

**HIGH COURT OF MADHYA PRADESH (DESIGNATION OF SENIOR  
ADVOCATES) RULES, 2018**

**PROFORMA OF PARTICULARS  
(UNDER RULE 3)**



1. Name – **UDAYAN TIWARI**
2. Qualification - **B.Sc. -1984, Govt. Science College Jabalpur**  
**LI.B-1987, RDVV Jabalpur**  
**M.A. (Eng. Lit.) -1989, RDVV Jabalpur**
3. Date of Birth - **21/03/1964**
4. Permanent Address - **1524 Home Science College Road, Napier Town,  
Jabalpur (M.P.)**
5. Address to which communications are to be sent - **1524 Home Science  
College Road, Behind Chandrika Apts. Napier Town, Jabalpur (M.P.)**
6. Name of Bar Council and Date of enrollment as an advocate –  
**MP State Bar Council, date of Enrollment 7/8/1987**
7. Number in the roll of advocates maintained by the State Bar Council.-  
**MP/813/1987**
8. Whether he/she is/was a member of any association of lawyers? If so the  
details - **Secretary MP High Court Bar Association**  
**Sr. Vice President MP High Court Bar Association**  
**Acting President, MP High Court Bar Association**

9. Number of years, name of place and Court(s) where practiced - **36 yrs.**  
**Place Jabalpur, High Court of M.P.**
10. Specialization in any field of law. If so details – **Service Law**  
**S.A.T. abolition case, Policy of the State Bank of India case etc.**
11. Whether a junior to any lawyer(s) at present? If so, the details - **None**
12. Whether any junior lawyer is practising with him? If so, names of such lawyers and the period – **Mr. Thaman Khadka - 14 yrs.**  
**Mr. Neeraj Tiwari- 8 yrs., Mr. Prashand Dubey-10 yrs.**
13. Whether he/she is an assessee under the Income Tax Act in respect of professional income? If so, details of income assessed for the last three years accompanied by a copy of the Permanent Account Number Card

**Copy supplied**

14. Whether he/she is/was in the panel of the State or Central Government or whether hold any office under the State or Central Government?

**-- None--**

15. (a) Reference to any important matter in which appeared and rendered assistance. - **S.A.T. abolition Case.**  
**State Bank of India Policy Matter.**

(b) Reported judgments in which the concerned Advocate(s) had appeared in last five years and rendered assistance.

**---Copy Supplied ---**

16. Whether he/she has written any book on law or made any contribution to a law publication or journal? If so, the details.

**---None---**

16a Whether he/she has/had teaching assignments or delivers/delivered guest courses delivered at Law schools? If Yes, details

.....  
.....

17. Whether he/she attended or participated in any seminar/conference relating to law? – 01

18. Whether he/she is/was connected with any faculty of law?- **No**

19. Whether any application for designation as senior advocate had been made in the past to the High Court of Madhya Pradesh or any other Court? If so, when and with what result?-

**2022 not designated**

20. Whether ordinarily practicing within the jurisdiction of the High Court of Madhya Pradesh

**--Yes --**

21. Whether he/she has ever been personally involved in any civil or criminal litigation or contempt proceedings or any disciplinary proceedings against him by the Bar Council. If so the details thereof.

**--None--**

22. Details of participation in pro-bono work

**Through Rotary Artificial limb, Legal Assistance in villages**

22a Details of five best synopses filed by the advocate concerned  
.....

23. Other information /particulars, if any, including legal services and as Legal aid counsel -

**I have done legal at through the legal aid services.**

24. Details of services rendered by way of legal services, mediation work, other para-legal activities, assistance rendered to various Administrative Committees of the High Court, etc.

**On the directions of Hon'ble C.J. R.V. Ravindran and Hon'ble Justice Dipak Mishra, a committee was formed to provide legal services at District and Tehsil level.**

Date :



Signature of the Advocate  
Mobile No. 9826166123, 9425157505  
E-mail ID- [tiwariudayan@yahoo.in](mailto:tiwariudayan@yahoo.in)

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT OF INDIA

UDAYAN TIWARI

RAJENDRA TIWARI

21/03/1964

ABTPT5585B

*(Rajendra)*



इस कार्ड को खोने / या किसी और को देना / या किसी और को देना / या किसी और को देना  
आयकर विभाग में सूचना देना / या किसी और को देना / या किसी और को देना / या किसी और को देना  
पंजीयन नं. 141, सर्वे नं. 197/8  
मॉडल कॉलोनी, नैरोड बंगला चौक, पुणे - 411 016

