

**INDIAN INCOME TAX RETURN**

[For individuals having Income from Salary / Pension / Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (excluding Winning from Lottery and Income from Race Horses)]

(Please see rule 2 of the Income-tax Rules, 1962) (Also see attached instructions)

**Assessment Year 2016-17**

<b>PERSONAL INFORMATION</b>	<b>A1. First Name</b>	<b>A2. Middle Name</b>	<b>A3. Last Name</b>		<b>A4. PAN</b>	
	RAHUL		SOM		AVUPS5182J	
	<b>A5. Sex</b>	<b>A6. Date of Birth (YYYY/MM/DD)</b>		<b>A7. Income Tax Ward/Circle</b>		
	Male	1977-12-18				
	<b>A8. Flat / Door / Building</b>		<b>A9. Name of Premises / Building / Village</b>		<b>A10. Road / Street</b>	
	Sarjubala Apartment, Ground Floor				Bipin Pal Sarani	
	<b>A11. Area / Locality</b>		<b>A12. Town / City / District</b>		<b>A13. State</b>	
College Para		Siliguri, District: Darjelling		WEST BENGAL		
<b>A14. Country</b>		<b>A15. Pincode</b>		<b>Status</b>		
91- INDIA		734001		Individual		
<b>A16. Email Address</b>		<b>A17. Residential/Office Phone No. with STD Code</b>		<b>Mobile No. 1</b>	<b>A18. Mobile No. 2</b>	
raul.som@gmail.com		( ) -		9734013789		
<b>FILING STATUS</b>	<b>A19 Employer Category</b>					PSU
	<b>A20 Tax Status</b>					Nil Tax Balance
	<b>A21 Residential Status</b>					RES- Resident
	<b>A22 Return filed under section</b>					11- Voluntarily on or before the due date under section 139(1)
	<b>A23 Whether Person governed by Portuguese Civil Code under section 5A</b>					No
	<b>A24 If A23 is applicable, PAN of the Spouse</b>					
	<b>Whether original or revised return?</b>					Original
	<b>A25 If under section: 139(5) - revised return:</b>					
	<b>Original Acknowledgement Number</b>					
	<b>Date of filing of Original Return(DD/MM/YYYY)</b>					
	<b>If under section: 139(9) - return in response to defective return notice:</b>					
	<b>Original Acknowledgment Number</b>					
	<b>Date of filing of Original Return (DD/MM/YYYY)</b>					
<b>Notice Number.</b>						
<b>A26 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of such notice</b>						
<b>A27 Whether you have Aadhaar Number ?</b>					No	
<b>A28 If A27 is Yes, please provide</b>						
<b>B1 Income from Salary / Pension(Ensure to fill Sch TDS1)</b>					<b>1</b>	2334495
<b>B2 Type of House Property</b>	Self Occupied					
<b>Income from one House Property</b>					-37019	
<b>B3 Income from Other Sources (Ensure to fill Sch TDS2)</b>					0	
<b>B4 Gross Total Income (B1+B2+B3)</b>					<b>4</b>	2297476
<b>C Deductions under chapter VI A (Section)</b>						
<b>C1 80C</b>	150000	150000	<b>C11 80G</b>	0	0	
<b>C2 80CCC</b>	0	0	<b>C12 80GG</b>	0	0	
<b>C3 80 CCD (1) (Employees / Self Employed Contribution)</b>	0	0	<b>C13 80GGA</b>	0	0	
<b>C4 80CCD(1B)</b>	50000	50000	<b>C14 80GGC</b>	0	0	
<b>C5 80CCD (2) (Employers Contribution)</b>	0	0	<b>C15 80RRB</b>	0	0	
<b>C6 80CCG</b>	0	0	<b>C16 80QQB</b>	0	0	
<b>C7 80D</b>	0	0	<b>C17 80TTA</b>	0	0	
<b>C8 80DD</b>	0	0	<b>C18 80U</b>	0	0	
<b>C9 80ddb</b>	0	0				
<b>C10 80E</b>	7443	7443				

