# HTR-V

address

### INDIAN INCOME TAX RETURN

[Where the data of the Return of Income in Form IT ITR-48 (SUGAM), ITR-4, ITR-5, ITR-7 transmitted c

(Please see Rule 12 of the Income

N FORM -2, IFR-2A, ITR-3, ut digital signature] .

Assessment Year 2016.-17.

	Name		Different services								PA	N			-A
	RUTH SHIFA ECKA									A	AFPE0	794E		10	
	Flat/Dear/Plack No Name Of Premi					emises/B				- 1905	m No.	which	ITR-1		
z	Flat/Door/Block No			Career Insti	tute Of					tronic	ally	11K+1			
PERSONAL INFORMATION DATE OF ELECTRONIC TRANSMISSION						Area/Localit					tra	nsmitte	ed		
	Road	d/Stree	t/Post Of	fice		Ghaila	,				St	atus	Individua		
KAN										100			Number		
	Tow	n/City/	District			State				Pin	A	adnaar	Number		
	Luc	know				UTTAR PR	RADESH			226020	) x	XXX	XXXX 12	54	
T.	Dos	ianatio	n of AO	Ward / C	ircle) WA	RD 1(2)(2) MI	EERUT				0	riginal	or Revise	ORIGII	NAL
	-					4839775702					Date(D	D-MN	1-YYYY)	23-03-20	018
	1			gement Nu	imber	4037773702						1		702	2000
	1		Total In		or VI-A							2		9	0663
	2	-		der Chapt	EI-VI-A							3		692	234()
	3	lotal	Current	Year loss.	ifany							3a			5372
7	4	Net 1	ax Paya	-								4		0.	0
COMPUTATION OF INCOME AND TAX THEREON	5		est Payal		1							5			
	6			Interest I	ayable	The state of				yî j		6		6:	5372
	7		s Paid								0				4.0
		a	Advan	e Tax				7a							
2		b	TDS					7b		6	7362				
4		c	TCS					7c	c		0				
3	d Self Assessment Tax e Total Taxes Paid (7a+7b+			Тах	7d			0				7242			
				(e +7d)					7e		. 6	7362			
	8	Tax	Payable	(6-7e)				F. 16.5				8	UC)AF		1990
	9 Refund (7e-6)				10	200	(A) 7		100	9 199			1990		
	10	Ever	npt Inco	ne	to a	Agricul	ture	3				10			
	1.0	- DAV				Others	ERIFICA	TION			4.7		7. ABB		
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gn he										as helow:					¥1
_	STATE OF THE PERSON NAMED IN	-	een prep	ared by a	Tax Retur	rn Preparer (T	Name of	TRP	r uetans a	is below.	1 1	7.1	Count	er Signatur	e.of T
Ident	incand	on ivo.	of TKI		1,										
For		Use Or	nly Fi	led from I	P address	139.167.12.2	48							8	
Rece		ignatur								10007757000	0349040	RE1400	8985955151	3115DEDC925F	5F0EBC

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

mytaxadviser10@gmail.com

#### A.Y. 2016-2017

: Ruth Shifa Ecka

Father's Name: Niranjan Ecka

Address

: 1

Career Institute Of Medical Sciences

Ghaila, Lucknow - 226 020

Previous Year: 2015-2016

PAN

: AAFPE 0794 E

Ward/Circle :

Status

: Individual

Date of Birth : 12-Mar-1976

Aadhaar No. : 4809 4155 1254

-	oc	*	- 4

Statement of	Income			
		Rs.	Rs.	Rs.
Income from Salaries				
Employer1: Career Institute Of Medical Sciences & Hospital				
Salary: as per Form 16 / Certificate	1	7,02,000		
Total salary			7,02,000	
Income chargeable under the head "Salaries"				7,02,000
Gross Total Income				7,02,000
Deductions under Chapter VI-A				
80D: Medical Insurance Premia	2			9,663
Total Income				6,92,33
Total income rounded off u/s 288A				6,92,340
Tax on total income				63,468
Add: Education cess		Mark Sales And Sales		1,904
Tax with cess			1 .	65,372
Net Tax				65,372
TDS	3		67,362	
Total prepaid taxes				67.362
Refund Due				1,990
Schedule 1				
Salary as per Form 16				
Allowances u/s 17(1)	n		7,38,000	
Exemptions				
Conveyance Allowance		18,000		

