

Name of Assessee	SURENDRA PRATAP YADAV		
Father's Name	MR. AWADH RAM		
Address	Sirauli,Khurd,Dikaulia,Nandwal,Behariach,UTTAR PRADESH,271902		
E-Mail	alok11vns@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward	ITO 3(1), AZAMGARH	Year Ended	31.3.2023
PAN	AELPY2528J	Date of Birth	01/01/1982
Residential Status	Resident	Gender	Male
A.O. Code	LKN-W-028-01		
Filing Status	Original		
Last Year Return Filed On	27/07/2022	Acknowledgement No.:	168491440270722
Last Year Return Filed u/s	Normal		
Bank Name	State Bank of India, , A/C NO:20029793496 ,Type: Saving ,IFSC: SBIN0000201		
Tele:	Mob:8418881771		

### Computation of Total Income [As per Normal Provisions]

1. AIS report not imported

**Income from Salary (Chapter IV A) 1976852**

<u>DISTRICT JUDGE SITAPUR</u>	
CIVIL LINES SITAPUR UTTAR PRADESH-261001	
Salary	2026852
HRA EXEMPTED	30779
	2057631
<u>Less:</u>	
HRA EXEMPTED Exempt	30779
	30779
	2026852
Less: Standard Deduction u/s 16(ia)	50000
	1976852

**Income from Other Sources (Chapter IV F) 115633**

Interest From Saving Bank A/c(as per Annexure)	8601
Interest on F.D.R.(as per Annexure)	37442
Dividend From Shares	69590
	115633

**Gross Total Income 2092485**

**Less: Deductions (Chapter VI-A)**

u/s 80C		
80C	150000	
		150000
u/s 80CCD(1B) (Investment Rs. 50000/-)		50000
u/s 80TTA (Interest From Saving Bank Account.)		8601
u/s 80D		
Own Family Medical Insurance Premium	21000	
Total Payment Rs.	21000	

21000

**229601****Total Income****1862884**

Round off u/s 288 A

**1862880**

Income Exempt u/s 10

**30779**

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

Tax Due	371364
Health & Education Cess (HEC) @ 4.00%	14855
	386219
T.D.S./T.C.S	362624
	23595
Interest u/s 234 A/B/C	2126
	25721
Round off u/s 288B	25720
Deposit u/s 140A	25720
Tax Payable	0

**Tax calculation on Normal income of Rs 1862880/-**

Exemption Limit :250000

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

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

Tax on 1000001 to 1862880 = 862880 @30% = 258864

**Total Tax = 371364**

<b>Interest Charged</b>	<b>(Rs.)</b>	<b>T.D.S./ T.C.S. From</b>	<b>(Rs.)</b>
u/s 234B (4 Month)	940	Non-Salary(as per Annexure)	9764
u/s 234C (105+318+528+235)	1186	Salary(as per Annexure)	352860

## Details of Exempt Income

S.No.	Particulars	Amount
	<b>DISTRICT JUDGE SITAPUR</b>	
1	HRA EXEMPTED	30779
	<b>Total</b>	<b>30779</b>

Interest calculated upto July,2023, Due Date for filing of Return July 31, 2023

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:08 Jul 2023**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390009	09/07/2023	08585	ICICI BANK LTD. Connaught Place	25720
	<b>Total</b>				<b>25720</b>

**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)	23595	15.00	3539	0	3500	3	105
2.	Second (Up to Sep)	23595	45.00	10618	0	10600	3	318
3.	Third (Up to Dec)	23595	75.00	17696	0	17600	3	528
4.	Fourth (Up to March)	23595	100.00	23595	0	23500	1	235
<b>Total</b>								<b>1186</b>

**Interest Calculation u/s 234B**

Interest u/s 234C : 1186

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2023	23595	235	0	0	0	1421	0
2	May-2023	23595	235	0	0	0	1656	0
3	June-2023	23595	235	0	0	0	1891	0
4	July-2023	23595	235	0	25720	2126	0	23594
<b>Total</b>			<b>940</b>	<b>0</b>				

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	5604
2	PUNJAB NATIONAL BANK	2997
<b>TOTAL</b>		<b>8601</b>

