


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 2020-21
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Name	SURENDRA PRATAP YADAV		
PAN	AELPY2528J	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	134540650080121

VERIFICATION

I, SURENDRA PRATAP YADAV son/ daughter of AWADH RAM 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 134540650080121 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 AELPY2528J.

Signature			
Date of submission	08-01-2021 13:56:57	Source IP address	103.240.163.67

System Generated barcode	 AELPY2528J011345406500801216EC193F1A666B9001E5CE19322582AA3A5B7FD40
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Instructions:

- 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. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
- 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 registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

Name of Assessee	SURENDRA PRATAP YADAV		
Father's Name	MR. AWADH RAM		
Address	Sirauli, Dikaulia, Khurd, Nandwal, Behariach, Uttar Pradesh, 271902		
E-Mail	alok11vns@gmail.com		
Status	Individual	Assessment Year	2020-2021
Ward	ITO 3(1), AZAMGARH ()	Year Ended	31.3.2020
PAN	AELPY2528J	Date of Birth	01/01/1982
Residential Status	Resident	Sex	Male
A.O. Code	LKN-W-028-01		
Filing Status	Original		
Last Year Return Filed On	10/07/2019	Serial No.:	582273410100719
Bank Name	State Bank of India, , A/C NO:20029793496 , Type: Saving , IFSC: SBIN0000201		
Tele:	Mob:8418881771		

Computation of Total Income

Income from Salary (Chapter IV A) 1311779

OFFICE OF DISTRICT JUDGE VARANASI

Office Of District Court Varanasi Court Varanasi Uttar Pradesh-221002

Salary	1361779
Exempted Allowance as per Form 16	<u>28913</u>
	1390692

Less:

Exempted Allowance as per Form 16 Exempt	<u>28913</u>	
		<u>28913</u>
		1361779
Less: Standard Deduction u/s 16(ia)		<u>50000</u>
		<u>1311779</u>

Income from Other Sources (Chapter IV F) 94232

Interest From Saving Bank A/c	9580
Interest on F.D.R.	<u>84652</u>
	<u>94232</u>

Gross Total Income 1406011

Less: Deductions (Chapter VI-A)

u/s 80C		
L.I.P.	251220	
		150000
u/s 80CCD(1B) (Investment Rs. 50000/-)		50000
u/s 80TTA (Interest From Saving Bank Account.)		9580
u/s 80D (payment Rs. 52282/-)		<u>25000</u>

234580

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.

1171431

1171430

80218

	163929
Tax Due	6557
Health & Education Cess (HEC) @ 4.00%	170486
	152561
T.D.S./T.C.S	17925
	2689
Interest u/s 234 A/B/C	20614
	20610
Round off u/s 288B	20630
Deposit u/s 140A	20
Refundable (Round off u/s 288B)	

Tax calculation on Normal income of Rs 1171431/-

Exemption Limit :250000

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

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

Tax on 1000001 to 1171431 = 171431 @30% = 51429

Total Tax = 163929

	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
Interest Charged			
u/s 234B (10 Month)	1790	Non-Salary(as per Annexure)	8461
u/s 234C	899	Salary(as per Annexure)	144100
(78+240+402+179)			

Details of Exempt Income

S.No.	Particulars	Amount
1	OFFICE OF DISTRICT JUDGE VARANASI Exempted Allowance as per Form 16	28913
2	PPF INTEREST SECTION 10(11)	51305
	Total	80218

Interest calculated upto January,2021, Due Date for filing of Return July 31, 2020
Due date extended to 10/01/2021

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:04 Jan 2021

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390340	08/01/2021	07409	ICICI BANK LTD. Uttam Nagar	20630
	Total				20630

Details of T.D.S. on Non-Salary(26 AS Import Date:04 Jan 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	STATE BANK OF INDIA	MUMS86184A	17	17	194A
2	STATE BANK OF INDIA	MUMS86184A	3	3	194A
3	STATE BANK OF INDIA	MUMS86184A	1	1	194A
4	STATE BANK OF INDIA	MUMS86184A	465	465	194A
5	STATE BANK OF INDIA	MUMS86184A	6	6	194A
6	STATE BANK OF INDIA	MUMS86184A	1	1	194A
7	STATE BANK OF INDIA	MUMS86184A	1	1	194A
8	STATE BANK OF INDIA	MUMS86184A	34	34	194A
9	STATE BANK OF INDIA	MUMS86184A	50	50	194A
10	STATE BANK OF INDIA	MUMS86184A	1	1	194A
11	STATE BANK OF INDIA	MUMS86184A	104	104	194A
12	STATE BANK OF INDIA	MUMS86184A	75	75	194A
13	STATE BANK OF INDIA	MUMS86184A	496	496	194A

