

Code :- 624

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 Date of Birth : 01/11/1966  
 AADHAR No. : 877222213976  
 Gender : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2023-2024 Assessment Year : 2024-2025  
 Ward/Circle : "ITO-1(4), MAHRAJGANJ Return : ORIGINAL  
 GORAKHPUR"/1

### Computation of Total Income (Old Regime Tax)

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	7699512	7499512
Income from House Property	-200000	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	67130	67130
<b>Gross Total Income</b>		<b>7566642</b>
<b>Less : Deduction under Chapter VIA</b>		<b>210000</b>
<b>Total Income</b>		<b>7356642</b>
<b>Rounding off u/s 288A</b>		<b>7356640</b>
Income Taxable at Normal Rate		7356640
Income Taxable at Special Rate		0
Agricultural Income		50980

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates (300980 - 250000) * 0.05	2034786	
<b>Total Tax</b>		<b>2034786</b>
Less : Tax Rebate on Agriculture Income	2549	
<b>Tax Payable</b>		<b>2032237</b>
<b>Add : Surcharge</b> (2032237 * 0.1)		<b>203224</b>
<b>Total</b>		<b>2235461</b>
<b>Add : Health and Education Cess</b>		<b>89418</b>
<b>Total</b>		<b>2324879</b>
<b>Less : Relief</b> Relief u/s 89(1)	213157	<b>213157</b>
<b>Balance</b>		<b>2111722</b>
Less : TDS/TCS		2106500
<b>Assessed Tax</b>		<b>5222</b>
Less : Tax Deposited u/s 140A		36340
<b>Amount Refundable</b>		<b>31120</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>31120</b>

### COMPREHENSIVE DETAIL

**Exempted Income**

	Section	Amount
Interest on PPF	10	104506
InterST ON PPF( WIFE )	10	22939
		<u>127445</u>

**Income from salary**

7499512

Name of employer : DISTRICT JUDGE  
MUZAFFARNAGAR

Employment Period(In Month) : 12

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	3496703	0	3496703
Allowance :			
Other Allowance:			
Sec 10 (14)(ii) - Prescribed Allowances or benefits	1569992	1569922	70
<b>Taxable Terminal Benefit</b>			
Other Terminal Benefit :			
Others			
Arrears Salary	2991652	0	2991652
Sub-Total	8058347	1569922	6488425

Name of employer : CIVIL COURTS

Employment Period(In Month) : 12

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	1261087	0	1261087
Allowance :			
Other Allowance:			
Sec 10 (14)(ii) - Prescribed Allowances or benefits	17000	17000	0
Sub-Total	1278087	17000	1261087
<b>Grand-Total</b>	9336434	1586922	7749512
Standard Deduction			50000
<b>Total Taxable Salary</b>			7699512
Note: House Property Setoff			200000

**Income From House Property (Loss)**

0

**Self Occupied Property**

BICHHIA GORAKHPUR GORAKHPUR 273001

-200000

Annual letable Value

Less: Deduction u/s 24

Current Financial year Interest

Total

Nil  
-200000200000200000**Total of House Property**

-200000

Loss adjusted with Salary

200000

**Income From Other Sources**

67130

**Interest on Bank Savings**

SBI KUSHINAGAR (10676 )

PGB GHUGHALI

SBI MAHRAJGANJ (WIFE)-78746

SBI KUSHINAGAR (64717 )

29299

60

1074

97

30530

**Interest accrued on KVP**

36600

**Total Income**

67130

**Total of Other Sources**

67130

**Deductions Under Chapter VIA**

210000

**Description**

		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		1332198	150000
GIS			
GPF	4800		
GPF LIC	851507		
Public Provident Fund	2000		
Repayment of housing loan (principal)	150000		
u/s 80CCD (1B) Contribution to pension scheme of Central Government	323891	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 ETAWAH	AGRC10639G	192		1408442	283000
DISTRICT JUDGE MUZAFFARNAGAR	MRTD01003C	192		6161070	1823500
<b>Total</b>				<b>7569512</b>	<b>2106500</b>

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
INDIAN OVERSEAS BANK-BANK ROAD	0270001	01/07/2024	00851	6200
INDIAN OVERSEAS BANK-BANK ROAD	0270001	01/07/2024	01375	23930
STATE BANK OF INDIA-FOCAL POINT LINK BRANCH	0002271	02/07/2024	36156	6210

Jurisdiction: Return for Asst. Year: 2023-2024 filed with Ward: "ITO-1(4), MAHRAJGANJ GORAKHPUR" on vide receipt No. 0

**Interest on KVP**

Sno	Date of Purchase	Amount	Years	Interest	KVP No.
1	24/06/2016	300000	7	36600	
	<b>Total</b>	<b>300000</b>		<b>36600</b>	

Return Filing Due Date : 31/07/2024


Return Filing Section : 139(1)

Interest Calculated Upto : 03/07/2024

Verified By : VINAI KUMAR DWIEDI

Acknowledgement Number:585215080040724

Date of filing : 04-Jul-2024

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[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)			2024-25
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	585215080040724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	73,56,640
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	73,56,640
	Net tax payable	5	21,11,722
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	21,11,722
	Taxes Paid	8	21,42,840
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 31,120	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	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 electronically transmitted on <u>04-Jul-2024 21:30:59</u> from IP address <u>49.43.115.221</u> and verified by <u>VINAI KUMAR DWIEDI</u> having PAN <u>APWPD0656G</u> on <u>04-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUVZX6JMCI</u> generated through <u>Aadhaar</u> OTP <u>mode</u>			
System Generated Barcode/QR Code	 APWPD0656G02585215080040724f64b8292299fa741fb9ed4b6c9ddf8750b921e9		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			