

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name VIVEK AGARWAL			PAN AEPFA3858B
Fat/Door/Block No N-2	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-2
Road/Street/Post Office Neel Nagar, Sector 23	Area/Locality Raj Nagar		
Town/City/District Ghaziabad	State UTTAR PRADESH	Pin/Zip Code 201001	Status Individual
Designation of AO(Ward/Circle) WARD 2(1) GHAZIABAD 2(1)		Original or Revised ORIGINAL	Aadhaar Number/Enrollment ID XXXX XXXX 0040

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	6662575802200618	Date(DD/MM/YYYY)	22-06-2018	
2	Deductions under Chapter-VI-A				
3	Total Income				
3a	Current Year loss, if any				
4	Net tax payable				
5	Interest and Fee Payable				
6	Total tax, interest and Fee payable				
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	284419	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
e Total Taxes Paid (7a+7b+7c+7d)			7e	284419	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	13580	
10	Exempt Income	Agriculture		0	
		Others		55559	

The return has been electronically uploaded on 22-06-2018 from IP address 122.177.197.177 and has been electronically verified by VIVEK AGARWAL in the capacity of Self having PAN AEPFA3858B

on 22-06-2018 11:46:45 from IP address 122.177.197.177 at Ghaziabad using Electronic Verification Code QWX71Bd4VTI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	VIVEK AGARWAL		
Father's Name	SHIV KUMAR GUPTA		
Address	K-2,Neeti Nagar, Sector 23,Raj Nagar,Ghaziabad,UTTAR PRADESH,201001		
Status	Individual	Assessment Year	2018-2019
Ward	WARD 2(1) GHAZIABAD 2 (1)	Year Ended	31.3.2018
PAN	AFEPA3858B	Date of Birth	02/09/1976
Residential Status	Resident	Sex	Male
Nature of Business	Professionals-Legal professionals(0603)		
A.O. Code	KNP-W-018-01		
Filing Status	Original		
Return Filed On	22/06/2018	Acknowledgement No.:	666257580220618
Aadhaar No:	679937190040	Passport No.:	
Bank Name	State Bank of India, GHAZIABAD, UP,PIN - 201002 ,MICR:110002220, A/C NO:32033162105 ,Type: Saving ,IFSC Code: SBIN0007873		
Tele:	Mob:8130252623		

Computation of Total Income

Income from Salary (Chapter IV A) 1731135

District Court Agra

Employer Status: Govt.

Civil COURT Area Agra UTTAR PRADESH-282001

Salary 1783935

Transport Allowance Received 10034

1793969

Less:

Transport Allowance Exempt 10034

Allowances Exempt 52800

62834

1731135

Income from Capital Gain (Chapter IV E) 11442

Short Term Capital Gain

Capital Gain as per Details Attached (stt) 11442

Income from Other Sources (Chapter IV F) 117155

Interest From Saving Bank A/c 14232

Interest on F.D.R. 94148

Int. on Nsc(ix issue) Rs.20000 4th Year @ 11.64% F.Y. 2013-2014 2328

Int. on Nsc(ix issue) Rs.31000 3rd Year @ 10.68% F.Y. 2014-2015 3311

Int. on Nsc(ix issue) Rs.32000 2nd Year @ 9.80% F.Y. 2015-2016 3136

117155

Gross Total Income

1859732

Less: Deductions (Chapter VI-A)

u/s 80C		
N.S.C.IX Issue	26000	
L.I.P.	89033	
P.P.F.	150000	
Interest on N.S.C.	8775	
Total	<u>273808</u>	

		150000
u/s 80TTA (Interest From Saving Bank Account.)		10000
u/s 80CCD(2) (employer Cont. Rs. 171236/-)		171236
u/s 80D (payment Rs. 21289/-)		<u>21289</u>

352525

Total Income

Round off u/s 288 A	1507207
Income Exempt u/s 10	1507210
	118393

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	261231
Short Term Capital Gain @ 15%	<u>1716</u>
Total Tax	262947
Educational Cess	<u>7888</u>
	270835
T.D.S.	<u>284419</u>
	-13584
Refundable (Round off u/s 288B)	13580

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 1495765 @30% = 148729

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	9419
Salary(as per Annexure)	275000

Details of Exempt Income

S.No.	Particulars	Amount
	District Court Agra	
1	Transport Allowance Exempt	10034
2	Allowances	52800
3	Interest	50559
4	10(10D)-Sum received under a life insurance policy	5000

NAME OF ASSESSEE : VIVEK AGARWAL A.Y. 2018-2019 PAN : AFEP3858B Code :VIV-25

Total
Due Date for filing of Return July 31, 2018

118393

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
SBI COrporate Bond Fund (1)	03/01/2018	411442	0	411442	14/03/2017	400000	0	11442
TOTAL		411442		411442		400000		11442