*If this card is lost / someone's lost card is found,  
please inform / contact us  
Income Tax PAN Services Unit, NSDL  
5th floor, Manji Sterling  
Plot No. 141, Survey No. 197A  
Model Colony, Near Deep Bungalow Chowk,  
Pune - 411 016*

Tel: 91-20-2721 8084, Fax: 91-20-2721 8081  
e-mail: [paninfo@nsdl.co.in](mailto:paninfo@nsdl.co.in)

**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 ABTPT5585B  
Name UDAYAN TIWARI  
Address 02,1524 , null, HOME SCIENCE COLLEGE ROAD , HAPIER TOWN,JABALPUR , 18-Madhya Pradesh, 91- INDIA,  
482001  
Status Individual Form Number ITR-4  
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 119894260310723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	18,59,860
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	3,85,276
	Interest and Fee Payable	6	9,025
	Total tax, interest and Fee payable	7	3,94,301
	Taxes Paid	8	4,94,298
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,00,000
	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
Assessed Income and Tax Detail			

Income Tax Return submitted electronically on 31-Jul-2023 16:52:48 from IP address 49.43.40.236 and  
verified by UDAYAN TIWARI having PAN ABTPT5585B on 31-Jul-2023 using paper  
ITR-Verification Form /Electronic Verification Code 7GV85W2UWI generated through Aadhaar OTP mode

System Generated

Ba:code/QR Code



ABTPT5585B0411989426031072306284298f097c571b38822e514947fdbe3544255

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

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name of Assessee	UDAYAN TIWARI		
Father's Name	RAJENDRA TIWARI		
Address	02,1524,null,HOME SCIENCE COLLEGE ROAD,NAPIER TOWN,JABALPUR,MADHYA PRADESH,482001		
E-Mail	vivekbhamore002@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	ABTPT5585B	Date of Birth	21/03/1964
Residential Status	Resident	Gender	Male
Nature of Business	PROFESSIONS-Legal profession(16001)		
Original Return	31/07/2023	Acknowledgement No:	119894260310723
Last Year Return Filed u/s	Normal		
Aadhaar No:	897987206390	Mobile No Linked with Aadhaar:	
Bank Name	UNION BANK OF INDIA, , A/C NO:519302010004234 ,Type: ,IFSC: UBIN0551937		
Tele:	9425157505 Mob:9425157505		

**Computation of Total Income (revised) [As per Normal Provisions]**

**Income from House Property (Chapter IV C) 125118**

JABALPUR(MADHYA PRADESH)-482001

Tenant Name: SRIKANT

Annual Lettable Value 204740

Rent Receivable 0

Higher of above

204740

Annual Rental Value u/s 23

204740

Less:

House Tax Paid

26000

26000

178740

Less:

Deduction u/s 24(a)

53622

53622

125118

**Income from Business or Profession (Chapter IV D)**

**100000**

Income u/s 44ADA

100000

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

**1894739**

Interest From Saving Bank A/c

52127

Interest on F.D.R.

1317560

Dividend From Shares

525052

1894739

**Gross Total Income**

**2119857**

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

u/s 80C

NAME OF ASSESSEE: JAYAN T.V.R. AY: 2023-24 PAN: ABTF1000L Code: 24

L.I.P.	112000	
P.P.F.	50000	
Total	162000	
u/s 80TTA (Interest From Saving Bank Account)		150000
u/s 80DDB (expenses Incurred Rs. 120000/-)		10000
		100000
<b>Total Income</b>		<b>260000</b>
Round off u/s 288A		1859857
Adjusted total income (ATI) as per section 281(b) since AMT not applicable.		1859860

Tax Due	370458
Health & Education Cess (HEC) @ 4.00%	14818
	385276
T.D.S./T.C.S.	201732
	180583
Interest u/s 234 A/B/C	9025
	189560
Round off u/s 288B	189560
Deposit u/s 140A	189560
Tax Payable	0

Tax calculation on Normal income of Rs. 1859860/-

Exemption Limit: 250000

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

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

Tax on 1000001 to 1859860 = 859860 @ 30% = 257958

Total Tax = 370458

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (5 Month)	720	Non-Salary(as per Annexure)	201732
u/s 234C	1805		

(0+0+0+1805)

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

Income Declared u/s 44 ADA

Gross Receipts	200000.00
Deemed Profit	100000.00 50.00 %
Net Profit Declared	100000.00 50.00 %

