

Name : Shri VINAI KUMAR DWIEDI  
 Father's Name : Shri NARSINGH PRASAD DWIEDI  
 Address(O) : 117, CHHITWAN, JOGIYA DEHAT, GHUGHULI BUZURG, MAHARAJGANJ, UTTAR  
 PRADESH-273151  
 Mobile No. : 9792448045

Permanent Account No : APWPD0656G  
 AADHAR No. : 877222213976  
 Gender/Sex : Male  
 Status : Individual  
 Previous year : 2022-2023  
 Ward/Circle : "ITO-1(4), MAHRAJGANJ  
 GORAKHPUR"/1

Date of Birth : 01/11/1966  
 Resident Status : Resident  
 Assessment Year : 2023-2024  
 Return : ORIGINAL

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	3267288	3067288
Income from House Property	-200000	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	22669	22669
<b>Gross Total Income</b>		<b>3089957</b>
<b>Less : Deduction under Chapter VIA</b>		<b>210000</b>
<b>Total Income</b>		<b>2879957</b>
<b>Rounding off u/s 288A</b>		<b>2879960</b>
Income Taxable at Normal Rate		2879960
Income Taxable at Special Rate		0
Agricultural Income		18475

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates (268475 - 250000) * 0.05	682030	
<b>Total Tax</b>		<b>682030</b>
Less : Tax Rebate on Agriculture Income	924	
<b>Tax Payable</b>		<b>681106</b>
<b>Add : Health and Education Cess</b>		<b>27244</b>
<b>Total</b>		<b>708350</b>
Less : TDS/TCS		703500
<b>Assessed Tax</b>		<b>4850</b>
Less : Tax Deposited u/s 140A		4850
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

**Income from salary** **3067288**

Name of employer : CIVIL COURTS ETAWAH  
 DISSIT JUDGE ETAWAH

Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	3358088	0	3358088

<b>Allowance :</b>			
<b>Allowances Exempt u/s 10 :</b>			
Sec 10 (14)(i) - Prescribed Allowances or benefits (not in a nature of perquisite) specifically granted to meet expenses wholly, necessarily and exclusively and to the extent actually incurred, in performance of duties of office or employment		40800	0
<b>Sub-Total</b>	<b>3358088</b>	<b>40800</b>	<b>3317288</b>

**Name of employer : DISTRICT COURT CHANDAULI UP**

Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	0	0	0
<b>Allowance :</b>			
<b>Allowances Exempt u/s 10 :</b>			
<b>Grand-Total</b>	<b>3358088</b>	<b>40800</b>	<b>3317288</b>
Standard Deduction			50000
<b>Total Taxable Salary</b>			<b>3267288</b>
Note: House Property Setoff			200000

**Income From House Property (Loss)** 0

**Self Occupied Property** -200000  
BICHHIA GORAKHPUR GORAKHPUR 273001

Annual letable Value		Nil
Less: Deduction u/s 24		-200000
Current Financial year Interest	200000	
<b>Total</b>	<u>200000</u>	

**Total of House Property** -200000  
Loss adjusted with Salary 200000

**Income From Other Sources** 22669

<b>Interest on Bank Savings</b>		20905
SBI KUSHINAGAR	19623	
SBI BARIGAON MAHRAJGANJ	86	
CBI JOGIA	207	
PGB GHUGHALI	59	
SBI (WIFE)	930	

**Other Income** 1764  
OTHER INCOME 1764

**Total Income** 22669

**Total of Other Sources** 22669

**Deductions Under Chapter VIA** 210000

Description	Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>		
GPF LIC	150000	150000
u/s 80CCD (1B) Contribution to pension scheme of Central Government	50000	50000
u/s 80TTA (Interest on deposit in saving account)	10000	10000

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
CIVIL COURTS ETAWAH DISSIT JUDGE	AGRC10639G	192		3346088	703500

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ETAWAH

Total					3346088	703500
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**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
INDIAN OVERSEAR BANK-BANK ROAD	0270001	06/07/2023	08946	4850

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 05/07/2023

Verified By : VINAI KUMAR DWIEDI

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment  
Year  
2023-24

PAN	APWPD0656G		
Name	VINAI KUMAR DWIEDI		
Address	117, CHHITWAN, JOGIYA DEHAT, GHUGHULI BUZURG, MAHARAJGANJ, 31-Uttar Pradesh, 91-India, 273151		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	376985870060723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	28,79,960
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	28,79,960
	Net tax payable	5	7,08,350
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	7,08,350
	Taxes Paid	8	7,08,350
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income and Tax Detail	Accreted Income as per section 115TD	10
Additional Tax payable u/s 115TD		11	0
Interest payable u/s 115TE		12	0
Additional Tax and interest payable		13	0
Tax and interest paid		14	0
(+) Tax Payable /(-) Refundable (13-14)		15	(+) 0

Income Tax Return submitted electronically on 06-Jul-2023 20:54:07 from IP address 49.36.168.173 and  
verified by VINAI KUMAR DWIEDI having PAN APWPD0656G on 06-Jul-2023 using  
paper ITR-Verification Form /Electronic Verification Code 7UWE54V5DI generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



APWPD0656G02376985870060723afd389fdf6189a47b86130b5772e85b48ad811ae

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**