

|                    |  |                      |                 |
|--------------------|--|----------------------|-----------------|
| Name of Assessee   | VIVEK AGGARWAL   |                      |                 |
| Father's Name      | SHIV KUMAR GUPTA   |                      |                 |
| Address            | K-2,Neeti Nagar, Sector 23,Raj Nagar,Ghaziabad,UTTAR PRADESH,201001  |                      |                 |
| Status             | Individual   | Assessment Year      | 2019-2020       |
| Ward               | WARD 2(1) GHAZIABAD 2 (1)  | Year Ended           | 31.3.2019       |
| 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    | 29/06/2019   | Acknowledgement No.: | 541303750290619 |
| Aadhaar No:        | 679937190040   | Passport No.:        |                 |
| Bank Name          | State Bank of India, GHAZIABAD, UP,PIN - 201002 ,MICR:110002220, A/C NO:32033162105 ,Type: Saving ,IFSC: SBIN0007873 |                      |                 |
| Tele:              | Mob:8130252623   |                      |                 |

### Computation of Total Income

#### **Income from Salary (Chapter IV A) 2453845**

District Court Agra

Employer Status: Govt.

Civil Court Area Agra UTTAR PRADESH-282001

Salary 2493845

Allowances 40800

2534645

Less:

Allowances Exempt 40800

40800

2493845

Less: Standard Deduction u/s 16(ia) 40000

2453845

#### **Income from Other Sources (Chapter IV F) 96011**

Interest From Saving Bank A/c 18403

Interest on F.D.R. 68044

Int. on Nsc(ix issue) Rs.20000 5th Year @ 12.69% F.Y. 2013-2014 2538

Int. on Nsc(ix issue) Rs.31000 4th Year @ 11.64% F.Y. 2014-2015 3608

Int. on Nsc(ix issue) Rs.32000 3rd Year @ 10.68% F.Y. 2015-2016 3418

96011

#### **Gross Total Income 2549856**

#### **Less: Deductions (Chapter VI-A)**

u/s 80C

L.I.P. 73524

P.P.F. 150000

Interest on N.S.C. 9564

|  |              |                |
|--|--------------|----------------|
| Tuition Fee  | 102636       |                |
| GIS  | 4800         |                |
| Term Insurance   | <u>16992</u> |                |
| Total  | 357516       |                |
|  |              | 150000         |
| u/s 80CCD(1B) (Investment Rs. 178777/-)  |              | 50000          |
| u/s 80TTA (Interest From Saving Bank Account.)   |              | 10000          |
| u/s 80D (payment Rs. 21288/-)  |              | <u>21288</u>   |
|  |              | <b>231288</b>  |
| <b>Total Income</b>  |              | <b>2318568</b> |
| Round off u/s 288 A  |              | <b>2318570</b> |
| Income Exempt u/s 10   |              | <b>108156</b>  |
| Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable. |              |                |

|                                       |               |
|---------------------------------------|---------------|
| Tax Due                               | 508071        |
| Health & Education Cess (HEC) @ 4.00% | <u>20323</u>  |
|                                       | 528394        |
| T.D.S.                                | <u>510645</u> |
|                                       | 17749         |
| Interest u/s 234 A/B/C                | <u>1422</u>   |
|                                       | 19171         |
| Round off u/s 288B                    | 19170         |
| Deposit u/s 140A                      | <u>19170</u>  |
| Tax Payable                           | 0             |

**Tax calculation on Normal income of Rs 2318568/-**

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 1000000 = 500000 @20% = 100000

Tax on 1000001 to 2318568 = 1318568 @30% = 395570

| <u>Interest Charged</u> | <u>(Rs.)</u> | <u>T.D.S./ T.C.S. From</u>  | <u>(Rs.)</u> |
|-------------------------|--------------|-----------------------------|--------------|
| u/s 234B (3 Month)      | 531          | Non-Salary(as per Annexure) | 6807         |
| u/s 234C                | 891          | Salary(as per Annexure)     | 503838       |
| (78+237+399+177)        |              |                             |              |

## Details of Exempt Income

| <u>S.No.</u> | <u>Particulars</u>         | <u>Amount</u> |
|--------------|----------------------------|---------------|
|              | <b>District Court Agra</b> |               |
| 1            | Allowances                 | 40800         |
| 2            | Interest                   | <u>67356</u>  |
|              | <b>Total</b>               | <b>108156</b> |

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

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:19 Jun 2019**

| Sr.No.       | BSR Code | Date       | Challan No | Bank Name & Branch        | Amount       |
|--------------|----------|------------|------------|---------------------------|--------------|
| 1            | 0340428  | 24/06/2019 | 00001      | Andhra Bank Navyug Market | 19170        |
| <b>Total</b> |          |            |            |                           | <b>19170</b> |

**Details of T.D.S. on Non-Salary(26 AS Import Date:19 Jun 2019)**

| 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            | STATE BANK OF INDIA  | MUMS86174E                            | 68044                | 6807               | 6807                                    |
| <b>TOTAL</b> |                      |                                       | <b>68044</b>         | <b>6807</b>        | <b>6807</b>                             |

**Head wise Summary on Income and TDS thereon**

| Head          | Section | Amount Paid/Credited As per 26AS | As per Computation | Location of Income for Comparison | TDS  |
|---------------|---------|----------------------------------|--------------------|-----------------------------------|------|
| Other Sources | 194A    | 68044                            | 96011              | Interest Income:96011             | 6807 |

**Details of T.D.S. on Salary(26 AS Import Date:19 Jun 2019)**

| 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                            | 2453845                                   | 503838                             |
| <b>TOTAL</b> |  |                                       | <b>2453845</b>                            | <b>503838</b>                      |

**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)   | 17749         | 15.00                  | 2662                        | 0              | 2600                                    | 3               | 78         |
| 2.           | Second (Up to Sep)   | 17749         | 45.00                  | 7987                        | 0              | 7900                                    | 3               | 237        |
| 3.           | Third (Up to Dec)    | 17749         | 75.00                  | 13312                       | 0              | 13300                                   | 3               | 399        |
| 4.           | Fourth (Up to March) | 17749         | 100.00                 | 17749                       | 0              | 17700                                   | 1               | 177        |
| <b>Total</b> |                      |               |                        |                             |                |   |                 | <b>891</b> |

**Interest Calculation u/s 234B**

Interest u/s 234C : 891

| S. No.       | Month      | Principal | Int. 234B  | Int. 234A/F | Deposit | Int Adjusted | Int Remain | Principal Adj |
|--------------|------------|-----------|------------|-------------|---------|--------------|------------|---------------|
| 1            | April-2019 | 17749     | 177        | 0           | 0       | 0            | 1068       | 0             |
| 2            | May-2019   | 17749     | 177        | 0           | 0       | 0            | 1245       | 0             |
| 3            | June-2019  | 17749     | 177        | 0           | 19170   | 1422         | 0          | 17748         |
| <b>Total</b> |            |           | <b>531</b> | <b>0</b>    |         |              |            |               |

**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 |                            | 407800010006255 | 110024205 | PUNB0205100 | Saving          |

Signature  
(VIVEK AGGARWAL)

