

**FORM NO 16: PART B (ANNEXURE) Asst Year: 2018-2019**

Employer Name GURU RAM DASS B.Ed. COLLEGE &amp; TAN AMRG13917B

Employee Name Dr. Sarabjit Kaur &amp; PAN BAKPK4595H

## Form 16 - Part B

## Details of Salary paid and any other income and tax deducted

Employee Ref. No. :

1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	1080000		
(b) Value of perquisites u/s 17(2)(as per FormNo.12BA, wherever applicable)			
(c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)			
(D) TOTAL SALARYU/S 17		1080000	
2. <b>Less:</b> Allowance to the extent exempt u/s 10			
3. Balance(1d - 2)		1080000	
4. Deductions			
(a) Entertainment allowance			
(b) Tax on employment			
5. Aggregate of 4(a) and 4(b)		0.00	
6. INCOME CHARGEABLE UNDER THE HEAD 'SALARIES'			1080000
7. <b>Add:</b> Any other income reported by the employee			
(a) Interest paid on Self Occupied House	-200000.00		
(B) QUALIFIED AMOUNT FOR HOUSE PROPERTY		-200000.00	
(C) TOTAL OTHER INCOME		0.00	
8. GROSS TOTAL INCOME			8,60,000
9. Deductions under Chapter VI-A			
(I) Sections 80C, 80CCC and 80CCD			
(A) Section 80C		Gross Amount	Deductible Amount
(a) Repayment of Housing Loan Principal	90291.00		
(b) LIC	39742.00		
(c) Tuition Fees	0.00		
(d) Voluntary PF	9360.00	139393	139393.00
(D) GROSS TOTAL			0.00
(B) Section 80CCC			
(C) Section 80CCD : National Pension Scheme			0.00
Section 80CCD(1) : Employee's Contribution			0.00
Section 80CCD(1B) : Notified pension scheme			0.00
(D) AGGREGATE AMOUNT DEDUCTIBLE UNDER SECTION 80CCE			0.00
(II) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			150000.00
10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A			150000.00

11. Total Income (rounded value)			720607
12. Tax on total income			61000
13. less : Tax Credit on total income u/s 87a			0
14. Education cess @ 3%			2000
15. Less: Relief under section 89 (attach details)			
16. Net Tax Payable			0.00
17. TAX PAYABLE			0.00

Verification

I, Ms. Vanika Nagpal Daughter of Sh. Varinder Kumar Nagpal working in the capacity of Vice Principal do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	Jalalabad (West )	Signature of Person Responsible for Deduction of Tax	
Date	21-07-2018		
Designation	Principal		

## Annexure To Form 16

Details of Salary Paid and Allowance Exempted u/s 10 and 17(2) Income-tax Act, 1961

(1) Name of the Employer	abc
(2) Name, designation and PAN of employee	INDU KAUL AMKPK4875H

Employee Ref. No. :			
1. Salary as per provisions contained in Sec 17(1)			
(a) Basic Salary	720000.00		
(b) Dearness Allowance	0.00		
(c) Ex Gratia	0.00		
(d) Gratuity	0.00		
(e) House Rent Allowance	360000.00		
(f) Incentive	0.00		
(g) Leave Travel Allowance	0.00		
(h) Transport Allowance	0.00		
(i) Medical Reimbursement	15000.00		
(j) Others	633000.00		
(k) Special Allowance	0.00		
(l) Leave Encashment	0.00		
(m) Child Education Allowance	0.00		
(n) Travelling Allowance	72000.00		
(o) Bonus	0.00		
(P) TOTAL SALARY AS PER SEC 17(1)		1800000.00	
2. Value of perquisites u/s 17(2) as per Form 12BA			
3. Profits in lieu of salary u/s 17(3) as per Form 12BA			
4. GROSS SALARY		1800000.00	
5. <b>Less:</b> Allowance to the extent exempt u/s 10			
(a) House Rent Allowance	108000.00		
(b) Reimbursement of Medical Expenses	15000.00		
(c) Transport Allowance	19200.00		
(d) Other Allowance	0.00		
(E) TOTAL SECTION 10 ALLOWANCES		142200.00	
6. BALANCE (1 P - 2 E)			1657800.00

**Verification**

I, \_\_\_\_\_, son/daughter of \_\_\_\_\_ working in the capacity of \_\_\_\_\_ (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	_____	Signature of Person Responsible for Deduction of Tax	
Date	08-Jan-2018		
Designation	_____	Full Name	_____

**FORM NO 16: PART B (ANNEXURE) Asst Year: 2018-2019**

Employer Name GURU RAM DASS B.Ed. COLLEGE &amp; TAN AMRG13917B

Employee Name Dr. Sarabjit Kaur &amp; PAN BAKPK4595H

## Form 16 - Part B

## Details of Salary paid and any other income and tax deducted

Employee Ref. No. :

1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	1080000		
(b) Value of perquisites u/s 17(2)(as per Form No.12BA, wherever applicable)			
(c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)			
(D) TOTAL SALARY U/S 17		1080000	
2. <b>Less:</b> Allowance to the extent exempt u/s 10			
3. Balance(1d - 2)		1080000	
4. Deductions			
(a) Entertainment allowance			
(b) Tax on employment			
5. Aggregate of 4(a) and 4(b)		0.00	
6. INCOME CHARGEABLE UNDER THE HEAD 'SALARIES'			1080000
7. <b>Add:</b> Any other income reported by the employee			
(a) Interest paid on Self Occupied House	-200000.00		
(B) QUALIFIED AMOUNT FOR HOUSE PROPERTY		-200000.00	
(C) TOTAL OTHER INCOME		0.00	
8. GROSS TOTAL INCOME			8,60,000
9. Deductions under Chapter VI-A			
(I) Sections 80C, 80CCC and 80CCD			
(A) Section 80C		Gross Amount	Deductible Amount
(a) Repayment of Housing Loan Principal	90291.00		
(b) LIC	39742.00		
(c) Tuition Fees	0.00		
(d) Voluntary PF	9360.00	139393	139393.00
(D) GROSS TOTAL			0.00
(B) Section 80CCC			
(C) Section 80CCD : National Pension Scheme			0.00
Section 80CCD(1) : Employee's Contribution			0.00
Section 80CCD(1B) : Notified pension scheme			0.00
(D) AGGREGATE AMOUNT DEDUCTIBLE UNDER SECTION 80CCE			0.00
(II) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			150000.00
10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A			150000.00

