

ITR-2

[For Individuals and HUFs not having income from profits and gains of business or profession]

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

Part A General**Personal Information**

First Name	MANOJ	Middle Name	
Last Name	SHARMA	PAN	AVOPS7167F
Date of Birth / Formation (DD/MM/YYYY)	24/03/1975	Status	Individual

ADDRESS

Flat / Door / Block No	B-5/FLAT-104	Town / City / District	SHIBPUR
Name of Premises / Building / Village		Road / Street / Post Office	493/B
Area / Locality	G.T.ROAD SOUTH	State	WEST BENGAL
Country	INDIA	Pin code	711102
Residential/Office Phone Number with STD code			
Mobile no.1	91 9007798595	Mobile no.2	
Email Address - 1(Self)	deepakmohnot.mohnot54@gmail.com	Email Address - 2	
Aadhaar Number(Please enter the Aadhaar Number which is linked for your PAN in e-Filing portal. Applicable to Individual only.)	686707335911	Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id is required. All the digits in enrolment ID and Date and time of enrolment to be entered continuously)	

FILING STATUS

Filed u/s	139(4)-After due date
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? If yes, please furnish following information	No

[Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]

Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)	
Amount	
Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/ No)	
Amount	

Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)															
Amount															
If revised/defective/Modified, enter Receipt no															
Date of Filing original return(DD/MM/YYYY)															
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2) (b), enter Unique Number/Document Identification Number.															
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2) (b) enter date of such notice/order, or if filed u/s 92CD, enter date of advance pricing agreement															
Residential Status				Resident				You were in India for 182 days or more during the previous year [section 6(1)(a)]							
Do you want to claim the benefit u/s 115H (Applicable to Resident)?				No											
Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A)				No											
OTHER DETAILS															
Whether this return is being filed by a representative assessee				No											
(a) Name of the representative															
(b) Capacity of representative															
(c) Address of the representative															
(d) Permanent Account Number (PAN) of the representative															
Aadhaar No. of the representative															
Whether you are Director in a company at any time during the previous year? If yes, please furnish following information -				No											
Sl. No.	Name of company			Type of company			PAN			Whether its shares are listed or unlisted			Director Identification Number (DIN)		
Whether you have held unlisted shares at any time during the previous year? If yes, please furnish following information -				No											
Sl	Name	Type	PAN	Opening balance		Shares acquired during the year						Shares transferred during the year		Closing balance	
No.	of company	of company		No. of shares	Cost of acquisition	No. of shares	Date of subscription/purchase	Face value per share	Issue price per share (incase of fresh issue)	Purchase price per share (in case of	No. of shares	Sale consideration	No. of shares	Cost of acquisition	

[illegible][illegible]

Detail of Employer 1	Name of Employer		SHUBHAM S TEELS		Nature of employer		Others		TAN of Employer(mandatory if tax is deducted)			
	Address of Employer						14C,ROOM NO.32 3RD FLOOR, MAHARSHI DEBENDRA ROAD		Town/City		KOLKATA	
	State						WEST BENGAL		Pincode		700007	
	1	Gross Salary(1a + 1b + 1c)								330000		
	1a	Salary as per section 17(1)								330000		
	S. No.	Nature of salary				Description				Amount		
	1	Basic Salary								330000		
	1b	Value of perquisites as per section 17(2)								0		
	S. No.	Nature of perquisites				Description				Amount		
		1c	Profit in lieu of salary as per section 17(3)								0	
	S. No.	Nature of Profit in lieu of Salary				Description				Amount		
2		Total gross salary from all employers (1)								330000		
3		Less : allowances to the extent exempt u/s 10(Ensure that it is included in Total Gross salary in (2) above)								0		
	Sl.No	Nature of Exempt Allowance				Description				Amount		
4		Net Salary (2 – 3)						330000				
5		Deduction u/s 16 (5a + 5b + 5c)						51650				
5a		Standard deduction u/s 16(ia)						50000				
5b		Entertainment allowance u/s 16(ii)						0				
5c		Professional tax u/s 16(iii)						1650				
6		Income chargeable under the Head ‘Salaries’ (4-5)						278350				

