

(a TO k)

2,608,113.00

MALP

INCOME TAX MEMO FOR THE F.Y. 2020-2021 A.Y. 2021-2022

DESIG. AdR Principal Judge Family Court
PAN

DATE OF BIRTH-

AMOUNT AMOUNT

S.NO	PARTICULARS	AMOUNT	AMOUNT
1(a)	GROSS SALARY (a TO k)	2,367,643.00	
2	REIMBURSEMENT OF MEDICAL EXPENDITURE (NOW TAXABLE)		
2(a)	GROSS SALARY (a TO k)	2,367,643.00	
2(b)	LESS - STANDARD DEDUCTION US 16(a)	50,000.00	
2(b)	INCOME FROM SALARY (2-2(a))	2,317,643.00	2,317,643.00
3(a)	LESS - ALLOWANCE (S.A. - 37708, R.O.A. - 3600, M.A. - 12000, C.C.A. - 450)	53,250.00	
3(b)	LESS - HOUSE LOAN INTEREST US 24(b) (upto Rs.2,00,000.00)	181,178.00	
4	TOTAL OF COLUMN NO. 3	234,428.00	234,428.00
5	NET SALARY (2-4)		2,083,215.00
6	ADD - INCOME FROM OTHER SOURCES		
6(a)	S.B. INTEREST, POST OFFICE SB INT		
6(b)	P.D.B. INTEREST		
6(c)	N.S.C. INTEREST		
6(d)	OTHER INCOME/REMUNERATION RECEIVED		
7	TOTAL OF COLUMN NO. 6 (a+b+c+d)		
8	TOTAL INCOME (5+7)		2,083,215.00
9	DEDUCTION US 80C/C (TOTAL OF SEC 80C+80CC+80CCD(1) (UPTO RS. 1,50,000.00 LACS).		
9(a)	C.P.F. N.P.S.	30,000.00	
9(b)	C.I.S.	4,800.00	
9(c)	P.F.F.		
9(d)	L.T.T.		
9(e)	TUTION FEES (OF TWO CHILD)		
9(f)	HOUSE LOAN PRINCIPLE		
9(g)	P.F.I.		
9(h)	TERM INSURANCE		
9(i)	N.P.S. US 80CCD(1) (i.e. EMPLOYEES CONTRIBUTION)		
10	TOTAL DEDUCTION US 80 C (a TO i)	158,800.00	
10(a)	MEDICAL AMT US 80D (MAX. RS. 25000.00) FOR S.C. 50000.00	20,600.00	
10(b)	OTHER DEDUCTIONS		
10(c)	U.S. 80DD Medical Treatment of handicapped dep. (MAX. RS. 75000.00 or 1.25 lac)		
10(d)	U.S. 80DD (CRITICAL ILLNESS) (MAX. RS. 40,000.00 Per SC 1,00,000)		
10(e)	U.S. 80D. Int. on loan taken for higher education (ONLY INTT AMOUNT)		
10(f)	U.S. 80G DONATION (UPTO 10% OF (SALARY other 1/5 80 C))	4,800.00	
10(g)	U.S. 80TA (SB INT) UPTO 10000.00 or 80TTB (FOR S.CITIZEN UPTO 50000)		
10(h)	U.S. 80C (HOME ACQUISITION) (RS. 75000.00 & MAX. RS. 1.25 LACS)		
10(i)	U.S. 80C (Ded) NPS PAID BY EMPLOYER (UPTO 10% OF SALARY)		
10(j)	U.S. 80CCD(1)(b) NPS (NEW PENSION SCHEME) (UPTO 50000.00)		
11	TOTAL DEDUCTION (10+(a TO j))	175,488.00	175,488.00
12	TAXABLE INCOME (8-11)	1,907,726.00	1,907,726.00
13	STANDARD DEDUCTION OF TAX		
13(a)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(b)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(c)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(d)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(e)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(f)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(g)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(h)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(i)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(j)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(k)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(l)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(m)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(n)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(o)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(p)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(q)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(r)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(s)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(t)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(u)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(v)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(w)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(x)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(y)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
13(z)	U.S. 24 (UPTO 20% OF SALARY) (UPTO 5% OF AGRI. INCOME)		
14	TOTAL DEDUCTION OF TAX (13+(a TO z))	384,818.00	384,818.00
15	TOTAL TAX (12-14)	15,393.00	
16	TOTAL TAX (12-14)	400,211.00	400,211.00
17	TOTAL TAX (12-14)	400,211.00	400,211.00
18	TOTAL TAX (12-14)	350,000.00	
19	TOTAL TAX (12-14)	50,211.00	

