

ITR - V ACKNOWLEDGEMENT AY 2011-12

A-29
357

Received with thanks from RUTH SHIFA ECKA a return of Income in ITR No. ▶ 1(SAHAJ) ▶ 2 ▶ 3 ▶ 4S(SUGAM) ▶ 4 ▶ 5 ▶ 6 for assessment year 2011-12, having the following particulars

A1 FIRST NAME RUTH **A2** MIDDLE NAME SHIFA
A3 LAST NAME ECKA **A4** PERMANENT ACCOUNT NUMBER AAFP E0794E
A5 SEX Male Female **A6** DATE OF BIRTH 12031976 **A7** INCOME TAX WARD/CIRCLE 2(2) MRT
A8 FLAT/DOOR/BUILDING A-125 **A9** ROAD/STREET _____
A10 AREA/LOCALITY WANDAY NAGAR **A11** TOWN/CITY/DISTRICT MEERUT
A12 STATE U.P. **A13** PINCODE 250003

A14 Fill only one: filed ▶ Before due date-139(1) ▶ After due date-139(4) ▶ Revised Return-139(5) OR in response to notice ▶ 142(1) ▶ 148 ▶ 153A/153C

COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) only

		If showing loss, mark the negative sign in bracket at left										
B1	Gross Total Income	▶ B1 ()										2,10,000
B2	Deductions under Chapter VI-A	▶ B2										22,648
B3	Total Income	▶ B3 ()										1,87,352
B4	Current Loss if any	▶ B4 ()										NIL
B5	Net Tax Payable	▶ B5										0
B6	Interest Payable	▶ B6										0
B7	Total Tax and Interest Payable	▶ B7										0
B8	Total Advance Tax Paid	▶ B8										0
B9	Total Self Assessment Tax Paid	▶ B9										0
B10	Total TDS Deducted	▶ B10										0
B11	Total TCS Deducted	▶ B11										0
B12	Total Prepaid Taxes (B8+B9+B10+B11)	▶ B12										0
B13	Tax Payable (B7-B12, If B7 > B12)	▶ B13										0
B14	Refund (B12-B7, If B12 > B7)	▶ B14										NIL

1502000778

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शुद्ध प्रति
11 JUL 2011

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→ STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL



ITR-V ACKNOWLEDGEMENT

11-12

369

Received with thanks from RUTH SHIFA ECKA

a return of income

for the year 2011-12, having the following particulars

ITR No. ▶ 1(SAHAJ) ▶ 2 ▶ 3 ▶ 4(SHIGAM) ▶ 5 ▶ 6 for assessment year 2011-12, having the following particulars

A1 FIRST NAME RUTH A2 SHIFA

A3 LAST NAME ECKA A4 PERMANENT ACCOUNT NUMBER AAFP0794E

A5 SEX Male Female A6 DATE OF BIRTH 12031976 A7 INCOME TAX WARD/CIRCLE 2(2) MRT

A8 FLAT/DOOR/BUILDING A-125 A9 ROAD/STREET

A10 AREA/LOCALITY ZANDAY NAGAR A11 TOWN/CITY/DISTRICT MEERUT

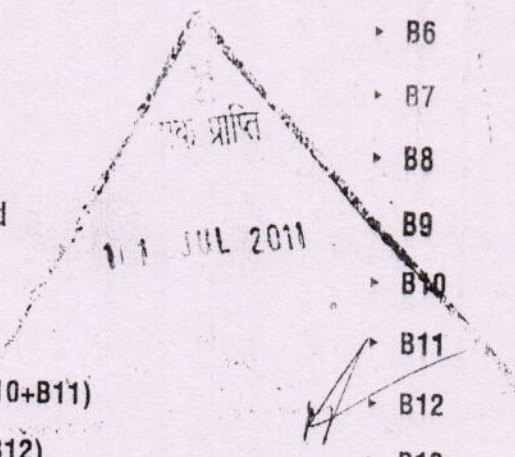
A12 STATE U.P. A13 PINCODE 250003

A14 Fill only one: filed ▶ Before due date-139(1) ▶ After due date-139(4) ▶ Revised Return-139(5) ▶ 142(1) ▶ 148 ▶ 153A(15)

COMPUTATION OF INCOME AND TAX

B1	Gross Total Income	B1	2,10,000
B2	Deductions under Chapter VI-A	B2	22,648
B3	Total Income	B3	1,87,352
B4	Current Loss if any	B4	Nil
B5	Net Tax Payable	B5	0
B6	Interest Payable	B6	0
B7	Total Tax and Interest Payable	B7	0
B8	Total Advance Tax Paid	B8	0
B9	Total Self Assessment Tax Paid	B9	0
B10	Total TDS Deducted	B10	0
B11	Total TCS Deducted	B11	0
B12	Total Prepaid Taxes (B8+B9+B10+B11)	B12	0
B13	Tax Payable (B7-B12, If B7 > B12)	B13	0
B14	Refund (B12-B7, If B12 > B7)	B14	Nil

1502000778



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STAMP RECEIPT NO. _____

Self attested
Ruth Shifa

371

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Name and address of employer
DR. JASWANT RAI BLOOD BANK AND PATHOLOGY CENTRE, OPP. SPORTS STADIUM, MEERUT, MEERUT, UTTAR PRADESH, 250002

Name and designation of the employee
RUTH SHIFA HARI

PAN No. of the Deductor
AGFJ7096M

TAN of the Deductor
MRTJ01092A

PAN No. of the Employee
AAFPE0794E

Address: **CIT (TDS)**
City: _____ Pin Code: _____
Assessment year: **2012-2013**
Period: From **01/04/2011** To **31/03/2012**