[illegible]

1	Pass through income/ loss if any *	1	
2	Income under the head “Income from house property” (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)	2	

NOTE	<p><i>Please include the income of the specified persons referred to in (spouse, minor child, etc.) Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head.</i></p> <p><i>Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB.</i></p>
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Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I

Schedule CG:Capital Gains

A	Short-term capital gain (STCG) (Sub-items 3 & 4 are not applicable for residents)							
1	From sale of land or building or both (fill up details separately for each property)							
a	i	Full value of consideration received/receivable					ai	0
	ii	Value of property as per stamp valuation authority					aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]					aiii	0
b	Deductions under section 48							
	i	Cost of acquisition without indexation					bi	0
	ii	Cost of Improvement without indexation					bii	0
	iii	Expenditure wholly and exclusively in connection with transfer					biii	0
	iv	Total (bi + bii + biii)					biv	0
c	Balance (aiii – biv)					1c	0	
d	Deduction under section 54B (Specify details in item D below)					1d	0	
e	Short-term Capital Gains on Immovable property (1c - 1d)					A1e	0	
f	In case of transfer of immovable property, please furnish - the following details (see note)							
	Sl No	Name of Buyer(s)	PAN of Buyer(s)	Aadhaar No. of buyer(s)	Percentage share	Amount	Address of Property	Pincode
Note 1 : Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents..								
Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.								
3	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)							
a	STCG on transactions on which securities transaction tax (STT) is paid					A3a	0	
b	STCG on transactions on which securities transaction tax (STT) is not paid					A3b	0	
4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD							
a(i)	In case securities sold include shares of a company other than quoted shares, enter the following details							
	a)	Full value of consideration received/receivable in respect of unquoted shares					ia	0
	b)	Fair market value of unquoted shares determined in the prescribed manner					ib	0
	c)	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)					ic	0
ii	Full value of consideration in respect of securities other than unquoted shares					ii	0	
iii	Total (ic + ii)					iii	0	
b	Deductions under section 48							
	i	Cost of acquisition without indexation					bi	0
	ii	Cost of Improvement without indexation					bii	0
	iii	Expenditure wholly and exclusively in connection with transfer					biii	0

	iv	Total (i + ii + iii)	biv	0
c	Balance (4aiii – biv)		4c	0
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		4d	0
e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)		A4e	0
5	From sale of assets other than at A1 or A2 or A3 or A4 above			
a (i)	In case assets sold include shares of a company other than quoted shares, enter the following details			
	a)	Full value of consideration received/receivable in respect of unquoted shares	ia	0
	b)	Fair market value of unquoted shares determined in the prescribed manner	ib	0
	c)	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
(ii)	Full value of consideration in respect of assets other than unquoted shares		ii	0
(iii)	Total (ic + ii)		iii	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
c	Balance (5aiii - 5biv)		5c	0
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		5d	0
e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)		A5e	0
6	Amount Deemed to be short-term capital gains			
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below			
Note: In case any amount is utilised out of Capital Gains account please fill sl no "B" of Schedule DI				
Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)
b	Amount deemed to be short term capital gains, other than at 'a'			
Total amount deemed to be short term capital gains (aXi + b)				A6 0
7	Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A7a + A7b + A7c)			A7 0
a	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%			A7a 0
b	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%			A7b 0
c	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates			A7c 0

