

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment Year
2017-18

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		Name CHHATTISGARH AGRICON SAMITI		PAN AABTC0415A
Flat/Door/Block No 404,4TH FLOOR,PROGRESSIVE POINT		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office		Area/Locality LALPUR		Status AOP/BOI
Town/City/District RAIPUR		State CHHATTISGARH		Aadhaar Number/Enrollment ID
Designation of AO(Ward/Circle) WARD 1(3), RAIPUR		Pin/Zip Code 492001		
E-filing Acknowledgement Number 30139383111117		Date(DD/MM/YYYY) 11-11-2017		Original or Revised ORIGINAL
COMPLETION OF INCOME AND TAX THEREON				
1	Gross total income	1	0	
2	Deductions under Chapter-VI-A	2	0	
3	Total Income	3	0	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	0	
5	Interest payable	5	0	
6	Total tax and interest payable	6	0	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	5200
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)	7e	5200
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	5200	
10	Exempt Income	Agriculture	0	
		Others	513287	513287

This return has been digitally signed by **SANKET THAKUR**in the capacity of **PRESIDENT**having PAN **ADTPT2555P** from IP Address **27.57.137.207** on **11-11-2017** at **RAIPUR**Dsc SI No & issuer **2342761813684334619CN=SafeScript sub-CA for RCA1 Class 2 2014,OU=Sub-CA,O=Siify Technologies Limited,C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee
Address

CHHATTISGARH AGRICON SAMITI CHHATTISGARH AGRICON SAMITI
404,4TH FLOOR PROGRESSIVE POINT LALPUR RAIPUR CHHATTISGARH
492001

Status

AOP Trust Assessment Year 2017-2018

Ward

WARD 1(3); RAIPUR () Year Ended 31.3.2017

PAN

AABTC0415A Formation Date 23/02/2007

Residential Status

Resident

Particular of Business

BPL-W-085-03

Filing Status

Original

Last Year Return Filed On

31/03/2017

Serial No.:

751183450310317

Bank Name

THE JAMMU AND KASHMIR BANK, ,MICR:, A/C NO:0465040100002448

, Type: Saving ,IFSC Code: JAKA0RAIPUR

Tele:

(771)4095330 Mob:7898987850

Registration no :

56

Registration Date :

19/03/2012

Computation of Total Income

Income from Business or Profession (Chapter IV D)

513287

Net profit as per profit & loss a/c

513287

Total

513287

Less: Application of Income

Amount applied to charitable purposes in india during the
previous year - Revenue Account

513287

Amount eligible for exemption under section 10(21),
10(22B), 10(23A), 10(23B), 10(23C)(iv), 10(23C)(v),
10(23C)(vi), 10(23C)(via)

513287

1026574

Gross Total Income

0

0

Total Income

0

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

0

T.D.S.

5200

-5200

Refundable (Round off u/s 288B)

5200

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)

5200

Due Date for filing of Return July 31, 2017

Due date extended to 05/08/2017 Notification DT. 31.07.2017

Details of T.D.S. on Non-Salary(26 AS Import Date:11 Nov 2017)

NAME OF ASSESSEE : CHHATTISGARH AGRICON SAMITI CHHATTISGARH AGRICON SAMITI A.Y.
2017-2018 PAN : AABTC0415A Code : CGS415A

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	GIZ GMBH	DELG04054B	5200	5200	194J
	TOTAL			5200	

Bank Account Detail

S. No.	Bank	Address	Account No	IFSC Code	Tyne	Cash Deposited
1	THE JAMMU AND KASHMIR BANK		046504010000244 8	JAKAORAIPUR	Saving(Primary)	NA

Details of Members of AOP

S. No. Name of Member

PAN


Signature

(SANKET THAKUR)

For CHHATTISGARH AGRICON SAMITI CHHATTISGARH AGRICON SAMITI
CompuTax : CGS415A [CHHATTISGARH AGRICON SAMITI CHHATTISGARH AGRICON SAMITI]