

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] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2019-20
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PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		PAN		
	RAKESH		AAXPY6353K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-1
	269				
	Road/Street/Post Office	Area/Locality		Status Individual	
		VIKAS NAGAR			
	Town/City/District	State	Pin/ZipCode	Filed u/s	
RAE BAREILLY	UTTAR PRADESH	243001	139(1)-On or before due date		
Assessing Officer Details (Ward/Circle)		WARD 2(2)(3). FIROZABAD			
e-Filing Acknowledgement Number		576678330090719			

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	1604486
	2	Total Deductions under Chapter-VI-A	2	201114
	3	Total Income	3	1403370
	3a	Deemed Total Income under AMT/MAT	3a	0
	3b	Current Year loss, if any	3b	0
	4	Net Tax Payable	4	210771
	5	Interest and Fee Payable	5	3129
	6	Total Tax, Interest and Fee Payable	6	213900
	7	Taxes Paid		
		a Advance Tax	7a	0
	b TDS	7b	205610	
	c TCS	7c	0	
	d Self Assessment Tax	7d	10000	
	e Total Taxes Paid (7a+7b+7c +7d)	7e	215610	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	1710	
10	Exempt Income			
	Agriculture		0	
	Others		30600	
		10	30600	

VERIFICATION

I, **RAKESH** son/ daughter of **GANGA DHAR**, 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 **576678330090719** 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 **AAXPY6353K**

Sign here [Signature]

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	09-07-2019 08:30:18
	Source IP address	27.63.131.83



AAXPY6353K01576678330090719C8826BE74A84FD2897129A389BE8D5507FC4C91F

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 **RAJAGRAWALFCA@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

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. RYHBGMA		Last updated on 04-Jun-2019	
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)542-2501551		RAKESH 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	1031392000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		2019-20	From 01-Apr-2018 To 31-Mar-2019

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	QTERJVQE	244679.00	25000.00	25000.00
Q2	QTHVRKPA	734824.00	92600.00	92600.00
Q3	QTLGEDBE	341802.00	36000.00	36000.00
Q4	QTOFBQWC	365681.00	52000.00	52000.00
Total (Rs.)		1686986.00	205600.00	205600.00

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	10000.00	0001562	00066	30-04-2018	F
2	10000.00	3004382	00085	31-05-2018	F
3	5000.00	3004382	00085	31-05-2018	F
4	0.00	3017772	00037	31-07-2018	F
5	10000.00	3017772	00037	31-07-2018	F
6	0.00	3017772	00037	31-07-2018	F
7	10000.00	1021559	00109	31-08-2018	F
8	12000.00	4027698	00104	30-09-2018	F
9	60600.00	4027698	00104	30-09-2018	F
10	12000.00	5036593	00111	31-10-2018	F
11	12000.00	5036593	00111	31-10-2018	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	12000.00	4044987	00109	31-12-2018	F
13	12000.00	3053907	00062	31-01-2019	F
14	40000.00	1056713	00141	28-02-2019	F
15	0.00	2061162	00044	31-03-2019	F
16	0.00	2061162	00044	31-03-2019	F
Total (Rs.)	205600.00				

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. 205600.00 [Rs. Two Lakh Five Thousand Six Hundred Only]** (in words) has been deducted and a sum of **Rs. 205600.00 [Rs. Two Lakh Five Thousand Six Hundred 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	<i>12th June 19</i> Drawing & Disbursing Office Addl. Dist. Judge (Signature of person responsible for deduction of Tax)
Date	12-Jun-2019	
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

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

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

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

Certificate No.	RYHBGMA	Last updated on	04-Jun-2019
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)542-2501551		RAKESH 269, KRISHNA NIWAS, VIKAS NAGAR, RAE BARELI -229001 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
PANNOTREQD	ALDO00199D	AAXPY6353K	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001	2019-20	From 01-Apr-2018	To 31-Mar-2019

Details of Salary Paid and any other income and tax deducted		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	1686986.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1686986.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employee and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(g)	Total amount of any other exemption under section 10	42600.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		42600.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1644386.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	40000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		40000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1604386.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1604386.00
10.	Deductions under Chapter VI-A		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		23670.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00
(g)	Deduction in respect of health insurance premia under section 80D	24144.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	3200.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00
(k)	Amount deductible under any other provision(s) of Chapter VI-A [Note: Break-up to be prepared by employee and issued to the employee, where applicable, before furnishing of Part B to the employee]	
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]	201014.00
12.	Total taxable income (9-11)	1403372.00
13.	Tax on total income	233511.00
14.	Rebate under section 87A, if applicable	0.00
15.	Surcharge, wherever applicable	0.00
16.	Health and education cess	9340.00
17.	Tax payable (13+15+16-14)	242851.00
18.	Less: Relief under section 89 (attach details)	32080.00
19.	Net tax payable (17-18)	210771.00

Verification

I, NARENDRA KUMAR JHA, son/daughter of BAL KRISHNA JHA. Working in the capacity of DRAWING AND 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	VARANASI	(Signature of person responsible for deduction of tax)	
Date	12-Jun-2019	Full Name:	NARENDRA KUMAR JHA

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA' to be filled in the table below

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	VARANASI	(Signature of person responsible for deduction of tax)
Date	12-Jun-2019	Full Name: NARENDRA KUMAR JHA

hex 2016/19.

*Signature & Disbursing Officer
Add. Dist. Judge
Civil Court-Varanasi*

करदाता का प्रतिलिपि / Taxpayers' Counterfoil (To be filled up by tax payer)

स्वामी लेखा नं. / PAN **AAXPY6353K**

Received from **RAKESH**
(नाम) / (Name)

नकद/वॉलेट से देवित / चेक नं.
Cash/Debit to A/c /Cheque No. **554142**

रु. **10000/-**
for Rs.

रु. (शब्दों में) **Ten thousand only**
Ru. (in words)

अदाकारी बैंक / Drawn on
(बैंक एवं शाखा का नाम) / (Name of the Bank and Branch)

इसका account of **कम्पनियों/Companies** / **कम्पनियों से भिन्न/Other than Companies** कर/Tax
(जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable)

Type of Payment (To be filled up by person making the payment)

के रूप में विभाजन वर्ष / for the Assessment Year **2019 - 20** के लिए प्राप्त हुआ

बैंक का माहर के लिए स्थान
SPACE FOR BANK SEAL

भारतीय स्टेट बैंक काशीवासी एच.ए.ए. शाखा
शब्द नुमाय श्रीवास्तव R-658-106/
BSR Code 000005
16 APR 2019
00005
हस्ताक्षर/सामर्थ्य

रु./Rs.