Details of T.D.S. on Non-Salary(26 AS Import Date:22 Jun 2018)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	LIFE INSURANCE CORPORATION OF INDIA	MRTL00208F	9164	0	0
2	STATE BANK OF INDIA	MUMS86174E	94148	9419	9419
	TOTAL		103312	9419	9419

Details of T.D.S. on Salary(26 AS Import Date:22 Jun 2018)

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	DISTRICT AND SESSIONS JUDGE COURTS CIVIL COURT	AGRD10415G	1731135	275000
	TOTAL		1731135	275000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	GHAZIABAD, UP,PIN - 201002	32033162105	110002220	SBIN0007873	Saving(Primary)
2	Punjab National Bank		4078000100062558	110024205	PUNB0205100	Saving

District Court Agra

Taxable Value of Transport Allowance

Transport Allowance Received	10034
Less:Transport Allowance Exempt	10034
Taxable Value	0

Signature
(VIVEK AGARWAL)

CompuTax : VIV-25 [VIVEK AGARWAL]

FORM NO.16
[See rule 31(1)(a)]

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Name and address of the Employer DISTRICT AND SESSIONS JUDGE CIVIL COURT AGRA		Name and Address of the Employee VIVEK A.D.J.	
PAN of the Deductor PANNOTREQD	TAN of the Deductor AGRD10415G	PAN of the Employee AFEPA3858B	
CIT (TDS) The Commissioner of Income Tax, (TDS) 110/25/26 80Ft.Road Ashok Nagar opp St paul School City : Kanpur		Assessment Year 2018-2019	Period with the employer From 01-04-2017 To 31-03-2018
208012 U.P.			

: 1 :

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

	Rs.	Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in sec. 17(1)	17,93,969		
(b) Other income any provision	-		
(c) Profits in lieu of salary under section 17(3)(as per Form No. 12BA, wherever applicable	-		
(d) Total		17,93,969	
(e) Less Housing Loan Interest U/s 24(B)	-		
Total		-	
2. Less: Allowance to the extent exempt U/s 10			
Allowance	Rs.		
Sump. Allowance	37,200		
R.O.A.	3,600		
T. A.	10,054		
Transfer T.A.	-		
Handicapt Allowance	-		
Academic Allowance	-		
Uniform Allowance	12,000		
Other Exumtpopn (Specify)	-		
		62,834	
3. Balance (1-2)		17,31,135	
4. Deductions :			
(a) Entertainment allowance	-		
(b) Tax on employment	-		
5. Aggregate of 4(a) and (b)			17,31,135
6. Income chargeable under the head 'Salaries' (3-5)			
7. Add: Any other income reported by the employee			
Income	Rs.		
Income From House property	-		
Income from other sources (part time job)	-		
Income from Capital Gains	-		
Income from Bussiness	-		
		0	
8. Gross Total income (6+7)			17,31,135

9 Deductions under Chapter VI A			
(A) sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible Amount
(a) Section 80 C			
(i) G p f		-	-
(ii) G i s		4,800	4,800
(iii) P L I.		73,514	73,514
(iv) Housing loan principal amt repaid this year		-	-
(v) P p f / N.s.c.		1,50,000	1,50,000
(vi) Accrued Interest on NSC		-	-
(vii) Tution Fee		-	-
(viii) 80C Others		-	-
(ix) FD with schedule Bank/Post office (for 5yrs or more)		-	-
(x) Mutual Funds (pension and ELSS scheme)		-	-
(b) section 80 CCC		-	-
(c) section 80 CCD		1,71,236	1,71,236
(d) 80CCD(1B) NPS		-	-
Total Deductible Amount Under Section 80C, 80CCC and 80CCD			3,21,236
2. Aggregate amount deductible under the three sections, i.e. 80C,80CCC,80CCD shall not exceed one lakh rupees.			
(B) other sections (e.g. 80E,80G etc.) under Chapter VI-A			
	Gross Amount	Qualifying Amount	Deductible Amount
(i) section 80D	21,000	21,000	21,000
(ii) section 80DDB	-	-	-
(iii) section 80G	-	-	-
(iv) section 80E	-	-	-
(v) section 80U	-	-	-
(vi) section 80TTA	-	-	-
(vii) Other section (Specify)	-	-	-
			3,42,236
10. Aggregate of deductible amount under Chapter VI A			
			13,88,899
11 Total Income (8-10)			2,29,170
12 Tax on total income			6,875
13. Education cess @ 3% (on tax computed at S.No. 12)			2,36,045
14. Tax Payable (12+13)			2,36,045
15. Less: Relief under section 89 (attach details)			2,36,045
16. Tax Payable (14-15)			-
17. Less: Additional Tax credit u/s.87A			2,36,045
18 Net Tax Payable (16-17)			2,75,000
19 TDS deducted at source			38,955
20. TaxRefundable			

Verification

I, **SAROJ YADAV**, Son /daughter of _____, working in the capacity of **D.J. Manager** (designation) do hereby certify that a sum of Rs **2,75,000** Two Lac seventy five thousands five (in words) has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other Main records.