8	Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl.No.	Amount of income	Item no. A1 to A7 above in which included	Country Name, Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)] (10)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of STCG not chargeable to tax in India as per DTAA							A8a	0
b	Total amount of STCG chargeable to tax at special rates in India as per DTAA							A8b	0
9	Total short term capital gain chargeable under I.T. Act (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 +A7-A8a)							A9	0
B	Long-term capital gain (LTCG) (Sub-items 5, 6, 7 & 8 are not applicable for residents)								
1	From sale of land or building or both (fill up details separately for each property)								
a	i	Full value of consideration received/receivable						ai	0
	ii	Value of property as per stamp valuation authority						aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]						aiii	0
b	Deductions under section 48								
	i	Cost of acquisition with indexation						bi	0
	ii	Cost of Improvement with indexation						bii	0
	iii	Expenditure wholly and exclusively in connection with transfer						biii	0
	iv	Total (bi + bii + biii)						biv	0
c	Balance (aiii – biv)						1c	0	
d	Deduction under section 54/54B/54EC/54F/54GB (Specify details in item D below)								
	S. No.	Section						Amount	
	Total						1d	0	
e	Long-term Capital Gains on Immovable property (1c - 1d)						B1e	0	
f	In case of transfer of immovable property, please furnish - the following details (see note)								
	Sl No	Name of Buyer(s)	PAN of buyer(s)	Aadhaar No. of buyer(s)	Percentage share	Amount	Address of Property	Pincode	
Note 1 : Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.									
2	From sale of bonds or debenture (other than capital indexed bonds issued by Government)								
a	Full value of consideration						2a	0	
b	Deductions under section 48								
	i	Cost of acquisition without indexation						bi	0
	ii	Cost of improvement without indexation						bii	0
	iii	Expenditure wholly and exclusively in connection with transfer						biii	0
	iv	Total (bi + bii +biii)						biv	0

	c	Balance (2a - biv)	2c	0
	d	Deduction under sections 54F (Specify details in item D below)	2d	0
	e	LTCG on bonds or debenture (2c – 2d)	B2e	0
4	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A			
	a	LTCG u/s 112A (column 14 of Schedule 112A)	4a	0
	b	Deduction under sections 54F (Specify details in item D below)	4b	0
	c	Long-term Capital Gains on sale of capital assets at B4 above (4a – 4b)	4c	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a	LTCG computed without indexation benefit	5a	0
	b	Deduction under sections 54F (Specify details in item D below)	5b	0
	c	LTCG on share or debenture (5a – 5b)	B5c	0
7	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A			
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii))	7a	0
	b	Deduction under sections 54F (Specify details in item D below)	7b	0
	c	Long-term Capital Gains on assets at B7 above (7a–7b)	7c	0
8	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)			
	8a	LTCG on sale of specified asset (computed without indexation)	8a	0
	8b	Less deduction under section 115F (Specify details in item D below)	8b	0
	c	Balance LTCG on sale of specified asset (8a – 8b)	B8c	0
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	8d	0
	e	Less deduction under section 115F (Specify details in item D below)	8e	0
	f	Balance LTCG on sale of asset, other than specified asset (8d – 8e)	B8f	0
9	From sale of assets where B1 to B8 above are not applicable			
	a (i)	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a) Full value of consideration received/receivable in respect of unquoted shares	ia	0
		b) Fair market value of unquoted shares determined in the prescribed manner	ib	0
		c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	(ii)	Full value of consideration in respect of assets other than unquoted shares	ii	0
	(iii)	Total (ic + ii)	iii	0
	b	Deductions under section 48		
	i	Cost of acquisition with indexation	bi	0
	ii	Cost of improvement with indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0

	c	Balance (9aiii – biv)						9c	0
	b	Deduction under sections 54F (Specify details in item D below)						9d	0
	e	Long-term Capital Gains on assets at B9 above (9c-9d)						B9e	0
10	Amount deemed to be long-term capital gains								
	Note: In case any amount is utilised out of Capital Gains account please fill sl no "B" of Schedule DI								
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below							
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)			
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account				
	b	Amount deemed to be short term capital gains, other than at 'a'							
	Total amount deemed to be short term capital gains (aXi + aXii + b)							B10	0
11	Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+B11a2 + B11b)							B11	0
	a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A						B11a1	0
	a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s 112A						B11a2	0
	b	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%						B11b	0
12	Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl.No (1)	Amount of income (2)	Item No. B1 to B11 above in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (enter NIL, if not chargeable) (6)	Whether Tax Residency Certificate obtained? (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)
a	Total amount of LTCG not chargeable to tax under DTAA						B12a	0	
b	Total amount of LTCG chargeable to tax at special rates as per DTAA						B12b	0	
13	Total long term capital gain chargeable under I.T. Act(B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c +B8f+B9e+B10 +B11-B12a)						B13	0	
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss)						C	0	
D	Information about deduction claimed against Capital Gains								
1	In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details								
	(a) Deduction claimed u/s 54								
	Sl.No	Date of transfer of original asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date		Amount of deduction claimed		
	(b) Deduction claimed u/s 54B								

