

#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assess ment Year [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, 2020-21 ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified) (Please see Rule 12 of the Income-tax Rules, 1962) APQPR6251M PAN RAHUK RAMUKA Name S/O- PAWAN KUMAR RAMUKA, NEAR BHAGWAN PUSTAKALAYA. M.P DIWEDI ROAD, NAYA BAZAR, BHAGALPUR, BIHAR, 812002 Address ITR-3 Form Number Individual Status 507604450310820 e-Filing Acknowledgement Number 139(1)-On or before due date Filed u/s 0 Current Year business loss, if any 570800 Taxable Income and Tax details Total income () 2 Book Profit under MAT, where applicable 570800 3 Adjusted Total Income under AMT, where applicable 27726 4 Net tax payable 2778 5 Interest and Fee Payable 30504 6 Total tax, interest and Fee payable 30700 7 Taxes Paid -200 8 (+)Tax Payable /(-)Refundable (6-7) () 9 Dividend Tax Payable 10 () Distribution T Interest Payable 0 11 Total Dividend tax and interest payable 0 12 Taxes Paid 0 13 (+)Tax Payable /(-)Refundable (11-12) 0 14 Accreted Income as per section 115TD Lin 0 15 Additional Tax payable u/s 1151D 3 15 Vecieted Income Interest parable n/s 115TE 0 17 Additional Tax and interest payable 0 1 18 Tax and interest paid 1) (+)Tax Payable /(-)Refundable (17-18)

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RAHLK RAMLKA

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RAHUL RAMUKA
S/O-PAWAN KUMAR RAMUKA
RANI SATI AUTO PARTS
M.P DIVEDDI ROAD, BHAGALPUR
PAN-APQPR6251M
DOB-02/09/1987

F. Y:-2019-20 A .Y-2020-21

# COMPUTATION OF TAX AS ON 31/03/2020

INCOME FROM SALARY		6,19,100.00	
SALARY INCOME		50,000.00	5,69,100.00
LESS:- STATNDARD DEDUCTION U/S 16(IA)		30,000.00	
INCOME FROM BUSINESS OR PROFESSION			1,01,140.00
MATERIAL SUPPLY INCOME			2,02,2
G.R Rs.12,50,500/-			
INCOME FROM OTHER SOURCES			50,562.00
INTT & MISC.			30,302.00
	TOTAL INCOME		7,20,802.00
LESS:- DEDUCTION U/S 80 C			1,50,000.00
LIC		TOTAL INCOME	5,70,802.00 OR
		TOTAL INCOME R/O:-	5,70,800.00
TAX ON ABOVE	26,660.00		
LESS:- TAX REBATE U/S 87 A			
LESS.	26,660.00		
ADD:- E.CESS@4 %	1,066.40		
ADD. E.OEGC	27,726.40		
ADD:- INTT. U/S 234 B	1,385.00		
ADD:- INTT. U/S 234 C	1,393.00		
ABD HV11. 0/3 23 - 0	30,504.40	PAYABLE	0.0 /0.0 /2.04.0
		PAID BY CHALLAN	28/08/2010
	195.60	REFUNDABLE	200.00

<u>SBI</u> SBIN0017428 30733757952,S/A DIRECTOR IN COMPANY

NAMEOF CO.
DIRECTOR IDENTIFICATION NO.
PAN OF CO.
ADDRESS OF CO.
PROFIT FROM CO.

VIKRAMSHILA DEVELOPERS FVT.LTD.
0.06693533
AABCB0906A
MARWARI TOLA LANE
REMUNERATION( SALARY)

RAHUL RAMUKA
S/O-PAWAN KUMAR RAMUKA
RANI SATI AUTO PARTS
M.P DIVEDDI ROAD, BHAGALPUR
PAN-APQPR6251M
DOB-02/09/1987

F. Y:-2019-20 A.Y-2020-21

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO NET PROFIT	7,70,802.00	BY SALARY INCOME	6,19,100.00
		BY MATERIAL SUPPLY	1,01,140.00
		G.R Rs.12,50,500/-	
		BY INTEREST & MISC. INCOME	50,562.00
	7,70,802.00		7,70,802.00

	Sed sarriery	21.00 011.02/30/2020	
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO DRAWINGS	2,10,500.00	BY O/BAL.	32,50,884.00
TO LIC	1,50,000.00	BY NET PROFIT	7,70,802.00
TO C/BAL.	38,11,186.00	BY GIFT RECEIVED FROM BROTHER	1,50,000.00
		RAVI RAMUKA,7/02/20	
	41,71,686.00		41,71,686.00

