

ABHIJIT MUKHERJEE, (BE, FIE)
MEMBER OF PARLIAMENT
(LOK SABHA)
Jangipur Constituency



13, TalKatora Road,
New Delhi-110 001
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Flat # 2A, (Batayan)
#60/2/7, Kavi Bharati Sarani,
Kolkata-700029

Dated: 01-02-2013

~~Dear Sir,~~

To
Sh. Anil Barwal
National Co-ordinator
Association for Democratic Reforms (ADR)
B-1/6, Upper Ground Floor
Hauz Khas ; New Delhi - 16

Sir,

With reference to your letter dated 04-12-12 & my subsequent
letter dated 20-12-12, please find enclosed my Income Tax
Return (ITR) for the financial year 2011-12 (Assessment Year
2012-13) for your necessary action/perusal. Hope this will
serve your purpose.

Thanking you,

Yours sincerely,
Abhijit Mukherjee
Dtd: 01/02/13
Camp: New Delhi

ABHIJIT MUKHERJEE (BE, FIE)
Member of Parliament
(Lok Sabha)

Assessment Year

2012 - 13

15.21.1

FR-V

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature) .
(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ABHIJIT MUKHERJEE			PAN AAAPM2992B	
	Flat/Door/Block No S-22		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
	Road/Street/Post Office		Area/Locality GREATER KAILASH PART-II		
	Town/City/District NEW DELHI		State DELHI	Pin 110048	Status INDL
	Designation of AO (Ward / Circle)			DCIT / ACIT CIR 44(1)/DEL/C/74/1	
	Original or Revised			Original	
E-filing Acknowledgement Number		394613680150612		Date(DD-MM-YYYY)	15-06-2012

COMPUTATION OF INCOME AND TAX THEREON		Date (DD-MM-YYYY)		15-06-2012
1	Gross Total Income	1	1214143	
2	Deductions under Chapter-VI-A	2	100000	
3	Total Income	3	1114143	
a	Current Year loss, if any	3a	0	
4	Net Tax Payable	4	194404	
5	Interest Payable	5	0	
6	Total Tax and Interest Payable	6	194404	
7	Taxes Paid			
a	Advance Tax	7a	80000	
b	TDS	7b	118114	
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c+7d)			
8	Tax Payable (6-7e)	7e	198114	
9	Refund (7e-6)	8	0	
		9	3710	

VERIFICATION

1. ABHIJIT MUKHERJEE son/ daughter of SH.PRANAB MUKHERJEE, holding permanent account number AAAPMC992B

I solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits 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 and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2012-13. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here Abhijit Markusee Date 15-06-2012 Place NEW DELHI

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP

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Re: 22-50

Filed from IP address 59.180.68.19

Deer

*Seen and signature of
 receiving official*



AAAPM2992B04394613680150612DFC2B35ABD023C26E85B90C5079651738E721C3F

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at a mail address kamalg59@rediffmail.com



ITR - V

ACKNOWLEDGEMENT

AY 2012-13

Received with thanks from ABHIJIT MUKHERJEE

ITR No. 1(SAHAJ) 2 3 4S(SUGAM) 4 5 6 for assessment year 2012-13, having the following particulars

A1 FIRST NAME

ABHIJIT

A2 MIDDLE NAME

A3 LAST NAME

MUKHERJEE

A4 PERMANENT ACCOUNT NUMBER

A A A P M 2 9 9 2 B

A5 SEX

Male Female 0 2 0 1 1 9 6 0

A6 DATE OF BIRTH

A7 INCOME TAX WARD/CIRCLE

A8 FLAT/DOOR/BUILDING

S - 2 2

A9 ROAD/STREET

A10 AREA/LOCALITY

GREATER KAILASH PART - II

A11 TOWN/CITY/DISTRICT

NEW DELHI

A12 STATE

DELHI

A13 PINCODE

1 1 0 0 4 8

A14 Fill only one: filed Before due date-139(1) After due date-139(4) Revised Return-139(5) OR in response to notice 142(1) 148 153A/153C

COMPUTATION OF INCOME AND TAX RETURN

Whole-Rupee(₹) only

If showing loss, mark the negative sign in bracket at left

B1 Gross Total Income

B1 () 1 2 1 4 1 4 3

B2 Deductions under Chapter VI-A

B2 1 0 0 0 0 0

B3 Total Income

B3 () 1 1 1 4 1 4 3

B4 Current Loss if any

B4 ()

B5 Net Tax Payable

B5 1 9 4 4 0 4

B6 Interest Payable

B6 0

B7 Total Tax and Interest Payable

B7 1 9 4 4 0 4

B8 Total Advance Tax Paid

B8 8 0 0 0 0

B9 Total Self Assessment Tax Paid

B9 0

B10 Total TDS Deducted

B10 1 1 8 1 1 4

B11 Total TCS Deducted

B11 0

B12 Total Prepaid Taxes (B8+B9+B10+B11)

B12 1 9 8 1 1 4

B13 Tax Payable (B7-B12, If B7 > B12)

B13 0

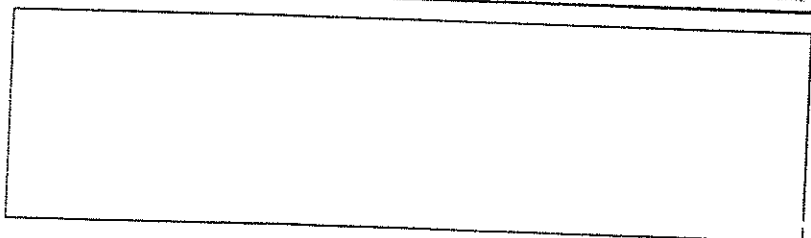
B14 Refund (B12-B7, If B12 > B7)

B14 3 7 1 0

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STAMP DETAIL



FORM

ITR-4

INDIAN INCOME TAX RETURN

(For individuals & HUFs having income from a proprietary business or profession)

(Please see Rule 12 of the Income-tax Rules, 1962)

(Also see attached instructions)