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 31 Jul 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0292193	31/07/2023	18944	UNION BANK OF INDIA HIGH COURT JABALPUR	189560
<b>Total</b>					<b>189560</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)	0	15.00	0	0	0	3	0
2.	Second (Up to Sep)	0	45.00	0	0	0	3	0
3.	Third (Up to Dec)	0	75.00	0	0	0	3	0
4.	Fourth (Up to March)	180538*	100.00	180538	0	180500	1	1805
<b>Total</b>								<b>1805</b>

\*Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.  
=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

**Interest Calculation u/s 234B**

Interest u/s 234C : 1805

S. No.	Month	Principle	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remaining	Principle Adj
1	April-2023	180538	1805	0	0	0	3610	0
2	May-2023	180538	1805	0	0	0	5415	0
3	June-2023	180538	1805	0	0	0	7220	0
4	July-2023	180538	1805	0	189560	9025	0	180535
5	August-2023	3	0	0	0	0	0	0
<b>Total</b>			<b>7220</b>	<b>0</b>				

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	UNION BANK OF INDIA		519302010004234		UBIN0551937	(Primary)

**Details of Dividend From Shares**

S.NO.	PARTICULARS	AMOUNT
1		525052
	<b>TOTAL</b>	<b>525052</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:31 Jul 2023)**

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	FRANKLIN TEMPLETON MUTUAL FUND	MUMT09706F	28402	2840	2840
2	HDFC MUTUAL FUND - DIVIDENDS	MUMH20074F	281016	28104	28104
3	ICICI PRUDENTIAL MUTUAL FUND	MUMP16274G	215628	21564	21564
4	SHRIKANT BAGRODIA	JBPS12715D	204740	20474	20474
5	UNION BANK OF INDIA RO JABALPUR	JBPU01074D	1317560	131756	131756
<b>TOTAL</b>			<b>2047346</b>	<b>204738</b>	<b>204738</b>

**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
House Property	194I(b)	204740	204740	Rent Receivable/Lettable Value 204740	20474
Other Sources	194A	1317560	1894739	Dividend Income:525052 Interest Income:1369687	131756
Other Sources	194K	525046	as above	as above	52508

NAME OF ASSESSEE : UDAYAN TIWARI A.Y. 2023-2024 PAN : ABTPT5585B Code :21

Total 2047346 2099479 204738

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	525052	Dividend From Shares	525052 NIL
2	Interest from deposit	1317500	Interest on FDR	1317500 NIL
3	Interest from savings bank	52127	Interest from saving bank a/c	52127 NIL
4	Rent received	204740	Rent Receivable	204740
	Business receipts		Total Gross Receipts/Turnover (44ADA)	200000
				200000 200000

Detail of assets and income given in return form

Balance Sheet

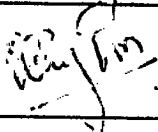

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	150000
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	<b>Total</b>	<b>0</b>		<b>Total</b>	<b>150000</b>

Signature  
(UDAYAN TIWARI)  
Date-04.08.2023

CompuTax : 21 [UDAYAN TIWARI]

Acknowledgement Number:239995580290722

Date of filing:29-Jul-2022

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b>		<b>Assessment Year 2022-23</b>
	[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)]		
<b>Name</b>	UDAYAN TIWARI		
<b>PAN</b>	ABTPT5585B	<b>Form Number</b>	ITR-1
<b>Filed u/s</b>	139(1) Return filed on or before due date	<b>e-Filing Acknowledgement Number</b>	239995580290722
<b>VERIFICATION</b>			
I, UDAYAN TIWARI son/ daughter of RAJENDRA TIWARI, 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 239995580290722 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 ABTPT5585B			
<b>Signature &gt;</b>			
<b>Date of submission</b>	29-Jul-2022	<b>Source IP address</b>	10.1.82.87
<b>System Generated Barcode/QR Code</b>	 ABTPT5585B01239995580290722E23F984AA311A7A473C6F451AC657711955C1272		
<b>Instructions:</b>			
<ol style="list-style-type: none"> <li>1. 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. 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.</li> <li>2. 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.</li> <li>3. 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.</li> </ol> <p>The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.</p>			