	BALANCESH	EET AS AT 31/03/2020		
LIABILITIES .	AMOUNT	ASSETS		AMOUNT
CAPITAL A/C	38,11,186.00	FIXED ASSET BIKE APACHE,2017		1,03,000.00
		FD IN SBI		20,000.00
		LOANS & ADV.		15,00,000.00
		OTHER INVESTMENT		16,50,000.00
		CASH & BANK BAL. SBI-30733757952	i dide	25,393.61
		CASH BAL.		5,12,792.39
76 #	38,11,186.00			38,11,186.00

### Tax Payer Counterfoil

PAN APQPR6251M

Received from: RAHXX XXMUKA\_

30700/-

(in words): Thirty Thousand And Seven Hundred Rupees Only

Drawn On : Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX ON: Major Head :OTHER THAN COMPANIES TAX[0021] Minor Head : SELF ASSESSMENT TAX

For the assessment year:

Payment Status:

Success

SBI Ref No.: CKN6647615

BSR Code

Tender Challan

date No

280820 02781

Date of challan:

CIN

28-08-2020

0004329

State Bank of India

Bangalore Focal Point Branch Bangalore

(Internet Collection Center)

## Tax Payer Counterfoil

PAN APQPR6251M

Received from: RAHXX XXMUKA\_

Rs: 30700/-

(in words): Thirty Thousand And Seven Hundred Rupees Only

Drawn On : Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX ON: Major Head: OTHER THAN COMPANIES TAX[0021] Minor Head: SELF ASSESSMENT TAX 13001

For the assessment year:

2020-21

Payment Status:

Success

SBI Ref No.: CKN6647615

BSR Code

Tender Challan

date No

0004329

280820 02781

Date of challan:

CIN

28-08-2020

State Bank of India

Bangalore Focal Point Branch Bangalore (Internet Collection Center)

#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

PAN		BXZPS7766J					
Name		PRINCE KUMAR SULTAN	IA				
Addres	s	S/O SUSHIL KUMAR SUL	TANIA, , C.P.DR	OLIA ROAD, Deoghar, DE	OGHAR, JHARKH	AND, 814	112
Status		Individual		Form Number		ITR-3	
Filed u	/s	139(1)-On or before due	e date	e-Filing Acknowledgen	ient Number	915273	170271220
	Current	Year business loss, if any	F.77			1	0
tails	Total Ir	icome	1919		754		995110
y de	Book P	rofit under MAT, where ag	plicable	THE THE P	F x	2	0
	Adjuste	ed Total Income under AM	Γ, where applica	ble	11 1	3	995110
ur e	Net tax	payable	TAN .		1883	4	115983
COBB		and Fee Payable		16271 (XVF)	, July	5	3281
le In		ax, interest and Fee payable	N. N.	da di	DAD.	6	119264
Taxable Income and Tax details	Taxes I	Paid Plan 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		CONTRACTOR S	477	7	119267
F	(+)Tax	Payable /(-)Refundable (6-	7)			8	0
×	Divider	nd Tax Payable	and the second			9	0
Dividend Distribution Tax details	Interes	t Payable		The same of		10	0
Dividend tribution details	Total D	Dividend tax and interest pa	yable			11	0
Div.	Taxes 1	Paid	19 <sup>12</sup> a			12	0
ig.	(+)Tax	Payable /(-)Refundable (1)	1-12)	And the second s	Table 1	13	0
Tax	Accret	ed Income as per section 11	5TD			14	0
1 30	Additio	onal Tax payable u/s 115TE	)			15	0
ncome & etail	Interes	st payable u/s 115TE	and the second s			16	0
Det :	Additio	onal Tax and interest payal	ole			17	0
eted	Tax an	od interest paid				18	0
Accreted I	(+)Tax	Payable /(-)Refundable (1'	7-18)	And and the second seco		19	0
Incom		Leturn submitted electronic	cally on 27-12-	2020 22:51:57 from IP a	ddress 49.37.83.1	96	and verified by
havin	g PAN	BXZPS7766J on 2	7-12-2020 22:51: EU4I genera	58 from IP a	ddress <u>49.37.83.</u>	196	using mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