Sl.No	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed					
(c) Deduction claimed u/s 54EC										
Sl.No	Date of transfer of original asset	Amount invested in specified/notified bonds	Date of investment	Amount of deduction claimed						
(d) Deduction claimed u/s 54F										
Sl.No	Date of transfer of original asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed					
(e) Deduction claimed u/s 54GB										
Sl.No	Date of transfer of original residential property	PAN of the eligible company	Amount utilised for subscription of equity shares of eligible company	Date of subscription of shares	Cost of new plant and machinery purchased by the eligible company	Date of purchase of plant and machinery	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed		
(f) Deduction claimed u/s 115F (for Non-Resident Indians)										
Sl.No	Date of transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate	Date of investment	Amount of deduction claimed						
(g) Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)								1h		
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not chargeable under DTAA)									
Sl.No	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss		Long term capital loss				Current year's capital gains remaining after set off (9= 1-2-3-4-5-6-7-8)	
			15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
		1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	

ii	Short	15%	0		0	0	0				0
iii	term	30%	0	0		0	0				0
iv	capital gain	applicable rate	0	0	0		0				0
v		DTAA Rates	0	0		0					0
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0	0		0
viii	capital gain	DTAA Rates	0	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)		0	0	0	0	0	0	0	0	
x	Loss remaining after set off (i – ix)		0	0	0	0	0	0	0	0	
F	Information about accrual/receipt of capital gain										
	Type of Capital gain / Date		Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)				
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.		0	0	0	0	0				
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.		0	0	0	0	0				
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..		0	0	0	0	0				
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any..		0	0	0	0	0				
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.		0	0	0	0	0				
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.		0	0	0	0	0				

7	Long term capital gains taxable @ DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0	0		
Note:Please include the income of the specified persons(spouse, minor child, etc.) referred to in Schedule SPI while computing the income under this head								

Schedule-112A: From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

Sl. No	Share/ Unit Acquired	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value of Consideration If shares/ units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/ units are acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the capital asset was acquired before 01.02.2018, lower of 6 and 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2)(ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) - Item 4(a) of LTCG Schedule of ITR2
Total of each column														

Schedule-115AD (1)(iii)(Proviso)**For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A**

Sl. No	Share/ Unit Acquired	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value of Consideration If shares/ units are	Cost of acquisition without indexation (Higher of 8 and 9)	Cost of acquisition	If the capital asset was acquired before	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value as on 31st January, 2018 of	Expen diture wholly and exclus ively in connec tion with transfer	Total deductions (7 + 12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR2
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					acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/ units are acquired after 31st January, 2018 - Please enter Full Value of Consideration		01.02.2018, lower of 6 and 11		capital asset as per section 55(2)(ac)-(4*10)			
Total of each column												

Schedule OS: Income from other sources

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	1	153708
	a Dividend Gross [(not exempt u/s 10(34) and 10(35)]	1a	0
	b Interest Gross (bi + bii + biii + biv + bv)	1b	42451
	b(i) From Savings Bank	1bi	3347
	bii From Deposit (Bank/ Post Office/ Co-operative)	1bii	39104
	biii From Income Tax Refund	1biii	0
	biv In the nature of Pass through income/ loss	1biv	0
	bv Others	1bv	0
	c Rental income from machinery, plants, buildings, etc., Gross	1c	0
	d Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)	1d	0
	di Aggregate value of sum of money received without consideration	1di	0
	dii In case immovable property is received without consideration, stamp duty value of property	1dii	0

