| Name of Assessee | SATYARAVI VENKATA KAVURI | | | | |
| --- | --- | --- | --- | --- | --- |
| Father's Name | K SRINIVASA RAO | | | | |
| Address | Plot No.48,Visalakshinagar,Visalakshnagar,Visakhpatnam,ANDHRA PRADESH,530043 | | | | |
| E-Mail | kvsravi.59@gmail.com | | | | |
| Status | Individual | | Assessment Year | | 2019-2020 |
| Ward |  | | Year Ended | | 31.3.2019 |
| PAN | BMDPK5645M | | Date of Birth | | 17/05/1959 |
| Residential Status | Resident | | Sex | | Male |
| Filing Status | Original |  | |  | |
| Aadhaar No: | 846143722598 | Passport No.: | |  | |
| Bank Name | State bank of India, , A/C NO:30177519237 ,Type: ,IFSC: SBIN0000754 | | | | |
| Tele: | Mob:9849861643 | | | | |

**Computation of Total Income**

| **Income from Salary (Chapter IV A)** | | | | | **1276248** |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
| Employer Status: Govt. |  |  |  |  |  |
| Salary |  |  | 1318768 |  |  |
| Less: |  |  |  |  |  |
| Gratuity (Form 16) Exempt | 120 |  |  |  |  |
|  |  |  | 120 |  |  |
|  |  |  | 1318648 |  |  |
| Less: Standard Deduction u/s 16(ia) | 40000 |  |  |  |  |
| Professional Tax u/s 16(iii) | 2400 |  |  |  |  |
|  |  |  | 42400 |  |  |
|  |  |  | 1276248 |  |  |
|  |  |  |  |  |  |
| **Income from Other Sources (Chapter IV F)** | | | | | **78200** |
|  |  |  |  |  |  |
| Interest on F.D.R. |  |  | 78200 |  |  |
|  |  |  |  |  |  |
| **Gross Total Income** |  |  |  |  | **1354448** |
|  |  |  |  |  |  |
| **Less: Deductions (Chapter VI-A)** |  |  |  |  |  |
| u/s 80C |  |  |  |  |  |
| 80C | 150000 |  |  |  |  |
|  |  |  | 150000 |  |  |
| u/s 80D (payment Rs. 2800/-) |  |  | 2800 |  |  |
| u/s 80 G Donation |  |  |  |  |  |
| Restricted According to Income(100%) | 2434 |  |  |  |  |
| Eligible Deduction |  |  | 2434 |  |  |
|  |  |  |  |  | **155234** |
| **Total Income** |  |  |  |  | **1199214** |
| Round off u/s 288 A |  |  |  |  | **1199210** |
| Income Exempt u/s 10 |  |  |  |  | **120** |

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

|  | | | |  | |  |  | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Tax Due | | | |  | |  | 172263 | | |
| Health & Education Cess (HEC) @ 4.00% | | | |  | |  | 6891 | | |
|  | | | |  | |  | 179154 | | |
| T.D.S./T.C.S | | | |  | |  | 160156 | | |
|  | | | |  | |  | 18998 | | |
| Interest u/s 234 A/B/C | | | |  | |  | 27002 | | |
| Fee for default in furnishing return of income u/s 234F | | | |  | |  | 10000 | | |
|  | | | |  | |  | 56000 | | |
| Round off u/s 288B | | | |  | |  | 56000 | | |
| Deposit u/s 140A | | | |  | |  | 112000 | | |
| Refundable (Round off u/s 288B) | | | |  | |  | 56000 | | |
|  | | | | | | | | | | | |
| **Tax calculation on Normal income of Rs 1199214/-** | | | | | | | | | | | |
| Exemption Limit :250000 | | | | | | | | | | | |
| Tax on (500000 -250000) = 250000 @5% = 12500 | | | | | | | | | | | |
| Tax on 500001 To 1000000 = 500000 @20% = 100000 | | | | | | | | | | | |
| Tax on 1000001 to 1199214 = 199214 @30% = 59764 | | | | | | | | | | | |
| **Total Tax = 172264** | | | | | | | | | | | |
|  | | | | | | | | | | | |
|  | | | | | | | | |
| **Interest Charged** | | **(Rs.)** |  | | **T.D.S./ T.C.S. From** | | | | | | **(Rs.)** | |
| u/s 234A | | 9737 |  | | Salary(as per Annexure) | | | | | | 160156 | |
| u/s 234B | | 13482 |  | |  | | | | | |  | |
| u/s 234C | | 3783 |  | |  | | | | | |  | |
|  | | | | | | | | | | | |
| Details of Exempt Income | | | | | | | | | | | |
| S.No. | Particulars | | | | | | | Amount | | | |
| 1 | Gratuity (Form 16) Exempt | | | | | | | 120 | | | |
|  |  | | | | | | |  | | | |
|  | **Total** | | | | | | | **120** | | | |