#### 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)

	(Please refer instruct	ions for engionity)
Personal Information		
Name	GOURAV KUMAR SANTHALIA	
Permanent Account Number	DAYPS8916L	
Date of Birth/Formation (DD/MM/	23/12/1992	
YYYY)		
Address		
Flat/Door/Block No.		0
Name of Premises/ Building/ Village		
Road/Street/Post Office		SUJAGANJ
Area/locality		MARWARI TOLA LANE
Town/City/District		BHAGALPUR
State		BIHAR
Country	M. Articles	INDIA
Pin code		812002
Aadhaar Number (Please enter the A	adhaar Number which is linked with your	999542664295
PAN in e-Filing portal. Applicable to	o Individual only)	
Status	3 / 3 / 3 / 3 / 3 / 3	Individual
Mobile No.1		91 - 9007114299
Std Code	3. 2. 3.4	
Landline Phone number (Residence/	(Office)	
Mobile No. 2		
Email Address-1 (Self)	and the second s	consultancyfiling@gmail.c om
Email Address-2		
Nature of Employment		Others
Filing Section		139(1)-On or before due date
920	der Seventh proviso to section 139(1) but	No
otherwise not required to furnish re-		
	regate of amounts exceeding Rs. 1 Crore in	
one or more current account during		
Amount		
Have you incurred expenditure of a	in amount or aggregate of amount exceeding	
	ountry for yourself or for any other person	

wledgement Number: 687811410301020

mount	1		Alexander de la constant de la const		
		expenditure of amount or aggregate of amount exceeding Rs. 1 on of electricity during the previous year? (Yes/No)			78.
Amount		on of electricity during in the			
		l/Defective			
	number	a policitive			
	350-000000000	riginal Return(DD/MM/YYYY)			
		se to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b)			
		ocument Identification Number (DIN)			
55	number D				
		m is being filed by a representative assessee	No		
			242		
200000000000000000000000000000000000000	of represen		A place of the pla	10-	
	ty of repres				
	ss of repres				
		int Number (PAN) of the representative			
		ne representative	7-1-1		
Part E		tal Income			636081
BI		e from Business & Profession  Enter value from E8 of Sch BP			***************************************
B2	(i)	Gross Salary			0
	(ia)	Salary as per section 17(1)			0
Pension	(ib)	Value of perquisites as per section 17(2)			0
Salary / Pen	(ie)	Profits in lieu of salary as per section 17(3)			0
		-855			
ii) Le	ess : Allow	ances to the extent exempt u/s 10(Ensure that it is included in			The state of the s
S.No.		Nature of Exempt Allowance	Description ( If Any Oth	er sclected)	Amount
(iii)	Net Salar	y (i – ii)			0
(iv)	Deductio	ns u/s 16 (iva + ivb+ive)			0
(a)	Standard	Deduction u/s 16(ia)		70 II - 13 - 13 0 - 13 0 - 13 0 - 13 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
(b)	Entertain	ment allowance u/s 16(ii)			
(c)	Profession	onal tax u/s 16(iii)			
(v)	Income	chargeable under the Head 'Salaries'(iii - iv)			0
	(NOTE-	Ensure to Fill "Sch TDS1")	I TOWER THE		
В3	Type of	House Property			
	(i)	Gross rent received/ receivable/ lettable value during the year		1110	0