Assessment Year

2012 - 13

Part A-GEN		GENERAL	
PERSONAL INFORMATION	First name : ABHIJIT	Middle name :	Last name : MUKHERJEE
	PAN AAAPM2992B		
	Flat/Door/Block No : S-22	Name Of Premises/Building/Village :	
	Road/Street/Post Office :	Area/Locality : GREATER KAILASH PART-II	
	Town/City/District : NEW DELHI	State : DELHI Pin code : 110048	
	Residential/Office Phone Number with STD code:	Mobile No. :	
FILING STATUS	Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF		
	Date of Birth (DD/MM/YYYY) (in case of individual) 02/01/1960		
	Sex (in case of individual) (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female		
	Employer Category (if in employment) (Tick) <input type="checkbox"/> Govt <input checked="" type="checkbox"/> PSU <input type="checkbox"/> Others		
	Email Address : kamaig59@rediffmail.com		
	Income Tax Ward/Circle		
AUDIT INFORMATION	Return Filed (Tick) [Please see <input checked="" type="checkbox"/> Before due date-139(1) <input type="checkbox"/> After due date-139(4) <input type="checkbox"/> Revised Return-139(5) Instruction number-7]		
	OR In response to notice <input type="checkbox"/> 139(9) <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C		
	If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)		
	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Residen		
	Whether this return is being filed by a representative assessee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If yes, please furnish following information -		
AUDIT INFORMATION	(a) Name of the representative :		
	(b) Address of the representative		
	(c) Permanent Account Number (PAN) of the representative		
	Are you liable to maintain accounts as per section 44AA? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	Are you liable for audit under section 44AB? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, furnish following information-		
	(a) Name of the auditor signing the tax audit report		
(b) Membership no. of the auditor			
(c) Name of the auditor (proprietorship/ firm)			
(d) Permanent Account Number (PAN) of the proprietorship/ firm			
(e) Date of audit report.			

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Receipt No

Date

Seal and Signature of receiving official

Nature of Business or Profession, if more than one business or profession indicate the three main activities/ products			
S. No.	Code	Trade name of the proprietorship, if any	Description
(i)	0607		Professionals : Others
(ii)			
(iii)			

BALANCE SHEET AS ON 31st DAY OF MARCH, 2012 OF THE PROPRIETORY BUSINESS

(fill Items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)

SOURCES OF FUNDS	1	Proprietor's fund					
	a	Proprietor's capital				a	0
	b	Reserves and Surplus					
	i	Revaluation Reserve	bi	0			
	ii	Capital Reserve	bii	0			
	iii	Statutory Reserve	biii	0			
	iv	Any other Reserve	biv	0			
	v	Total (bi + bii + biii + biv)			bv	0	
	c	Total Proprietor's fund (a + bv)				1c	0
		2	Loan funds				
a		Secured loans					
I		Foreign Currency Loans	ai	0			
II		Rupee Loans					
A		From Banks	iiA	0			
B		From others	iiB	0			
C		Total (iiA + iiB)	iiC	0			
iii		Total (ai + iiC)			aiii	0	
b		Unsecured loans (including deposits)					
i		From Banks	bi	0			
ii	From others	bii	0				
iii	Total (bi + bii)			biii	0		
c	Total Loan Funds (aiii + biii)				2c	0	
APPLICATION OF FUNDS	3	Deferred tax liability				3	0
	4	Sources of funds (1c + 2c + 3)				4	0
	1	Fixed assets					
	a	Gross: Block	1a	0			
	b	Depreciation	1b	0			
	c	Net Block (a - b)	1c	0			
	d	Capital work-in-progress	1d	0			
	e	Total (1c + 1d)			1e	0	
	2	Investments					
	a	Long-term investments					
i	Government and other Securities - Quoted	ai	0				
ii	Government and other Securities - Unquoted	aii	0				
iii	Total (ai + aii)			aiii	0		
b	Short-term investments						
i	Equity Shares, including share application money	bi	0				
ii	Preference Shares	bii	0				
iii	Debenture	biii	0				
iv	Total (bi + bii + biii)			biv	0		
c	Total Investments (aiii + biv)				2c	0	

NO ACCOUNT CASE	3	Current assets, loans and advances						
	a	Current assets						
		i	Inventories					
			A	Stores/consumables including packing material	iA	0		
			B	Raw materials	iB	0		
			C	Stock-in-process	iC	0		
			D	Finished Goods/Traded Goods	iD	0		
			E	Total (iA + iB + iC + iD)	iE	0		
		ii	Sundry Debtors		aii	0		
		iii	Cash and Bank Balances					
			A	Cash-in-hand	iiiA	0		
			B	Balance with banks	iiiB	0		
			C	Total (iiiA + iiiB)	iiic	0		
		iv	Other Current Assets		aiv	0		
		v	Total current assets (iE + aii + iiic + aiv)		av	0		
		b	Loans and advances					
			i	Advances recoverable in cash or in kind or for value to be r	bi	0		
			ii	Deposits, loans and advance to corporates and others	bii	0		
			iii	Balance with Revenue Authorities	biii	0		
			iv	Total (bi + bii + biii)	biv	0		
		c	Total of current assets, loans and advances (av + biv)		3c	0		
		d	Current liabilities and provisions					
			i	Current liabilities				
				A	Sundry Creditors	iA	0	
				B	Liability for Leased Assets	iB	0	
			C	Interest Accrued on above	iC	0		
			D	Interest accrued but not due on loans	iD	0		
			E	Total (iA + iB + iC + iD)	iE	0		
		ii	Provisions					
			A	Provision for Income Tax	iiA	0		
			B	Provision for Wealth Tax	iiB	0		
			C	Provision for Leave encashment/Superannuation/Gratui	iiC	0		
			D	Other Provisions	iiD	0		
			E	Total (iiA + iiB + iiC + iiD)	iiE	0		
		iii	Total (iE + iiE)		diii	0		
	e	Net current assets (3c - diii)				0		
	4	a	Miscellaneous expenditure not written off or adjusted	4a	0			
		b	Deferred tax asset	4b	0			
		c	Profit and loss account/accumulated balance	4c	0			
		d	Total (4a + 4b + 4c)	4d	0			
	5	Total, application of funds (1e + 2c + 3a + 4d)		5	0			
	6	In a case where regular books of account of business or profession are not maintained (furnish the following information as on 31st day of March, 2012. In respect of business or profession)						
		a	Amount of total sundry debtors		6a	0		
		b	Amount of total sundry creditors		6b	0		
		c	Amount of total stock-in-trade		6c	0		
		d	Amount of the cash balance		6d	0		

Profit and Loss Account for the previous year 2011-2012 of then proprietary business