11. Total Income (rounded value)			720607
12. Tax on total income			61000
13. less : Tax Credit on total income u/s 87a			0
14. Education cess @ 3%			2000
15. Less: Relief under section 89 (attach details)			
16. Net Tax Payable			0.00
17. TAX PAYABLE			0.00

**Verification**

I, Dr. Sarabjit Kaur on/daughter of S. Parkash Singh working in the capacity of Principal do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	Jalalabad (West )	Signature of Person Responsible for Deduction of Tax	
Date	21-07-2018		
Designation	Principal		
		Full Name	_____

**FORM NO 16: PART B (ANNEXURE) Asst Year: 2018-2019**

Employer Name GURU RAM DASS B.Ed. COLLEGE &amp; TAN AMRG13917B

Employee Name Dr. Sarabjit Kaur &amp; PAN BAKPK4595H

## Form 16 - Part B

## Details of Salary paid and any other income and tax deducted

Employee Ref. No. :

1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	1080000		
(b) Value of perquisites u/s 17(2)(as per FormNo.12BA, wherever applicable)			
(c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)			
(D) TOTAL SALARYU/S 17		1080000	
2. <b>Less:</b> Allowance to the extent exempt u/s 10			
3. Balance(1d - 2)		1080000	
4. Deductions			
(a) Entertainment allowance			
(b) Tax on employment			
5. Aggregate of 4(a) and 4(b)		0.00	
6. INCOME CHARGEABLE UNDER THE HEAD 'SALARIES'			1080000
7. <b>Add:</b> Any other income reported by the employee			
(a) Interest paid on Self Occupied House	-200000.00		
(B) QUALIFIED AMOUNT FOR HOUSE PROPERTY		-200000.00	
(C) TOTAL OTHER INCOME		0.00	
8. GROSS TOTAL INCOME			8,60,000
9. Deductions under Chapter VI-A			
(I) Sections 80C, 80CCC and 80CCD			
(A) Section 80C		Gross Amount	Deductible Amount
(a) Repayment of Housing Loan Principal	90291.00		
(b) LIC	39742.00		
(c) Tuition Fees	0.00		
(d) Voluntary PF	9360.00	139393	139393.00
(D) GROSS TOTAL			0.00
(B) Section 80CCC			
(C) Section 80CCD : National Pension Scheme			0.00
Section 80CCD(1) : Employee's Contribution			0.00
Section 80CCD(1B) : Notified pension scheme			0.00
(D) AGGREGATE AMOUNT DEDUCTIBLE UNDER SECTION 80CCE			0.00
(II) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			150000.00
10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A			150000.00

11. Total Income (rounded value)			720607
12. Tax on total income			61000
13. less : Tax Credit on total income u/s 87a			0
14. Education cess @ 3%			2000
15. Less: Relief under section 89 (attach details)			
16. Net Tax Payable			0.00
17. TAX PAYABLE			0.00

**Verification**

I, Ms. Vanika Nagpal Daughter of Sh. Varinder Kumar Nagpal working in the capacity of Vice Principal do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	Jalalabad (West )	Signature of Person Responsible for Deduction of Tax	
Date	21-07-2018		
Designation	Principal		



## Annexure To Form 16

Details of Salary Paid and Allowance Exempted u/s 10 and 17(2) Income-tax Act, 1961

(1) Name of the Employer	abc
(2) Name, designation and PAN of employee	INDU KAUL AMKPK4875H

Employee Ref. No. :			
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(c) Ex Gratia	0.00		
(d) Gratuity	0.00		
(e) House Rent Allowance	360000.00		
(f) Incentive	0.00		
(g) Leave Travel Allowance	0.00		
(h) Transport Allowance	0.00		
(i) Medical Reimbursement	15000.00		
(j) Others	633000.00		
(k) Special Allowance	0.00		
(l) Leave Encashment	0.00		
(m) Child Education Allowance	0.00		
(n) Travelling Allowance	72000.00		
(o) Bonus	0.00		
(P) TOTAL SALARY AS PER SEC 17(1)		1800000.00	
2. Value of perquisites u/s 17(2) as per Form 12BA			
3. Profits in lieu of salary u/s 17(3) as per Form 12BA			
4. GROSS SALARY		1800000.00	
5. <b>Less:</b> Allowance to the extent exempt u/s 10			
(a) House Rent Allowance	108000.00		
(b) Reimbursement of Medical Expenses	15000.00		
(c) Transport Allowance	19200.00		
(d) Other Allowance	0.00		
(E) TOTAL SECTION 10 ALLOWANCES		142200.00	
6. BALANCE (1 P - 2 E)			1657800.00

**Verification**

I, \_\_\_\_\_, son/daughter of \_\_\_\_\_ working in the capacity of \_\_\_\_\_ (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	_____	Signature of Person Responsible for Deduction of Tax	
Date	08-Jan-2018		
Designation	_____	Full Name	_____

**FORM NO 16: PART B (ANNEXURE)** Asst Year: 2018-2019

Employer Name GURU RAM DASS B.Ed. COLLEGE &amp; TAN AMRG13917B

Employee Name Dr. Sarabjit Kaur &amp; PAN BAKPK4595H

## Form 16 - Part B

## Details of Salary paid and any other income and tax deducted

Employee Ref. No. :

