

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-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)	Assessment Year 2016-17.
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SURENDRA PRATAP YADAV		PAN AELPY2528J		
	Flat/Door/Block No B-2	Name Of Premises/Building/Village OFFICER COLONY		Form No. which has been electronically transmitted ITR-1	
	Road/Street/Post Office	Area/Locality CIVIL LINE			
	Town/City/District SULTANPUR	State UTTAR PRADESH	Pin 228001	Status Individual	
	Designation of AO (Ward / Circle) Ward 0 2			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 373767240030816		Date(DD-MM-YYYY) 03-08-2016		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	845442
	2	Deductions under Chapter-VI-A	2	150000
	3	Total Income	3	695440
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	66011
	5	Interest Payable	5	0
	6	Total Tax and Interest Payable	6	66011
	7	Taxes Paid		
		a Advance Tax	7a	0
		b TDS	7b	63032
	c TCS	7c	0	
	d Self Assessment Tax	7d	2980	
	e Total Taxes Paid (7a+7b+7c +7d)	7e	66012	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	10	0	
	Agriculture			
	Others			

VERIFICATION

I, **SURENDRA PRATAP YADAV** son/ daughter of **AVADH RAM YADAV**, holding Permanent Account Number **AELPY2528J** 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 **03-08-2016** Place **SULTANPUR**

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 **117.241.103.211**

Date _____

Seal and signature of receiving official _____



AELPY2528J0137376724003081602E45ED27AECDDAD3AA0477CAA375009D2A6595EB

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 pratapsrendra33@gmail.com

FORM SAHAJ ITR-1

INDIAN INCOME TAX RETURN

[For individuals having Income from Salary / Pension / Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (excluding Winning from Lottery and Income from Race Horses)]

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

Assessment Year 2016-17

PERSONAL INFORMATION	A1. First Name SURENDRA	A2. Middle Name PRATAP	A3. Last Name YADAV		A4. PAN AELPY2528J	
	A5. Sex Male	A6. Date of Birth (YYYY/MM/DD) 1982-01-01		A7. Income Tax Ward/Circle Ward 0 2		
	A8. Flat / Door / Building B-2		A9. Name of Premises / Building / Village OFFICER COLONY		A10. Road / Street	
	A11. Area / Locality CIVIL LINE		A12. Town / City / District SULTANPUR		A13. State UTTAR PRADESH	
	A14. Country 91- INDIA		A15. Pincode 228001		Status Individual	
	A16. Email Address pratapsrendra33@gmail.com		A17. Residential/Office Phone No. with STD Code () -	Mobile No. 1 7398835585	A18. Mobile No. 2	
	A19 Employer Category					GOV
	A20 Tax Status					Nil Tax Balance
	A21 Residential Status					RES- Resident
	A22 Return filed under section					11- Voluntarily on or before the due date under section 139(1)
A23 Whether Person governed by Portuguese Civil Code under section 5A					No	
A24 If A23 is applicable, PAN of the Spouse						
A25 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 Acknowledgment Number					
	Date of filing of Original Return (DD/MM/YYYY)					
	Notice Number.					
A26 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice						
A27 Whether you have Aadhaar Number ?					No	
A28 If A27 is Yes, please provide						
B1 Income from Salary / Pension(Ensure to fill Sch TDS1)					1 817270	
B2 Type of House Property						
	Income from one House Property				0	
B3 Income from Other Sources (Ensure to fill Sch TDS2)					28172	
B4 Gross Total Income (B1+B2+B3)					4 845442	
C Deductions under chapter VI A (Section)						
C1 80C	150000	150000	C11 80G	0	0	
C2 80CCC	0		OC12 80GG	0	0	
C3 80 CCD (1) (Employees / Self Employed Contribution)	0		OC13 80GGA	0	0	
C4 80CCD(1B)	0		OC14 80GGC	0	0	
C5 80CCD (2) (Employers Contribution)	0		OC15 80RRB	0	0	
C6 80CCG	0		OC16 80QQB	0	0	
C7 80D	0		OC17 80TTA	0	0	
C8 80DD	0		OC18 80U	0	0	
C9 80DDB	0					
C10 80E	0					

TAX COMPUTATION	C19	Total Deductions (Total of C1 to C18)	C19	150000
	C20	Taxable Total Income (B4 - C19)	C20	695440
	D1	Tax Payable on Total Income (C20)	D1	64088
	D2	Rebate u/s 87A	D2	0
	D3	Tax Payable after Rebate (D1-D2)	D3	64088
	D4	Surcharge, if C20 exceeds 1 crore	D4	0
	D5	Cess on (D3+D4)	D5	1923
	D6	Total Tax, Surcharge & Cess (D3+D4+D5)	D6	66011
	D7	Relief u/s 89	D7	0
	D8	Balance Tax After Relief (D6 - D7)	D8	66011
	D9	Total Interest u/s 234A	D9	0
	D10	Total Interest u/s 234B	D10	0
D11	Total Interest u/s 234C	D11	0	
	Total Interest Payable (D9 + D10 + D11)	D12	66011	
D12	Total Tax and Interest (D8 + D9 + D10 + D11)			

TAXES PAID	D13	Taxes Paid	D13	0
	D14	Total Advance Tax Paid	D14	2980
	D15	Total Self Assessment Tax Paid	D15	63032
	D16	Total TDS Claimed	D16	0
	D17	Total TCS Collected	D17	66012
	D18	Total Taxes Paid (D13 + D14 + D15 + D16)	D18	0
	D19	Tax Payable (D12 - D17, if D12 > D17)	D19	0
	D20	Refund (D17 - D12, if D17 > D12)	D20	0
	D20	Exempt income only for reporting purposes		

D21 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)

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) 1

a) Bank Account in which refund, if any, shall be credited

S.No.	IFSC Code of the bank	Name of the Bank	Account Number	Bank Account Type
1	SBIN0000188	SBI	20029793496	Savings

b) Other Bank account details

S.No.	IFSC Code of the bank	Name of the Bank	Account Number	Bank Account Type
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SCH TDS1-Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

Sl.No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income Under Salary	Tax Deducted
1	LKND05700C	DISTRICT COURT SULTANPUR U.P.	830190	60208
Total				60208

SCH TDS2-Details of Tax Deducted at Source on 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 (S) claimed for this year	If A23 is applicable, Amount Claimed in the Hands of Spouse
1	LKNS07807C	STATE BANK OF INDIA SUL TANPUR		2015	2824	2824	
Total						2824	

SCH IT-Details of Advance Tax and Self Assessment Tax Payments

Sl. NO	BSR Code	Date of Deposit	Challan Number	Tax Paid
1	0011352	2016-08-03	13317	2980
Total				2980

Schedule AL Asset and Liability at the end of the year (Applicable in a case 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		Total	0
B	Liability in relation to Assets at A		0

VERIFICATION

I, **SURENDRA PRATAP YADAV**, son/daughter of, **AVADH RAM YADAV**, 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 **SULTANPUR** Date **2016-08-03** PAN **AELPY2528J**

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		