1	Sales/ Gross receipts of business or profession (Net of returns and refunds and duty or tax, if any)	1	500000
2	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied		
	a Union Excise duties	2a	0
	b Service tax	2b	0
	c VAT/ Sales tax	2c	0
	d Any other duty, tax and cess	2d	0
	e Total of duties, taxes and cess, received or receivable(2a+2b+2c+2d)	2e	0
3	Other income		
	a Rent	3a	0
	b Commission	3b	0
	c Dividend	3c	0
	d Interest	3d	0
	e Profit on sale of fixed assets	3e	0
	f Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f	0
	g Profit on sale of other investment	3g	0
	h Profit on account of currency fluctuation	3h	0
	i Agriculture income	3i	0
	j Any other income	3j	0
	k Total of other income [(3a)to(3j)]	3k	0
4	Closing Stock	4	0
5	Totals of credits to profit and loss account (1+2e+3k+4)	5	500000
6	Opening Stock	6	0
7	Purchases (net of refunds and duty or tax, if any)	7	0
8	Duties and taxes, paid or payable, in respect of goods and services purchased		
	a Custom duty	8a	0
	b Counter vailing duty	8b	0
	c Special additional duty	8c	0
	d Union excise duty	8d	0
	e Service tax	8e	0
	f VAT/ Sales tax	8f	0
	g Any other tax, paid or payable	8g	0
	h Total (8a+8b+8c+8d+8e+8f+8g)	8h	0
9	Freight	9	0
10	Consumption of stores and spare parts	10	0
11	Power and fuel	11	0
12	Rents	12	0
13	Repairs to building	13	0
14	Repairs to machinery	14	0
15	Compensation to employees		
	a Salaries and wages	15a	0
	b Bonus	15b	0
	c Reimbursement of medical expenses	15c	0
	d Leave encashment	15d	0
	e Leave travel benefits	15e	0
	f Contribution to approved superannuation fund	15f	0
	g Contribution to recognised provident fund	15g	0
	h Contribution to recognised gratuity fund	15h	0
	i Contribution to any other fund	15i	0
	j Any other benefit to employees in respect of which an expenditure has been incurred	15j	0

	k	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j)				15k	0
16	Insurance						
	a	Medical Insurance	16a		0		
	b	Life Insurance	16b		0		
	c	Keyman's Insurance	16c		0		
	d	Other Insurance	16d		0		
	e	Total expenditure on insurance (16a+16b+16c+16d)			16e	0	
17	Workmen and staff welfare expenses					17	0
18	Entertainment					18	0
19	Hospitality					19	0
20	Conference					20	0
21	Sales promotion including publicity (other than advertisement)					21	0
22	Advertisement					22	0
23	Commission					23	0
24	Hotel, boarding and Lodging					24	0
25	Traveling expenses including foreign traveling					25	0
26	Conveyance expenses					26	0
27	Telephone expenses					27	0
28	Guest House expenses					28	0
29	Club expenses					29	0
30	Festival celebration expenses					30	0
31	Scholarship					31	0
32	Gift					32	0
33	Donation					33	0
34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)						
	a	Union excise duty	34a		0		
	b	Service tax	34b		0		
	c	VAT/ Sales tax	34c		0		
	d	Cess	34d		0		
	e	Any other rate, tax, duty or cess incl STT Paid	34e		0		
	f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)			34f	0	
35	Audit fee					35	0
36	Other expenses					36	0
37	Bad debts					37	0
38	Provision for bad and doubtful debts					38	0
39	Other provisions					39	0
40	Profit before interest, depreciation and taxes [5 – (6 + 7 + 8h + 9 to 14 + 15K + 16e + 17 to 33 + 34f + 35					40	500000
41	Interest					41	0
42	Depreciation					42	0
43	Profit before taxes (40-41-42)					43	500000
44	Provision for current tax					44	0
45	Provision for Deferred Tax					45	0
46	Profit after tax (43 – 44 – 45)					46	500000
47	Balance brought forward from previous year					47	0
48	Amount available for appropriation (46 + 47)					48	500000
49	Transfer to reserves and surplus					49	0
50	Balance carried to balance sheet in proprietor's account (48-49)					50	500000

NO ACCOUNT CASE	51	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2011-12 in respect of business or profession			
	a	Gross receipts	51a		0
	b	Gross profit	51b		0
	c	Expenses	51c		0
	d	Net profit	51d		0

Part a-Other Information (optional in a case not liable for audit under section 44AB)

OTHER INFORMATION	1	Method of accounting employed in the previous year	<input type="checkbox"/> mercantile	<input type="checkbox"/> cash	
	2	Is there any change in method of accounting	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	3		0
	4	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (If at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			
	b	Finished goods (If at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			
	c	Is there any change in stock valuation method	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d		0
	5	Amounts not credited to the profit and loss account, being -			
	a	the items falling within the scope of section 28	5a		0
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due	5b		0
	c	escalation claims accepted during the previous year	5c		0
	d	any other item of income	5d		0
	e	capital receipt, if any	5e		0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36:-			
	a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a		0
	b	Premium paid for insurance on the health of employees	6b		0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to	6c		0
	d	Any amount of interest paid in respect of borrowed capital	6d		0
	e	Amount of discount on a zero-coupon bond	6e		0
	f	Amount of contributions to a recognised provident fund	6f		0
	g	Amount of contributions to an approved superannuation fund	6g		0
	h	Amount in excess of twenty thousand rupees, paid otherwise than	6h		0
	i	Amount of contributions to any other fund	6i		0
	j	Amount of bad and doubtful debts	6j		0
	k	Provision for bad and doubtful debts	6k		0
	l	Amount transferred to any special reserve	6l		0
	m	Expenditure for the purposes of promoting family planning amongst employees	6m		0
	n	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the	6n		0
	o	Any other disallowance	6o		0
	p	Total amount disallowable under section 36 (total of 6a to 6o)	6p		0

7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
a	Expenditure of personal nature;	7a	0	
b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b	0	
c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c	0	
d	Any other penalty or fine;	7d	0	
e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e	0	
f	Amount of any liability of a contingent nature	7f	0	
g	Amount of expenditure in relation to income which does not form part of total income	7g	0	
h	Any other amount not allowable under section 37	7h	0	
i	Total amount disallowable under section 37 (total of 7a to 7h)			7i
8	A. Amounts debited to the profit and loss account, to the extent disallowable under section 40			
a	Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa	0	
b	Amount of tax or rate levied or assessed on the basis of profits	Ab	0	
c	Amount paid as wealth tax	Ac	0	
d	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ad	0	
e	Any other disallowance	Ae	0	
f	Total amount disallowable under section 40 (total of Aa to Ae)			8Af
	B. Any amount disallowed under section 40 in any preceding previous year but allowable during the year			8B
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
a	Amounts paid to persons specified in section 40A(2)(b)	9a	0	
b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee or account payee or	9b	0	
c	Provision for payment of gratuity	9c	0	
d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d	0	
e	Any other disallowance	9e	0	
f	Total amount disallowable under section 40A			9f
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the year			
a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0	
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0	
c	Any sum payable to an employee as bonus or commission for services rendered	10c	0	
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial Investment Corporation	10d	0	
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0	
f	Any sum payable towards leave encashment	10f	0	
g	Total amount allowable under section 43B (total of 10a to 10f)			10g

