FORM ITR-V

# INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year 2015- 16.**

**PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION**

| Name | | | PAN |
|---|---|---|---|
| ABHIJIT MUKHERJI | | | AVTPM7105L |
| Flat/Door/Block No | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted: ITR-1 |
| 205 | APURBA APARTMENT | | |
| Road/Street/Post Office | Area/Locality | | |
| | YARPUR | | Status: Individual |
| Town/City/District | State | Pin | Aadhaar Number |
| PATNA | BIHAR | 800001 | |
| Designation of AO (Ward / Circle): ITO WARD 4(1), PATNA | | | Original or Revised: ORIGINAL |
| E-filing Acknowledgement Number: 743743060310317 | | | Date(DD-MM-YYYY): 31-03-2017 |

**COMPUTATION OF INCOME AND TAX THEREON**

| | | | | | |
|---|---|---|---|---|---|
| 1 | Gross Total Income | | | 1 | 327351 |
| 2 | Deductions under Chapter-VI-A | | | 2 | 43315 |
| 3 | Total Income | | | 3 | 284040 |
| | a Current Year loss, if any | | | 3a | 0 |
| 4 | Net Tax Payable | | | 4 | 1446 |
| 5 | Interest Payable | | | 5 | 266 |
| 6 | Total Tax and Interest Payable | | | 6 | 1712 |
| 7 | Taxes Paid | | | | |
| | a Advance Tax | 7a | 0 | | |
| | b TDS | 7b | 0 | | |
| | c TCS | 7c | 0 | | |
| | d Self Assessment Tax | 7d | 1710 | | |
| | e Total Taxes Paid (7a+7b+7c+7d) | | | 7e | 1710 |
| 8 | Tax Payable (6-7e) | | | 8 | 0 |
| 9 | Refund (7e-6) | | | 9 | 0 |
| 10 | Exempt Income: Agriculture | | | 10 | 0 |
| | Others | | | | |

## VERIFICATION

I, ABHIJIT MUKHERJI son/ daughter of AJIT MUKHERJI, holding Permanent Account Number AVTPM7105L solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here: Abhijit Mukherji  Date: 31-03-2017  Place: PATNA

**If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:**

| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
|---|---|---|
| | | |

For Office Use Only

*Receipt No*

*Date*

*Seal and signature of receiving official*

Filed from IP address: 59.152.122.193

AVTPM7105L01743743060310317 6DF95D9FBDA6E471170755EB1A43FB259329E34F

Please send the duly signed Form ITR-V to **"Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka"**, by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. 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 address jhajitendraasst55 @gmail.com

| | | | |
|---|---|---|---|
| OF ASSESSEE | : ABHIJIT MUKHERJI | | |
| | : AVTPM7105L | | |
| ATHER'S NAME | : AJIT MUKHERJI | | |
| RESIDENTIAL ADDRESS | : 205, APURBA APARTMENT, YARPUR, PATNA, BIHAR-800001 | | |
| STATUS | : INDIVIDUAL | ASSESSMENT YEAR | : 2015 - 2016 |
| WARD NO | : ITO WARD 4(1), PATNA | FINANCIAL YEAR | : 2014 - 2015 |
| SEX | : MALE | DATE OF BIRTH | : 01/12/1961 |
| EMAIL ADDRESS | : jhajitendraasst55@gmail.com | | |
| RESIDENTIAL STATUS | : RESIDENT | | |
| NAME OF BANK | : CANARA BANK | | |
| MICR CODE | : 800015005 | | |
| IFS CODE | : CNRB0001434 | | |
| ADDRESS | : BUDH MARG(BUD) | | |
| ACCOUNT NO. | : 1434101017072 | | |
| RETURN | : ORIGINAL (FILING DATE : 31/03/2017 & NO. : 743743060310317) | | |

## COMPUTATION OF TOTAL INCOME

| | | | |
|---|---|---|---|
| **SALARIES** | | | 200000 |
| ABIDA CONSTRUCTION PVT LTD : PATNA, BIHAR-800001 | | | |
| TAXABLE SALARY | | 200000 | |
| **INCOME FROM OTHER SOURCES** | | | 127351 |
| SAVING INTEREST | | 1711 | |
| OTHER INCOME | | 125640 | |
| TOTAL | | 127351 | |
| GROSS TOTAL INCOME | | | 327351 |
| **LESS DEDUCTIONS UNDER CHAPTER-VIA** | | | |
| 80C DEDUCTION | | 41604 | |
| 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT | | 1711 | |
| TOTAL DEDUCTIONS | | | 43315 |
| **TOTAL INCOME** | | | 284036 |
| TOTAL INCOME ROUNDED OFF U/S 288A | | | 284040 |

