

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 filed but NOT verified electronically]

Assessment Year

2019-20

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

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name SURENDRA PRATAP YADAV			PAN AELPY2528J	
Flat/Door/Block No Sirauli, Khurd	Name Of Premises/Building/Village Dikaulia		Form Number ITR-1	
Road/Street/Post Office	Area/Locality Nandwal			
Town/City/District Behariach	State UTTAR PRADESH	Pin/Zip Code 271902	Status Individual Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) DC/ACIT-3, AZAMGARH				
e-Filing Acknowledgement Number 582273410100719				

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	1661027
2	Total Deductions under Chapter-VI-A	2	209116
3	Total Income	3	1451910
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	257996
5	Interest and Fee Payable	5	1426
6	Total Tax, Interest and Fee Payable	6	259422
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	242132
	c TCS	7c	0
	d Self Assessment Tax	7d	17290
	e Total Taxes Paid (7a+7b+7c+7d)	7e	259422
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others	10	85824

VERIFICATION

I, SURENDRA PRATAP YADAV son/ daughter of AWADH RAM, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 582273410100719 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 AELPY2528J

Sign here

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

Date of submission

10-07-2019 11:02:54

Source IP address

103.219.15.120

Seal and signature of
receiving official

AELPY2528J015822734101007196EEC25A9F43049F9952DE3CFC74A94E78619A0E5

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. 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 Id alok11.vns@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Name of Assessee	SURENDRA PRATAP YADAV		
Father's Name	MR. AWADH RAM		
Address	Sirauli, Dikaulia, Khurd, Nandwal, Behariach, UTTAR PRADESH, 271902		
E-Mail	alok11vns@gmail.com		
Status	Individual	Assessment Year	2019-2020
Ward	ITO 3(1), AZAMGARH ()	Year Ended	31.3.2019
PAN	AELPY2528J	Date of Birth	01/01/1982
Residential Status	Resident	Sex	Male
A.O. Code	LKN-W-028-01		
Filing Status	Original		
Last Year Return Filed On	20/08/2018	Serial No.:	136536700200818
Bank Name	State Bank of India, , A/C NO:20029793496 , Type: Saving , IFSC: SBIN0000201		
Tele:	Mob:8418881771		

Computation of Total Income

Income from Salary (Chapter IV A)	1577064
<u>OFFICE OF DISTRICT JUDGE VARANASI</u>	
<u>OFFICE OF DISTRICT COURT VARANASI COURT</u>	
<u>VARANASI UTTAR PRADESH-221002</u>	
Salary	1617064
Exempted All as per Form 16	42600
	<u>1659664</u>
Less:	
Exempted All as per Form 16 Exempt	42600
	<u>42600</u>
	1617064
Less: Standard Deduction u/s 16(ia)	40000
	<u>1577064</u>
Income from Other Sources (Chapter IV F)	83963
Interest From Saving Bank A/c	9116
Interest on F.D.R.	74847
	<u>83963</u>
Gross Total Income	1661027
Less: Deductions (Chapter VI-A)	
u/s 80C	
L.I.P.	150000
P.P.F.	50000
Total	<u>200000</u>
	150000
u/s 80CCD(1B) (Investment Rs. 50000/-)	50000
u/s 80TTA (Interest From Saving Bank Account.)	9116
	<u>209116</u>
Total Income	1451911
Round off u/s 288 A	1451910
Income Exempt u/s 10	85824
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	
Tax Due	248073
Health & Education Cess (HEC) @ 4.00%	9923
	<u>257996</u>
T.D.S.	242132
	<u>15864</u>

17290
17290
17290
0

Round off u/s 288B

Deposit u/s 140A

Tax Payable

Tax calculation on Normal income

Exemption Limit :250000

Tax on (500000 -Exemption Limit) @5% = 12500

Tax on 500001 To 1000000 @20% = 100000

Tax on 1000001 to 1451911 @30% = 135573

		(Rs.)	T.D.S./ T.C.S. From	(Rs.)
Interest Charged			Non-Salary(as per Annexure)	7432
u/s 234B (4 Month)		632	Salary(as per Annexure)	234700
u/s 234C		794		
(69+213+354+158)				

Details of Exempt Income

S.No.	Particulars	Amount
	OFFICE OF DISTRICT JUDGE VARANASI	42600
1	Exempted All as per Form 16	43224
2	PPF INTEREST SECTION 10(11)	85824
	Total	

Interest calculated upto July,2019, Due Date for filing of Return July 31, 2019

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:02 Jul 2019

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390340	10/07/2019	00576	ICICI BANK LTD. Uttam Nagar	172
	Total				172

Details of T.D.S. on Salary(26 AS Import Date:02 Jul 2019)

S.N	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s: 192C
1	OFFICE OF DISTRICT JUDGE VARANASI	ALDO00199D	1577064	2347
	TOTAL			2347

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int. Rate (In %)	Interest
1.	First (Up to June)	15864	15.00	2380	0	2300	3	69
2.	Second (Up to Sep)	15864	45.00	7139	0	7100	3	213
3.	Third (Up to Dec)	15864	75.00	11898	0	11800	3	354
4.	Fourth (Up to March)	15864	100.00	15864	0	15800	1	1586
	Total							794

Interest Calculation u/s 234B

Interest u/s 234C : 794

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2019	15864	158	0	0	0	952	
2	May-2019	15864	158	0	0	0	1110	
3	June-2019	15864	158	0	0	0	1268	
4	July-2019	15864	158	0	17290	1426	0	1586
	Total		632	0				

Signature
(SURENDRA PRATAP YADAV)