11	Any amount debited to profit and loss account of the previous year but disallowable under section 4					
a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0		
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		0		
c	Any sum payable to an employee as bonus or commission for services rendered	11c		0		
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial Investment corporation	11d		0		
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e		0		
f	Any sum payable towards leave encashment	11f		0		
g	Total amount disallowable under Section 43B (total of 11a to 11f)				11g	0
12	Amount of credit outstanding in the accounts in respect of					
a	Union Excise Duty	12a		0		
b	Service tax	12b		0		
c	VAT/sales tax	12c		0		
d	Any other tax	12d		0		
e	Total amount outstanding (total of 12a to 12d)				12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				13	0
14	Any amount of profit chargeable to tax under section 41				14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (15	0

PART A - QD Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern

Sr. No.	Item Name	Unit Name	Opening Stoc	Purchases during the previous year	Sales during the previous	Closing Stock	Shortage/ excess, if any
1							

(b) In the case of a manufacturing concern

(i) Raw materials

Sr. No.	Item Name	Unit Name	Opening Stock	Purchases during the previous	Consumpti on during the	Sales during the previous year	Closing Stock	* Yield of Finished Products	* Per. of Yield	* Shortage/ excess, if any
1										

(ii) Finished products/ By-products

Sr. No.	Item Name	Unit Name	Opening Stock	Purchase during the previous	Quantity manufactured during the	Sales during the previous year	Closing Stoc	Shortage/ excess, if any
1								

QUANTITATIVE
DETAILS

Part B - T1 : Computation of total income

TOTAL INCOME	1	Salaries (6 of Schedule S)	1	229253
	2	Income from house property (4c of Schedule HP) (enter nil if loss)	2	38500
	3	Profits and gains from business or profession		
	i	Profits and gains from business other than speculative business(A37 of Schedule-BP)	3i	500000
	ii	Profit and gains from speculative business (B41 of Schedule-BP)	3ii	0
	iii	Total (3i + 3ii)(enter nil, if 3iii is a loss)	3iii	500000
	4	Capital gains		
	a	Short term		
	i	Short-term(under section 111A) (A7 of Schedule-CG)(enter nil, if lo	4ai	0
	ii	Short-term (others)(enter nil if loss) (A8 of Schedule-CG)	4aii	0
	iii	Total short-term(4ai + 4aii)	4aiii	0
	b	i Long-term with Indexation(B6-4e of Schedule-CG)(enter nil if loss)	4bi	0
		ii Long-term without indexation(4e of Schedule-CG)(enter nil if loss)	4bii	0
		iii Total Long Term(4bi+4b(ii))	4biii	0
	c	Total capital gains (4aiii + 4biii)(enter nil if 4c is loss)	4c	0
	5	Income from other sources		
	a	from sources other than from owning race horses (3 of Schedule OS) (e	5a	446390
	b	from owning race horses (4c of Schedule OS) (enter nil if loss)	5b	0
	c	Total (a + b)	5c	446390
	6	Total (1 + 2 + 3iii + 4c + 5c)	6	1214143
	7	Losses of current year to be set off against 6 (total of 2x,3x and 4x of Schedule CYLA)	7	0
	8	Balance after set off current year losses (6 - 7)	8	1214143
	9	Brought forward losses set off against 6 (total of 2ix,3ix and 4ix of Schedule BFLA)	9	0
	10	Gross Total Income (7 - 8) (also 5x of Schedule BFLA)	10	1214143
	11	Deductions under Chapter VI-A (v of Schedule VIA)	11	100000
	12	Total Income (10 - 11)	12	1114143
	13	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	13	12500
	14	'Aggregate income' (12 + 13)	14	1126643
	15	Losses of current year to be carried forward (total of xi of Schedule CFL)	15	0

Part B - TTI : Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1 Tax payable on total income				
	a	Tax at normal rates	1a	188742	
	b	Tax at special rates (11 of Schedule-SI)	1b	0	
	2 Tax Payable on Total Income (1a + 1b)				2 188742
	3 Education cess, including secondary and higher education cess on (2+3)				3 5662
	4 Gross tax liability (2 +3)				4 194404
	5 Tax relief				
	a	Section 89	5a	0	
	b	Section 90 or 90A(column 7 of Schedule TR)	5b	0	
	c	Section 91(column 7 of schedule TR)	5c	0	
d	Total (5a + 5b + 5c)	5d	0		
6 Net tax liability (4 – 5d)				6 194404	
TAXES PAID	7 Interest payable				
	a	For default in furnishing the return (section 234A)	7a	0	
	b	For default in payment of advance tax (section 234B)	7b	0	
	c	For deferment of advance tax (section 234C)	7c	0	
	d	Total Interest Payable (7a+7b+7c)	7d	0	
8 Aggregate liability (6 + 7d)				8 194404	
TAXES PAID	9 Taxes Paid				
	a	Advance Tax (from Schedule-IT)	9a	80000	
	b	TDS(column 5 of Sch.-TDS1 & column 7 of Sch.-TDS2)	9b	118114	
	c	TCS (column 5 of Schedule-TCS)	9c	0	
	d	Self Assessment Tax (from Schedule-IT)	9d	0	
e	Total Taxes Paid (9a+9b+9c + 9d)	9e	198114		
10 Amount payable (Enter if 8 is greater than 9e, else enter 0)				10 0	
11 Refund (if 9e is greater than 8, also give Bank Account details below)				11 3710	
REFUND	12 Enter your bank account number (mandatory in case of refund)				8669
	13 Do you want your refund by <input type="checkbox"/> cheque, or <input checked="" type="checkbox"/> deposited directly into your bank account? (tick as applicable)				
	14 Give additional details of your bank account				
	MICR Code 110020019 Type of Account (tick as applicable) Saving <input checked="" type="checkbox"/> Curren <input type="checkbox"/>				
16	Do You have,- (i) any asset(including financial interest in any entity)located outside India or (ii) signing authority in any account located outside India? [applicable only in case of resident] [Ensure Schedule FA is filled up if the answer is Yes]				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

VERIFICATION

I, ABHIJIT MUKHERJEE son/ daughter of SH.PRANAB MUKHERJEE, holding permanent account number AAAPM2992B solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto 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 2012-2013.

