# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 transmitted and verified electronically]

Assessment Year 2017-18

**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/ZipCode | Aadhaar Number/Enrollment ID |
| PATNA | BIHAR | 800001 | XXXX XXXX 9020 |

Designation of AO(Ward/Circle): ITO WARD 4(1), PATNA

Original or Revised: ORIGINAL

E-filing Acknowledgement Number: 536715580290318

Date(DD/MM/YYYY): 29-03-2018

**COMPUTATION OF INCOME AND TAX THEREON**

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Gross total income | | | | 1 | 426926 |
| 2 | Deductions under Chapter-VI-A | | | | 2 | 44322 |
| 3 | Total Income | | | | 3 | 382600 |
| 3a | Current Year loss, if any | | | | 3a | 0 |
| 4 | Net tax payable | | | | 4 | 8508 |
| 5 | Interest payable | | | | 5 | 680 |
| 6 | Total tax and interest payable | | | | 6 | 9188 |
| 7 | Taxes Paid | a | Advance Tax | 7a: 0 | | |
| | | b | TDS | 7b: 0 | | |
| | | c | TCS | 7c: 0 | | |
| | | d | Self Assessment Tax | 7d: 9190 | | |
| | | e | Total Taxes Paid (7a+7b+7c +7d) | | 7c | 9190 |
| 8 | Tax Payable (6-7e) | | | | 8 | 0 |
| 9 | Refund (7e-6) | | | | 9 | 0 |
| 10 | Exempt Income | | Agriculture: 0 | | 10 | 0 |
| | | | Others: 0 | | | |

The return has been electronically uploaded on 29-03-2018 from IP address 103.206.11.81 and has been electronically verified by ABHIJIT MUKHERJI in the capacity of _____ having PAN AVTPM7105L on 03-04-2018 12:28:00 from IP address 103.206.11.81 at PATNA using Electronic Verification Code QVI7W5LZ6I generated through Aadhaar OTP mode.

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

| | | | |
|---|---|---|---|
| NAME OF ASSESSEE | : ABHIJIT MUKHERJI | | |
| PAN | : AVTPM7105L | | |
| FATHER'S NAME | : AJIT MUKHERJI | | |
| RESIDENTIAL ADDRESS | : 205, APURBA APARTMENT, YARPUR, PATNA, BIHAR-800001 | | |
| STATUS | : INDIVIDUAL | ASSESSMENT YEAR | : 2017 - 2018 |
| WARD NO | : ITO WARD 4(1), PATNA | FINANCIAL YEAR | : 2016 - 2017 |
| 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 : 29/03/2018 & NO. : 536715580290318) | | |

## COMPUTATION OF TOTAL INCOME

| | | | |
|---|---|---|---|
| **INCOME FROM OTHER SOURCES** | | | 426926 |
| SAVING INTEREST | | 1716 | |
| OTHER INCOME | | 245210 | |
| HONORANIUM | | 180000 | |
| TOTAL | | 426926 | |
| **GROSS TOTAL INCOME** | | | 426926 |
| **LESS DEDUCTIONS UNDER CHAPTER-VIA** | | | |
| 80C DEDUCTION | | 42606 | |
| 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT | | 1716 | |
| TOTAL DEDUCTIONS | | | 44322 |
| **TOTAL INCOME** | | | 382604 |
| TOTAL INCOME ROUNDED OFF U/S 288A | | | 382600 |

## COMPUTATION OF TAX ON TOTAL INCOME

| | | |
|---|---|---|
| TAX ON RS. 250000 | NIL | |
| TAX ON RS. 132600 (382600-250000) @ 10% | 13260 | |
| **TAX ON RS. 382600** | | 13260 |
| | | 13260 |
| LESS : REBATE U/S 87A | | 5000 |
| | | 8260 |
| ADD: EDUCATION CESS @ 2% | | 165 |
| | | 8425 |
| ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% | | 83 |
| | | 8508 |
| **ADD INTEREST PAYABLE** | | |
| INTEREST U/S 234A | 680 | 680 |
| | | 9188 |
| TAX ROUNDED OFF U/S 288B | | 9190 |
| **LESS SELF ASSESSMENT TAX U/S 140A** | | |
| hdfc bank - 0510308 - 16244 - 29/03/2018 | 9190 | 9190 |
| **TAX PAYABLE** | | NIL |

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

| | |
|---|---|
| LIC | 12006 |
| Tuition Fee | 30600 |
| **TOTAL** | 42606 |