

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT <small>[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)</small>				Assessment Year 2020-21	
PAN	NEWPS4479L				
Name	VINAY KUMAR SHARMA				
Address	54 sunder , , Shankar garden subhash colony, Huzur, BHOPAL, MADHYA PRADESH, 462023				
Status	Individual	Form Number	ITR-1		
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	287630090110321		
Taxable Income and Tax details	Current Year business loss, if any		1	0	
	Total Income			26250	
	Book Profit under MAT, where applicable		2	0	
	Adjusted Total Income under AMT, where applicable		3	0	
	Net tax payable		4	0	
	Interest and Fee Payable		5	0	
	Total tax, interest and Fee payable		6	0	
	Taxes Paid		7	0	
	(+/-)Tax Payable /(-)Refundable (6-7)		8	0	
Dividend Distribution Tax details	Dividend Tax Payable		9	0	
	Interest Payable		10	0	
	Total Dividend tax and interest payable		11	0	
	Taxes Paid		12	0	
	(+/-)Tax Payable /(-)Refundable (11-12)		13	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD		14	0	
	Additional Tax payable u/s 115TD		15	0	
	Interest payable u/s 115TE		16	0	
	Additional Tax and interest payable		17	0	
	Tax and interest paid		18	0	
	(+/-)Tax Payable /(-)Refundable (17-18)		19	0	
Income Tax Return submitted electronically on <u>11-03-2021 19:09:35</u> from IP address <u>27.56.212.23</u> and verified by <u>VINAY KUMAR SHARMA</u> having PAN <u>NEWPS4479L</u> on <u>11-03-2021 19:09:36</u> from IP address <u>27.56.212.23</u> using Electronic Verification Code <u>CIA8USN9EI</u> generated through <u>Aadhaar OTP</u> mode.					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

ITR-1 SAHAJ INDIAN INCOME TAX RETURN

[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, Interest Income, Family Pension Income etc. and agricultural income upto Rs.5 thousand]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares or has any brought forward / carry forward loss under the head 'Income from House Property']

(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	VINAY KUMAR SHARMA		
PAN	NEWPS4479L	Date of Birth (DD/MM/YYYY)	07/12/1996
Mobile no	91 - 9584377550	Email Address	sharmavinay01998@gmail.com
Aadhaar Number	877918242904		
Address			
Flat / Door / Block No	54 sunder	Name of Premises / Building / Village	
Road/ Street/Post Office	Shankar garden subhash colony	Area/ Locality	Huzur
Town/ City/ District	BHOPAL	State	MADHYA PRADESH
PIN Code	462023	Country	INDIA
Nature of Employment	Others		
Filing Section	139(4)-Belated		
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? If yes, please furnish following information	Yes		
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year?	No		
Amount	0		
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		
Amount	0		
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year?	No		
Amount	0		
If revised/defective			
Receipt number			
Date Of Filing Of Original Return (DD/MM/YYYY)			
If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)-			
Unique Number/Document Identification Number (DIN)			
Date of such notice/Order			
Part B Gross Total Income			

Salary / Pension	B1	(i) Gross Salary (ia + ib + ic)	400000
		(a) Salary as per section 17(1)	400000
		(b) Value of perquisites as per section 17(2)	0
		(c) 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 Total Gross Salary in (ii) above)			0
S.No.	Nature of Exempt Allowance		Amount
1	Any Other		0
Salary / Pension	(iii) Net Salary (i-ii)		400000
	(iv) Deductions u/s 16 (iva + ivb + ivc)		50000
	(a) Standard Deduction u/s 16(ia)		50000
	(b) Entertainment allowance u/s 16(ii)		
	(c) Professional tax u/s 16(iii)		0
	(v) Income chargeable under the Head "Salaries" (iii - iv)		350000
House Property	B2	Type of House Property	Self Occupied
	(i) Gross rent received/ receivable/ lettable value during the year		
	(ii) Tax paid to local authorities		
	(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		0
Note : Maximum Loss from House property that can be set-off is INR 2,00,000. To avail the benefit of carry forward and set off of loss, please use ITR-2			
B3	Income from Other Sources		0
S.No.	Nature of Income		Amount
1			
Less: Deduction u/s 57(iia) (Applicable for family pension only)			
B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in negative)		350000
Part C - Deductions and Taxable Total Income			
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]			Y
Section		Amount	System Calculated
80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.		0	0

80CCC - Payment in respect Pension Fund, etc.	0	0
80CCD(1) - Contribution to pension scheme of Central Government	0	0
80CCD(1B) - Contribution to pension scheme of Central Government	0	0
80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)	50000	50000
80DD - Maintenance including medical treatment of a dependent who is a person with disability - Dependent person with Disability	208000	75000
80DDB - Medical treatment of specified disease - Self or Dependent - Senior Citizen	100000	100000
80E - Interest on loan taken for higher education	0	0
80EE - Interest on loan taken for residential house property	0	0
80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
80EEB - Deduction in respect of purchase of electric vehicle	90000	90000
80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)	0	0
80GG - Rent paid	40000	8750
80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
80GGC - Donation to Political party	0	0
80TTA - Interest on deposits in savings Accounts	0	0
80TTB - Interest on deposits in case of senior citizens	0	0
80U - In case of a person with disability-	0	0
Total Deductions (a+b+c+d+e+f+g+h+i+j+k+l+m+n+o+p+q+r+s)	488000	323750

Note: Total deductions under chapter VI A cannot exceed GTL.

