

SAHAJ INDIVIDUAL INCOME TAX RETURN

[For individuals having Income from Salaries, One house property, Other sources (Interest etc.) and having taxable income upto Rs.50 lakh]

Personal Information

PAN *	BNYPM8146F	First Name	MANOJ
Middle Name		Last Name *	MUKHERJEE
Aadhaar Number/Aadhaar Enrolment Id		Date of Birth (DD/MM/YYYY) *	09/05/1993
Mobile Number *	8892525120	Email Address *	manojmukherjee777@gmail.com

Address

Flat / Door / Block No *	C/O SUBAL MUKHERJEE	Name Of Premises / Building / Village	
Road / Street / Post Office		Area / Locality *	SIMLA, MONTUMRA
Town / City / District *	BANKURA	State *	WEST BENGAL
Country *	91-INDIA	Pincode *	722137

Filing Status

Employer Category*	Others
Residential Status *	RES - Resident
Return filed *	11 - On or Before Due Date 139(1)
Whether original or revised return? *	Original
If under section: 139(5) - revised return:	
Original Acknowledgement Number	
Date of filing of Original Return(DD/MM/YYYY)	
If under section: 139(9) - return in response to defective return notice:	
Original Acknowledgement Number	
Date of filing of Original Return (DD/MM/YYYY)	
Notice Number	
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice	
Are you governed by Portuguese Civil Code as per section 5A ?*	No
If Yes, Fill PAN of the Spouse	

Gross Total Income And Deduction

B1.	Income from Salary / Pension (Ensure to Fill "Sch TDS1")	185996
B2.	Type of House Property	Select
	Income from One House Property (If loss, put the figure in negative)	0
B3.	Income from Other Sources (Ensure to Fill "Sch TDS2")	0
B4.	Gross Total Income (B1 + B2 + B3) (If loss, put the figure in negative)	185996

Part C – Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
	80C	15312	15312
	80CCC	0	0
	80CCD(1)	0	0

	80CCD(1B)	0	0
	80CCD(2)	0	0
	80CCG	0	0
	80D	0	0
	80DD (Maximum eligible amount is 75000. For Severe Disability, it is 125000)	0	0
	80DDB (Maximum eligible amount is 40000. For Senior Citizen, it is 80000)	0	0
	80E	0	0
	80EE	0	0
	80G	0	0
	80GG	0	0
	80GGA	0	0
	80GGC	0	0
	80RRB	0	0
	80QQB	0	0
	80TTA	0	0
	80U (Maximum eligible amount is 75000. For Severe Disability, it is 125000)	0	0
C1.	Total Deductions	15312	15312

Note: Total deductions under chapter VI A cannot exceed GTI.

C2.	Taxable Total Income (B4-C1)		170680
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Part D – Computation of Tax Payable

D1.	Tax Payable on Total Income (C2)	0
D2.	Rebate u/s 87A	0
D3.	Tax after Rebate (D1-D2)	0
D4.	Cess on (D3)	0
D5.	Total Tax & Cess (D3+D4)	0
D6	Relief u/s 89 (Please ensure to submit Form 10E)	0
	Balance Tax After Relief (D5 - D6)	0
D7	Interest u/s 234A	0
D8.	Interest u/s 234B	0
D9.	Interest u/s 234C	0
	Total Interest Payable (D7 + D8 + D9)	0
D10.	Total Tax and Interest (D5 + D7 + D8 + D9 - D6)	0

SCH TDS1. Details of Tax Deducted at Source from SALARY [As per Form16 issued by Employer(s)]

S.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Income chargeable under Salaries	Total tax deducted
1				
Total				0

SCH TDS2. Details of Tax Deducted at Source from Income other than Salary [As per Form16 A issued by Deductor(s)]

S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Amount which is subject to tax deduction [Col (3)]	Deduction year [Col (4)]	Tax Deducted [Col (5)]	Amount out of (5) claimed for this year [Col (6)]	Amount claimed in the hands of spouse if section 5A is applicable [Col (7)]
1				Select			
Total							0

SH.TCS Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No.	Tax Collection Account Number of the Collector [Col (1)]*	Name of the Collector [Col (2)]*	Amount which is subject to tax collection [Col (3)]	Collection year [Col (4)]	Tax Collected [Col (5)]	Amount out of (5) being claimed [Col (6)] (5)	Amount claimed in the hands of spouse if section 5A is applicable [Col (7)] (6)
1				Select			
Total							0

SCH IT. Details of Advance Tax and Self Assessment Tax Payments

S.No.	BSR Code [Col (1)]	Date of deposit (DD/MM/YYYY) [Col (2)]	Serial Number of Challan [Col (3)]	Tax paid [Col (4)]
1				
Total				0

Taxes Paid

Please note that calculated fields (in grey) are picked from other schedules and are not to be entered. For Eg : The taxes paid figures below will get filled up when the Schedules linked to them are filled.

D11(i).	Total Advance Tax Paid	0
D11(ii).	Total Self Assessment Tax Paid	0
D11(iii).	Total TDS Claimed	0
D11(iv).	Total TCS Claimed	0
D11(v).	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	0
D12.	Amount payable (D10 - D11)(if D10 > D11)	0
D13.	Refund (D11 - D10) (if D11 > D10)	0

Exempt income (For reporting Purposes)

(i)	Sec.10(38)	
(ii)	Sec.10(34)	
(iii)	Agriculture Income (≤ Rs.5000)	
(iv)	Others	
S.No.	Nature of Income	Amount
1		

Part E – Other Information
D14. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)
a) Bank Account in which refund, if any, shall be credited

S.No.	IFS Code of the bank *	Name of the Bank *	Account Number (the number should be 9 digits or more as per CBS system of the bank)*	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period ≥ Rs.2 lakh)*
1	ICIC0000583	ICICI	058301537847	0

b) Other Bank account details

S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period \geq Rs.2 lakh)
2	SBIN0009699	SBI	20117317496	2000

Verification

I, * **MANOJ MUKHERJEE** son/daughter of * **SUBAL MUKHERJEE** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and in accordance with the provisions of the Income-tax Act, 1961.

Place * **BANKURA** Date (DD/MM/YYYY) * **21/06/2017** PAN * **BNYPM8146F**

Instructions for correct calculation of 80G

A. Donations entitled for 100% deduction without qualifying limit

S No.	Name of the Donee *	Address *	City or Town or District *	State Code *	Pincode *	PAN of the Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total A							0	0

B. Donations entitled for 50% deduction without qualifying limit

S No.	Name of the Donee *	Address *	City or Town or District *	State Code *	Pincode *	PAN of the Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total B							0	0

C. Donations entitled for 100% deduction subject to qualifying limit

S No.	Name of the Donee *	Address *	City or Town or District *	State Code *	Pincode *	PAN of the Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total C							0	0

D. Donations entitled for 50% deduction subject to qualifying limit

S No.	Name of the Donee *	Address *	City or Town or District *	State Code *	Pincode *	PAN of the Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total D							0	0

E. Donations (A + B + C + D)

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Note : In case of Donee funds setup by Government as described in Section 80G (2), please use PAN as "GGGGG0000G".