	diii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	1diii	0							
	div	In case any other property is received without consideration, fair market value of property	1div	0							
	dv	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	1dv	0							
	e	Any other income (please specify nature)									
		S.No.	Nature	Amount							
		1	Family pension	0							
		2	COMMISSION RECEIVED	111257							
		Total		111257							
2	Income chargeable at special rates (2a + 2b + 2c + 2d + 2e + 2f elements related to Sl. No. 1)			2 0							
	a	(a) Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB 0									
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv + bv + bvi) 0									
	i	Cash credits u/s 68 0									
	ii	Unexplained investments u/s 69 0									
	iii	Unexplained money etc. u/s 69A 0									
	iv	Undisclosed investments etc. u/s 69B 0									
	v	Unexplained expenditure etc. u/s 69C 0									
	vi	Amount borrowed or repaid on hundi u/s 69D 0									
	c	Accumulated balance of recognised provident fund taxable u/s 111 0									
		S.No.	Assessment Year	Income Benefit	Tax Benefit						
		Total			0						
	d	Any other income chargeable at special rate (total of di to dxix) 0									
	e	Pass through income in the nature of income from other sources chargeable at special rates 0									
	f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below) 0									
		Sl No	Amount of income	Item No. 1a to 1d & 2a to 2e in which included	Country Name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable Rate [lower of (6) or (9)]
3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b and 2d)										
	a	Expenses / deductions (in case of other than family pension)							ai	0	
	a	Deduction u/s 57(iia) (in case of family pension only)							aia	0	

	b	Depreciation		b	0		
	c	Total		c	0		
4	Amounts not deductible u/s 58			4	0		
5	Profits chargeable to tax u/s 59			5	0		
6	Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to DTAA portion) – 3 + 4 + 5) (If negative take the figure to 3i of schedule CYLA)			6	153708		
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)			7	153708		
8	Income from the activity of owning and maintaining race horses						
	a	Receipts		a	0		
	b	Deductions under section 57 in relation to receipts at 8a only		b	0		
	c	Amounts not deductible u/s 58		c	0		
	d	Profits chargeable to tax u/s 59		d	0		
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xi of Schedule CFL)		e	0		
9	Income under the head “Income from other sources” (7 + 8e) (take 8e as nil if negative)			9	153708		
10	Information about accrual/receipt of income from Other Sources						
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
	1	Dividend Income u/s 115BBDA	0	0	0	0	0
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24) (ix)	0	0	0	0	0

Schedule CYLA:Details of Income after set-off of current years losses

Sl.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	Net loss from Other sources chargeable at normal applicable rates (other than loss	Current year's Income remaining after set off
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				from race horses) of the current year set off	
		1	2	3	4=1-2-3
i	Loss to be set off		0	0	
ii	Salaries	278350	0	0	278350
iii	House property	0		0	0
iv	Short-term capital gain taxable @ 15%	0	0	0	0
v	Short-term capital gain taxable @ 30%	0	0	0	0
vi	Short-term capital gain taxable at applicable rates	0	0	0	0
vii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0
viii	Long term capital gain taxable @ 10%	0	0	0	0
ix	Long term capital gain taxable @ 20%	0	0	0	0
x	Long-term capital gain taxable at special rates in India as per DTAA	0	0	0	0
xi	Net income from Other sources chargeable at normal applicable rates	153708	0		153708
xii	Profit from the activity of owning and maintaining race horses	0	0	0	0
xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii)		0	0	
xiv	Loss remaining after set-off (i - xiii)		0	0	

Schedule BFLA:Details of Income after Set off of Brought Forward Losses of earlier years

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Current year's income remaining after set off
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		1	2	3
i	Salaries	278350		278350
ii	House property	0	0	0
iii	Short-term capital gain taxable @ 15%	0	0	0
iv	Short-term capital gain taxable @ 30%	0	0	0
v	Short-term capital gain taxable at applicable rates	0	0	0
vi	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0
vii	Long-term capital gain taxable @ 10%	0	0	0
viii	Long term capital gain taxable @ 20%	0	0	0
ix	Long term capital gains taxable at special rates in India as per DTAA	0	0	0
x	Net income from other sources chargeable at normal applicable rates	153708		153708
xi	Profit from owning and maintaining race horses	0	0	0
xii	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2 + vi2 + vii2 + viii2 + ix2 + xi2)		0	
xiii	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3 + vi3 + vii3 + viii3 + ix3 + x3 + xi3)			432058