Net salary		7,02,000
Washing & Uniform Allowances	18,000	36,000
Conveyance Allowance	18,000	
Exemptions		

#### Schedule 2

#### 80D-Medical Insurance/health check-up

	Paid	Deductible
In respect of Self / Family		
Others	9,663	9,663

Total Deductible amount

9,663

9,663

349

Schedule 3

TDS from Salaries

Name of the employer and TAN

Career Convent Educational & Charitable Trust, TAN-LKNC04610E

TDS deducted TDS claimed Net Salary
67,362 67,362

Bank A/c for Refund: Union Bank of India SB 306002010108032 IFSC: UBIN0530221

Date: 23-Mar-2018 Place: Lucknow

[RUTH SHIFA ECKA]



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#### FORM NO. 16 [ See rule 31(1)(a)

#### Certificate under section 203 of the Income - tax Act, 1961 for tax deducted at source from Income chargeable under the head " Salaries "

58

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						(3)
Nam	e and address of the Emp	ployer	Name a of the E	and designation imployer .		
Care	er Convent Educational & Nagar	Charitable Trust	Dr. Ruth	n Shifa Ecka		
Luck			Caraa	laski is the constitution		
			Ġhaila,	Institute of Medical Sciences Lucknow	& Hospital	
PAN	/ GIR NO.	TAN	Pan : A	AFPE 0794E		
AAA	TC2848B	LKNC04610E				
T	OS Circle where Annual F	Return / Statement	Period	. Complete Commission		
ur	nder section 206 is to be	filled		4.2015-31.03.2016	Assessment Year 2016-2017	
0.55						
UEI)	AILED OF SALARY PAID Gross Salary	AND ANY OTHER	R INCOME AND	TAX DEDUCTED		
	(a) Salary as per pro-	visions contained		AV Tuesdo		
	in section 17(1)	. To the Contained	Rs.	700000		
HAVE IN	(b) Value of perquisit	es under section 17	(2) (as per	738000		
1	Form No.12BA, w	herever applicable)	Rs	^		
	(c) Profits in lieu of sa	mary under section	17(3) (as	FAME OF REAL OF LAND		
	per Form No. 12BA	A, wherever applica	ble) Rs.	0		
	(d) Total			Rs	722222	
2	Section 10		nder		738000	
	Conveyance Allowan		Rs.	19000		
	Washing & Uniform A	llowance	Rs.	18000	0	
	HRA		Rs.	18000 Rs.		
3	Balance (1-2)			Rs.	36000	
. 4	Deductions:	CRUMP		<i>n</i> 5.	702000	
	(a) Standered Deduc	tion Rs.	. 0			
	(b) Entertainment					
	Allowance-	Rs.	0			
	(c) Tax on employme	nt Rs.	. 0			
. 5	Aggregate of 4 (a to c	:)	Rs.	0		
6	Income chargeable un	nder the head "Sala	ries"	v		
	(3 - 5)					
7	Add: any other Inomo	ce reported by the				702000
4 8 1	employee		Rs.	0		
	Housing Loan u/s 24		Rs.	0		
	employee		Rs.			
8	Gross total Income					702000
9	Deductions:under cha	pter VI A				
	U/S 80 CCC ,80C & 80'GG Gross		ss	Qualifying		
			ount	Amount	Deductable	
	(a) HBA	Rs.	0 Rs.	0 Rs.	Amount	
	(b) LIC	Rs.	0 Rs.	0 Rs.	0	
	(c) PPF	Rs.	0 Rs.		0	
	(d) School Fee	Rs.	0 Rs.	0 Rs.	0	
	(e) NSC	Rs.	0 Rs.	0 Rs.	0	
10	Aggregate of deductab	e amount uinder		0 Rs.	. 0	

Rs.