(ii)	Tax paid to local authorities			0
(iii)	Annual Value (i-ii)			70.
(iv)	30% of Annual Value			0
(v)	Interest payable on borrowed capital			
(vi)	Arrears/Unrealized Rent received during the year Less 30%			0
negativ	vc)			0
				292331
(Note-	The state of the s	escription ( If Any Oth	er selected)	Amount
_	1-72-50-70-70-70-70-70-70-70-70-70-70-70-70-70			549
		OTHER MISC INC	COME	291782
10000 Million				0
				928412
Gross	(Total Income (B1 + B2 + B3 + B4)	Amount of Deduction	s as per 'Income Tax A	et'
	nder Part B of Chapter VIA? [Yes/No] (If yes, please fill schedule DI)	,07.2020 for the purpose		System Calculated
0.	Section			15000
		nd,	130000	0
		4 3	0	
	0.000		0	
			0	
		ployer	0	
6. 8	80D - Deduction in respect of health insurance premia  Note: 1. Total of 80D in system calculated value should not exceed Rs 1,00	0,000. 2. Total	0	
7.	80DD - Maintenance including medical treatment of a dependent who is a		0	
28.	80DDB - Medical treatment of specified disease -		0	
29.	80E - Interest on loan taken for higher education		0	
	80EE - Interest on loan taken for residential house property		0	
	80EEA - Deduction in respect of interest on loan taken for certain house p	property	0	
			0	
212.	80EEB - Deduction in respect of purchase of electric vehicle			
	(iv) (v) (vi) (vi) (note: Interest Any C Less: Gross C - De sign 8 8 8 8 8 1 1 1 7 7 8 8 9	(iv) 30% of Annual Value  (v) Interest payable on borrowed capital  (vi) Arrears/Unrealized Rent received during the year Less 30%  neome chargeable under the head 'House Property' (iii – iv – v) +vi (If loss, put inegative)  (Note: "Maximum Loss from House property that can be set-off is INR 2,00,000  Income from Other Sources  (Note-Ensure to fill "Sch TDS2")  Nature of Income  Interest from Saving Account  Any Other  Less: Deduction u/s 57(iia) (Applicable for family pension only)  Gross Total Income (B1 + B2 + B3 + B4)  C - Deductions and Taxable Total Income (Refer to instructions for limits on ther, you have made any investment/ deposit/ payments between 01.04,2020 to 31 etion under Part B of Chapter VIA? [Yes/No] (If yes, please fill schedule DI)  Section  80C - Life insurance premia, deferred annuity, contributions to provident fur subscription to certain equity shares or debentures, etc.  80CCC - Payment in respect Pension Fund  80CCD(1) - Contribution to pension scheme of Central Government  80CCD(2) - Contribution to pension scheme of Central Government  80CCD(2) - Contribution to pension scheme of Central Government  80C - Body - Deduction in respect of health insurance premia  Note: 1. Total of 80D in system calculated value should not exceed Rs 1,00 of 80D in system calculated value should not exceed Rs 50,000 in case of 1,00 of 80D in system calculated value should not exceed Rs 50,000 in case of 3,000 in system calculated value should not exceed Rs 50,000 in case of 3,000 in system calculated value should not exceed Rs 50,000 in case of 3,000 in system calculated value should not exceed Rs 50,000 in case of 3,000 in system calculated value should not exceed Rs 50,000 in case of 3,000 in case of	(iv) 30% of Annual Value  (v) Interest payable on borrowed capital  (vi) Arrears/Unrealized Rent received during the year Less 30%  neome 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")  Income from Other Sources  (Note-Ensure to fill "Sch TDS2")  Nature of Income  Description (If Any Other Annual Value Sources)  (Note: Ensure to fill Any Other Other Sources)  (Note: Ensure to fill Sch TDS2")  Nature of Income  Description (If Any Other Other Sources)  (Note: Ensure to fill Sch TDS2")  Nature of Income  Description (If Any Other Other Sources)  (Note: Ensure to fill Sch TDS2")  OTHER MISC INCOME Description (If Any Other Other Sources)  Gross Total Income (B1 + B2 + B3 + B4)  C Deduction and Tuxable Total Income (Refer to instructions for limits on Amount of Deduction of the purpose settion under Part B of Chapter VIA? [Yes/No] (If yes, please fill schedule DI)  Section  Section  Soction  Soction Social Insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.  Socco Payment in respect Pension Fund  Socco(D(1) - Contribution to pension scheme of Central Government  Socco(D(1) - Contribution to pension scheme of Central Government by employer in Social Social Insurance premia  Note: 1. Total of SOD in system calculated value should not exceed Rs 1,00,000, 2. Total of SOD in system calculated value should not exceed Rs 50,000 in case of HUF.  SODD - Maintenance including medical treatment of a dependent who is a person with disability —  SODD - Maintenance including medical treatment of a dependent who is a person with disability —  SODD - Insurance including medical treatment of a dependent who is a person with disability —	(iv) 30% of Annual Value (v) Interest payable on borrowed capital (vi) Arrears/Unrealized Rent received during the year Less 30% neome chargeable under the head 'House Property' (iii – iv – v) +vi (If loss, put the figure in neogrative) (Note: "Maximum Loss from House property that can be set-off is INR 2,00,000") Income from Other Sources (Note- Ensure to fill "Sch TDS2")  Nature of Income  Description (If Any Other selected)  Interest from Saviag Account  Any Other  Less: Deduction ws 57(ital (Applicable for family pension only)  Gross Total Income (Bt + B2 + B3 + B4)  C - Deductions and Taxable Total Income (Refer to instructions for limits on Amount of Deductions as per 'Income Tax A hear, you have made any investment/ deposity payments between 01.04,2020 to 31.07.2020 for the purpose of claiming any strion under Par B of Chapter VIA7 [Yes/No] (If yes, please fill schedule DI)  Section  80C - Life insurance premia, deferred annuity, contributions to provident fund, substription to certain equity shares or debentures, etc.  80CCC - Payment in respect Pension Pund  80CCD(1) - Contribution to pension scheme of Central Government  90

