			Pin 2 2 6 0 1 8	
Type of Payment (Tick One)				
Advance Tax (100)	<input checked="" type="checkbox"/>	Surtax (102)	<input type="checkbox"/>	
Self Assessment Tax (300)	<input type="checkbox"/>	Tax on Distributed Profits of Domestic Companies (106)	<input type="checkbox"/>	
Tax on Regular Assessment (400)	<input type="checkbox"/>	Tax on Distributed Income to Unit Holders (107)	<input type="checkbox"/>	
DETAILS OF PAYMENTS			FOR USE IN RECEIVING BANK	
Amount (in Rs. Only)			Debit to A/c / Cheque credited on	
Income Tax		6 0 0 0 0	[] - [] - []	
Surcharge			D D M M Y Y	
Education Cess			SPACE FOR BANK SEAL	
Interest				
Penalty				
Others				
Total		6 0 0 0 0		
Total (in words)				
CRORES	LACS	THOUSANDS	HUNDREDS	TENS
		SIXTY		
Paid in Cash/Debit to A/c /Cheque No.			Dated	
Drawn on			(Name of the Bank and Branch)	
Date:			Signature of person making payment	
			Rs.	
Taxpayers Counterfoil (To be filled up by tax payer)			SPACE FOR BANK SEAL	
PAN [] [] [] [] [] [] [] [] [] []				
Received from			(Name)	
Cash/ Debit to A/c /Cheque No.			For Rs.	
Rs. (in words)				
Drawn on			(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.	



e-Nivaran

Acknowledgment No 10000002599468
Grievance UID 202003120484907
IP Address 123.136.216.155
Grievance Date 12-03-2020

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PERSONAL DETAILS

Name of Taxpayer	RUTH SHIFA ECKA	PAN/TAN	AAFPE0794E
Received From		Relation	
Email ID	info@adaassociates.c o.in	Mobile No	7236957777
Flat/Door/Block No	C-127	Name of Premises	
Road/Street	NIRALA NAGAR	Area/Locality	Lucknow
Town/City	LUCKNOW	State	UTTAR PRADESH
Pincode	226018	Country	INDIA

GRIEVANCE DETAILS

Assessment Year	2019-20	Financial Year	
Addressed To	Centralized Processing Center for Income Tax Returns	PAN Application No	
Resolution Sought From	Centralized Processing Center for Income Tax Returns(CPC-ITR)		
Grievance Category	DEMAND		
Grievance Subcategory	Demand Not correct/Disagree		
TAN			
List of attachments	Challan Copy		
File Name	challan78090.pdf		

GRIEVANCE DESCRIPTION

Dear Sir, We have already deposited a mount of Rs. 78090/- against self assese d tax after submitting ITR . Challan co py s attached for your kind reference. Difference of amount in processing order will also be submitted against demand c orrection. I request you to kindly ad just the deposited tax amount and provid e us the correct demand.

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Shifa Pathology

Statement of Income & Expenditure for the year ended on 31.03.2020

Expenditure		Income	
Particulars	Amount	Particulars	Amount
SALARY	13,25,500.00	Receipts From Pathology	
petrol	1,35,850.00	A. Sultanpur	4,29,940.00
mobile	18,149.00	B. Faizabad	7,23,000.00
fare	16,800.00	C. Lucknow	15,28,930.00
printing and stationery	7,140.00		
carry bag	3,705.00		
itelmet	55.00		
bike service	8,360.00		
ABHISHEK SALARY	24,500.00		
RAIN COURT	500.00		
BILL VOUCHER	1,000.00		
BIKE & C. RENWAL	1,500.00		
INSURANCE BIKE	1,000.00		
CARTAGE	2,800.00		
COMPUTER REPAIR EXP.	2,600.00		
WIFI BILL	7,800.00		
LAB MAITRIAL EXP.	54,205.00		
LETTER PAD & ENVELOP	51,175.00		
ELECTRICITY BILL	63,000.00		
OTHER EXP.	90,000.00		
SYNERGY WASTE	10,800.00		
WATER MACHINE	8,229.00		
CORE DRY	2,10,000.00		
Excess of Income over Expenditure	6,37,202.00		
Total	26,81,870.00	Total	26,81,870.00

Shifa Pathology

Statement of Income & Expenditure for the year ending on 31.03.2020

Expenditure		Income	
Particulars	Amount	Particulars	Amount
SALARY	13,50,000.00	Receipts From Pathology	
Local Convince	1,52,650.00	A. Sultanpur	4,29,940.00
Mobile & Internet	30,320.00	B. Faizabad	7,23,000.00
Lab Running Exp	54,205.00	C. Lucknow	15,28,930.00
Printing & Stationary	72,580.00		
Electricity Bill	63,575.00		
Office Expenses	1,08,020.00		
Repair & Maintenance	35,860.00		
Office Machinery	8,229.00		
CORE DRY	2,10,000.00		
Misc Exp	1,61,280.00		
Income over Expenditure			
			26,81,870.00
Total		Total	26,81,870.00

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