Total Income (B4-C1)	26250
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Exempt income (For reporting Purposes)

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
1			
Total Amount			0

Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	0
D2	Rebate u/s 87A	0
D3	Tax payable after Rebate	0
D4	Health and Education Cess @4% on (D3)	0
D5	Total Tax & Cess	0

D6	Relief u/s 89(1)(Please ensure to submit Form 10E to claim this relief)	0
	Balance Tax After Relief (D5-D6)	0
D7	Interest u/s 234A	0
D8	Interest u/s 234B	0
D9	Interest u/s 234C	0
D10	Fee u/s 234F	0
	Total Interest and Fee Payable (D7 + D8 + D9 + D10)	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10- D6)	0
D12(i)	Total Taxes Paid	0
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	0
D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	0
D13	Amount payable (D11 -D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	0

Part E – Other Information

D15	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)			
S.No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	SBIN0004197	State Bank of India	20371781661	✓
2	BARB0BHELXX	Bank of Baroda	3071810003762	✓

SCHEDULE D1 - Details of investments

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

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 to 31.07.2020 (Out of Col No.2)
80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0
80CCC - Payment in respect Pension Fund,etc.	0	0
80CCD(1) - Contribution to pension scheme of Central Government	0	0
80CCD(1B) - Contribution to pension scheme of Central Government	0	0
80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
80D Deduction in respect of Health Insurance premia	50000	0
80DD - Maintenance including medical treatment of a dependent who is a person with disability -	75000	0

80DDB - Medical treatment of specified disease -	100000	0
80E - Interest on loan taken for higher education	0	0
80EE - Interest on loan taken for residential house property	0	0
80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
80EEB - Deduction in respect of purchase of electric vehicle	90000	0
80G - Donations to certain funds, charitable institutions, etc.(Please fill 80G Schedule. This field is auto-populated from schedule.)	0	0
80GG - Rent paid	8750	0
80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
80GGC - Donation to Political party	0	0
Total	323750	0

Details of donations entitled for deduction under section 80G

A. Donations entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	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 A							0	0	0	0

B. Donations entitled for 50% deduction without qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	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 B							0	0	0	0

C. Donations entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	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 C							0	0	0	0

D. Donations entitled for 50% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	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
Schedule 80GGA: Details of donations for scientific research or rural development											
S No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total Donation	
1										0	0
Total Donation								0	0	0	0
Schedule 80D											
Whether you or any of your family member (excluding parents) is a senior citizen?										Not claiming for Self / Family	
Self & Family										0	
Health Insurance										0	
Preventive Health Checkup										0	
Self & Family (Senior Citizen)										0	
Health Insurance										0	
Preventive Health Checkup										0	
Medical Expenditure (This deduction to be claimed on which health insurance is not claimed)										0	
Whether any one of your parents is a senior citizen										Yes	
Parents										0	
Health Insurance										0	
Preventive Health Checkup										0	
Parents (Senior Citizen)										50000	
Health Insurance										300000	
Preventive Health Checkup										0	
Medical Expenditure										0	
Eligible Amount of Deduction										50000	
TAX DETAILS											
TDS1	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]										
S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of Deductor [Col (2)]	Income chargeable under Salaries [Col (3)]					Total Tax Deducted [Col (4)]			
1											
TOTAL											0
TDS2	Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]										

Sl.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Gross receipt which is subject to tax deduction [Col (3)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]	TDS Credit out of (5) claimed for this Year [Col (6)]
1						
TOTAL						0

TDS3 Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]							
S.No.	Permanent Account Number of the Tenant [Col (1)]	Aadhaar No of the tenant	Name of the Tenant [Col (2)]	Gross receipt which is subject to tax Deduction [Col (3)]	Year of Tax Deduction [Col (4)]	Tax Deducted [Col (5)]	TDS credit out of (5) claimed this Year [Col (6)]
1							
TOTAL							0

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 the Collector [Col (2)]	Gross payment which is subject to tax collection [Col (3)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	TCS Credit out of (5) claimed this year [Col (6)]
1						
TOTAL						0

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				
TOTAL				

VERIFICATION

I, VINAY KUMAR SHARMA son/daughter of, RAJSHWAR SHARMA, 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 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 NEWPS4479L.

Place	BHOPAL
Date	11/03/2021

Income Tax Return submitted electronically on 11/03/2021 from IP Address 27.56.212.23 and verified by VINAY KUMAR SHARMA having PAN NEWPS4479L on 11/03/2021 from IP address 27.56.212.23 using Electronic Verification Code CIA8USN9EI generated through Aadhaar OTP mode.