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:02 Apr 2021** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Sr.No.** | | | | **BSR Code** | | **Date** | | | **Challan No** | | | | **Bank Name & Branch** | | | | | | | | | | | **Amount** | | | |
| 1 | | | | 0004329 | | 27/09/2020 | | | 01285 | | | | State Bank of India Bangalore Focal Point Branch | | | | | | | | | | | 112000 | | | |
|  | | | | **Total** | |  | | |  | | | |  | | | | | | | | | | | **112000** | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Details of T.D.S. on Non-Salary(26 AS Import Date:02 Apr 2021)** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **S.No** | **Name of the Deductor** | | | | | | | | | **Tax deduction A/C No. of the deductor** | | | | **Amount Paid/credited** | | | | | **Total Tax deducted** | | | **Amount out of (5) claimed for this year** | | | | | |
| 1 | ANDHRA BANK ZONAL OFFICE | | | | | | | | | VPNA00009C | | | | 156400 | | | | | 0 | | | 0 | | | | | |
|  | **TOTAL** | | | | | | | | |  | | | | **156400** | | | | | **0** | | | **0** | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | |
| **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** | | |
|  | | | | |  | | 78200 | | | | |  | | | |  | | | | | |  | | |
| Other Sources | | | | | 194A | | 78200 | | | | | 78200 | | | | Interest Income:78200 | | | | | |  | | |
| **Total** | | | | |  | | **156400** | | | | | **78200** | | | |  | | | | | |  | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Details of T.D.S. on Salary(26 AS Import Date:02 Apr 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** | **DISTRICT COLLECTOR** | | | | | | | | | | **VPND00530F** | | | | | | **1231590** | | | | | **104156** | | | | | |
| **2** | **MANDAL REVENUE OFFICE** | | | | | | | | | | **VPNM01526A** | | | | | | **396500** | | | | | **56000** | | | | | |
|  | **TOTAL** | | | | | | | | | |  | | | | | | **1628090** | | | | | **160156** | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Bank Account Detail** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **S. No.** | | **Bank** | | | | | | **Address** | | | | | | | **Account No** | | | **MICR NO** | | **IFSC Code** | | | | **Type** | | |
| 1 | | State bank of India | | | | | |  | | | | | | | 30177519237 | | |  | | SBIN0000754 | | | | (Primary) | | |
|  | | | | | | | | | | | | | | | | | | | | | | |
| **u/s 80 G Donation Restricted According to Income(100%)** | | | | | | | | | | | | | | | | | | | | | | |
| **S.NO.** | | | **PARTICULARS** | | | | | | | | | | | | | **PAN of Donee** | | | | | **AMOUNT** | |
| 1 | | | CM RELIEF FUND | | | | | | | | | | | | | GGGGG0000G | | | | | 2434 | |
|  | | | **TOTAL** | | | | | | | | | | | | |  | | | | | **2434** | |
|  | | | | | | | | | | | | | | | |  | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |  | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | Signature | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | (SATYARAVI VENKATA KAVURI) | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | Date-19.04.2021 | | | | | | | | | | | |

CompuTax : c-k01 [SATYARAVI VENKATA KAVURI]