Rs.

Rs.

702000

65400

Aggregate of deductable amount uinder

chapter VI-A

Total Income (8-10)

Tax on Total Income

11

Certificate under section 203 of the Income - tax Act, 1961 for tax deducted at source from Income chargeable

under the head "Salaries"

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Name and address of the Employer

Name and designation of the Employer

Career Convent Educational & Charitable Trust

Vikas Nagar

Dr. Ruth Shifa Ecka

Lucknow

Career Institute of Medical Sciences & Hospital Ghaila, Lucknow

PAN/GIR NO.

TAN

Pan: AAFPE 0794E

AAATC2848B

LKNC04610E

TDS Circle where Annual Return / Statement under section 206 is to be filled

Period

01.04.2015-31.03.2016

Assessment Year

2016-2017

DETAIL	ED OF SALARY PAID AND ANY OTH	HER INCOME AND	TAX DEDUCTED		
1	Gross Salary				
	(a) Salary as per provisions contained	d			
	in section 17(1)	Rs.	738000		
	(b) Value of perquisites under section	n 17(2) (as per			
	Form No.12BA, wherever applica	ble) Rs.	0		
	(c) Profits in lieu of salary under sed	non 17(3) (as			
	per Form No.12BA, wherever app	olicable) Rs.	0		
	(d) Total		Rs.	738000	
2	Less: Allowance to the extant exem	pt under			
	Section 10				
	Conveyance Allowance	Rs.	18000	•	
	Washing & Uniform Allowance	Rs.	18000 Rs.		
	HRA	Rs.		36000	
3	Balance (1-2)	Car Car Car	Rs.	702000	
4	Deductions:				
	(a) Standared Deduction Rs.	0			
	(b) Entertainment				
	Allowance Rs.	0			
	(c) Tax on employment Rs.	0			
5	Aggregate of 4 (a to c)	Rs	0		
6	Income chargeable under the head	"Salaries"			
	(3 - 5)				702000
7	Add: any other Inomce reported by	the			
	employee	Rs.	0		
	Housing Loan u/s 24	Rs.	0		
		Rs.			0
8	Gross total Income				702000
9	Deductions:under chapter VI A				
	U/S 80 CCC .80C & 80GG	Gross	Qualifying	Deductable	

9	Deductions:under chapter VI	A					
	U/S 80 CCC .80C & 80GG	G	ross	Qualifying		Deductable	
		Ar	mount	Amount		Amount	
	(a) HBA	Rs.	0 Rs.	0 Rs	3.		0
	(b) LIC	Rs.	0 Rs.	0 R:	s.		0
	(c) PPF	Rs.	0 Rs.	0 R:	s.	e de la companya de	0
	(d) School Fee	Rs.	0 Rs.	0 R	s.		0
	(e) NSC	Rs.	0 Rs.	0 R	s.		0
10	Aggregate of deductable am	ount uinder					
	chapter VI-A			R	S.		

Total Income (8-10) Tax on Total Income

Rs. Rs.