## wledgement Number : 687811410301020

			Western State of Francisco		
14.	80GG - Rei	nt paid		0	
15.	80GGC - 10	onation to Political party		0	
16.	80TTA - In	terest on deposits in saving	bank Accounts	549	
217.	80TTB- Int	terest on deposits in case of	senior citizens.		
C18.	80U - In ca	se of a person with disabili	у	(	0
В6.	Total dedi	actions (Add items C1 to C	(18)	150549	150549
в7.	Taxable T	otal Income (B5 - B6)			777860
ART D	TAX CON	APUTATIONS AND TAX	STATUS		
DI.	Tax payab	le on total income			68072
D2.	Rebate u/s	87A			0
D3.	Tax payat	ole after Rebate (D1-D2)			68072
D4.	Health and	d Education Cess @ 4% on	(D3)		2723
D5.	Total Tax	, and Cess ( D3+D4)			70795
D6.	Relief u/s	89(Please ensure to submit	Form 10E)		0
D7.	Balance 7	Tax after Relief (D5-D6)	491 (5) (6)		70795
D8.	Total Inte	erest u/s 234A			0
D9.	Total Into	erest u/s 234B	A PALL		1449
D10.	Total Inte	crest u/s 234C		į.	207
DH.	Fees w/s	234F			0
D12.	Total Ta	x, Fee and Interest (D7+L	8+D9+D10+D11)		72451
SCHE	DULE BP -	DETAILS OF INCOME	FROM BUSINESS OR PROFESSION		
COMP	UTATION	OF PRESUMPTIVE INCO	ME FROM PROFESSIONS UNDER SECTION 44AD		
S.No.	Nan	ne of the Business	Business Code	12 1 1	Description
1	GOURAV	KUMAR SANTHALIA	09028-Retail sale of other products n.e.c		
E1.	Gross T	urnover or Gross Receipts	The same of the sa	No.	
	E1a,	Through a/c payee chequ	e or a/c payee bank draft or bank electronic clearing system	or	0
		prescribed electronic mod	les received before specified date		
	E1b.	Any other mode			584183
E2.	Presum	ptive income under section	44AD		
	a.	6% of Ela or the amount	claimed to have been earned, whichever is higher		(
	b.	8% of E1b or the amoun	claimed to have been earned, whichever is higher		62198
-	c.	Total (a + b)			62198
	Note:	If Income is less than the ab	ove percentage of Gross Receipts, it is mandatory to have a	tax audit under 44AB	and other ITR, as applicable, has to b
	filed.				
COM	22000000	N OF PRESUMPTIVE INC	OME FROM PROFESSIONS UNDER SECTION 44ADA		
S.No.		me of the Business	Business Code		Description
1	COLIDA	V KUMAR SANTHALIA	16002-Accounting, book-keeping and auditing professio	n	

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E3.	Gross Receipts			<u> </u>	1107766
E4.	Presumptive Income under section 4	4ADA (>=50% of E3)or the amoun	t claimed to have been	n earned,	573883
	whichever is higher			1	
	Note: If income is less than 50% of	Gross Receipts, it is mandatory to l	ave a tax audit under	44AB and	
	other ITR, as applicable, has to be f	led.			
СОМ	PUTATION OF PRESUMPTIVE INCO	ME FROM PROFESSIONS UNDI	ER SECTION 44AE		
S.No.	Name of the Business	Bus	iness Code		Description
SI no	Registration No. of goods carriage	Whether owned/leased/hired	Tonnage	Number of months	Presumptive income u/s 44AE for
	\$500 State S		Capacity of goods	for which goods	the goods carriage (Computed
			carriage(in MT)	carriage was	@ Rs.1000 per ton per month in
				owned/ leased /	case tonnage exceeds 12MT, or
				hired by assessee	else @ Rs.7500 per month) or
					the amount claimed to have been
					actually earned, whichever is higher
E5.	Presumptive Income from Goods C	arriage under section 44AE	IFO I		0
	100	prescribed under S.44AE or the nun	nber of Vehicles owne	ed at any	
	time exceed 10 then the the other I				
E6.	Salary and interest paid to the partr			7	
	NOTE: This is to be filled up only b				
E7.					0
E8.	Income chargeable under Business	or Profession (E2c+E4+E7)	- J. S.		636081
E9.		URNOVER/GROSS RECEIPT REI	PORTED FOR GST		<u> </u>
S.No.		ΓΙΝ No.		Value of Outward Su	oplies as per the GST Return Filed
E10	. Total of value of Outward Supplies	as per the GST return filed			0
	NOCIAL PARTICULARS OF THE BU		- Service Control		NAME OF THE OWNER OWNER OF THE OWNER OWNE
	: For E11 to E25 furnish the informatio				
EII					0
E12					0
E13			1000000		0
E14					0
E15					0
	- 0				0
E16		F12+F13+F14+F15+F16)			0
E17		212-213-214-213-210)			0
E18		. 4/1-1	20000000		0
E19					0
E20					
E2	Balance with banks				0

