

Name of Assessee	SATYA PRAKASH ARYA		
Father's Name	RAJENDRA KUMAR ARYA		
Address	01,VIKASH NAGAR,LUCKNOW,UTTAR PRADESH,226012		
Status	Individual	Assessment Year	2021-2022
Ward	ITO-3(4),LAKHIMPUR-1 ()	Year Ended	31.3.2021
PAN	ASXPA2091E	Date of Birth	01/07/1980
Residential Status	Resident	Sex	Male
A.O. Code	LKN-W-43-2		
Filing Status	Original		
Bank Name	STATE BANK OF INDIA, , A/C NO:31012467926 ,Type: Saving ,IFSC: SBIN0000115		
Tele:	Mob:9450654099		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A)

1782160

DISTRICT AND SESSIONS COURT SANT KABIR NAGAR

NEAR VIKAS BHAWAN SANT KABIR NAGAR UTTAR PRADESH-272175

Salary

ROA

SUMPTUARY ALLOWANCES

1832160

2918

26843

1861921

Less:

ROA Exempt

SUMPTUARY ALLOWANCES Exempt

2918

26843

29761

1832160

50000

1782160

Less: Standard Deduction u/s 16(ia)

Gross Total Income

1782160

Less: Deductions (Chapter VI-A)

u/s 80C

80C

222060

u/s 80CCD(1B) (Investment Rs. 131287/-)

u/s 80 G Donation

Eligible for 100%

Eligible Deduction

150000

50000

1374

1374

Total Income

Round off u/s 288 A

Income Exempt u/s 10

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

201374

1580786

1580790

29761

Tax Due

286737

NAME OF ASSESSEE : SATYA PRAKASH ARYA A.Y. 2021-2022 PAN : ASXPA2091E Code :C-1149

Health & Education Cess (HEC) @ 4.00%	11469
	298206
T.D.S./T.C.S	298205
	1
Tax Payable	0

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

Salary(as per Annexure) 298205

Details of Exempt Income

S.No.	Particulars	Amount
	DISTRICT AND SESSIONS COURT SANT KABIR NAGAR	
1	ROA	2918
2	SUMPTUARY ALLOWANCES	26843
	Total	29761

Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Details of T.D.S. on Salary(26 AS Import Date:07 Oct 2021)

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 COURT SANT KABIR NAGAR	LKND07129D	1810791	298205
	TOTAL			298205

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-012 Purchase or Sale of Immovable Property	Sub Registrar Office Sarojnagar Lucknow , Sub Registrar office Sarojni nagar near CRPF Chauraha Bijnore, Lucknow, UTTAR PRADESH, INDIA, 226003	18-Jan-2021	4378500
	Total			4378500.00

u/s 80 G Donation Eligible for 100%

S.NO.	PARTICULARS	PAN of Donee	AMOUNT
1	CM COVID RELIEF FUND	AAAAA1234A	1374
	TOTAL		1374

Signature
(SATYA PRAKASH ARYA)
Date-25.10.2021

CompuTax : C-1149 [SATYA PRAKASH ARYA]
C.A. RATNESH PANDEY,

MOBILE: +918445810007,+919808328211