

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

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name RAKESH		PAN AAXPY6353K	
Flat/Door/Block No 269, Krishna Niwas	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-1
Road/Street/Post Office Near police line	Area/Locality Vikas nagar		
Town/City/District Rae bareli, Rae Bareli	State UTTAR PRADESH	Pin/ZipCode 229001	Status Individual
Designation of AO (Ward / Circle) WARD 2(2)(3), FIROZABAD		Aadhaar Number/Enrollment ID XXXX XXXX 9246	
E-filing Acknowledgement Number 755440040120718		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

		Date(DD-MM-YYYY)	
1	Gross Total Income	1	12-07-2018
2	Deductions under Chapter-VI-A	2	1080609
3	Total Income	3	234143
a	Current Year loss, if any	3a	846470
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	84248
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid	7	84248
a	Advance Tax	7a	0
b	TDS	7b	84250
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	84250
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	40968
	Agriculture		0
	Others		40968

VERIFICATION

I, **RAKESH** son/ daughter of **GANGA DHAR**, holding Permanent Account Number **AAXPY6353K** 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 **12-07-2018** Place **Firozabad**

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 **132.154.63.222**

Date

Seal and signature of receiving official



AAXPY6353K017554400401207185AF77E C 4982B8D879DA4D5F9AE30A5981259642C

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 advnitinfzd@gmail.com

TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16**

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. RABBIKL

Last updated on 13-Jun-2018

Name and address of the Employer

Name and address of the Employee

OFFICE OF DISTRICT JUDGE VARANASI
Office of District Judge,
Varanasi - 221002
Uttar Pradesh
+(91)542-2501551RAKESH
269, KRISHNA NIWAS, VIKAS NAGAR, RAE BARELI - 229001
Uttar Pradesh

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

Employee Reference No.
provided by the Employer
(If available)

PANNOTREQD

ALDO00199D

AAXPY6353K

1031388000

CIT (TDS)

Assessment Year

Period with the Employer

The Commissioner of Income Tax (TDS)
5, Ashok Road Lucknow - 226001

2018-19

From
01-Apr-2017To
31-Mar-2018

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QSODAEDC	370794.00	20000.00	20000.00
Q2	QSRBGJDA	246689.00	15000.00	15000.00
Q3	QSWCCIMD	291603.00	30000.00	30000.00
Q4	QTBBWCTD	196774.00	19250.00	19250.00
Total (Rs.)		1105860.00	84250.00	84250.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	0.00	3009177	00014	31-05-2017	F
2	5000.00	3009177	00014	31-05-2017	F
3	5000.00	3009177	00014	31-05-2017	F
4	5000.00	3009177	00014	31-05-2017	F
5	5000.00	1009409	00096	30-06-2017	F
6	5000.00	6021719	00083	31-07-2017	F
7	5000.00	5021718	00092	31-08-2017	F
8	5000.00	5025480	00085	30-09-2017	F
9	10000.00	0037979	00089	30-11-2017	F
10	10000.00	0037979	00089	30-11-2017	F
11	10000.00	0043374	00104	31-12-2017	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
12	10000.00	0056082	00113	28-02-2018	F
13	9250.00	5060841	00031	31-03-2018	F
Total (Rs.)	84250.00				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)					

Verification

I, NARENDRA KUMAR JHA, son / daughter of BAL KRISHNA JHA working in the capacity of DRAWING AND DISBURSING (designation) do hereby certify that a sum of Rs. 84250.00 [Rs. Eighty Four Thousand Two Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 84250.00 [Rs. Eighty Four Thousand Two Hundred and Fifty Only] has been 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 available records.

Place	VARANASI	(Signature of person responsible for deduction of Tax) <i>Drawing & Disbursing Officer</i> <i>Distt. Judge</i> <i>Civil Court-Varanasi</i>
Date	15-Jun-2018	
Designation: DRAWING AND DISBURSING		Full Name: NARENDRA KUMAR JHA

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

PART B (Annexure)**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

1. Gross Salary				
(a) Salary as per provisions contained in section 17(1)		1105860		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		0		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		0		
(d) Total			1105860	
2. Less: Allowance to the extent exempt under section 10			0	
	Allowance	Rs		
	ROA	3000	3000	3000
	S ALL	25968	25968	25968
	MEDICAL	12000	12000	12000
3. Balance (1-2)				1064892
4. Deductions:				
(a) Entertainment Allowance		0		
(b) Tax on employment		0		
5. Aggregate of 4(a) to (b)			0	
6. Income chargeable under the head "Salaries(3-5)				1064892
7. Add: Any other income reported by the employee				
	Income	Rs.		
	Other Sources		15717	15717
8. Gross total income(6+7)				1080609
9. Deduction under Chapter VIA				
A. Section 80C, 80CCC AND 80CCD			Gross Amount	Deductible Amount
(a) Section 80C				
LIP			2400	
PPF			85000	
LIC			63202	
SSY			12000	
(b) Section 80CCC			162602	
(c) Section 80CCD(1)			0	
Note: 1. Aggregate amount deductible under section 80C, 80CCC and 80CCD (1) shall not exceed one lakh and fifty thousand rupees.			45173	150000
B. Other Sections (for e.g., 80E, 80G, 80TTA etc.) under Chapter VIA			Gross amount	Qualifying amount
80D			24143	24143
80TTA			10000	10000
80CCD(1B)			50000.00	50000
10. Aggregate of deductible amount under Chapter VIA				234143
11. Total income(8-10)				846466
12. Tax on Total Income				81794
13. Education cess @ 3% (on tax computed at S. No. 12)				2454
14. Tax payable(12+13)				84248
15. Relief under section 89(attach details)				0
16. Tax payable(14-15)				84248

Verification

I, NARENDRA KUMAR JHA, son/daughter of BAL KRISHNA JHA working in the capacity of Drawing & Disbursing (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		Drawing & Disbursing Office
Date	15/06/2018	Signature of the person responsible for deduction of tax