E22.	Cash-in-hand												550077
E23.	Loans and advan	ces										(*)	0
E24.	Other Assets	Production of the Control of the Con		- Carabia						1/2			0
E25.	Total assets (E18	3+E19+E20+E21	+E22+E23	3+E24)	14-						-86		550077
Note: Ple	ease refer to instru	ctions for filling	out this sc	hedule (E1	5, E19, E2	20, E22 a	re mandatory	and ot	hers if availab	ole)			
SCHED	ULE TDS1 DET	AILS OF TAX I	DEDUCTI	ED AT SO	URCE FI	ROM SA	LARY [As	per For	m 16 issued	by Empl	loyer(s)]		
S.No.		ΓAN			the Emp				under Salar			Tax Deduc	eted
	C	ol (1)		,	Col (2)				Col (3)			Col (4)	
	TOTAL		Laure				T. A. S.						
Sch TDS	S 2(i) Details of T	ax Deducted at	Source on	Income O	ther thar	Salary	As per For	m 16 A	issued by De	ductor(s	s)]	4	
Sl.No.	TAN of the	Unclaimed					S of the					eipt offered	TDS credit
Col (1)	Deductor				-	curren	t Fin. Year	clai	med this				being carried
3-13-00-00-1/01	Col (2)							Yea	ır (only if				forward
	601448							corr	esponding				Col (9)
						et night		recei	pt is being				
								of	fered for				
								tax	this year)				
		Fin. Ye	ar in	TDS	b/f	TDS	Deducted	TD	S Claimed	Gross A	Amount	Head of	
		which de	ducted	Col	(4)	C	Col (5)		Col (6)	Col	(7)	Income	
		Col (	(3)						77		-	Col (8)	
Total	<u> </u>			125		1	517					¥ 1	
Sch TD	OS 2(ii) Details of	Tax Deducted a	t Source	As per Fo	rm 16C/1	6D furni	shed by Dec	luctor(s	s)]				
Sl.No.	PAN of the	Aadhaar		Unclaime	ed TDS		TDS of	the	TDS credi	it	Corresp	onding	TDS credi
Col (1)	Buyer/Tenant/	No of the	b	rought for	ward (b/f	)	current Fi	ı. Year	being claim	ed	receipt	offered	being carrie
	Deductor	Buyer/tenant/	P.						this Year				forward
	Col (2)	Deductor							(only if				Col (10)
		Col (3)							correspond	ing			
									receipt is be	ing			
									offered fo	r			
									tax this yea	ar)			
			Fin. Y	ear in	TDS	5 b/f	TDS Dec	lucted	TDS Claim	ied Gro	oss Amount	Head of	
			which d	leducted	Col	(5)	Col (	6)	Col (7)		Col (8)	Income	
			Co	1 (4)								Col (9)	
Total	1		L		1			- Selfura				12437	
Sched	ule TCS Details	of Tax Collected	at Source	(As per F	orm 27D	issued by	y the Collec	tor(s)				No. 11 Telephone 1	
S.No.	Tax C	ollection Accoun	t	Name of	Collecto	r	Details of	amoun	t paid as	Т	ax Collecte	ed A	mount out of
		er of the Collecto					mentioned	l in For	m 26AS			(4)	being claimed