Schedule CFL:Details of Losses to be carried forward to future years

Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss			Short-term capital loss			Long-term Capital loss			Loss from owning and maintaining race horses
	1	2	3			4			5			6
			Normal (3a)	PTI (3b)	Total 3c=3a+3b	Normal (4a)	PTI (4b)	Total 4c=4a+4b	Normal (5a)	PTI (5b)	Total 5c=5a+5b	
i	2012-13											
ii	2013-14											
iii	2014-15											
iv	2015-16											
v	2016-17											
vi	2017-18											
vii	2018-19											
viii	2019-20											
ix	Total of earlier year losses											

x	Adjustment of above losses in Schedule BFLA				
xi	2020-21 (Current year losses)				
xii	Total loss Carried Forward to future years				

Schedule VIA:Deductions under Chapter VI-A

Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? [Yes/No] (If yes, please fill sl no "A" of schedule DI) No

1.Part B- Deduction in respect of certain payments

a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	47796	47796
b	80CCC - Payment in respect Pension Fund		0
c	80CCD(1) - Contribution to pension scheme of Central Government		0
d	80CCD(1B)- Contribution to pension scheme of Central Government		0
e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer		0
f	80D Note: Total of 80D in system calculated value should not exceed Rs 1,00,000 in case of individual and Rs 50000 in case of HUF.	25000	25000
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
h	80DDB - Medical treatment of specified disease	0	0
i	80E - Interest on loan taken for higher education		0
j	80EE - Interest on loan taken for residential house property		0
k	80EEA - Deduction in respect of interest on loan taken for certain house property		0
l	80EEB - Deduction in respect of purchase of electric vehicle		0
m	80 G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)	0	0
n	80GG - Rent paid	0	0
o	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
p	80GGC - Donation to Political party		0

2.Part C, CA and D- Deduction in respect of certain incomes/other deduction

q	80QQB - Royalty income of authors of certain books.		0
r	80RRB - Royalty on patents		0

s	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	3347	3347
t	80TTB - Interest on deposits in case of Resident senior citizens		0
u	80U - In case of a person with disability.	0	0
v	Deductions (Total of a to u)	76143	76143

Schedule 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?		No
(a)	Self and Family		25000
	(i)	Health Insurance	39230
	(ii)	Preventive Health Checkup	
(b)	Self and Family (Senior Citizen)		0
	(i)	Health Insurance	
	(ii)	Preventive Health Checkup	
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	
2	Whether any one of your parents is a senior citizen		Not claiming for Parents
(a)	Parents		0
	(i)	Health Insurance	
	(ii)	Preventive Health Checkup	
(b)	Parents (Senior Citizen)		0
	(i)	Health Insurance	
	(ii)	Preventive Health Checkup	
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	
3	Eligible Amount of Deduction		25000

Schedule 80G:Details of donation entitled for deduction under Section 80G**A. Donations entitled for 100% deduction without qualifying limit**

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A										

B. Donations entitled for 50% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total B										

C. Donations entitled for 100% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total C										

D. Donations entitled for 50% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total D										

E. Donations (A + B + C + D)

F.Total Eligible amount of Donations (A + B + C + D)

Schedule 80GGA - Details of donations for scientific research or rural development

S.No	Relevant Clause under which deduction is claimed	Name of Donee	Address	City Or Town Or District	State Code	Pin Code	PAN of Donee	Amount of Donation			Eligible
								Donation in Cash	Donation in Other Mode	Total Donation	Amount of Donation
Donation in cash											
Donation in other mode											
Total Donation											
Eligible Amount of Donation											