**Details of Interest on F.D.R.**

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	205
2	STATE BANK OF INDIA	37237
<b>TOTAL</b>		<b>37442</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:08 Jul 2023)**

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	HDFC MUTUAL FUND - DIVIDENDS	MUMH20074F	580	580	194K
2	HDFC MUTUAL FUND - DIVIDENDS	MUMH20074F	580	580	194K
3	HDFC MUTUAL FUND - DIVIDENDS	MUMH20074F	580	580	194K
4	HDFC MUTUAL FUND - DIVIDENDS	MUMH20074F	580	580	194K
5	HDFC MUTUAL FUND - DIVIDENDS	MUMH20074F	580	580	194K
6	HDFC MUTUAL FUND - DIVIDENDS	MUMH20074F	580	580	194K
7	HDFC MUTUAL FUND - DIVIDENDS	MUMH20074F	580	580	194K
8	HDFC MUTUAL FUND - DIVIDENDS	MUMH20074F	580	580	194K
9	HDFC MUTUAL FUND - DIVIDENDS	MUMH20074F	580	580	194K
10	HDFC MUTUAL FUND - DIVIDENDS	MUMH20074F	580	580	194K
11	HDFC MUTUAL FUND - DIVIDENDS	MUMH20074F	580	580	194K
12	HDFC MUTUAL FUND - DIVIDENDS	MUMH20074F	580	580	194K
13	STATE BANK OF INDIA	MUMS86184A	5	5	194A
14	STATE BANK OF INDIA	MUMS86184A	309	309	194A
15	STATE BANK OF INDIA	MUMS86184A	5	5	194A
16	STATE BANK OF INDIA	MUMS86184A	4	4	194A
17	STATE BANK OF INDIA	MUMS86184A	408	408	194A
18	STATE BANK OF INDIA	MUMS86184A	13	13	194A
19	STATE BANK OF INDIA	MUMS86184A	66	66	194A
20	STATE BANK OF INDIA	MUMS86184A	151	151	194A
21	STATE BANK OF INDIA	MUMS86184A	51	51	194A
22	STATE BANK OF INDIA	MUMS86184A	890	890	194A
23	STATE BANK OF INDIA	MUMS86184A	69	69	194A
24	STATE BANK OF INDIA	MUMS86186C	14	14	194A

25	STATE BANK OF INDIA	MUMS86186C	37	37	194A
26	STATE BANK OF INDIA	MUMS86186C	589	589	194A
27	STATE BANK OF INDIA	MUMS86186C	9	9	194A
28	STATE BANK OF INDIA	MUMS86186C	3	3	194A
29	STATE BANK OF INDIA	MUMS86186C	1	1	194A
30	STATE BANK OF INDIA	MUMS86186C	1	1	194A
31	STATE BANK OF INDIA	MUMS86186C	1	1	194A
32	STATE BANK OF INDIA	MUMS86186C	1	1	194A
33	STATE BANK OF INDIA	MUMS86186C	56	56	194A
34	STATE BANK OF INDIA	MUMS86186C	31	31	194A
35	STATE BANK OF INDIA	MUMS86186C	90	90	194A
TOTAL				9764	

**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	32922	115633	Dividend Income:69590 Interest Income:46043	2804
Other Sources	194K	69588	as above	as above	6960
<b>Total</b>		<b>102510</b>	<b>115633</b>		<b>9764</b>

**Details of T.D.S. on Salary(26 AS Import Date:08 Jul 2023)**

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 JUDGE SITAPUR	LKND05748B	2057631	352860
TOTAL				352860

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	69590	Dividend From Shares	69590 NIL
2	Interest from deposit	37442	Interest on FDR	37442 NIL
3	Interest from savings bank	8601	Interest from saving bank a/c	8601 NIL
4	Purchase of securities and units of mutual funds	199989		
5	Salary	2057631	DISTRICT JUDGE SITAPUR	2057631 NIL

Signature  
(SURENDRA PRATAP YADAV)  
Date-09.07.2023

CompuTax : S068 [SURENDRA PRATAP YADAV]