Place : NEW DELHI

Date : 13-06-2012

Sign Here *Abhijit Mukherjee*

15	If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:		
Identification No. of TRP	Name of TRP	Counter Signature of TRP	
If TRP is entitled for any reimbursement from the Government, amount thereof		16	0

Schedule S : Details of Income from Salary

Name of Employer STEEL AUTHORITY OF INDIA LIMITED				PAN of Employer (optional)	
Address of employer		Town/City		State	Pin code
1	Salary (Excluding all allowances, perquisites & profit in lieu of salary).			1	182962
2	Allowances exempt under section 10			2	0
3	Allowances not exempt			3	0
4	Value of perquisites			4	0
5	Profits in lieu of salary			5	0
6	Income chargeable under the Head 'Salaries' (1+3+4+5)			6	182962

Name of Employer WEST BENGAL LEGISLATIVE ASSEMBLY SECRETARIAT				PAN of Employer (optional)	
Address of employer		Town/City		State	Pin code
1	Salary (Excluding all allowances, perquisites & profit in lieu of salary).			1	46291
2	Allowances exempt under section 10			2	0
3	Allowances not exempt			3	0
4	Value of perquisites			4	0
5	Profits in lieu of salary			5	0
6	Income chargeable under the Head 'Salaries' (1+3+4+5)			6	46291

Schedule-HP:Details Income from House Property(Please refer to instructions)

1	Address of property 1		Town/ City Greater Noda	State UTTAR PRADESH	PIN Code
	Is the property co-owned? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter followings details)				
	Your percentage of share in the property <input type="text" value="0"/>				
S.N o.	Name of Co-owner(s)		PAN of Co-owner(s)(optional)	Percentage Share in the Property(optional)	
	(Tick) If let out <input checked="" type="checkbox"/>		Name of Tenant	PAN of Tenant (optional)	
a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)			1a	55000
b	The amount of rent which cannot be realized			1b	0
c	Tax paid to local authorities			1c	0
d	Total (1b + 1c)			1d	0
e	Balance (1a - 1d)			1e	55000
f	30% of 1e			1f	16500
g	Interest payable on borrowed capital			1g	0
h	Total (1f + 1g)			1h	16500
i	Income from house property 1 (1e - 1h)			1i	38500
2	Income under the head "Income from house property"				
a	Rent of earlier years realized under section 25A/AA			a	0
b	Arrears of rent received during the year under section 25B after deducting 30%			b	0
c	Total(2a + 2b + 1i + 2i + 3i)			c	38500

Note : Please include the income of the specified persons referred to in Schedule SPI while computing the income under this h

Schedule BP : Computation of income from business or profession

A From business or profession other than speculative business and Specified business					
1	Profit before tax as per profit and loss account (item 43 or item 51d of Part A-P&L)			1	500000
2a	Net profit or loss from speculative business included in 1(enter -ve sign in case of loss)	2a	0		
2b	Net profit or Loss from Specified Business u/s 35AD included in 1(enter -ve sign in case of loss)	2b	0		
3	Income/ receipts credited to profit and loss account considered under other heads of income	3	0		
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/ 44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4	0		
5	Income credited to Profit and Loss account (included in 1)which is exempt				
	a share of Income from firm(s)	5a	0		
	b Share of Income from AOP/ BOI	5b	0		
	c Any other exempt income	5c	0		
	d Total exempt income	5d	0		
6	Balance (1- 2a - 2b - 3 - 4 - 5d)	6	500000		
7	Expenses debited to profit and loss account considered under other heads of income	7	0		
8	Expenses debited to profit and loss account which relate to exem	8	0		
9	Total (7 + 8)	9	0		
10	Adjusted profit or loss (6+9)	10	500000		
11	Depreciation debited to profit and loss account included in 10	11	0		
12	Depreciation allowable under Income-tax Act				
	i Depreciation allowable under section 32(1)(i)(Make your own computation refer Appendix-1A of IT Rules)	12i	0		
	ii Depreciation allowable under section 32(1)(ii)(Make your own computation refer Appendix-1A of IT Rules)	12ii	0		
	iii Total (12i + 12ii)	12ii	0		
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	500000		
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6a of Part-OI)	14	0		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)	15	0		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ae of Part-OI)	16	0		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17	0		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11a of Part-OI)	18	0		
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0		
20	Deemed income under section 41	20	0		
21	Deemed income under section 33AB/33ABA/35ABB/ 72A/80HHD/80-IA	21	0		
22	Any other item or items of addition under section 28 to 44DA	22	0		
23	Any Other Income(including income from salary,commission ,bonus and interest from firms in which an individual/HUF/Prop.concern is a partner)not included in profit and	23	0		
24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)	24	0		
25	Deduction allowable under section 32(1)(iii)	25	0		
26	Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item vii(4) of Schedule ESR)	26	0		
27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year/8Bof	27	0		

INCOME FROM BUSINESS OR PROFESSION

28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10a of		28		0
29	Deduction under section 35AC				
	a	Amount, if any, debited to profit and loss account	29a		0
	b	Amount allowable as deduction	29b		0
	c	Excess amount allowable as deduction (29b – 29a)	29c		0
30	Any other amount allowable as deduction		30		0
31	Total (25 + 26 + 27+28 +29c +30)				31 0
32	Income (13 + 24 – 31)				32 500000
33	Profits and gains of business or profession deemed to be under -				
	i	Section 44AD	33i		0
	ii	Section 44AE	33ii		0
	iii	Section 44AF	33iii		0
	iv	Section 44B	33iv		0
	v	Section 44BB	33v		0
	vi	Section 44BBA	33vi		0
	vii	Section 44BBB	33vii		0
	viii	Section 44D	33viii		0
	ix	Section 44DA	33ix		0
	x	Chapter-XII-G	33 x		0
	xi	First Schedule of Income-tax Act	33xi		0
	xii	Total (33i to 33xi)	33xii		0
34	Profit or loss before deduction under section 10A/10AA/10B/10BA (32 + 33xii)				34 500000
35	Deductions under section-				
	i	10A (6 of Schedule-10A)	35i		0
	ii	10AA (d of Schedule-10AA)	35ii		0
	iii	10B (f of Schedule-10B)	35iii		0
	iv	10BA (f of Schedule-10BA)	35iv		0
	v	Total (35i + 35ii +35iii + 35iv)	35v		0
36	Net profit or loss from business or profession other than speculative business (34 – 35v)				36 500000
37	Net Profit or loss from business or profession after applying rule 7A, 7B or 7C(same as above in				A37 500000
B	Computation of income from speculative business				
38	Net profit or loss from speculative business as per profit or loss account				38 0
39	Additions in accordance with section 28 to 44DA				39 0
40	Deductions in accordance with section 28 to 44DA				40 0
41	Profit or loss from speculative business (38+39-40)				B41 0
C	Computation of income from specified business				
42	Net profit or loss from specified business as per profit or loss account				42 0
43	Deductions in accordance with section 35AD				43 0
44	Profit or loss from specified business (42-43)				C44 0
D	Income chargeable under the head 'Profits and gains' (A37+B41+C44)				D 500000

Note: Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.