1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	1080000		
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(c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)			
(D) TOTAL SALARY U/S 17		1080000	
2. <b>Less:</b> Allowance to the extent exempt u/s 10			
3. Balance(1d - 2)		1080000	
4. Deductions			
(a) Entertainment allowance			
(b) Tax on employment			
5. Aggregate of 4(a) and 4(b)		0.00	
6. INCOME CHARGEABLE UNDER THE HEAD 'SALARIES'			1080000
7. <b>Add:</b> Any other income reported by the employee			
(a) Interest paid on Self Occupied House	-200000.00		
(B) QUALIFIED AMOUNT FOR HOUSE PROPERTY		-200000.00	
(C) TOTAL OTHER INCOME		0.00	
8. GROSS TOTAL INCOME			8,60,000
9. Deductions under Chapter VI-A			
(I) Sections 80C, 80CCC and 80CCD			
(A) Section 80C		Gross Amount	Deductible Amount
(a) Repayment of Housing Loan Principal	90291.00		
(b) LIC	39742.00		
(c) Tuition Fees	0.00		
(d) Voluntary PF	9360.00	139393	139393.00
(D) GROSS TOTAL			0.00
(B) Section 80CCC			
(C) Section 80CCD : National Pension Scheme			0.00
Section 80CCD(1) : Employee's Contribution			0.00
Section 80CCD(1B) : Notified pension scheme			0.00
(D) AGGREGATE AMOUNT DEDUCTIBLE UNDER SECTION 80CCE			0.00
(II) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			150000.00
10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A			150000.00

11. Total Income (rounded value)			720607
12. Tax on total income			61000
13. less : Tax Credit on total income u/s 87a			0
14. Education cess @ 3%			2000
15. Less: Relief under section 89 (attach details)			
16. Net Tax Payable			0.00
17. TAX PAYABLE			0.00

**Verification**

I, Dr. Sarabjit Kaur on/daughter of S. Parkash Singh working in the capacity of Principal do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	Jalalabad (West )	Signature of Person Responsible for Deduction of Tax	
Date	21-07-2018		
Designation	Principal	Full Name	_____

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year  
**2015-16**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>VANIKA NAGPAL</b>		PAN <b>ADTPN1809J</b>		
	Flat/Door/Block No <b>GURU RAM DASS B.ED COLLEGE</b>	Name Of Premises/Building/Village -		Form No. which has been electronically transmitted <b>ITR-1</b>	
	Road/Street/Post Office -	Area/Locality -			
	Town/City/District <b>JALALABAD(W)</b>	State <b>Punjab</b>	Pin <b>152024</b>	Status <b>Individual</b>	
	Designation of AO(Ward/Circle) <b>II(4)ABOHAR</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>174869410200516</b>		Date(DD/MM/YYYY) <b>20-05-2016</b>		
	Aadhaar Number				

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	399476	
	2	Deductions under Chapter-VI-A	2	43794	
	3	Total Income	3	355680	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	8825	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	8825	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	8822
			c TCS	7c	0
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c +7d)			7e	8822	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	10	0	
		Others			

The return has been electronically uploaded on 20-05-2016 13:31:57 from IP address 59.91.204.103 and has been electronically verified by VANIKA NAGPAL in the capacity of \_\_\_\_\_ having PAN ADTPN1809J on 20-05-2016 13:35:50 from IP address 59.91.204.103 at JALALABAD(W) using Electronic Verification Code MY6XGA39X3 generated through e-Filing OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year  
**2016-17.**

**FORM ITR-V**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].  
(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>VANIKA NAGPAL</b>			PAN <b>ADTPN1809J</b>	
Flat/Door/Block No <b>GURU RAM DASS B.ED COLLEGE</b>	Name Of Premises/Building/Village <b>-</b>		Form No. which has been electronically transmitted <b>ITR-1</b>	
Road/Street/Post Office <b>-</b>	Area/Locality <b>-</b>			
Town/City/District <b>JALALABAD(W)</b>	State <b>Punjab</b>	Pin <b>152024</b>	Status <b>Individual</b>	
Designation of AO (Ward / Circle) <b>II(4)ABOHAR</b>			Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>333223630290716</b>		Date(DD-MM-YYYY) <b>29-07-2016</b>		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			379680
2	Deductions under Chapter-VI-A			75388
3	Total Income			304290
	a Current Year loss, if any			0
4	Net Tax Payable			3532
5	Interest Payable			0
6	Total Tax and Interest Payable			3532
7	Taxes Paid			
	a Advance Tax	7a	0	
	b TDS	7b	6788	
	c TCS	7c	0	
	d Self Assessment Tax	7d	0	
	e Total Taxes Paid (7a+7b+7c +7d)	7e	6788	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	3260	
10	Exempt Income			
	Agriculture			
	Others	10	0	

### VERIFICATION

I, **VANIKA NAGPAL** son/ daughter of **VARINDER KUMAR NAGPA**, holding Permanent Account Number **ADTPN1809J** 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 **29-07-2016** Place **JALALABAD(W)**

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 \_\_\_\_\_  
 Filed from IP address **59.89.112.165**  
 Date \_\_\_\_\_  
 Seal and signature of receiving official \_\_\_\_\_



ADTPN1809J0133322363029071694D48C1EBB5EAB40675B892FCDDBE94ACE193414B

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 [juneja.sanjeev@yahoo.com](mailto:juneja.sanjeev@yahoo.com)

**INDIAN INCOME TAX RETURN VERIFICATION FORM**  
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
 ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .  
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2017-18**

**FORM ITR-V**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name VANIKA NAGPAL		PAN ADTPN1809J	
Flat/Door/Block No 1126	Name Of Premises/Building/Village -		Form No. which has been electronically transmitted ITR-1
Road/Street/Post Office BAJAJ STREET	Area/Locality -		
Town/City/District JALALABAD(W)	State Punjab	Pin/Zip Code 152024	Status Individual
Designation of AO (Ward / Circle) WARD 2(3), ABOHAR			Aadhaar Number/ Enrollment ID XXXX XXXX 6185
E-filing Acknowledgement Number 578976310310318			Original or Revised ORIGINAL
Date(DD-MM-YYYY) 31-03-2018			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	267440
2	Deductions under Chapter-VI-A	2	43394
3	Total Income	3	224050
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	0	
	Others	0	0

