

NAME OF ASSESSEE : ABHIJIT MUKHERJI
 PAN : AVTPM7105L
 FATHER'S NAME : AJIT MUKHERJI
 RESIDENTIAL ADDRESS : 205, APURBA APARTMENT, YARPUR, PATNA, BIHAR-800001
 STATUS : INDIVIDUAL
 WARD NO : ITO WARD 4(1), PATNA
 SEX : MALE
 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)
 ASSESSMENT YEAR : 2017 - 2018
 FINANCIAL YEAR : 2016 - 2017
 DATE OF BIRTH : 01/12/1961

COMPUTATION OF TOTAL INCOME

INCOME FROM OTHER SOURCES

SAVING INTEREST	1716	
OTHER INCOME	245210	
HONORARIUM	180000	
TOTAL	426926	426926

GROSS TOTAL INCOME

426926

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	42606	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	1716	
TOTAL DEDUCTIONS	44322	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	
LESS : REBATE U/S 87A		13260	
		5000	
ADD: EDUCATION CESS @ 2%		8260	
		165	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		8425	
		83	
		8508	
<u>ADD INTEREST PAYABLE</u>			
INTEREST U/S 234A	680	680	
		9188	
TAX ROUNDED OFF U/S 288B		9190	
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>			
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		