Schedule AMT - Computation of Alternate Minimum Tax payable under section 115JC						
1	Total Income as per item 12 of PART-B-TI*			355920		
2	Adjustment as per section 115JC(2)					
2a	Deduction claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"			0		
3	Adjusted Total Income under section 115JC(1)(1+2a)			355920		
4	Tax payable under section 115JC [18.5% of (3),](if 3 is greater than Rs. 20 lakhs)			0		
Schedule AMTC - Computation of tax credit under section 115JD						
1	Tax under section 115JC in assessment year 2020-21 (1d of Part-B-TTI)			0		
2	Tax under other provisions of the Act in assessment year 2020-21 (7 of Part-B-TTI)			0		
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]			0		
Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
S.No	Assessment Year(A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year(C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3)=(B1)-(B2)		
i	2013-14	0	0	0	0	0
ii	2014-15	0	0	0	0	0
iii	2015-16	0	0	0	0	0
iv	2016-17	0	0	0	0	0
v	2017-18	0	0	0	0	0
vi	2018-19	0	0	0	0	0
vii	2018-19	0	0	0	0	0
viii	Current AY (enter 1 - 2, if 1>2 else enter 0)	0				0
ix	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]					0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					0
Schedule SPI						
Income of specified persons (spouse,minor child etc) included in income of the assessee as per Section 64						
Sl.No.	Name of person	PAN of person (optional)	Aadhaar of person (optional)	Relationship	Amount(Rs)	Head of Income in which included
Schedule SI:Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)						
Sl.No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)		
1	111 - Tax on accumulated balance of recognised PF	1	0	0		
2	111A (STCG on shares where STT paid)	15	0	0		

3	112 (LTCG on others)	20	0	0
4	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
5	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
6	112A (LTCG on sale of shares or units on which STT is paid)	10	0	0
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
9	5ADiiiP - Proviso to 115AD(iii)	10	0	0
10	STCG Chargeable under DTAA rates	1	0	0
11	LTCG Chargeable under DTAA rates	1	0	0
12	Other source income chargeable under DTAA ratesChargeable at DTAA Rate	1	0	0
Total			0	0

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

1	Interest income				1		
2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)				2		
3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)			i		
	ii	Expenditure incurred on agriculture			ii		
	iii	Unabsorbed agricultural loss of previous eight assessment years			iii		
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)			iv		
	v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details					
		Sl.No	Name of district along with pin code in which agricultural land is located		Measurement of agricultural land in Acre	Whether the agricultural land is irrigated or rain-fed	
			Name of district	Pin code			Whether the agricultural land is owned or held on lease
4	Other exempt income (including exempt income of minor child)						
	S.No.	Nature of Income			Description	Amount	
	Total						
5	Income not chargeable to tax as per DTAA						
	S.No.	Amount of Income	Nature of Income	Country name & code	Article of DTAA	Head of Income	Whether TRC obtained
	Total Income from DTAA not chargeable to tax						
6	Pass through income not chargeable to tax (Schedule PTI)					6	
7	Total (1 + 2 + 3(iv) + 4 +5+6)					7	

Schedule PTI:Pass Through Income details from business trust or investment fund as per section 115UA,115UB

Sl (1)	Investment covered by Section 115UA/115UB (2)	Name of business trust/investment fund (3)	PAN of the business trust/investment fund (4)	Sl(5)	Head of income (6)	Current year income (7)	Share of current year loss distributed by Investment fund (8)	Net Income/ Loss 9=7-8 (9)	TDS on such amount,if any (10)
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NOTE : Please refer to the instructions for filling out this schedule

Schedule FSI:Details of Income from outside India and tax relief(Available only in case of resident)

Sl	Country Code	Taxpayer Identification Number	Sl.No.	Head of income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)=(c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

Note: Please refer to the instructions for filling out this schedule

Schedule TR:Summary of tax relief claimed for taxes paid outside India**Note : The schedule shall be enabled only if the assessee selectes resident or resident but not ordinarily resident in Part A General**

1	Summary of Tax relief claimed								
	Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)			
		(a)	(b)	(c)	(d)	(e)			
	Total								
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))						2		
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))						3		
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below						4		
4a	Amount of tax refunded						4a		
4b	Assessment year in which tax relief allowed in India						4b		

Note:Please refer to the instructions for filling out this schedule.