**VERIFICATION**

I, VANIKA NAGPAL son/ daughter of W/O SH.VIKAS WATTS, holding Permanent Account Number ADTPN1809J 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 2017-18. 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 31-03-2018 Place JALALABAD(W)

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 \_\_\_\_\_ Filed from IP address 117.220.128.145

Date \_\_\_\_\_

Seal and signature of receiving official \_\_\_\_\_



ADTPN1809J01578976310310318E2115745B7264882C291B7E95D6A8AF5FBA38D44

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 vipandoomra@gmail.com

FORM ITR-V

# INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year  
**2018-19**

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name VANIKA NAGPAL			PAN ADTPN1809J	
Flat/Door/Block No 1126	Name Of Premises/Building/Village -		Form No. which has been electronically transmitted ITR-1	
Road/Street/Post Office BAJAJ STREET	Area/Locality -			Status Individual
Town/City/District JALALABAD(W)	State Punjab	Pin/ZipCode 152024	Aadhaar Number/ Enrollment ID XXXX XXXX 6185	
Designation of AO (Ward / Circle) WARD 2(3), ABOHAR			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 217581010300818		Date(DD-MM-YYYY) 30-08-2018		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	359883
2	Deductions under Chapter-VI-A	2	9360
3	Total Income	3	350520
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	5177
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	5177
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	1139
	c TCS	7c	0
	d Self Assessment Tax	7d	4040
	e Total Taxes Paid (7a+7b+7c +7d)	7e	5179
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	0
		Others	0

## VERIFICATION

I, VANIKA NAGPAL son/ daughter of W/O SH.VIKAS WATTS, holding Permanent Account Number ADTPN1809J 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 2018-19. 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.

Sign here \_\_\_\_\_ Date 30-08-2018 Place JALALABAD(W)

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

Filed from IP address 223.130.28.181



Date

Seal and signature of  
receiving official

ADTPN1809J012175810103008181DDA1887D4C471EA02E0CB2AB784DD195D2F299C

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 vipandoomra@gmail.com



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER				Name		PAN	
				VANIKA NAGPAL		ADTPN1809J	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER				Flat/Door/Block No		Name Of Premises/Building/Village	
				1126		-	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER				Road/Street/Post Office		Area/Locality	
				BAJAJ STREET		-	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER				Town/City/District		State	
				JALALABAD(W)		Punjab	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER				Pin/ZipCode		Status	
				152024		Individual	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER				Assessing Officer Details (Ward/Circle)		Filed u/s	
				WARD 2(3), ABOHAR		139(4)-Belat	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER				e-filing Acknowledgement Number			
				373694720300620			
COMPUTATION OF INCOME AND TAX THEREON				1	Gross total income	1	294200
				2	Total Deductions under Chapter-VI-A	2	60280
				3	Total Income	3	233920
				3a	Deemed Total Income under AMT/MAT	3a	0
				3b	Current Year loss, if any	3b	0
				4	Net tax payable	4	0
				5	Interest and Fee Payable	5	1000
				6	Total tax, interest and Fee payable	6	1000
				7	Taxes Paid		
					a Advance Tax	7a	0
	b TDS	7b	0				
	c TCS	7c	0				
	d Self Assessment Tax	7d	1000				
	e Total Taxes Paid (7a+7b+7c +7d)	7e	1000				
8	Tax Payable (6-7e)	8	0				
9	Refund (7e-6)	9	0				
10	Exempt Income						
	Agriculture	0					
	Others	0					

Income Tax Return submitted electronically on 30-06-2020 10:40:40 from IP address 124.253.60.186 and verified by

VANIKA NAGPAL having PAN ADTPN1809J on 30-06-2020 11:12:15 from IP address

124.253.60.186 using Electronic Verification Code 6WKEFC8T2I generated through Aadhaar OTP

mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**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 ADTPN1809J

Name VANIKA NAGPAL

Address

1126, -, BAJAJ STREET, -, JALALABAD(W), Punjab, 152024

Status Individual

Form Number

ITR-1

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

149024130090121

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income		355720
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 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 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 09-01-2021 12:10:09 from IP address 124.253.97.122 and verified by

VANIKA NAGPAL

having PAN ADTPN1809J on 09-01-2021 12:10:13 from IP address 124.253.97.122 using

Electronic Verification Code CFB8SU2ISI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**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  
2022-23

PAN ADTPN1809J  
Name VANIKA NAGPAL  
Address Hosue No.1126 , Bajaj Street , Jalalabad (W) S.O , Jalalabad , Fazilka , 26-Punjab , 91-India , 152024  
Status Individual Form Number ITR-1  
Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 483373640100922

	1	0
Current Year business loss, if any		4,11,490
Total Income		0
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	1,000
Total tax, interest and Fee payable	6	1,000
Taxes Paid	7	1,000
(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 10-Sep-2022 19:28:26 from IP address 101.0.53.168 and verified by VANIKA NAGPAL having PAN ADTPN1809J on 10-Sep-2022 using paper ITR-Verification Form /Electronic Verification Code XBNTCLMM3I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADTPN1809J01483373640100922D939CD663586EF8C9280876402962A194A274215

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

## INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]  
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year  
2021-22

PAN	ADTPN1809J		
Name	VANIKA NAGPAL		
Address	6-7 NORTH CIRCULAR ROADOPP PUNJAB AND SIND BANK - , ABOHAR , FAZILKA , 26-Punjab , 91-India , 0		
Status	Individual	Form Number	ITR-1
Filed u/s	139(8A) - Updated return	e-Filing Acknowledgement Number	104484390310323
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	3,02,690
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0