702000 65400

Rebate & Relief under chapt	er VIIIA				
		033	Qualifying	7- 0	
				Relief	
			U Rs.		
	Rs.	Rs.			
		Rs.			
	d relief at 13	abově			
	eon				65400
					1962
Relief under section 89 (atta	ch details)				1302
					67362
Less: (a) Tax deducted at s	ource under	section			0/302
			Rs.	0	67352
(b) Tax paid by the employer	r on behalf o	fthe			01932
employee under section 192	(1A) on per	quisites			
			Re	0.0-	
Tax payable/refuindable (1/	- 13)			URS	
	(i) Under Section 83 (Please Spcify) (a) Interest On HBA (b) (c) (d) (e) (f) Total [ (a) to (c) ] (ii) (a) Under Section 87 A (b) Under Section 88 C (c) Under Section 88 D Aggregate of tax rebates and [I(f) + II (a) + II(b)] [+II (c) ]] Tax payable on Total Inomoc (12 -14) and surcharge there Education Cess @ 3% Relief under section 89 (atta Tax payable (15+15A-16) Less: (a) Tax deducted at s 192 (1) (b) Tax paid by the employe employee under section 192 under section 17(2)	(Please Spcify) (a) Interest On HBA (b) Rs. (c) Rs. (d) Rs. (d) Rs. (e) Rs. (f) Total [ (a) to (c) ] Rs. (ii) (a) Under Section 87 A (b) Under Section 88 C (c) Under Section 88 D Aggregate of tax rebates and relief at 13 [I(f) + II (a) + II(b)] [+II (c) ] ] Tax payable on Total Inomce (12 -14) and surcharge thereon Education Cess @ 3% Relief under section 89 (attach details) Tax payable (15+15A-16) Less: (a) Tax deducted at source under 192 (1) (b) Tax paid by the employer on behalf of employee under section 192 (1A) on per	(i) Under Section 83 (Please Spcify) (a) Interest On HBA (b) Rs. (c) Rs. (d) Rs. (e) Rs. (e) Rs. (f) Total [ (a) to (c) ] Rs. (ii) (a) Under Section 87 A (b) Under Section 88 C (c) Under Section 88 C (c) Under Section 88 D Aggregate of tax rebates and relief at 13 above [I(f) + II (a) + II(b)] [+II (c) ]] Tax payable on Total Inomce (12 -14) and surcharge thereon Education Cess @ 3% Relief under section 89 (attach details) Tax payable (15+15A-16) Less: (a) Tax deducted at source under section 192 (1) (b) Tax paid by the employer on behalf of the employee under section 192 (1A) on perquisites under section 17(2)	(i) Under Section 83 (Please Spcify) (a) Interest On HBA (b) Rs. Rs. (c) Rs. Rs. (d) Rs. Rs. (e) Rs. Rs. (ii) (a) Under Section 87 A (b) Under Section 88 C (c) Under Section 88 C (d) Under Section 88 C (e) Under Section 88 C (f) Total [ (a) to (c) ] (g) Under Section 88 C (g) Under Section 89 D  Aggregate of tax rebates and relief at 13 above [I(f) + II (a) + II(b)] [+II (c)]]  Tax payable on Total Inomce (12 -14) and surcharge thereon  Education Cess @ 3%  Relief under section 89 (attach details)  Tax payable (15+15A-16)  Less: (a) Tax deducted at source under section 192 (1) (b) Tax paid by the employer on behalf of the employee under section 192 (1A) on perquisites under section 17(2)	(i) Under Section 83 (Please Spcify) Amount Amount Amount Relief  (a) Interest On HSA Rs.  (b) Rs. Rs. Rs. (c) Rs. Rs. Rs. (d) Rs. Rs. Rs. (e) Rs. Rs. Rs. (ii) (a) Under Section 87 A (b) Under Section 88 C (c) Under Section 88 C (d) Under Section 88 C (e) Under Section 88 C (f) Under Section 88 C (g) Under Section 88 C

## DETAILS OF TAX DELDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

Date Amount Name of the Bank and Branch where tax deposited 67362

Certified that a sum of 67362/- (Rs Sixty Seven Thousand Three Hundred Sixty Two) only has been deducated at socurce and deposited to the credit of the central Government vide Punjab National Bank Bank BSR. Code 0302407

Further certified that the above information is true and corrected as per records.

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Place : Lucknow

Date: 30.05.2016

Signature of the person responsible

for deduction of taxal S