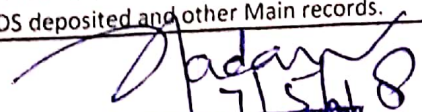
Place :

Agra

Date :

07/05/2018

Signature of person responsible for deduction of tax


जनपद - न्यायाधीश
आगरा

FORM NO.16
[See rule 31(1)(a)]

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Name and address of the Employer DISTRICT AND SESSIONS JUDGE CIVIL COURT AGRA		Name and Address of the Employee VIVEK, A.D.J.	
PAN of the Deductor PANNOTREQD	TAN of the Deductor AGRD10415G	PAN of the Employee AFEPA3858B	
CIT (TDS) The Commissioner of Income Tax, (TDS) 110/25/26 80Ft.Road Ashok Nagar opp St paul School City : Kanpur		Assessment Year 2019-2020	Period with the employer From 01-04-2018 To 31-03-2019
208012 U.P.			

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PART B (Annexure)

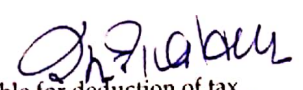
Details of Salary Paid and any other income and tax deducted

	Rs.	Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in sec. 17(1)	25,34,645		
(b) Other income any provision	-		
(c) Profits in lieu of salary under section 17(3)(as per Form No. 12BA, wherever applicable	-		
(d) Total		25,34,645	
(e) Less Housing Loan Interest U/s 24(B) Total	-	-	
2. Less: Allowance to the extent exempt U/s 10			
Allowance	Rs.		
Sump. Allowance	37,200		
R.O.A.	3,600		
T. A.	-		
Transfer T.A.	-		
Handicapt Allowance	-		
Academic Allowance	-		
Uniform Allowance	-		
Standard Deduction	40,000	80,800	
3. Balance (1-2)		24,53,845	
4. Deductions :			
(a) Entertainment allowance	-		
(b) Tax on employment	-		
5. Aggregate of 4(a) and (b)		-	
6. Income chargeable under the head 'Salaries' (3-5)			24,53,845
7. Add: Any other income reported by the employee			
Income	Rs.		
Income From House property	-		
Income from other sources (part time job)	-		
Income from Capital Gains	-		
income from Bussiness	-	0	
8. Gross Total income (6+7)			24,53,845

		Gross Amount	Deductible Amount
9. Deductions under Chapter VI A			
(A) sections 80C, 80CCC and 80CCD			
(a) Section 80 C			
(i) G.p.f.		-	-
(ii) G.i.s.		4,800	4,800
(iii) Insurance		73,514	73,514
(iv) Housing loan principal amt repaid this year		-	-
(v) P.p.f./ N.s.c.		1,50,000	1,50,000
(vi) Accrued Interest on NSC		-	-
(vii) Tution Fee		-	-
(viii) 80C Others		-	-
(ix) FD with schedule Bank/Post office (for 5yrs or more)		-	-
(x) Mutual Funds (pension and ELSS scheme)		-	-
(b) section 80 CCC		1,78,777	1,78,777
(c) section 80 CCD		-	-
(d) 80CCD(1B) NPS		-	3,28,777
Total Deductible Amount Under Section 80C, 80CCC and 80CCD			3,28,777
2. Aggregate amount deductible under the three sections, i.e. 80C,80CCC,80CCD shall not exceed one lakh rupees.			
(B) other sections (e.g. 80E,80G etc.) under Chapter VI-A			
	Gross Amount	Qualifying Amount	Deductible Amount
(i) section 80D	21,000	21,000	21,000
(ii) section 80DDB	-	-	-
(iii) section 80G	-	-	-
(iv) section 80E	-	-	-
(v) section 80U	-	-	-
(vi) section 80TTA	-	-	-
(vii) Other section (Specify)	-	-	-
10. Aggregate of deductible amount under Chapter VI A			3,49,777
11. Total Income (8-10)			21,04,068
12. Tax on total income			4,43,720
13. Education cess @ 3% (on tax computed at S.No. 12)			17,749
14. Tax Payable (12+13)			4,61,469
15. Less: Relief under section 89 (attach details)			
16. Tax Payable (14-15)			4,61,469
17. Less: Additional Tax credit u/s.87A			-
18. Net Tax Payable (16-17)			4,61,469
19. TDS deducted at source			5,03,838
20. TaxRefundable			42,369

Verification

I, **Ajay kumar srivastava**, Son /daughter of _____, working in the capacity of **D.J. Manager** do hereby certify that a sum of Rs **5,03,838** **Five lac three thousands eight hundreds thirty eight** (in words) has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other Main records.

Place :	Agra	Signature of person responsible for deduction of tax  जनपद न्यायाधीश आगरा
Date :	24/05/2019	
Designation:		