Updated Income Tax Return submitted electronically on 31-Mar-2023 13:13:57 from IP address 103.183.35.1 and verified by VANIKA NAGPAL having PAN ADTPN1809J on 31-Mar-2023 using Electronic Verification code 71LEIL3MPI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADTPN1809J01104484390310323503FE6180E14D36FAB175E71A54FBCEID4543CA9

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

(Please see rule 2 of the Income-tax Rules, 1962) (Also see attached instructions)

<b>PERSONAL INFORMATION</b>	<b>A1. First Name</b>	<b>A2. Middle Name</b>	<b>A3. Last Name</b>		<b>A4. PAN</b>	
	NEHA		MIDDHA		BUQPS0938C	
	<b>A5. Sex</b>	<b>A6. Date of Birth (YYYY/MM/DD)</b>		<b>A7. Income Tax Ward/Circle</b>		
	Female	1983-08-22		WARD-II (5) ABH		
	<b>A8. Flat / Door / Building</b>		<b>A9. Name of Premises / Building / Village</b>		<b>A10. Road / Street</b>	
	W/O SH. SUMIT MIDDHA		-		C/O M/S MUKESH SONS	
	<b>A11. Area / Locality</b>		<b>A12. Town / City / District</b>		<b>A13. State</b>	
	GANDHI CHOWK, DOOMRA STREET,		JALALABAD		PUNJAB	
<b>Country</b>		<b>A14. Pincode</b>		<b>A15. Status</b>		
91- INDIA		152024		Individual		
<b>A16. Email Address</b>		<b>A17. Residential/Office Phone No. with STD Code</b>		<b>A18. Mobile No. 2</b>		
anand.periwal@gmail.com		( 1638 ) - 263187		9417263187		
<b>FILING STATUS</b>	<b>A19 Tax Status</b>	Tax Refundable				
	<b>A20 Residential Status</b>	RES- Resident				
	<b>A21 Return filed under section</b>	11- Voluntarily on or before the due date under section 139(1)				
	<b>A22 Whether Person governed by Portuguese Civil Code under section 5A</b>	No				
	<b>A23 If A22 is applicable, PAN of the Spouse</b>					
	<b>Whether original or revised return?</b>	Original				
	<b>A24 If under section: 139(5) - revised return:</b>					
	Original Acknowledgement Number					
	Date of filing of Original Return(DD/MM/YYYY)					
	<b>If under section: 139(9) - return in response to defective return notice:</b>					
	Original Acknowledgment Number					
Date of filing of Original Return (DD/MM/YYYY)						
Notice Number.						
<b>A25 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of such notice</b>						
<b>A26 Whether you have Aadhaar Number ?</b>	Yes					
<b>A27 If A26 is Yes, please provide</b>	938866026954					
<b>INCOME &amp; DEDUCTIONS</b>	<b>B1 Income from Business (E6 of Sch BP)</b>				<b>1</b>	<b>5000</b>
	<b>B2 Income from Salary / Pension (Ensure to fill Sch TDS1)</b>					130500
	Type of House Property					
	<b>B3 Income from one House Property</b>					0
	<b>B4 Income from Other Sources (Ensure to fill Sch TDS2)</b>					272267
	<b>B5 Gross Total Income (1+2+3+4)</b>				<b>5</b>	<b>407767</b>
	<b>C Deductions under chapter VI A (Section)</b>					
	<b>C1 80C</b>	0	<b>C11 80G</b>	0		0
	<b>C2 80CCC</b>	0	<b>C12 80GG</b>	0		0
	<b>C3 80 CCD (1) (Employees / Self Employed Contribution)</b>	0	<b>C13 80GGC</b>	0		0
	<b>C4 80CCD(1B)</b>	0	<b>C14 80RRB</b>	0		0
	<b>C5 80CCD (2) (Employers Contribution)</b>	0	<b>C15 80QQB</b>	0		0
	<b>C6 80CCG</b>	0	<b>C16 80TTA</b>	1357		1357
	<b>C7 80D</b>	0	<b>C17 80U</b>	0		0
	<b>C8 80DD</b>	0				
	<b>C9 80DDB</b>	0				
	<b>C10 80E</b>	0				
<b>C18 Total Deductions (Total of C1 to C17)</b>				<b>C18</b>	<b>1357</b>	

<b>TAX COMPUTATION</b>	<b>C19</b>	<b>Taxable Total Income (B5 - C18)</b>	<b>C19</b>	406410
	<b>D1</b>	<b>Tax Payable on Total Income</b>	<b>D1</b>	15641
	<b>D2</b>	<b>Rebate u/s 87A</b>	<b>D2</b>	2000
	<b>D3</b>	<b>Tax Payable after Rebate (D1-D2)</b>	<b>D3</b>	13641
	<b>D4</b>	<b>Surcharge, if C19 exceeds 1 crore</b>	<b>D4</b>	0
	<b>D5</b>	<b>Cess on (D3+D4)</b>	<b>D5</b>	409
	<b>D6</b>	<b>Total Tax, Surcharge &amp; Cess (D3+D4+D5)</b>	<b>D6</b>	14050
	<b>D7</b>	<b>Relief u/s 89</b>	<b>D7</b>	0
	<b>D8</b>	<b>Balance Tax After Relief (D6 - D7)</b>	<b>D8</b>	14050
	<b>D9</b>	<b>Total Interest u/s 234A</b>	<b>D9</b>	0
	<b>D10</b>	<b>Total Interest u/s 234B</b>	<b>D10</b>	0
	<b>D11</b>	<b>Total Interest u/s 234C</b>	<b>D11</b>	0
	<b>Total Interest Payable (D9 + D10 + D11)</b>		0	
<b>D12</b>	<b>Total Tax and Interest (D8 + D9 + D10 + D11)</b>	<b>D12</b>	14050	