Name of Assessee UDAYAN TIWARI  
 Father's Name RAJENDRA TIWARI  
 Address 02,1524,null,HOME SCIENCE COLLEGE ROAD,NAPIER TOWN,JABALPUR,MADHYA PRADESH,482001  
 E-Mail vivekbhamore002@gmail.com  
 Status Individual  
 Ward Assessment Year 2022-2023  
 PAN ABTPT5585B Year Ended 31.3.2022  
 Residential Status Resident Date of Birth 21/03/1964  
 Nature of Business PROFESSIONS-Legal profession(16001) Gender Male  
 Filing Status Original  
 Return Filed On 29/07/2022 Acknowledgement No.: 239995580290722  
 Last Year Return Filed On 23/11/2021 Acknowledgement No.: 881515560231121  
 Last Year Return Filed u/s Normal  
 Aadhaar No: 897987206390 Passport No.:  
 Bank Name Union Bank of India, HOGH COURT EXTENSION, JABALPUR, A/C NO:519302010004234  
 ,Type: Saving ,IFSC: UBIN0551937  
 Tele: Mob:9425157505

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

**Caution**

1. AIS report not imported
2. TIS summary not imported

Income from Other Sources (Chapter IV F) 1793273

Interest on F.D.R.	1256033	
Dividend From Shares	537240	
	1793273	

Gross Total Income 1793273

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

u/s 80C		
L.I.P.	145315	
P.P.F.	50000	
Total	195315	

u/s 80DDB (expenses Incurred Rs. 125000/-)	150000	
	100000	
		250000

**Total Income** 1543273  
 Round off u/s 288 A 1543270

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

Tax Due	275481	
Health & Education Cess (HEC) @ 4.00%	11019	
	286500	
T.D.S./T.C.S	179332	
	107168	
Advance Tax	25000	
	82168	
Interest u/s 234 A/B/C	4355	
	86523	
Round off u/s 288B	86520	
Deposit u/s 140A	86520	
Tax Payable	0	

**Tax calculation on Normal income of Rs 1543270/-**

Exemption Limit :250000

*Handwritten signature/initials*

NAME OF ASSESSEE : UDAYAN TIWARI A.Y. 2022-2023 PAN : ABTPT5585B Code :1697

Tax on (500000 -250000) = 250000 @5% = 12500  
 Tax on 500001 To 1000000 = 500000 @20% = 100000  
 Tax on 1000001 to 1543270 = 543270 @30% = 162981  
 Total Tax = 275481

Interest Charged	(Rs.)	T.D.S/ T.C.S. From	(Rs.)
u/s 234B (4 Month)	3284	Non-Salary(as per Annexure)	179332
u/s 234C	1071		

(0+0+0+1071)

Interest calculated upto July,2022. Due Date for filing of Return July 31, 2022

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:26 Jul 2022**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0292193	19/03/2022	00001	UNION BANK O F INIDA HIGH COURT BRANCH	25000
2	0292193	28/07/2022	00010	UNION BANK O F INIDA HIGH COURT BRANCH	86520
Total					<u>111520</u>

**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)	0	15.00	0	0	0	3	0
2.	Second (Up to Sep)	0	45.00	0	0	0	3	0
3.	Third (Up to Dec)	0	75.00	0	0	0	3	0
4.	Fourth (Up to March)	107168	100.00	107168	0	107100	1	1071
Total								<u>1071</u>

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

**Interest Calculation u/s 234B**

Interest u/s 234C : 1071

S.No.	Month	Principal	Int. 234C	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2022	82168	821	0	0	0	1892	0
2	May-2022	02100	021	0	0	0	2713	0
3	June-2022	82168	821	0	0	0	3534	0
4	July-2022	82168	821	0	86520	4355	0	82165
Total			<u>3284</u>	<u>0</u>				

**Details of Dividend From Shares**

S.NO.	PARTICULARS	AMOUNT
1	HDFC MUTUAL FUND	0
2	HDFC MUTUAL FUND DIVIDENDS	264804
3	ICICI PRUDENTIAL MUTUAL FUND	215634
4	FRANKLIN TEMPLETON MUTUAL FUND	56802
TOTAL		<u>537240</u>

**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	1256033	1793273	Dividend Income:537240 Interest Income:1256033	125604
Other Sources	194K	537234	as above	as above	53728
Total		<u>1793267</u>	<u>1793273</u>		<u>179332</u>

Signature  
(UDAYAN TIWARI)

CompuTax : 1697  
L.N.DAVE & CO.

