

A-25
345

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RUTH SHIFA ECKA			PAN AAFPE0794E	
	Flat/Door/Block No 1	Name Of Premises/Block Career Institute Of			Form No. which has been electronically transmitted ITR-1
	Road/Street/Post Office	Area/Locality Ghaila			Status Individual
	Town/City/District Lucknow	State UTTAR PRADESH	Pin 226020	Aadhaar Number XXXX XXXX 1254	
	Designation of AO (Ward / Circle) WARD 1(2)(2) MEERUT			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 483977570230318			Date(DD-MM-YYYY) 23-03-2018	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	702000
	2	Deductions under Chapter-VI-A	2	9663
	3	Total Income	3	692340
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	65372
	5	Interest Payable	5	0
	6	Total Tax and Interest Payable	6	65372
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	67362
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c+7d)	7e	67362	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	1990	
10	Exempt Income	10		
		Agriculture		
		Others		


VERIFICATION

I, **RUTH SHIFA ECKA** son/ daughter of **NIRANJAN ECKA**, holding Permanent Account Number **AAFPE0794E** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here _____ Date **23-03-2018** Place **LUCKNOW**

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 _____ Seal and signature of receiving official _____	Filed from IP address 139.167.12.248  AAFPE0794E01483977570230318B4DBBF140C89B595E1E3115DEDC925F5F0EBCFB3
---	---

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, 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. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address mytaxadviser10@gmail.com

Total Deductible amount

9,663

9,663

348

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]

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

58

351

Name and address of the Employer

Name and designation
of the Employer

Career Convent Educational & Charitable Trust
Vikas Nagar
Lucknow

Dr. Ruth Shifa Ecka

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

DETAILED OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1	Gross Salary				
	(a) Salary as per provisions contained in section 17(1)	Rs.	738000		
	(b) Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)	Rs.	0		
	(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	Rs.	0		
	(d) Total			Rs.	738000
2	Less : Allowance to the extent exempt under Section 10				
	Conveyance Allowance	Rs.	18000	0	
	Washing & Uniform Allowance	Rs.	18000	Rs.	
	HRA	Rs.			
3	Balance (1-2)				36000
4	Deductions:			Rs.	702000
	(a) Standard 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)				
7	Add : any other Income reported by the employee				702000
	Housing Loan u/s 24	Rs.	0		
		Rs.	0		
		Rs.			
8	Gross total Income				0
					702000
9	Deductions: under chapter VI A U/S 80 CCC, 80C & 80GG				
	(a) HBA	Rs.	0	Rs.	
	(b) LIC	Rs.	0	Rs.	0
	(c) PPF	Rs.	0	Rs.	0
	(d) School Fee	Rs.	0	Rs.	0
	(e) NSC	Rs.	0	Rs.	0
			0	Rs.	0
10	Aggregate of deductible amount under chapter VI-A			Rs.	0
11	Total Income (8-10)			Rs.	702000
12	Tax on Total Income			Rs.	65400

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

Name and address of the Employer

Name and designation
of the Employer

Career Convent Educational & Charitable Trust
Vikas Nagar
Lucknow

Dr. Ruth Shifa Ecka

Career Institute of Medical Sciences & Hospital
Ghaila, Lucknow

PAN / GIR NO.

TAN

Pan : AAFPE 0794E

AAATC2348B

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

DETAILED OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1	Gross Salary				
	(a) Salary as per provisions contained in section 17(1)	Rs.	738000		
	(b) Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)	Rs.	0		
	(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	Rs.	0		
	(d) Total	Rs.		738000	
2	Less : Allowance to the extent exempt under Section 10				
	Conveyance Allowance	Rs.	18000	0	
	Washing & Uniform Allowance	Rs.	18000	Rs.	
	HRA	Rs.		36000	
3	Balance (1-2)			Rs.	702000
4	Deductions:				
	(a) Standard 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 Income 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 Amount	Qualifying Amount	Deductible Amount	
	(a) HBA	Rs. 0 Rs.	0 Rs.	0	
	(b) LIC	Rs. 0 Rs.	0 Rs.	0	
	(c) PPF	Rs. 0 Rs.	0 Rs.	0	
	(d) School Fee	Rs. 0 Rs.	0 Rs.	0	
	(e) NSC	Rs. 0 Rs.	0 Rs.	0	
10	Aggregate of deductible amount under chapter VI-A		Rs.		0
11	Total Income (8 -10)		Rs.		702000
12	Tax on Total Income		Rs.		65400

13 Rebate & Relief under chapter VIIIA		Gross Amount	Qualifying Amount	Tax Rebata Relief
(i) Under Section 83 (Please Spcify)				
(a)	Interest On HSA	Rs. 0 Rs.	0 Rs.	
(b)		Rs. Rs.		
(c)		Rs. Rs.		
(d)		Rs. Rs.		
(e)		Rs. Rs.		
(f)	Total [(a) to (c)]	Rs. Rs.		
(ii) (a) Under Saction 87 A				
	(b) Under Section 88 C	Rs.		
	(c) Under Section 83 D			
14	Aggregate of tax rebates and relief at 13 above [I(f) + II (a) +II(b)] [+II (c)]			
15	Tax payable on Total Inomce (12 -14) and surcharge thereon			
15 A	Education Cess @ 3%			65400
16	Relief under section 89 (attach details)			1962
17	Tax payable (15+15A-16)			67362
18	Less : (a) Tax deducted at source under section 192 (1)		Rs.	0 67362
	(b) Tax paid by the employer on behalf of the employee under section 192 (1A) on perquisites under section 17(2)		Rs.	0 Rs.
19	Tax payable/refundable (17 - 18)			0

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 deducted at source and deposited to the 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.

Place : Lucknow
Date : 30.05.2016

[Handwritten Signature]

Signature of the person responsible
for deduction of tax