<b>TAXES PAID</b>	<b>Taxes Paid</b>			
	<b>D13</b>	<b>Total Advance Tax Paid</b>	<b>D13</b>	0
	<b>D14</b>	<b>Total Self Assessment Tax Paid</b>	<b>D14</b>	0
	<b>D15</b>	<b>Total TDS Claimed</b>	<b>D15</b>	27091
	<b>D16</b>	<b>Total TCS Collected</b>	<b>D16</b>	0
	<b>D17</b>	<b>Total Taxes Paid (D13 + D14 + D15 + D16)</b>	<b>D17</b>	27091
	<b>D18</b>	<b>Tax Payable (D12 - D17, if D12 &gt; D17)</b>	<b>D18</b>	0
	<b>D19</b>	<b>Refund (D17 - D12, if D17 &gt; D12)</b>	<b>D19</b>	13040
	<b>D20</b>	<b>Exempt income only for reporting purposes (If agricultural Income more than 5000 use ITR4)</b>		
<b>D21</b>	<b>Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)</b>			
	<b>Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)</b>			2
	<b>a) Bank Account in which refund, if any, shall be credited</b>			
<b>S.No.</b>	<b>IFS Code of the bank</b>	<b>Name of the Bank</b>	<b>Account Number</b>	<b>Bank Account Type</b>
1	PUNB0023900	PUNJAB NATIONAL BANK	0239000100975431	Savings
	<b>b) Other Bank account details</b>			
<b>S.No.</b>	<b>IFS Code of the bank</b>	<b>Name of the Bank</b>	<b>Account Number</b>	<b>Bank Account Type</b>
2	CBIN0284315	CENTRAL BANK OF INDIA	3330366582	Savings

<b>NOB</b>	<b>Nature of Business, if more than one Business indicate the three main activities/products</b>				
	<b>Sl.No.</b>	<b>Nature of Business</b>	<b>Tradenname</b>	<b>Tradenname</b>	<b>Tradenname</b>
	1	0714- 0714-Service Sector-Ot hers			

<b>BP COMPUTATION - PRESUMPTIVE INCOME</b>	<b>Details of Income from Business</b>			
	<b>Computation of presumptive Income under 44AD</b>			
	<b>E1</b>	<b>Gross Turnover or Gross Receipts</b>		6000
	<b>E2</b>	<b>Presumptive income under section 44AD (&gt;= 8% of E1)</b>		5000
	<i>Note : If income is less than 8% of Gross Receipts, it is mandatory to have a tax audit under 44AB and Regular ITR 4 form has to be filled and not this form</i>			
	<b>Computation of presumptive Income under 44AE</b>			
	<b>E3</b>	<b>Presumptive Income from Goods Carriage under section 44AE</b>		0
	<i>Note : If the profits are lower than prescribed under S44AE or the number of vehicles owned at any time exceed 10 then the regular ITR 4 form has to be filled and not this form</i>			
<b>E4</b>	<b>Presumptive Income under section 44AD and 44AE (E2 + E3)</b>		5000	
<b>E5</b>	<b>Salary and interest paid to the partners (This is to be filled up only by firms)</b>			
<b>E6</b>	<b>Income Chargeable under Business (E4 - E5)</b>		5000	

<b>FINANCIAL PARTICULARS</b>	<b>Financial Particulars of the Business</b>			
	<i>Note : For E7 to E10 furnish the information as on 31st day of March, 2016</i>			
	<b>E7</b>	<b>Amount of Total Sundry Debtors</b>		0
	<b>E8</b>	<b>Amount of Total Sundry Creditors</b>		0
	<b>E9</b>	<b>Amount of Total Stock-in-Trade</b>		0
<b>E10</b>	<b>Amount of the cash Balance</b>		0	

**SCH TDS2 - Details of Tax Deducted at Source from Income Other than Salary [As per FORM 16 A issued by Deductor(s)]**

Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate No.	Deducted Year	Tax Deducted	Amount out of (5) claimed this year	If A22 is applicable, amount claimed in the hands of spouse
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	AMRM12236A	MIDHA INDUSTRIES		2015	6001	6001	
2	AMRU10438B	USHA RANI		2015	21090	21090	
<b>Total</b>						27091	

**Schedule AL Asset and Liability at the end of the year (Applicable in the case of Individual or HUF where total income exceeds Rs. 50 lakh)**

A		Particulars of Asset	Amount (Cost) (Rs.)	
1	Immovable Asset			
	a	Land	0	
	b	Building	0	
	2	Movable Asset		
		a	Cash in hand	0
		b	Jewellery, bullion etc.	0
c	Vehicles, yachts, boats and aircrafts	0		
3	<b>Total</b>		0	
B		Liability in relation to Assets at A	0	

**VERIFICATION**

I, **NEHA MIDDHA**, son/daughter of, **W/O SUMIT MIDDHA**, solemnly declare that to the best of my knowledge and belief, the information given in the return 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.

Place **JALALABAD** Date **2016-06-07** PAN **BUQPS0938C**

**If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:**

TRP PIN [10 Digit]	Name of the TRP	TRP Signature
Amount to be paid to TRP		

**ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN**

[For individuals being a resident other than not ordinarily resident having Income from Salaries,  
one house property, other sources (Interest etc.) and having total income upto Rs.50 lakh]  
(Refer instructions for eligibility)

**PART A GENERAL INFORMATION**

Name	NEHA MIDDHA		
PAN	BUQPS0938C	Date of Birth (DD/MM/YYYY)	22/08/1983
Mobile no	9417263187	Email Address	anand.periwal@gmail. com
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal)	938866026954		

**Address**

Flat / Door / Block No	W/O SH. SUMIT MIDDHA	Name of Premises / Building / Village	-
Road/ Street	C/O M/S MUKESH SONS	Area/ Locality	GANDHI CHOWK, DOOMRA S TREET,
Town/ City/ District	JALALABAD	State	PUNJAB
Country	INDIA	PIN Code	152024

**Filing Status**

Employer category (If in employment)	Not Applicable
Return filed	139(1)-On or before due date
Whether original or revised return?	Original

**If under section: 139(5) - revised return:**

Original Acknowledgement Number	
Date of filing of Original Return(DD/MM/YYYY)	