14	STATE BANK OF INDIA	MUMS86184A	43	43	194A
15	STATE BANK OF INDIA	MUMS86184A	184	184	194A
16	STATE BANK OF INDIA	MUMS86184A	1	1	194A
17	STATE BANK OF INDIA	MUMS86184A	1	1	194A
18	STATE BANK OF INDIA	MUMS86184A	3	3	194A
19	STATE BANK OF INDIA	MUMS86184A	12	12	194A
20	STATE BANK OF INDIA	MUMS86184A	31	31	194A
21	STATE BANK OF INDIA	MUMS86184A	111	111	194A
22	STATE BANK OF INDIA	MUMS86184A	1437	1437	194A
23	STATE BANK OF INDIA	MUMS86184A	75	75	194A
24	STATE BANK OF INDIA	MUMS86184A	153	153	194A
25	STATE BANK OF INDIA	MUMS86186C	3	3	194A
26	STATE BANK OF INDIA	MUMS86186C	1	1	194A
27	STATE BANK OF INDIA	MUMS86186C	3	3	194A
28	STATE BANK OF INDIA	MUMS86186C	18	18	194A
29	STATE BANK OF INDIA	MUMS86186C	63	63	194A
30	STATE BANK OF INDIA	MUMS86186C	91	91	194A
31	STATE BANK OF INDIA	MUMS86186C	489	489	194A
32	STATE BANK OF INDIA	MUMS86186C	2	2	194A
33	STATE BANK OF INDIA	MUMS86186C	7	7	194A
34	STATE BANK OF INDIA	MUMS86186C	1	1	194A
35	STATE BANK OF INDIA	MUMS86186C	1	1	194A
36	STATE BANK OF INDIA	MUMS86186C	5	5	194A
37	STATE BANK OF INDIA	MUMS86186C	75	75	194A
38	STATE BANK OF INDIA	MUMS86186C	276	276	194A
39	STATE BANK OF INDIA	MUMS86186C	8	8	194A
40	STATE BANK OF INDIA	MUMS86186C	1	1	194A
41	STATE BANK OF INDIA	MUMS86186C	440	440	194A
42	STATE BANK OF INDIA	MUMS86186C	1	1	194A
43	STATE BANK OF INDIA	MUMS86186C	1	1	194A
44	STATE BANK OF INDIA	MUMS86186C	4	4	194A
45	STATE BANK OF INDIA	MUMS86186C	4	4	194A
46	STATE BANK OF INDIA	MUMS86186C	1	1	194A
47	STATE BANK OF INDIA	MUMS86186C	1	1	194A
48	STATE BANK OF INDIA	MUMS86186C	7	7	194A
49	STATE BANK OF INDIA	MUMS86186C	164	164	194A
50	STATE BANK OF INDIA	MUMS86186C	4	4	194A
51	STATE BANK OF INDIA	MUMS86186C	231	231	194A
52	STATE BANK OF INDIA	MUMS86186C	152	152	194A
53	STATE BANK OF INDIA	MUMS86186C	605	605	194A
54	STATE BANK OF INDIA	MUMS86186C	224	224	194A
55	STATE BANK OF INDIA	MUMS86186C	3	3	194A
56	STATE BANK OF INDIA	MUMS86186C	29	29	194A
57	STATE BANK OF INDIA	MUMS86186C	182	182	194A
58	STATE BANK OF INDIA	MUMS86186C	38	38	194A
59	STATE BANK OF INDIA	MUMS86186C	244	244	194A
60	STATE BANK OF INDIA	MUMS86186C	54	54	194A
61	STATE BANK OF INDIA	MUMS86186C	67	67	194A
62	STATE BANK OF INDIA	MUMS86186C	75	75	194A
63	STATE BANK OF INDIA	MUMS86186C	52	52	194A
64	STATE BANK OF INDIA	MUMS86186C	146	146	194A
65	STATE BANK OF INDIA	MUMS86186C	603	603	194A
66	STATE BANK OF INDIA	MUMS86186C	119	119	194A
67	STATE BANK OF INDIA	MUMS86186C	111	111	194A
68	STATE BANK OF INDIA	MUMS86186C	198	198	194A
69	STATE BANK OF INDIA	MUMS86186C	20	20	194A
70	STATE BANK OF INDIA	MUMS86186C	332	332	194A
TOTAL				8461	

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	84652	94232	Interest Income:94232	8461
Total		84652	94232		8461

Details of T.D.S. on Salary(26 AS Import Date:04 Jan 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	OFFICE OF DISTRICT JUDGE VARANASI	ALDO00199D	1390692	144100
	TOTAL			144100

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)	17925	15.00	2689	0	2600	3	78
2.	Second (Up to Sep)	17925	45.00	8066	0	8000	3	240
3.	Third (Up to Dec)	17925	75.00	13444	0	13400	3	402
4.	Fourth (Up to March)	17925	100.00	17925	0	17900	1	179
	Total							899

Interest Calculation u/s 234B

Interest u/s 234C : 899

S. No.	Month	Principal	Rate	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2020	17925	1.00	179	0	0	0	1078	0
2	May-2020	17925	1.00	179	0	0	0	1257	0
3	June-2020	17925	1.00	179	0	0	0	1436	0
4	July-2020	17925	1.00	179	0	0	0	1615	0
5	August-2020	17925	1.00	179	0	0	0	1794	0
6	September-2020	17925	1.00	179	0	0	0	1973	0
7	October-2020	17925	1.00	179	0	0	0	2152	0
8	November-2020	17925	1.00	179	0	0	0	2331	0
9	December-2020	17925	1.00	179	0	0	0	2510	0
10	January-2021	17925	1.00	179	0	20630	2689	0	17941
	Total			1790	0				

Note : According to sub section (2) of section 234A Interest of other sections like 234B adjusted towards Self-Assessment Tax u/s 140A not consider in calculation of Interest u/s 234A.

Signature
(SURENDRA PRATAP YADAV)
Date-08.01.2021