## COMPUTATION OF TAX ON TOTAL INCOME

| | | |
|---|---|---|
| TAX ON RS. 250000 | NIL | |
| TAX ON RS 34040 (284040-250000) @ 10% | 3404 | |
| **TAX ON RS. 284040** | | 3404 |
| | | 3404 |
| LESS REBATE U/S 87A | | 2000 |
| | | 1404 |
| ADD EDUCATION CESS @ 2% | | 28 |
| | | 1432 |
| ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% | | 14 |
| | | 1446 |
| **ADD INTEREST PAYABLE** | | |
| INTEREST U/S 234A | 266 | 266 |
| | | 1712 |
| TAX ROUNDED OFF U/S 288B | | 1710 |
| **LESS SELF ASSESSMENT TAX U/S 140A** | | |
| H D F C BANK - 0510308 - 03263 - 17/10/2015 | 1470 | |
| hdfc bank - 0510308 - 80994 - 31/03/2017 | 240 | 1710 |
| **TAX PAYABLE** | | NIL |

**DETAIL OF DEDUCTION U/S 80C**

| | |
|---|---|
| LIC | 12004 |
| Tuition Fee | 29600 |
| **TOTAL** | 41604 |

HDFC BANK
We understand your world

# Taxpayer's Counterfoil

| | |
|---|---|
| Name of the Assessee | ABHIJIT MUKHERJI |
| Complete Address | 205 APURBA APARTMENT |
| | YARPUR |
| | PATNA BIHAR 800001 |

| | |
|---|---|
| PAN | A V T P M 7 1 0 5 L |
| Major Head | 0021 - INCOME-TAX (OTHER THAN COMPANIES) |
| Minor Head | 300 - SELF ASSESSMENT TAX |

| Description of Tax | Amount in Rupees |
|---|---|
| Basic Tax | 240.00 |
| Surcharge | 0.00 |
| Education Cess | 0.00 |
| Penalty | 0.00 |
| Others | 0.00 |
| Interest | 0.00 |
| TOTAL | 240.00 |

HDFC BANK LIMITED

| | |
|---|---|
| Challan No | 280 |
| BSR Code | 0510308 |
| Date of Receipt | 31/03/2017 |
| Challan Serial No | 80994 |
| Assessment Year | 2015-16 |
| Bank Reference | 80994 |
| Drawn On | HDFC Bank Netbanking |

| | |
|---|---|
| Rupees (In words) | TWO HUNDRED FORTY ONLY |
| CIN | 05103083103178099 4 |
| Debit Account No. | 01867610000700 |
| Payment Realization Date | 31/03/2017 18:48:34 |

Please Save a copy of this Acknowledgement Receipt for your future reference.

CANARA BANK
PATNA BUDHMARG
1434

IFSC CODE : CNRB0001434
MICR CODE : 800015005

STATEMENT OF ACCOUNT

Account No : 1434201001080
Product Name : CURRENT ACCOUNT- GENERAL

Statement of Account for the Period from 01/04/2018 to 02/05/2018

Customer ID : 114339288
Customer Name : [redacted]
Customer Address : FLAT NO G R 4 RAZA COMPLEX NEAR PODDAR TILES NAHARPER DANAPUR PATNA

Nominee Reference Num

Nominee Name

Account Title :ABIDA SNGICON PRIVAT
Joint Holder's / Authorised Person's name :1. TASNEEM RAHMANI :2. ABHIJIT MUKHERJI :3. SAVITRI SINGH

| Posting Date | Value Date | BRANCH | DESCRIPTION | REF/CHQ NO. | WITH DRAWALS | DEPOSITS | BALANCE |
|---|---|---|---|---|---|---|---|
| | | | | | | 0.00 | 0.00 |
| 01/04/2018 | 01/04/2018 | 0 | B/F ... | | 0.00 | 10,000.00 | 10000.00 |
| 24/04/2018 | 24/04/2018 | 1434 | CASH DEPOSIT | 000000543515 | 0.00 | 300,000.00 | 310000.00 |
| 25/04/2018 | 25/04/2018 | 1434 | FUNDS TRANSFER FROM SAVITRI SINGH | | 354.00 | 0.00 | 309646.00 |
| 26/04/2018 | 26/04/2018 | 1434 | SC FOR CHEQUE BOOK DELIVERY | | 0.00 | 300,000.00 | 609646.00 |
| 02/05/2018 | 02/05/2018 | 1434 | FUNDS TRANSFER FROM TASNEEM RAHMANI | 000000772368 | 0.00 | 200,000.00 | 809646.00 |
| 02/05/2018 | 02/05/2018 | 1434 | FUNDS TRANSFER FROM NAWEED ALAM | 000000541154 | | | |

| Posting Date | Value Date | BRANCH | DESCRIPTION | REF/CHQ NO. | WITH DRAWALS | DEPOSITS | BALANCE |
|---|---|---|---|---|---|---|---|

| | | | | | |
|---|---|---|---|---|---|
| TOTAL : | | | | | 354.00 |
| OPENING BALANCE : | 0.00 | Dr. Count : | 1 | Dr. Amount: | 810,000.00 |
| CLOSING BALANCE : | 809,646.00 | Cr. Count : | 4 | Cr. Amount: | |
| UNCLEAR BALANCE : | | | | | |

Sweep in Balance : 0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS.
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