**If under section: 139(9) - return in response to defective return notice:**

Original Acknowledgement Number	
Date of filing of Original Return (DD/MM/YYYY)	
Notice Number	
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice	
Are you governed by Portuguese Civil Code as per section 5A ?	No
If Yes,Fill PAN of the Spouse	

**Part B Gross Total Income**

B1	(i) Salary (excluding all allowances, perquisites and profit in lieu of salary)	0
	(ii) Allowances not exempt	0
	(iii) Value of perquisites	0
	(iv) Profits in lieu of salary	0
	(v) Deduction u/s 16	0



Salary / Pension	(vi) Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v)		0
House Property	B2 Type of House Property		
	(i) Gross rent received/ receivable/ lettable value		0
	(ii) Tax paid to local authorities		0
	(iii) Annual Value (i – ii)		0
	(iv) 30% of Annual Value		0
	(v) Interest payable on borrowed capital		0
	(vi) Income chargeable under the head 'House Property' (iii – iv – v)		0
B3	Income from Other Sources		418913
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		418913
<b>PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)</b>			
S.No.	Section	Amount	System Calculated
	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	82892	82892
	80CCC - Payment in respect Pension Fund	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
	80CCG - Investment made under an equity savings scheme	0	0
	80D -	0	0
	80DD - Maintenance including medical treatment of a dependent who is a person with disability - Dependent person with Disability	0	0
	80DDB - Medical treatment of specified disease - Self or dependent	0	0
	80E - Interest on loan taken for higher education	0	0
	80EE - Interest on loan taken for residential house property	0	0
	80G - Donations to certain funds, charitable institutions, etc	0	0
	80GG - Rent paid	0	0
	80GGA - Certain donations for scientific research or rural development	0	0
	80GGC - Donation to Political party	0	0
	80RRB - Royalty on patents	0	0

	80QQB - Royalty income of authors of certain books.	0	0
	80TTA - Income from Interest on saving bank Accounts	415	415
	80U- In case of a person with disability.- Self with disability	0	0
C1	Total Deductions	83307	83307

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

C2	Total Income (B4-C1)		335610
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#### Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)		4281
D2	Rebate u/s 87A		2500
D3	Tax after Rebate (D1-D2)		1781
D4	Cess, on D3		53
D5	Total Tax and Cess		1834
D6	Relief u/s 89(1)		0
	Balance Tax After Relief (D5-D6)		1834
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 )		1834
D12(i)	Total Advance Tax Paid		0
D12(ii)	Total Self Assessment Tax Paid		0
D12(iii)	Total TDS Claimed		41242
D12(iv)	Total TCS Collected		0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])		41242
D13	Amount payable (D11 -D12)(if D11 > D12)		0
D14	Refund(D12 - D11)(if D12 > D11)		39410

#### Exempt income (For reporting Purposes)

(i)	Sec.10(38) (Exempted Long term Capital Gains)		0
(ii)	Sec.10(34) (Exempted Dividend Income)		0
(iii)	Agriculture Income (<= Rs.5000)		0

#### (iv) Others

S.No.	Nature of Income	Description ( If 'Any Other' selected)	Amount
<b>TOTAL</b>			

#### Part E – Other Information

D15	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)
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a) Bank Account in which refund, if any, shall be credited												
S.No.	IFS Code of the Bank		Name of the Bank			Account Number						
1	PUNB0023900		PUNJAB NATIONAL BANK			0239000100975431						
b) Other Bank account details												
S.No.	IFS Code of the Bank		Name of the Bank			Account Number						
2	CBIN0284315		CENTRAL BANK OF INDIA			3330366582						
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)]					
<b>TOTAL</b>												
TDS2 Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]												
S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]		Name of the Deductor [Col (2)]		Amount which is subject to tax deduction [Col (3)]		Year of tax deduction [Col (4)]		Tax Deducted [Col (5)]		Amount out of (5) claimed for this Year [Col (6)]	
1	AMRM12236A		MIDHA IN DUSTRIES		195074		2017		19507		19507	
2	AMRU10438B		USHA RAN I		217349		2017		21735		21735	
<b>TOTAL</b>									41242			
TDS3 Details of Tax Deducted at Source [As per Form 26QC furnished by the Deductor(s)]												
S.No.	Permanent Account Number of the Tenant [Col (1)]		Name of the Tenant [Col (2)]		Amount which is subject to tax Deduction [Col (3)]		Year of Tax Deduction [Col (4)]		Tax Deducted		Amount out of (5) claimed this Year [Col (6)]	
<b>TOTAL</b>												
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)]		Amount which is subject to tax collection [Col (3)]		Year of tax Collection [Col (4)]		Tax Collected [Col (5)]		Amount out of (5) claimed this year [Col (6)]	
<b>TOTAL</b>												
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)]					
<b>TOTAL</b>												
Instructions for correct calculation of 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				

<b>Total A</b>								
<b>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)</b>								
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
<b>Total B</b>								
<b>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)</b>								
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
<b>Total C</b>								
<b>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)</b>								
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
<b>Total D</b>								
E. Donations (A + B + C+ D)								
<b>VERIFICATION</b>								
I, <b>NEHA MIDDHA</b> son/daughter of, <b>W/O SUMIT MIDDHA</b> , 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 <b>INDIVIDUAL</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>BUQPS0938C</b> (if allotted) (Please see instruction).								
<b>Place</b>	JALALABAD		<b>Date</b>	18/06/2018		<b>PAN</b>	BUQPS0938C	
If the return has been prepared by a Tax Return Preparer (TRP) give further details below:								
<b>Identification No. of TRP</b>	<b>Name of TRP</b>			<b>If TRP is entitled for any reimbursement from the Government, amount thereof</b>				
This form has been electronically verified by <b>NEHA MIDDHA</b> having PAN <b>BUQPS0938C</b> on <b>18/06/2018</b> from IP address <b>103.41.47.77</b> using Electronic Verification Code <b>QWQ7BUIIKI</b> generated through <b>Aadhaar OTP</b> mode.								