# 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  
2021-22

PAN ABTPT5585B

Name UDAYAN TIWARI

Address 02.1524 . null , HOME SCIENCE COLLEGE ROAD , NAPIER TOWN,JABALPUR , 18-Madhya Pradesh , 91-India , 482001

Status Individual

Form Number

ITR-2

Filed u/s 139(1) Return filed on or before due date

e-Filing Acknowledgement Number

881515560231121

Current Year business loss, if any	1	0
Total Income		16,90,940
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	16,90,940
Net tax payable	4	3,32,573
Interest and Fee Payable	5	25,675
Total tax, interest and Fee payable	6	3,58,248
Taxes Paid	7	3,58,252
(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 23-11-2021 19:42:36 from IP address 10.1.82.96 and verified by UDAYAN TIWARI having PAN ABTPT5585B on 23-11-2021 19:42:34 using paper ITR-Verification Form /Electronic Verification Code CA7X6YGI2I generated through Digital mode

System Generated

Barcode/QR Code



ABTPT5585B02881515560231121ECEBA36BBE7855C332E78711F91994294C89B19A

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

Name of Assessee	UDAYAN TIWARI		
Father's Name	RAJENDRA TIWARI		
Address	02,1524,null.HOME SCIENCE COLLEGE ROAD,NAPIER TOWN,JABALPUR,MADHYA PRADESH,482001		
E-Mail	vivekbhamore002@gmail.com.		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	ABTPT5585B	Date of Birth	21/03/1964
Residential Status	Resident	Sex	Male
Nature of Business	PROFESSIONS-Legal profession(16001)		
Filing Status	Original		
Last Year Return Filed On	20/10/2020	Serial No.:	661928650201020
Aadhaar No:	897987206390	Passport No.:	
Bank Name	Union Bank of India, HOGH COURT EXTENSION, JABALPUR, A/C NO:519302010004234 ,Type: Saving ,IFSC: UBIN0551937		
Tele	Mob:9425157505		

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

**Income from Other Sources (Chapter IV F) 1890940**

Interest From Saving Bank A/c	32054
Interest on F.D.R.	1662892
Dividend From Shares	340994
	<hr/>
	2035940

**Less**

Net loss from Professional receipts	<hr/>	
	145000	
		<hr/>
		145000
		<hr/>
		1890940

**Gross Total Income 1890940**

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

u/s 80C		
L.I.P	145315	
P.P.F.	10000	
Total	<hr/>	
	155315	
		150000
u/s 80TTA (Interest From Saving Bank Account.)		10000
u/s 80DDB (expenses Incurred Rs. 50000/-)		<hr/>
		40000

**Total Income 200000**

Round off u/s 288 A 1690940

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. 1690940

Tax Due	319782
Health & Education Cess (HEC) @ 4.00%	12791
	332573
T D S / T C S	157512
	175061
Interest u/s 234 A/B/C	<hr/>
	25675
	200736
Round off u/s 288B	200740
Deposit u/s 140A	200740

Tax Payable

0

**Tax calculation on Normal income of Rs 1690940/-**

Exemption Limit :250000

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

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

Tax on 1000001 to 1690940 = 690940 @30% = 207282

**Total Tax = 319782**

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234A (4 Month)	7000	Non-Salary(as per Annexure)	157512
u/s 234B (8 Month)	14000		
u/s 234C	4675		

(309+927+1689+1750)

Interest calculated upto November,2021, Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

As per notification, In case tax payable exceeds Rs. 1.00 Lac, due date for the purpose of interest u/s 234A has not been extended.

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:15 Nov 2021**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1					200740
	<b>Total</b>				<b>200740</b>

**Details of Dividend From Shares**

S.NO.	PARTICULARS	AMOUNT
1	HDFC MUTUAL FUND	20720
2	HDFC MUTUAL FUND DIVIDENDS	124307
3	ICICI PRUDENTIAL MUTUAL FUND	125797
4	FRANKLIN TEMPLETON MUTUAL FUND	70170
	<b>TOTAL</b>	<b>340994</b>

**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	1662894	2035940	Dividend Income:340994 Interest Income:1694946	131937
Other Sources	194K	340992	as above	as above	25575
	<b>Total</b>	<b>2003886</b>	<b>2035940</b>		<b>157512</b>

**Details of SFT Transaction (Imported From Form 26AS)**

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-010 Purchase of Mutual Fund Units	ICICI Prudential Mutual Fund , ONE BKC A WING 13TH FLOOR BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	1803549
2	SFT-010 Purchase of Mutual Fund Units	HDFC Mutual Fund , HDFC HOUSE, HT PAREKH MARG, 2ND FLOOR, 165 166, BACKBAY RECLAMATION, CHURCHGATE, MUMBAI, MAHARASHTRA, INDIA, 400020	-	1865765
	<b>Total</b>			<b>3749314.00</b>