Schedule DPM Depreciation on Plant and Machinery

DEPRECIATION ON PLANT AND MACHINERY

1	Block of assets	Plant and machinery						
2	Rate(%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	iv	v	vi	vii
3	Written down value on the first day of previous year	0	0	0	0	0	0	0
4	Additions for a period of 180 days or more in the previous	0	0	0	0	0	0	0
5	Consideration or other realization during the previous	0	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4)	0	0	0	0	0	0	0
7	Additions for a period of less than 180 days in the previous	0	0	0	0	0	0	0
8	Consideration or other realizations during the year	0	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 -	0	0	0	0	0	0	0
10	Depreciation on 6 at full rate	0	0	0	0	0	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
14	Total depreciation (10+11+12+13)	0	0	0	0	0	0	0
15	Expenditure incurred in connection with transfer of	0	0	0	0	0	0	0
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15)	0	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9	0	0	0	0	0	0	0

Schedule DOA Depreciation on other Assets

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate(%)	5	10	100	10	25	20
		(I)	(II)	(III)	IV	V	VI
3	Written down value on the first day of previous year	0	0	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5)	0	0	0	0	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(Enter 0, if result is negative)	0	0	0	0	0	0
10	Depreciation on 6 at full rate	0	0	0	0	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0
14	Total depreciation (10+11+12+13)	0	0	0	0	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
16	Capital gains/ loss under section 50 (5 + 8 - 3 - 4 - 7 - 15)(Enter negative only if block cease to exist)	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14)(Enter 0, if result is negative)	0	0	0	0	0	0

Schedule DEP Summary of Depreciation on Assets

1	Plant and machinery								
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 I)	1a		0				
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 II)	1b		0				
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 III)	1c		0				
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 IV)	1d		0				
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e		0				
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f		0				
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g		0				
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d + 1e + 1f + 1g)	1h					0	
2	Building								
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14I)	2a		0				
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14II)	2b		0				
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14III)	2c		0				
	d	Total depreciation on building (2a+2b+2c)					2d		0
3	Furniture and fittings(Schedule DOA- 14 iv)						3		0
4	Intangible assets (Schedule DOA- 14 v)						4		0
5	Ships (Schedule DOA- 14 vi)						5		0
6	Total depreciation (1h+2d+3+4+5)						6		0

Schedule DCG Deemed Capital Gains on Sale of depreciable assets

1	Plant and machinery			
a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		0
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b		0
c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)	1c		0
d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d		0
e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)	1e		0
f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	1f		0
g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	1g		0
h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)	1h		0
2	Building			
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a		0
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b		0
c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c		0
d	Total (2a + 2b + 2c)	2d		0
3	Furniture and fittings (Schedule DOA- 16iv)	3		0
4	Intangible assets (Schedule DOA- 16v)	4		0
5	Ships (Schedule DOA- 16vi)	5		0
6	Total (1h+2d+3+4+5)	6		0

Schedule ESR : Deduction under section 35

Sl No	Expenditure of the nature referred to in section: (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(iii)	0	0	0
iv	35(1)(iv)	0	0	0
v	35(2AA)	0	0	0
vi	35(2AB)	0	0	0
vii	Total	0	0	0

Schedule CG Capital Gains

capital gains	a Short-term capital gain				
	1 From slump sale				
	a	Full value of consideration	1a		0
	b	Net worth of the under taking or division	1b		0
	c	Short term capital gains from slump sale	1c		0
	d	Deduction under section 54B/54D	1d		0
	e	Net short term capital gains from slump sale (1c - 1d)	1e		0
	2 From assets in case of non-resident to which first proviso to section 48 applicable				2 0
	3 From other assets				
	a	Full value of consideration	3a		0
	b Deductions under section 48				
	i	Cost of acquisition	bi		0
	ii	Cost of improvement	bii		0
	iii	Expenditure on transfer	biii		0
	iv	Total (bi + bii + biii)	biv		0
	c	Balance (3a - biv)	3c		0
	d	Loss, if any, to be ignored u/s 94(7) or 94(8) (enter +ve values only)	3d		0
	e	Deduction u/s 54B/54D	3e		0
	f	Short-term capital gain (3c+3d-3e) (enter nil, if loss)	3f		0
	4 Deemed short capital gain on depreciable assets (6 of schedule-dcg)				4 0
	5 Amount deemed to be short term capital gains under sections 54B/54D/54EC/54ED/54G/ 54G				5 0
	6 Total short term capital gain (1e+2+3f+4+5)				6 0
	7 Short term capital gain under section 111a included in 6				7 0
	8 Short term capital gain other than referred to in section 111a (6 - 7)				a8 0
	b Long term capital gain				
	1 From slump sale				
	a	Full value of consideration	1a		0
	b	Net worth of the under taking or division	1b		0
c	Long term capital gains from slump sale	1c		0	
d	Deduction u/s 54/54B/54D/54EC/54F/54G/54GA	1d		0	
e	Net long term capital gain from slump sale (1c - 1d)	1e		0	
2 Asset in case of non-resident to which first proviso to section 48 applicable				2 0	
3 Other assets for which option under proviso to section 112(1) not exercised					
a	Full value of consideration	3a		0	
b Deductions under section 48					
i	Cost of acquisition after Indexation	bi		0	
ii	Cost of improvement after Indexation	bii		0	
iii	Expenditure on transfer	biii		0	
iv	Total (bi + bii + biii)	biv		0	
c	Balance (3a - biv)	3c		0	
d	Deduction under section 54/54B/54D/54EC/54F/54G/54G	3d		0	
e	Net balance (3c - 3d)	3e		0	
4 other assets for which option under proviso to section 112(1) exercised					
a	Full value of consideration	4a		0	
b Deductions under section 48					
i	Cost of acquisition without indexation	bi		0	
ii	Cost of improvement without indexation	bii		0	
iii	Expenditure on transfer	biii		0	
iv	Total (bi + bii + biii)	biv		0	
c	Balance (4a - biv)	4c		0	
d	Deduction under section 54/54B/54D/54EC/54F/54G/54G	4d		0	

	e	Net balance	4e		0	
	5	Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F/54G/54GA	5		0	
	6	Total long term capital gain (1e + 2 + 3e + 4e + 5) (enter nil,if loss)	b6		0	
c		Income chargeable under the head CAPITAL GAINS (A6 + B6)(enter B6 as nil,if loss)	c		0	
d	Information about accrual/receipt of capital gain					
		Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
1		Long- term where proviso under section 112(I) is exercised (Without Indexation)- Code in SI Schedule 22, Tax Rate is 10%; Enter only positive value from Item B3e of Schedule CG AFTER loss adjustment under this category in schedule CYLA and BFLA, if any;	0	0	0	0
2		Long- term where proviso under section 112(I) is NOT exercised (With Indexation)- Code in SI Schedule 21, Tax Rate is 20%; Enter only positive value from Item (B5-B3e) of Schedule CG AFTER loss adjustment under this category in schedule CYLA and BFLA, if any;	0	0	0	0
3		Short- term where proviso under section 111A- Code in SI Schedule 1A, Tax Rate is 15%; Enter only positive value from Item A7 of Schedule CG AFTER loss adjustment under this category in schedule CYLA and BFLA, if any;	0	0	0	0
4		Short-term OTHERS- Taxed at normal rates: Enter only positive value from Item 48 of Schedule CG AFTER loss adjustment under this category in schedule CYLA and BFLA, if any;	0	0	0	0