<b>TAX COMPUTATION</b>	<b>C19</b>	<b>Total Deductions (Total of C1 to C18)</b>	<b>C19</b>	207443
	<b>C20</b>	<b>Taxable Total Income (B4 - C19)</b>	<b>C20</b>	2090030
	<b>D1</b>	<b>Tax Payable on Total Income (C20)</b>	<b>D1</b>	452009
	<b>D2</b>	<b>Rebate u/s 87A</b>	<b>D2</b>	0
	<b>D3</b>	<b>Tax Payable after Rebate (D1-D2)</b>	<b>D3</b>	452009
	<b>D4</b>	<b>Surcharge, if C20 exceeds 1 crore</b>	<b>D4</b>	0
	<b>D5</b>	<b>Cess on (D3+D4)</b>	<b>D5</b>	13560
	<b>D6</b>	<b>Total Tax, Surcharge &amp; Cess (D3+D4+D5)</b>	<b>D6</b>	465569
	<b>D7</b>	<b>Relief u/s 89</b>	<b>D7</b>	0
	<b>D8</b>	<b>Balance Tax After Relief (D6 - D7)</b>	<b>D8</b>	465569
	<b>D9</b>	<b>Total Interest u/s 234A</b>	<b>D9</b>	0
	<b>D10</b>	<b>Total Interest u/s 234B</b>	<b>D10</b>	0
<b>D11</b>	<b>Total Interest u/s 234C</b>	<b>D11</b>	0	
	<b>Total Interest Payable (D9 + D10 + D11)</b>		0	
<b>D12</b>	<b>Total Tax and Interest (D8 + D9 + D10 + D11)</b>	<b>D12</b>	465569	

<b>TAXES PAID</b>	<b>Taxes Paid</b>			
	<b>D13</b>	<b>Total Advance Tax Paid</b>	<b>D13</b>	0
	<b>D14</b>	<b>Total Self Assessment Tax Paid</b>	<b>D14</b>	0
	<b>D15</b>	<b>Total TDS Claimed</b>	<b>D15</b>	465572
	<b>D16</b>	<b>Total TCS Collected</b>	<b>D16</b>	0
	<b>D17</b>	<b>Total Taxes Paid(D13 + D14 + D15 + D16)</b>	<b>D17</b>	465572
	<b>D18</b>	<b>Tax Payable(D12 - D17, if D12 &gt; D17)</b>	<b>D18</b>	0
	<b>D19</b>	<b>Refund(D17 - D12, if D17 &gt; D12)</b>	<b>D19</b>	0
	<b>D20</b>	<b>Exempt income only for reporting purposes</b>	<b>D20</b>	0

**D21** Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) 6

**a) Bank Account in which refund, if any, shall be credited**

S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
1	HDFC0000105	HDFC Bank Ltd	01051140008270	Savings

**b) Other Bank account details**

S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
2	HDFC0000752	HDFC Bank Ltd	07521000008735	Savings
3	ICIC0000472	ICICI Bank Ltd	047201500419	Savings
4	ICIC0000472	ICICI Bank Ltd	047201001068	Savings
5	ICIC0000208	ICICI Bank Ltd	020801519325	Savings
6	HDFC0000105	HDFC Bank Ltd	01052470051714	Savings

<b>SCH TDS1-Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]</b>				
Sl.NO	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income Under Salary	Tax Deducted
1	DELS19222A	SAMSUNG INDIA ELECTRONICS PRIVATE LIMITED	2500414	465572
<b>Total</b>				465572

<b>SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]</b>							
Sl.NO	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate No.	Deducted Year	Tax Deducted	Amount out of (5) claimed for this year	If A23 is applicable, Amount Claimed in the Hands of Spouse
1							
<b>Total</b>						0	

<b>SCH TCS-Details of Tax Collected at Source (TCS) [As per FORM 27 D issued by Collector(s)]</b>					
Sl.NO	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
1					
<b>Total</b>				0	

**SCH IT-Details of Advance Tax and Self Assessment Tax Payments**

SI NO	BSR Code	Date of Deposit	Challan Number	Tax Paid
1				
<b>Total</b>				0

Schedule AL		Asset and Liability at the end of the year (Applicable in a case where total income exceeds Rs. 50 lakh)	
A	Particulars of Asset	Amount (Cost) (Rs.)	
1	<b>Immovable Asset</b>		
	a Land		
	b Building		
2	<b>Movable Asset</b>		
	a Cash in hand		
	b Jewellery, bullion etc.		
	c Vehicles, yachts, boats and aircrafts		
3	<b>Total</b>		
B	<b>Liability in relation to Assets at A</b>		

**VERIFICATION**

I, **RAHUL SOM**, son/daughter of, **AMITAVA SOM**, solemnly declare that to the best of my knowledge and belief, the information given in the return 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 2016-17.

Place **GUWAHATI** Date **2016-08-25** PAN **AVUPS5182J**

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

TRP PIN [10 Digit]	Name of the TRP	TRP Signature
<b>Amount to be paid to TRP</b>		