	Col (1)	Col (2)		Col (3)	Col (4)	Col (5)
_	TOTAL					
seh IT - l	Details of Advance Tax and Sel	f Assessment Tax Payments				
S.No.	BSR Code	Date of Deposit(DD/	MM/YYYY)	Serial Number of Cha	llan	Tax paid
	Col (1)	Col (2)		Col (3)		Col (4)
ì	0271852	14/03/202	20	52913		50000
2	0271852	30/10/20:	20	51140		22451
	TOTAL					72451
Taxes Pa	aid		24			
D13.	Total Advance Tax Paid					50000
D14.	Total Self-Assessment Tax Paid	1				22451
D15.	Total TDS Claimed (total of co	lumn 4 of Schedule-TDS1 an	d column 6 of Sc	hedule-TDS2)		(
D16.	Total TCS Collected (total of co	olumn (5) of Schedule-TCS)				(
D17.	Total Taxes Paid (D13+D14+D	915+D16)				72451
D18.	Amount payable (D12 - D17, 1	fD12 > D17)				i)
D19.	Refund (D17 - D12, If D17 > I	012)	72g			. 4
	(If agricultural income is more	than Rs.5,000/-, use ITR 3/5)	1000	(If 'Any Other' is selected)		Amount
	Total	175	The state of			Carrierania
D21.		eld in India at any time durin lents, details of any one foreig	g the previous ye	ar (excluding dormant may be furnished for the		
D21.	Total  Details of all Bank Accounts h accounts) (In case of non-resid	eld in India at any time durin lents, details of any one forcig	g the previous ye	ar (excluding dormant may be furnished for the	Number	(Care-Agraphics)
	Total  Details of all Bank Accounts h accounts) (In case of non-resid purpose of credit of refund)  io. IFS Code of th	eld in India at any time durin lents, details of any one foreig e bank	g the previous ye	ar (excluding dormant may be furnished for the		Select Account
S.Ne	Total  Details of all Bank Accounts h accounts) (In case of non-resid purpose of credit of refund)  In the second of the second	eld in India at any time during lents, details of any one forcing e bank N	g the previous ye on Bank Account	ar (excluding dormant may be furnished for the k Account NK 50326	Number	Select Account for Refund Credit
S.No.	Total  Details of all Bank Accounts haccounts) (In case of non-reside purpose of credit of refund)  IFS Code of the ALLA0210	eld in India at any time during lents, details of any one forcig e bank  Old AL	g the previous ye en Bank Account ware of the Ban LAHABAD BA	ar (excluding dormant may be furnished for the Account NK 50326	Number 784200	Select Account for Refund Credit
S.No.	Total  Details of all Bank Accounts haccounts) (In case of non-reside purpose of credit of refund)  IFS Code of the ALLA0210	eld in India at any time during lents, details of any one forcig e bank  Old AL	g the previous ye en Bank Account warme of the Ban LAHABAD BA	ar (excluding dormant may be furnished for the Account NK 50326	784200 1509861	Select Account for Refund Cred
2 3 4 1 <u>GO</u> inform	Total  Details of all Bank Accounts haccounts) (In case of non-reside purpose of credit of refund)  IFS Code of the ALLA0210	eld in India at any time during lents, details of any one forcing tents, d	g the previous ye en Bank Account ware of the Ban LAHABAD BA CI BANK LIMIT AN OVERSEAS VERIFICAT CUMAR SANT COORDINATE WITH the	ar (excluding dormant may be furnished for the k Account NK 50326 TED 04310 BANK 0892010 HALIA solemnly declare the provisions of the Income-to-	784200 1509861 000008630 at to the best of my	Select Account for Refund Credit
2 3 4 1 <u>GO</u> inform	Total  Details of all Bank Accounts he accounts) (In case of non-reside purpose of credit of refund)  Total  Details of all Bank Accounts he accounts he accounts have accounts he account	eld in India at any time during lents, details of any one forcing tents, d	g the previous ye en Bank Account Name of the Ban LAHABAD BA CI BANK LIMIT AN OVERSEAS VERIFICAT COORDINATE CO	ar (excluding dormant may be furnished for the k Account NK 50326 TED 04310 BANK 0892010 HALIA solemnly declare the provisions of the Income-to-	784200 1509861 000008630 at to the best of my	Select Account for Refund Credit
S.No. 2 3 4 1 GO inform	Total  Details of all Bank Accounts in accounts) (In case of non-reside purpose of credit of refund)  Total  Details of all Bank Accounts in accounts in my capacity as Self and I accounts in the capacity accounts in the capac	eld in India at any time during lents, details of any one forcing to bank  Note thank  BHAGALP	g the previous ye an Bank Account  Name of the Ban  LAHABAD BA  CI BANK LIMIT  AN OVERSEAS  VERIFICAT  KUMAR SANT  coordance with the is return and veri	ar (excluding dormant may be furnished for the k Account NK 50326 TED 04310 BANK 0892010 TION HALIA solemnly declare the provisions of the Incomet fy it. I am holding permanen	784200 1509861 000008630 at to the best of my	Select Account  for Refund Credit
S.No. 2 3 4 1 GO inform	Total  Details of all Bank Accounts he accounts) (In case of non-residence purpose of credit of refund)  In accounts (In case of non-residence purpose of credit of refund)  In accounts (In case of non-residence purpose of credit of refund)  In accounts (In case of non-residence)  IFS Code of the accounts (In accounts)  ICIC00004  IOBA00006  DURAV KUMAR SANTHALI/  In accounts (In case of non-residence)  ICIC00004  IOBA00006  DURAV KUMAR SANTHALI/  In accounts (In case of non-residence)  ICIC00004  IOBA00006  IOBA00006  DURAV KUMAR SANTHALI/  In accounts (In case of non-residence)  ICIC00004  IOBA00006  IOBA00006  DURAV KUMAR SANTHALI/  In accounts (In case of non-residence)  IOBA00006  IOBA0006  IOBA006  IOBA0	eld in India at any time during lents, details of any one forcing to bank  Note thank  BHAGALP	g the previous ye an Bank Account  Name of the Ban  LAHABAD BA  CI BANK LIMIT  AN OVERSEAS  VERIFICAT  KUMAR SANT  coordance with the is return and veri	ar (excluding dormant may be furnished for the k Account NK 50326 TED 04310 BANK 0892010 TION HALIA solemnly declare the provisions of the Incomet fy it. I am holding permanen	784200 1509861 000008630 at to the best of my	Select Account for Refund Credit

