

Assessee Name	qwer Singh	PAN	ZXCPL1234F
Father's Name	abc	Gender	Male
Date of Birth	12/12/1984	Status	Individual
Residential Status	Resident	Assessment Year	2016-2017
Mobile No.	7676869789	Aaadhar Card No.	
Email	n@yahoo.com	Ward/Circle	
Address	jal, jal, jal, PUNJAB, India - 878787		

Bank Name	Account Number	IFSC Code	Account Type
sbi	56786786987897899898	SBIN0000666	Saving

STATEMENT OF INCOME

	Amount (Rs.)	
Income from Salary	50000000	
Income from House Property	78798	
Income from Business	Nil	
Income from Other Sources	787098	
Gross Total Income	50865896	
Deductions Under Chapter VI A		
	<u>Deductions Claimed (Rs.)</u>	<u>Eligible Deductions (Rs.)</u>
Section 80C	7888	7888
Section 80CCC	898	898
Section 80CCD(1)	989	989
Section 80CCD(1B)	89898	50000
Section 80CCD(2)	9898	9898
Section 80CCG	9898	0
Section 80D	8788	8788
Section 80DD	125000	125000
Section 80DDB	78877	78877
Section 80E	9898	9898
Section 80G	143350	109907
Section 80TTA	98989	10000
Section 80U	125000	125000
Total Deductions	709371	537143
Total Income [Rounded off u/s 288A]	50328750	

TAX COMPUTATION

	Amount (Rs.)
Tax Payable on Total Income	14923625
Tax Payable after rebate	14923625
Surcharge	1790835
Education Cess	501434
Total Tax, Surcharge and Cess	17215894
Balance Tax after Relief	17215894
Interest u/s 234B	674544

Interest u/s 234C	622922
Total Interest Payable	1297466
Total Tax & Interest	18513360
TDS on Salary	7677
Advance Tax and Self Assessment Tax	344444
Total Taxes Paid	352121
Tax Payable	18161239

ANNXURES

Details of TDS on Salary

Name of the Employer	TAN	Salary (Rs.)	TDS on Salary (Rs.)
abc	ASDS12345G	767676	7677

Advance Tax and Self Assessment Tax

BSR Code	Date of Deposit	Challan Serial	Amount (Rs.)
5454654	12/12/2015	78676	344444

Donations entitled for 100% deduction

Name of Donee	PAN	Address	Amount (Rs.)
abc	ASDPJ1234R	jal, jal	8787

Donations entitled for 50% deduction

Name of Donee	PAN	Address	Amount (Rs.)
abc	ASCPL1234R	jal, jal	66887

Donations entitled for 100% deduction subject to GTI

Name of Donee	PAN	Address	Amount (Rs.)
abc	ASDPL1234R	jal, jal	67676

Schedule AL

	Amount (Rs.)
Land	67
Building	67
Cash in hand	89
Jewellery, Bullion etc)	56
Vehicles, Yachts, Boats and Aircrafts	23
Liability in relation to Assets	56

[qwer Singh]