(Signature) (SENDER)
 उषर प्रधान न्यायाधीश
 परिवारिक न्यायालय इकाई संख्या
 कांकर नगर

Name of Assessee Chandra Prakash Tiwari
 Father's Name SH. R. K. Tiwari
 Address C/o Rajendra Sharma-Ad., 22., Lajpat Kunj., Khandari,, Agra, UTTAR PRADESH, 282002

Status Individual Assessment Year 2021-2022
 Ward W 076 (03) Year Ended 31.3.2021
 PAN ADDPT8831A Date of Birth 01/07/1968
 Residential Status Resident Sex Male
 A. O. Code KNP-W-076-03
 Filing Status Original
 Last Year Return Filed On 15/10/2020 Serial No.: 649064550151020
 Aadhaar No: 321127229142 Passport No.:
 Bank Name State Bank of India, Kanpur Nagar, A/C NO:20007095022 , Type: Saving , IFSC: SBIN0000107
 Tele: Mob:9415301671

Income from Salary (Chapter IV A)

U.P.Govt.
 Civil Court Kanpur Nagar UTTAR PRADESH-208001
 Salary 2314393
 U/s-10 53250
 2367643

2264393

Less:

U/s-10 Exempt

53250

53250
 2314393
 50000
 2264393

Less: Standard Deduction u/s 16(ia)

Income from House Property (Chapter IV C)

Self Occupied Property
1502., Jaypee Green Sports City, Gautambudh Nagar,
 Interest u/s 24(b) (181178)

-181178

-181178

Income from Other Sources (Chapter IV F)

Interest From Saving Bank A/c 27708
 Interest on F.D.R. 7087
 34795

34795

Gross Total Income

2118010

Less: Deductions (Chapter VI-A)

u/s 80C 360000
 G.P.F. 4800
 GIS 364800
 Total 150000

u/s 80TTA (Interest From Saving Bank Account.)		10000	
u/s 80D (payment Rs. 20680/-)		20680	
<u>u/s 80 G Donation</u>			
Eligible for 100%	4809		
Eligible Deduction		4809	
			<u>185489</u>
Total Income			1932521
Round off u/s 288 A			1932520
Income Exempt u/s 10			53250
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due	392256
Health & Education Cess (HEC) @ 4.00%	15690
	<u>407946</u>
T.D.S./T.C.S	400743
	7203
Round off u/s 288B	7200
Deposit u/s 140A	7200
Tax Payable	<u>0</u>

Tax calculation on Normal Income of Rs 1932520/-

Exemption Limit :250000

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

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

Tax on 1000001 to 1932520 = 932520 @30% = 279756

Total Tax = 392256**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure)	532
Salary(as per Annexure)	400211

Details of Exempt Income

S.No.	Particulars	Amount
	U.P.Govt.	
1	U/s-10	53250
	Total	<u>53250</u>

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

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:17 Dec 2021

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	.				7200
	Total				<u>7200</u>

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year	Business Loss of the Current Year	Other Sources Loss of the Current Year	Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		181178				2083215
Salary	2284393	181178	NIL	NIL	NIL	NIL
House Property	NIL		NIL	NIL	NIL	NIL
Business	NIL		NIL	NIL	NIL	NIL
Speculation Business	NIL		NIL	NIL	NIL	NIL
Short term Capital Gain	NIL		NIL	NIL	NIL	NIL
Long term Capital Gain	NIL		NIL	NIL	NIL	NIL
Other Sources	34795		NIL	NIL	NIL	34795
Total Loss Set off		181178				
Loss Remaining after set off		NIL				NIL

Details of T.D.S. on Non-Salary(25 AS Import Date:17 Dec 2021)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	LIFE INSURANCE CORPORATION OF INDIA	ALDL00213D	532	532	194A
TOTAL					532

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	7087	34795	Interest Income:34795	532
Total		7087	34795		532

Details of T.D.S. on Salary(26 AS Import Date:17 Dec 2021)

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries u/s. 192(1)	Tax deducted at source u/s. 192(1)
1	FAMILY COURT KANPUR NAGAR	KNPFD1082F	2368293	400211
TOTAL				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	Kanpur Nagar	20007095022		SBIN0000107	Savings(Priamry)

u/s 80 G Donation Eligible for 100%

S.NO.	PARTICULARS	PAN of Donee	AMOUNT
1	TOTAL		4809
			4809

Signature
(Chandra Prakash Tiwari)
Date-17.12.2021