Invac	tmont/	Deposit/ Payments for the purpose of claiming deduction under Chapter VIA			
50 y 5 Tab	1000	No			
S.No	•	Section	Eligible amount of deduction during FY 2019-20 (As per Part C- Deductions and taxable total income)	Deduction attributable to investment/expenditure made between 01.04.2020 31.07.2020(Out of Col No.	
I.		2 - Life insurance premia, deferred annuity, contributions to provident fund, scription to certain equity shares or debentures, etc.	,	out of Cul No.	
2.	800				
3.	80C	7100 (1)10			
4.	13				
5.		CD(1B) -Contribution to pension scheme of Central Government CD(2) - Contribution to pension scheme of Central Government by employer			
6.		Health insurance premium			
7.	MI 65000 50	D - Maintenance including medical treatment of a dependent who is a person with pility			
8.	80DI	DB - Medical treatment of specified disease			
9.	80E -	- Interest on loan taken for higher education	- 8		
10.	80EF	- Interest on loan taken for residential house property		*	
11.	80EE	A - Deduction in respect of interest on loan taken for certain house property			
12.		B - Deduction in respect of purchase of electric vehicle			
13.	80G -	Donations to certain funds, charitable institutions, ctc (Please fill 80G ule. This field is auto-populated from schedule.)			
14.	10/2/2	- Rent paid			
15.	80GG	C - Donation to Political party			
16.	Total	, , , , , , , , , , , , , , , , , , ,			
chedule	80D			7112	
1	Wheth				
(a)		er you or any of your family member (excluding parents) is a senior citizen?		No	
	(i)	Health Insurance		0	
	(ii)	Preventive Health Checkup			
(b)	Self and	d Family (Senior Citizen)			
	(i)	Health Insurance			
	(ii)	Preventive Health Checkup			
-	(iii)				
2 1		Medical Expenditure (This deduction to be claimed on which health insurance is not any one of your parents is a senior citizen	ot claimed)		
	arents	y Parento in a semior chizen		No	

acknowledgement Number: 687811410301020

	(ii)	Preventive	Health Check	шр					****		2,100
(b)	Parents (Senior Citizen)										
_	(i)	Health Insu	irance								- 11:0
	(ii)	(ii) Preventive Health Checkup									
	(iii)	(iii) Medical Expenditure									
3	Eligible Amount of Deduction										
DET.	AILS OF DO	ONATIONS	ENTITLED F	OR DEDUCTION	N UNDER SEC	TION 80G				in the second	
A Do	nations entit	led for 100%	deduction w	ithout qualifying	limit				in the second	- 100	
S No.	Name of the Donce		Address	City or Town	State code	Pincode	PAN of	Amount of donation			Eligib
				or District			the Donee	Donation	Donation	Total	Amount
								in cash	in other	Donation	
Total	Λ								mode	-	-
B. Do	nations entit	led for 50%	deduction wit	hout qualifying li	nit	No.					
S No.	Name of the Donee		Address	City or Town	State code	Pincode	PAN of	Amount of donation Elis			Eligible
				or District			the Donee	Donation	Donation	Total	Amount
								in cash	in other	Donation	Donatio
Total I			1004		30-			-	mode		
C. Don	ations entitle	ed for 100%	deduction sul	ect to qualifying	limit	7					
S No.	Name of th	110.77	Address	City or Town	State code					l e	
			A. W	or District	State code	Pincode	PAN of		ount of dona	tion	Eligible
				of District	Tak		the Donee	Donation in cash	Donation in other	Total  Donation	Amount of Donation
									mode		
Total C											
D. Dona	itions entitle	d for 50% de	eduction subje	ect to qualifying li	mit						
No.	Name of the	e Donee		City or Town or District	State	Pincode	PAN of the Donee	Amount of donation		Eligible	
								Donation	Donation	Total	Amount of
								in cash	in other		Donation
	400 10						:=		mode		
otal D				(S)							- 35
	tions (A + B	S (2007) (309)									