

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

PERSONAL INFORMATION	A1. First Name	A2. Middle Name	A3. Last Name		A4. PAN	
	ALOKE		JOSHI		AGZPJ3642C	
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle		
	Male	1979-07-25				
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street	
	Flat 1101, Tower 1		Elita Garden Vista		New Town , Action Area III	
	A11. Area / Locality		A12. Town / City / District		A13. State	
	Akandakeshari		North 24 paraganas		WEST BENGAL	
A14. Country		A15. Pincode		Status		
91- INDIA		700135		Individual		
A16. Email Address		A17. Residential/Office Phone No. with STD Code		Mobile No. 1	A18. Mobile No. 2	
joshi.aloke@gmail.com		(33) - 66663129		9038099682		
FILING STATUS	A19 Employer Category					OTH
	A20 Tax Status					Tax Refundable
	A21 Residential Status					RES- Resident
	A22 Return filed under section					11- Voluntarily on or before the due date under section 139(1)
	A23 Whether Person governed by Portuguese Civil Code under section 5A					No
	A24 If A23 is applicable, PAN of the Spouse					
	Whether original or revised return?					Original
	A25 If under section: 139(5) - revised return:					
	Original Acknowledgement Number					
	Date of filing of Original Return(DD/MM/YYYY)					
	If under section: 139(9) - return in response to defective return notice:					
	Original Acknowledgment Number					
	Date of filing of Original Return (DD/MM/YYYY)					
Notice Number.						
A26 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of such notice						
A27 Whether you have Aadhaar Number ?					Yes	
A28 If A27 is Yes, please provide					415202470564	
INCOME & DEDUCTIONS	B1 Income from Salary / Pension(Ensure to fill Sch TDS1)				1	740691
	B2 Type of House Property		Self Occupied			
	Income from one House Property				-5327	
	B3 Income from Other Sources (Ensure to fill Sch TDS2)				0	
	B4 Gross Total Income (B1+B2+B3)				4	735364
	C Deductions under chapter VI A (Section)					
	C1 80C	127099	127099	C11 80G	747	747
	C2 80CCC	0	0	C12 80GG	0	0
	C3 80 CCD (1) (Employees / Self Employed Contribution)	0	0	C13 80GGA	0	0
	C4 80CCD(1B)	0	0	C14 80GGC	0	0
C5 80CCD (2) (Employers Contribution)	0	0	C15 80RRB	0	0	
C6 80CCG	0	0	C16 80QQB	0	0	
C7 80D	13868	13868	C17 80TTA	0	0	
C8 80DD	0	0	C18 80U	0	0	
C9 80DDB	0	0				
C10 80E	0	0				

TAX COMPUTATION	C19	Total Deductions (Total of C1 to C18)	C19	141714
	C20	Taxable Total Income (B4 - C19)	C20	593650
	D1	Tax Payable on Total Income (C20)	D1	43730
	D2	Rebate u/s 87A	D2	0
	D3	Tax Payable after Rebate (D1-D2)	D3	43730
	D4	Surcharge, if C20 exceeds 1 crore	D4	0
	D5	Cess on (D3+D4)	D5	1312
	D6	Total Tax, Surcharge & Cess (D3+D4+D5)	D6	45042
	D7	Relief u/s 89	D7	0
	D8	Balance Tax After Relief (D6 - D7)	D8	45042
	D9	Total Interest u/s 234A	D9	0
	D10	Total Interest u/s 234B	D10	0
D11	Total Interest u/s 234C	D11	0	
	Total Interest Payable (D9 + D10 + D11)		0	
D12	Total Tax and Interest (D8 + D9 + D10 + D11)	D12	45042	

TAXES PAID	Taxes Paid			
	D13	Total Advance Tax Paid	D13	0
	D14	Total Self Assessment Tax Paid	D14	0
	D15	Total TDS Claimed	D15	46109
	D16	Total TCS Collected	D16	0
	D17	Total Taxes Paid(D13 + D14 + D15 + D16)	D17	46109
	D18	Tax Payable(D12 - D17, if D12 > D17)	D18	0
	D19	Refund(D17 - D12, if D17 > D12)	D19	1070
	D20	Exempt income only for reporting purposes	D20	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)				4
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	UTIB0000381	Axis Bank	911010055748508	Savings
b) Other Bank account details				
S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
2	UTBIOMAYA30	United Bank of India	1089010156790	Savings
3	SBIN0012361	State Bank of India	00000020107863366	Savings
4	HDFC0000336	HDFC Bank Ltd	03361140004686	Savings

Schedule 80G: Details of donations entitled for deduction under section 80G									
B	Donations entitled for 50% deduction without qualifying limit								
	S.No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of Donation	Eligible Amount of Donation
	1	TATA Community Initiatives Trust	Plot No. 22, 1 Wadia Building, 6 Babulnath Road	Mumbai	MAHARASHTRA	400007	AACTT4708J	1493	747
2	Total							1493	747
E	Donations (A + B + C + D)							1493	747

SCH TDS1-Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]				
SL.NO	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income Under Salary	Tax Deducted
1	DELT03526F	TATA TELESERVICES LIMITED	821552	46109
Total				46109

SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]							
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							
Total						0	

SCH TCS-Details of Tax Collected at Source (TCS) [As per FORM 27 D issued by Collector(s)]

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					
Total				0	

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

SI NO	BSR Code	Date of Deposit	Challan Number	Tax Paid
1				
Total				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	Immovable Asset			
	a	Land		
	b	Building		
	2		Movable Asset	
	a	Cash in hand		
	b	Jewellery, bullion etc.		
	c	Vehicles, yachts, boats and aircrafts		
3	Total			
B		Liability in relation to Assets at A		

VERIFICATION

I, **ALOKE JOSHI**, son/daughter of, **SANTOSH KUMAR JOSHI**, 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 **KOLKATA** Date **2017-03-30** PAN **AGZPJ3642C**

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
Amount to be paid to TRP		