Signature  
(UDAYAN TIWARI)

CompuTax : 1697  
L.N.DAVE & CO



**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  
**2020-21**

PAN	ABTPT5585B		
Name	UDAYAN TIWARI		
Address	02,1524, , null, HOME SCIENCE COLLEGE ROAD, NAPIER TOWN,JABALPUR, MADHYA PRADESH, 482001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	661928650201020

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1048850
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1048850
	Net tax payable	4	132241
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	132241
	Taxes Paid	7	133025
	(+)Tax Payable /(-)Refundable (6-7)	8	-780
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 20-10-2020 13:22:57 from IP address 171.60.164.94 and verified by

UDAYAN TIWARI

having PAN ABTPT5585B on 20-10-2020 13:22:57 from IP address 171.60.164.94 using

Electronic Verification Code 6N6E53RV71 generated through Aadhaar OTP mode.

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

<b>Name of Assessee</b>	<b>UDAYAN TIWARI</b>		
Father's Name	RAJENDRA TIWARI		
Address	02,1524,null,HOME SCIENCE COLLEGE ROAD,NAPIER TOWN,JABALPUR,MADHYA PRADESH,482001		
E-Mail	vivekbhamore002@gmail.com		
Status	Individual	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	ABTPT5585B	Date of Birth	21/03/1964
Residential Status	Resident	Sex	Male
Nature of Business	PROFESSIONS-Legal profession(16001)		
Filing Status	Original		
Last Year Return Filed On	29/08/2019	Serial No.:	946482830290819
Aadhaar No:	897987206390	Passport No.:	
Bank Name	Union Bank of India, HOGH COURT EXTENSION, JABALPUR, A/C NO:519302010004234 ,Type: Saving ,IFSC: UBIN0551937		
Tele:	Mob:9425157505		

**Computation of Total Income**

<b>Income from Business or Profession (Chapter IV D)</b>	<b>425000</b>
Income u/s 44ADA	<u>425000</u>
<b>Income from Other Sources (Chapter IV F)</b>	<b>854162</b>
Interest From Saving Bank A/c	28912
Interest on F.D.R.	<u>825250</u>
	<u>854162</u>
<b>Gross Total Income</b>	<u><b>1279162</b></u>
<b>Less: Deductions (Chapter VI-A)</b>	
u/s 80C	
L.I.P.	145315
	145315
u/s 80TTA (Interest From Saving Bank Account.)	10000
u/s 80DDB (expenses Incurred Rs. 75000/-)	<u>75000</u>
<b>Total Income</b>	<u><b>230315</b></u>
Round off u/s 288 A	<b>1048847</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	<b>1048850</b>

Tax Due	127155
Health & Education Cess (HEC) @ 4.00%	<u>5086</u>
	132241
T.D.S.	<u>93025</u>
	39216
Advance Tax	<u>40000</u>
	-784
Refundable (Round off u/s 288B)	<u>780</u>

**Tax calculation on Normal income of Rs 1048847/-**  
Exemption Limit :250000  
Tax on (500000 -250000) = 250000 @5% = 12500  
Tax on 500001 To 1000000 = 500000 @20% = 100000

NAME OF ASSESSEE : UDAYAN TIWARI A.Y. 2020-2021 PAN : ABTPT5585B Code :1697

Tax on 1000001 to 1048847 = 48847 @30% = 14654

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 93025  
Due Date for filing of Return July 31, 2020  
Due date extended to 30/11/2020 35/2020/F.No. 370142/23/2020-TPL DT. 24.06.2020

**Income Declared u/s 44 ADA GRSOSS RECEIPTS**

Gross Receipts	870000.00	
Book Profit	425000.00	48.85 %
Deemed Profit	435000.00	50.00 %
Net Profit Declared	425000.00	48.85 %

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:02 Oct 2020**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0292193	16/03/2020	00006	UNION BANK O F INIDA HIGH COURT BRANCH	40000
<b>Total</b>					<b>40000</b>

**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
Business	194J	105000	870000	Gross Receipt 44ADA:870000	10500
Other Sources	194A	825250	854162	Interest Income:854162	82525

Signature  
(UDAYAN TIWARI)  
Date-20.10.2020

CompuTax : 1697 [UDAYAN TIWARI]