

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 | |
| | NITESH | KUMAR | SINHA | | DEBPS4755A | |
| | A5. Sex | A6. Date of Birth (YYYY/MM/DD) | | A7. Income Tax Ward/Circle | | |
| | Male | 1985-12-15 | | ITO-3(5), GHAZIPUR | | |
| | A8. Flat / Door / Building | | A9. Name of Premises / Building / Village | | A10. Road / Street | |
| | DISTRICT COURT | | | | | |
| | A11. Area / Locality | | A12. Town / City / District | | A13. State | |
| | KUTCHERY | | GHAZIPUR | | UTTAR PRADESH | |
| A14. Country | | A15. Pincode | | Status | | |
| 91- INDIA | | 233001 | | Individual | | |
| A16. Email Address | | A17. Residential/Office Phone No. with STD Code | | Mobile No. 1 | A18. Mobile No. 2 | |
| trpservicesgzp@gmail.com | | () - | | 7233058094 | | |
| FILING STATUS | A19 Employer Category | | | | | GOV |
| | A20 Tax Status | | | | | Nil Tax Balance |
| | 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 ? | | | | | | |
| A28 If A27 is Yes, please provide | | | | | | |
| B1 Income from Salary / Pension(Ensure to fill Sch TDS1) | | | | | 1 | 679785 |
| B2 Type of House Property | | | | | | |
| Income from one House Property | | | | | 0 | |
| B3 Income from Other Sources (Ensure to fill Sch TDS2) | | | | | 3189 | |
| B4 Gross Total Income (B1+B2+B3) | | | | | 4 | 682974 |
| C Deductions under chapter VI A (Section) | | | | | | |
| C1 80C | 52400 | 52400 | C11 80G | 0 | 0 | |
| 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 | 0 | 0 | C17 80TTA | 3149 | 3149 | |
| 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 | 55549 |
| | C20 | Taxable Total Income (B4 - C19) | C20 | 627430 |
| | D1 | Tax Payable on Total Income (C20) | D1 | 50486 |
| | D2 | Rebate u/s 87A | D2 | 0 |
| | D3 | Tax Payable after Rebate (D1-D2) | D3 | 50486 |
| | D4 | Surcharge, if C20 exceeds 1 crore | D4 | 0 |
| | D5 | Cess on (D3+D4) | D5 | 1515 |
| | D6 | Total Tax, Surcharge & Cess (D3+D4+D5) | D6 | 52001 |
| | D7 | Relief u/s 89 | D7 | 0 |
| | D8 | Balance Tax After Relief (D6 - D7) | D8 | 52001 |
| | 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 | 52001 | |

| | | | | |
|-------------------|--|--|------------|-------|
| TAXES PAID | Taxes Paid | | | |
| | D13 | Total Advance Tax Paid | D13 | 0 |
| | D14 | Total Self Assessment Tax Paid | D14 | 0 |
| | D15 | Total TDS Claimed | D15 | 52000 |
| | D16 | Total TCS Collected | D16 | 0 |
| | D17 | Total Taxes Paid(D13 + D14 + D15 + D16) | D17 | 52000 |
| | D18 | Tax Payable(D12 - D17, if D12 > D17) | D18 | 0 |
| D19 | Refund(D17 - D12, if D17 > D12) | D19 | 0 | |
| D20 | Exempt income only for reporting purposes | D20 | 30960 | |

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) 1

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 | SBIN0000080 | STATE BANK OF INDIA | 34850678951 | Savings |

b) Other Bank account details

| S.No. | IFS Code of the bank | Name of the Bank | Account Number | Bank Account Type |
|-------|----------------------|------------------|----------------|-------------------|
|-------|----------------------|------------------|----------------|-------------------|

SCH TDS1-Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

| SLNO | Tax Deduction Account Number (TAN) of the Employer | Name of the Employer | Income Under Salary | Tax Deducted |
|--------------|--|---------------------------------------|---------------------|--------------|
| 1 | ALDO00248D | OFFICE OF THE DISTRICT JUDGE GHAZIPUR | 679785 | 52000 |
| Total | | | | 52000 |

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, **NITESH KUMAR SINHA**, son/daughter of, **SACHCHIDA NAND SINHA**, 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 **GHAZIPUR** Date **2016-08-05** PAN **DEBPS4755A**

| | | |
|--|------------------------|----------------------|
| 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 | | |