FORM  
ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

Assessment Year

2017-18

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

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name NEHA MIDDHA		PAN BUQPS0938C	
Flat/Door/Block No W/O SH. SUMIT MIDDHA	Name Of Premises/Building/Village -		Form No. which has been electronically transmitted ITR-1
Road/Street/Post Office C/O M/S MUKESH SONS	Area/Locality GANDHI CHOWK, DOOMRA STREET,		
Town/City/District JALALABAD	State PUNJAB	Pin/ZipCode 152024	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 6954
Designation of AO (Ward / Circle) ITO WD-2(1), KOTA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 801143770130617		Date(DD-MM-YYYY) 13-06-2017	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	408719
2	Deductions under Chapter-VI-A	2	150282
3	Total Income	3	258440
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	40844
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	40844
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	40840
10	Exempt Income		
	Agriculture	0	
	Others	1100000	1100000

## VERIFICATION

I, NEHA MIDDHA son/ daughter of W/O SUMIT MIDDHA, holding Permanent Account Number BUQPS0938C 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 2017-18. 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 13-06-2017

Place JALALABAD

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

Filed from IP address 210.56.109.34

Date

Seal and signature of  
receiving official

BUQPS0938C018011437701306176B2CFCBB127DFE5E7FFDB5210D7AAA8B879DFF48

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 anand.periwal@gmail.com

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year  
**2020-21**

[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)

BUQPS0938C		Individual		Form Number	ITR-1
NEHA, MIDDHA		139(1)-On or before due date		e-Filing Acknowledgement Number	399012920150720
W/O SRI SUMIT MIDDHA, -, C/O M/S MIDDHA INDUSTRIES, TIWANA ROAD, JALALABAD, PUNJAB, 152024		Current Year business loss, if any		1	0
		Total Income		2	437810
		Book Profit under MAT, where applicable		3	0
		Adjusted Total Income under AMT, where applicable		4	0
		Net tax payable		5	0
		Interest and Fee Payable		6	0
		Total tax, interest and Fee payable		7	38210
		Taxes Paid		8	-38210
		(+/-)Tax Payable /(-)Refundable (6-7)		9	0
		Dividend Tax Payable		10	0
		Interest Payable		11	0
		Total Dividend tax and interest payable		12	0
		Taxes Paid		13	0
		(+/-)Tax Payable /(-)Refundable (11-12)		14	0
		Accrued Income as per section 115TD		15	0
		Additional Tax payable u/s 115TD		16	0
		Interest payable u/s 115TE		17	0
		Additional Tax and interest payable		18	0
		Tax and interest paid		19	0
		(+/-)Tax Payable /(-)Refundable (17-18)			

Income Tax Return submitted electronically on 15-07-2020 16:04:11 from IP address 103.141.133.144 and verified by \_\_\_\_\_

NEHA MIDDHA  
Having PAN BUQPS0938C on 15-07-2020 16:08:00 from IP address 103.141.133.144 using \_\_\_\_\_

Electronic Verification Code 6U2E3DZUMI generated through Aadhhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Neha Middha w/o Sh. Sumit Middha  
C/O M/S Middha Industries  
Tiwana Road , Jalalabad (W)

Status  
Asstt. Year  
Accounting Period:

Indl.  
2020-21  
Y.E 31/03/2020

PAN:- BUQPS0936C  
D.O.B: 22/08/1983

Summary of Income Returned

Interest Income

M/S Middha Industries , Jalalabad		382096
PNB Saving A/c		638
Central Bank of India S.F A/c		5219
Income Tax Refund		709
Accrued Interest NSC 2016-17	Rs. 75000/- @ 9.46	7095
Accrued Interest NSC 2018-19	Rs. 60000/- @ 7.60	<u>4560</u>
Central Bank of India FDR Interest A/c		2070
Salary From Guru Ram Dass College		239750
Less Standard Deduction		<u>50000</u>
		<u>189750</u>
		<u>592137</u>

Less 80-C

Tax Saving FDR	60000
LIC	76817
NSC Interest	<u>11655</u>
	(-)
	148472
<u>Less U/S 80 TTA</u>	(-)
Bank Interest	<u>5857</u>
	<u>437808</u>

TDS	38210
Refund	38210
Tax Demand	9390
Less U/S 87-A	<u>9390</u>
	<u>Nil</u>

**Neha Middha W/o Sh. Sumit Middha**  
 C/o M/s Mukesh Sons  
 Gandhi Chowk, Doomra Street, Jalalabad

Status: Indl. PAN:- BUQPS0938C  
 Asstt. Year: 2019-20 D.O.B: 22/08/1983  
 Accounting Period: Y.E 31/03/2019

Summary of Income Returned

Interest Income from PNB S/F A/c	358	
Interest Income from Central Bank of India	<u>974</u>	1332
Interest Income from Income Tax Refund (40200 - 39410)		790
Interest Income from M/s Middha Industries, Jalalabad		162100
Interest Income from Usha Rani, Jalalabad		120412
Accrued Interest NSC 2016-17 Rs. 75000 @ 8.76%		6570
Salary Income from (M/s Guru Ram Dass B.Ed. College)	161880	
Less: Standard deduction	(-) <u>40000</u>	<u>121880</u>
		<u>413084</u>
<u>Less: U/s 80-C</u>		
LIC	76817	
NSC (2018 - 19)	60000	
Interest NSC (2016- 17)	<u>6570</u>	(-) <u>143387</u>
<u>Less: U/s 80-TTA</u>		
CBI Interest	974	
PNB Interest	<u>358</u>	(-) <u>1332</u>
<b>Net Income Returned</b>		<u><u>268365</u></u>

Tax Demand 918  
 Tax Rebate U/s 87-A 918  
NIL

<u>Tax Paid</u>	
U/s 194-A	28251
(16210 + 12041)	
Tax Demand (-)	----
<u>Refund</u>	<u>28251</u>