Note: Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Schedule OS Income from other sources

OTHER SOURCES	1	Income other than from owning race horse(s):-			
	a	Dividends, Gross	1a	0	
	b	Interest, Gross	1b	446390	
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0	
	d	Others, Gross (Excluding income from owning race horses)	1d	0	
	e	Total (1a + 1b + 1c + 1d)	1e	446390	
	f	Deductions under section 57:-			
	i	Expenses	fi	0	
	ii	Depreciation	fi i	0	
	iii	Total	fi ii	0	
	g	Balance (1e - fi ii)	1g	446390	
	2	Winnings from lotteries, crossword puzzles, races, etc.		2	0
	3	Income from other sources (other than from owning race horses) (1g + 2) (enter 1g as nil, if loss)		3	446390
	4	Income from owning and maintaining race horses			
	a	Receipts	4a	0	
b	Deductions under section 57 in relation to (4)	4b	0		
c	Balance (4a - 4b)	4c	0		
5	Income chargeable under the head Income from other sources (3 + 4c) (enter 4c as nil, if loss and take 4c loss figure to schedule CYLA)		5	446390	

Note: Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.

ScheduleCYLA : Details of Income after set-off of current years losses

S.No.	Head/ Source of Income	Income of Current year (Fill this column only if income is zero or positive)	House Property loss of the current year set off	Business loss (Other than speculation loss) of the current year set off	Other sources loss (Other than loss from race horses) of the current year set off	Current year's income remaining after set off
	Loss to be Adjust	Total Loss (4c of Schedule HP)	Total Loss (A37 of Schedule BP)	Total Loss (3 of Schedule OS)		
		0	0	0		
		(1)	(2)	(3)	(4)	5=1-2-3-4
i	Salaries	229253	0	0	0	229253
ii	House Property	38500	0	0	0	38500
iii	Business Income (excluding speculation profit and income from specified business)	500000	0	0	0	500000
iv	Speculative Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain	0	0	0	0	0
vii	Long-term capital gain	0	0	0	0	0
viii	Other sources (excluding profit from owning race horses and winnings from Lottery)	446390	0	0	0	446390
ix	Profit from owning and maintaining race horses	0	0	0	0	0
x	Total loss set-off		0	0	0	
xi	Loss remaining after set-off		0	0	0	

ScheduleBFLA- : Details of Income after Set off of Brought Forward Losses of earlier years

S.No.	Head/ Source of Income	Income after set off, if any, of Current year's losses as per 5 of	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section	Current year's income remaining after set off
		(1)	(2)	(3)	(4)	(5)
i	House Property	38500	0	0	0	38500
ii	Business Income (excluding speculation profit and income from specified business)	500000	0	0	0	500000
iii	Speculative Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain	0	0	0	0	0
vi	Long-term capital gain	0	0	0	0	0
vii	Other sources (excluding profit from owning race horses and winnings from Lottery)	446390	0	0	0	446390
viii	Profit from owning and maintaining race horses	0	0	0	0	0
ix	Total of brought forward loss set off		0	0	0	
x	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5 + v5 + vi5 + vii5 + viii5)					984890

Schedule CFL- : Details of Losses to be carried forward to future Years

S.No	Assessment Ye	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business including unabsorbed	Loss from speculative business including unabsorbed depreciation allowance u/s 35(4)	Loss from specified business	Short-term capital loss	Long-term Capital loss	Other sources loss (from
i	2004-05		0	0			0	0	0
ii	2005-06		0	0			0	0	0
iii	2006-07		0	0			0	0	0
iv	2007-08		0	0			0	0	0
v	2008-09		0	0	0		0	0	0
vi	2009-10		0	0	0		0	0	0
vii	2010-11		0	0	0	0	0	0	0
viii	2011-12		0	0	0	0	0	0	0
ix	Total of earlier year losses		0	0	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0	0	0	0
xi	2012-13 (Current year)		0	0	0	0	0	0	0
xii	Total loss carried Forward to future years		0	0	0	0	0	0	0

Schedule UD : Unabsorbed depreciation

Sl NO (1)	Assessment year (2)	Amount of brought forward unabsorbed depreciation (3)	Amount of Depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)
i	2004-2005	0	0	0
ii	2005-2006	0	0	0
iii	2006-2007	0	0	0
iv	2007-2008	0	0	0
v	2008-2009	0	0	0
vi	2009-2010	0	0	0
vii	2010-2011	0	0	0
viii	2011-2012	0	0	0
ix	Total			0

Schedule 10A : Deduction under section 10A

10A	1	Deduction in respect of un Located in Software Technology Park				
	a	Undertaking No. 1	1a		0	
	b	Undertaking No. 2	1b		0	
	c	Undertaking No. 3	1c		0	
	d	Undertaking No. 4	1d		0	
	e	Undertaking No. 5	1e		0	
	f	Total (1a + 1b + 1c + 1d + 1e)		1f		0
2	2	Deduction in respect of un Located in Electronic Hardware Technology Park				
	a	Undertaking No. 1	2a		0	
	b	Undertaking No. 2	2b		0	
	c	Undertaking No. 3	2c		0	
	d	Undertaking No. 4	2d		0	
	e	Undertaking No. 5	2e		0	
	f	Total (2a + 2b + 2c + 2d + 2e)		2f		0
3	3	Deduction in respect of un Located in Free Trade Zone				
	a	Undertaking No. 1	3a		0	
	b	Undertaking No. 2	3b		0	
	c	Undertaking No. 3	3c		0	
	d	Undertaking No. 4	3d		0	
	e	Undertaking No. 5	3e		0	
	f	Total (3a + 3b + 3c + 3d + 3e)		3f		0
4	4	Deduction in respect of un Located in Export Processing Zone				
	a	Undertaking No. 1	4a		0	
	b	Undertaking No. 2	4b		0	
	c	Undertaking No. 3	4c		0	
	d	Undertaking No. 4	4d		0	
	e	Undertaking No. 5	4e		0	
	f	Total (4a + 4b + 4c + 4d + 4e)		4f		0
5	5	Deduction in respect of un Located in Special Economic Zone				
	a	Undertaking No. 1	5a		0	
	b	Undertaking No. 2	5b		0	
	c	Undertaking No. 3	5c		0	
	d	Undertaking No. 4	5d		0	
	e	Undertaking No. 5	5e		0	
	f	Total (5a + 5b + 5c + 5d + 5e)		5f		0
Total of (1f + 2f + 3f + 4f + 5f)				6	0	