Summary of tax deducted at source			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited remitted in respect of the employee
Quarter 1		0	0
Quarter 2		12000	12000
Quarter 3		2000	2000
Quarter 4	Not Available as the last Quarterly Statement is yet to be furnished	12000	12000
Total		26000	26000

PART B (Refer Note 1)

Details of Salary paid and any other income and tax deducted

Gross Salary			
(a) Salary as per provisions contained in section 17(1)		440000	
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		0	
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		0	
(d) Total			440000
Less: Allowance to the extent exempt under section 10		0	440000
Balance (1-2)			440000
Deductions:			
Entertainment Allowance			
Tax on employment	0		
Aggregate of 4(a) to (b)	0		
Income chargeable under the head "Salaries(3-5)		0	
Add: Any other income reported by the employee			440000
Income			
Gross total income(6+7)			440000
Deduction under Chapter VIA			
(A) Section 80C, 80CCC AND 80CCD			
(a) Section 80C			
(b) Section 80CCC			
(c) Section 80CCD(1)			
Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.			
2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one lakh rupees			
(B) Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA			
80CCF			
	Gross amount	Qualifying amount	Deductible amount
	0	0	0

D(2)

Aggregate of deductible amount under Chapter VIA	0	0	0
Total income(8-10)			0
Tax on Total Income			440000
Education cess @ 3% (on tax computed at S. No. 12)			25000
14. Tax payable(12+13)			750
15. Relief under section 89(attach details)			25750
16. Tax payable(14-15)			0
			25750

Verification

I, SUBHASH CHANDRA AGARWAL, son/daughter of _____ working in the capacity of PARTNER(designation) do hereby certify that a sum of Rs. 26000(Twenty Six Thousand Only) has been deducted and deposited to the credit of the Central Government. I further certify that the information given about is true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and other available records.

Place	MEERUT	
Date		<i>S. Agarwal</i>
Designation	PARTNER	Signature of the person responsible for deduction of tax
		Full Name: SUBHASH CHANDRA AGARWAL

Notes:

- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B may be issued by each of the employers or the last employer at the option of the assessee.
- Government deductors to enclose Annexure-A if tax is paid without production of an income-tax challan and Annexure-B if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to enclose Annexure-B.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- This Form shall be applicable only in respect of tax deducted on or after 1st day of April, 2010.

ANNEXURE-A

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S. No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)		
		Receipt numbers of form No. 24G	DDO Sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited(dd/mm/yyyy)
TOTAL	0			

Notes:

- In the column for TDS, give total amount for TDS, Surcharge (if applicable) and education cess.

ANNEXURE-B

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S. No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited(dd/mm/yyyy)	Challan Serial Number
1	4000	0008696	16/02/2012	00003
2	4000	0008696	10/09/2011	00008
3	4000	0008696	16/02/2012	00003
4	2000	0008696	30/03/2012	00030
5	4000	0008696	30/03/2012	00029
6	4000	0008696	30/03/2012	00029
7	4000	0008696	30/03/2012	00029

375

26000			
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Notes:

1. In the column for TDS, give total amount for TDS, Surcharge (if applicable) and education cess.

Name: RUTH SHIFA ECKA
 Father's Name
 Address: A-125
 PANDAV NAGAR
 MEERUT - 250 003

A.Y. : 2011-2012
 PAN: AA/PE 0794
 D.O.B.: 12-Mar-1976
 Status: Individual
 Ward :
 Female

377

STATEMENT OF INCOME

	Rs.	Rs.	Rs.
Income from Salaries			
<u>Employer 1</u>			
Salary as per Form 16 (Schedule 1)	4,40,000		
Salary from employer 1	4,40,000		
<u>Employer 2</u>			
Salary as per Form 16 (Schedule 2)	2,40,000		
Salary from employer 2	2,40,000		
Total salary		6,80,000	
Income chargeable under the head "Salaries"			6,80,000
Profits and gains of Business or Profession			
Profession		91,000	
Total income from Business and profession		91,000	
Income chargeable under the head "Business and profession"			91,000
Income from other sources			
Bank Interest		6,451	
Income chargeable under the head "other sources"			6,451
Gross Total Income			7,77,451
<u>Deductions under chapter VI-A</u>			
<u>Investment u/s 80C, CCC, CCD, CCF</u>			
PPF contribution	70,000		
Life insurance premium	24,715		
80CCF: Infrastructure bonds	20,000		
<i>Total investment-subject to ceiling u/s 80CCE</i>			1,14,715
Total Income			6,62,736
Total income rounded off u/s 288A			6,62,740
Tax on total income			63,548
Add: Education cess			1,906
<i>Tax with cess</i>			65,454

Net Tax		
TDS (Schedule 4)		65,454
Total prepaid taxes	26,000	
Balance Tax		26,000
Interest u/s 234B		39,454
Interest u/s 234C	1,576	
Net tax payable	1,456	3,032
Self assessment tax paid (Schedule 5)		42,486
Balance tax payable		42,490
		0

Schedule 1

Salary as per Form 16

Salary u/s 17(1)

Net salary

4,40,000

4,40,000

Schedule 2

Salary as per Form 16

Salary u/s 17(1)

Net salary

2,40,000

2,40,000

Schedule 3

Profession

Income

RECEIPTS

Less: Direct Expenses

3,60,000

EXPENSES

Net Profit

2,69,000

91,000

Schedule 4

TDS from Salaries

Name of the employer and TAN

Jaswant Rai Blood Bank & Path Lab, TAN-MRTJ01092A

Net Salary

Tax deducted

26,000

Schedule 5

Self Assessment tax paid

Name of the Bank and BSR Code

Date of deposit*

Serial no. of*

Amount

Challan

State Bank of India-0002401

09-Aug-2012

00001

42-490

381

Date : 30-Jun-2012
Place : MEERUT

(RUTH SHIFA ECKA)