Schedule 10AA : Deduction under section 10AA

Deduction in respect of units located in Special Economic Zone				
DEDUCTION U/S 10AA	a	Undertaking No. 1	a	0
	b	Undertaking No. 2	b	0
	c	Undertaking No. 3	c	0
	d	Undertaking No. 4	d	0
	e	Undertaking No. 5	e	0
	f	Total (a + b + c + d + e)	e	0

Schedule 10B : Deduction under section 10B

Deduction in respect of hundred percent Export Oriented units				
DEDUCTION U/S 10B	a	Undertaking No. 1	a	0
	b	Undertaking No. 2	b	0
	c	Undertaking No. 3	c	0
	d	Undertaking No. 4	d	0
	e	Undertaking No. 5	e	0
	f	Total (a + b + c + d + e)	e	0

Schedule 10BA : Deduction under section 10BA

Deduction in respect of export of hand-made wooden articles				
DEDUCTION U/S 10BA	a	Undertaking No. 1	a	0
	b	Undertaking No. 2	b	0
	c	Undertaking No. 3	c	0
	d	Undertaking No. 4	d	0
	e	Undertaking No. 5	e	0
	f	Total (a + b + c + d + e)	e	0

Schedule 80G : Details of donations entitled for deduction under section 80G

DETAILS OF DONATIONS	A	Donation entitled for 100% deduction without qualifying limit	
		Name and address of donee	Amount of donation
	i		0
	ii	Total	0
			0
	B	Donation entitled for 50% deduction without qualifying limit	
		Name and address of donee	Amount of donation
	i		0
	ii	Total	0
			0
	C	Donation entitled for 100% deduction subject to qualifying limit	
		Name and address of donee	Amount of donation
	i		0
	ii	Total	0
			0
	D	Donation entitled for 50% deduction subject to qualifying limit	
		Name and address of donee	Amount of donation
	i		0
	ii	Total	0
			0
E	Total donations (A + B + C+D)		0

Schedule 80 IA : Deductions under section 80-IA

DEDUCTIONS U/S 80-IA	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastr	a	0
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b	0
	c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c	0
	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Pow	d	0
	e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(vi) [Cross-Country natural gas distribution]	e	0
	f	Total deductions under section 80-IA (a + b + c + d + e)	f	0

Schedule 80 - IB : Deductions under section 80-IB

DEDUCTIONS U/S 80-IB	a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale indu	a	0
	b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b	0
	c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c	0
	d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d	0
	e	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	e	0
	f	Deduction in the case of convention centre [Section 80-IB(7B)]	f	0
	g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g	0
	h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h	0
	i	Deduction in the case of an undertaking developing and building housing projects [Section 80	i	0
	j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j	0
	k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k	0
	l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	l	0
	m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m	0
	n	Total deduction under section 80-IB (Total of a to m)	n	0

Schedule 80-IC or 80-IE : deductions under section 80-IC or 80-IE

deductions u/s 80-IC/80-IE	1	deduction in respect of industrial undertaking located in sikkim	1	0
	2	deduction in respect of industrial undertaking located in himachal pradesh	2	0
	3	deduction in respect of industrial undertaking located in uttaranchal	3	0
	4	deduction in respect of industrial undertaking located in north-east		
	a	assam	4a	0
	b	arunachal pradesh	4b	0
	c	manipur	4c	0
	d	mizoram	4d	0
	e	meghalaya	4e	0
	f	nagaland	4f	0
	g	tripura	4g	0
	h	total of deduction for undertakings located in north-east (total of 4a to 4g)	4h	0
	5	total deduction under section 80-ic (1 + 2 + 3 + 4h)	5	0

Schedule VI-A Deductions under Chapter VI-A

TOTAL DEDUCTIONS	a	80C	100000	i	80GGC	0
	b	80CCC	0	m	80IA(f of Schedule 80-IA)	0
	c	80CCD	0	n	80IAB	0
	d	80CCF	0	o	80IB(n of Schedule 80-IB)	0
	e	80D	0	p	80IC/80-IE (5 of Schedule 80-IC)	0
	f	80DD	0	q	80ID	0
	g	80ddb	0	r	80JJA	0
	h	80E	0	s	80QQB	0
	i	80G	0	t	80RRB	0
	j	80GG	0	u	80U	0
	k	80GGA	0			
	v	Total deductions under Chapter VI-A (Total of a to u)				100000

Schedule SPI : Income of specified persons (spouse, minor child etc.) includable in income of the assessee

Sl. No.	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs.)

Schedule SI: Income Chargeable to Income tax at special rates [Please see instruction number-9(iii) for section code and rate of tax]

S.No.	Section Code	✓	Special Rate %	Income (i)	Tax Thereon (ii)

Schedule IF: Information regarding partnership firms in which you are partner

Number of firms in which you are partner					
	Name of the Firm	PAN of the firm	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm
				(i)	(ii)
1					
Total					

Schedule EI : Details of Exempt Income(Income not to be included in Total Income)

EXEMPT INCOME	1	Interest income	1	15580
	2	Dividend income	2	1065
	3	Long-term capital gains on which Securities Transaction Tax is paid	3	0
	4	Net Agriculture income(other than income to be excluded under rule 7, 7A, 7B or 8)	4	12500
	5	Share in the profit of firm/AOP etc.	5	0
	6	Others,including exempt income of minor child	6	0
	7	Total (1+2+3+4+5+6)	7	29125

Schedule IT : Details of Advance Tax and Self Assessment Tax Payments of Income-tax

TAX PAYMENTS	S.No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial No. of Challan	Amount (Rs.)
	1	0270729	06/09/2011	00012	35000
	2	0270729	07/12/2011	00007	15000
	3	0270729	01/03/2012	00002	30000

NOTE : Enter the totals of Advance tax and Self Assessment tax in SI No. 9a & 9c of PartB-TTI

ScheduleTDS1: Details of Tax Deducted at Source From Salary [As per Form 16 Issued by Employer(s)]

TDS ON SALARY	SI No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income Chargeable under Salaries	Total Tax deducted
	(1)	(2)	(3)	(4)	(5)
	1	DELS22351A	Steel Authority Of India Ltd.	182962	28002

ScheduleTDS2: Details of Tax Deducted at Source on Income [As per Form 16 A Issued by Deductor(s)]

TDS ON OTHER INCOME	SI No	Tax Deduction Account Number (TAN) of the	Name of the Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed this
	1	2	3	4	5	6	7
	1	DELV01895G	Vijaya Bank		2011-2012	40112	40112
	2	MRTM01120A	Moon Beverages Limited		2011-2012	50000	50000

Note : Please enter total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 9(b) of PartB-TTI

ScheduleTCS: Details of Tax Collected at Source

TCS ON INCOME	SI N	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Total tax collected	Amount out of (4) to claimed during the year
	1	2	3	4	5

Note : Enter total of column 7 in SI No. 11c of PartB - TTI