Schedule FA:Details of Foreign Assets and Income from any source outside India

A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)									
Sl.No. (1)	Country Name and code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code(5)	Account Number(6)	Status(7)	Account opening date(8)	Peak Balance	Closing balance(10)	Gross interest paid/credited to

									During the Period(9)		the account during the period(11)	
A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period											
Sl.No. (1)	Country Name and code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code(5)	Account Number(6)	Status(7)	Account opening date(8)	Peak Balance During the Period(9)	Closing balance(10)	Gross interest paid/credited to the account during the period(11)		
										Nature	Amount	
A3	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period											
Sl.No. (1)	Country Name and code(2)	Name of entity(3)	Address of entity(4)	ZIP Code(5)	Nature of entity(6)	Date of acquiring the interest(7)	Initial value of the investment(8)	Peak value of investment During the Period(9)	Closing balance(10)	Total gross amount paid/ credited with respect to the holding during the period(11)Rs.	Total gross proceeds from sale or redemption of investment during the period(12)Rs.	
A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period											
Sl.No. (1)	Country Name and code(2)	Name of financial institution in which insurance contract held(3)	Address of the financial institution(4)	ZIP Code(5)	Date of contract(6)	The cash value or surrender value of the contract(7)	Total gross amount paid/credited with respect to the contract during the period(8)					
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period											
Sl.No. (1)	Country Name and code(2a)	Zip Code(2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost)(7) (Rs)	Income accrued from such Interest(8) (Rs)	Nature of Income (9)	Income taxable and offered in this return Amount (10) (Rs) Schedule where offered (11) Item number of schedule (12)	
C	Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period											
Sl.No. (1)	Country Name and code(2a)	Zip Code(2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (6) (Rs)	Income derived from the	Nature of Income (8)	Income taxable and offered in this return Amount (9) (Rs) Schedule where offered (10) Item number of			

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	Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Capital gains				
3	Other sources				
4	Total				

Schedule AL: Assets and Liabilities at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)

A	Details of immovable asset			
Sl.No.	Description (2)	Address (3)	Pin code	Amount (cost) in Rs.
(1)			(4)	(5)
B	Details of movable asset			
Sl.no	Description (2)			Amount (cost) in Rs. (3)
(1)				
(i)	Jewellery, bullion etc.			
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art.			
(iii)	Vehicles, yachts, boats and aircrafts			
(iv)	Financial asset.			
	(a)	Bank (including all deposits).		
	(b)	Shares and securities.		
	(c)	Insurance policies.		
	(d)	Loans and advances given.		
	(e)	Cash in hand.		
C	Liabilities in relation to Assets at (A + B)			

Schedule DI - Details of investments

A	Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA		
S.No.	Section (1)	Eligible amount of deduction during FY 2019-20 (2)	Deduction attributable to investment/expenditure made between 01.04.2020 to 31.07.2020(Out of Col No.2) (3)
1	80C	0	0
2	80CCC	0	0
3	80CCD(1)	0	0
4	80CCD(1B)	0	0
5	80CCD(2)	0	0
6	80D	0	0

7	80DD	0	0
8	80DDB	0	0
9	80E	0	0
10	80EE	0	0
11	80EEA	0	0
12	80EEB	0	0
13	80G	0	0
14	80GG	0	0
15	80GGA	0	0
16	80GGC	0	0
Total		0	0
B	Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GB		
i	Long Term Capital Gain		
	S.No.	Section (1)	Amount utilised out of Capital Gains account (2)
			Amount utilised between 01.04.2020 to 30.09.2020 out of Col 2 (3)
	1	54	0
	2	54B	0
	3	54F	0
	4	54GB	0
Total		0	0
ii	Short Term Capital Gain		
	S.No.	Section (1)	Amount utilised out of Capital Gains account (2)
			Amount utilised between 01.04.2020 to 30.09.2020 out of Col 2 (3)
	1	54B	0
Total		0	0
PART B - TI (Computation of total income)			
1	Salaries (6 of Schedule S)		278350
2	Income from house property (4 of Schedule-HP) (Enter nil if loss)		0
3	Capital Gains		
a	Short-term		
i	Short term chargeable @15% (9ii of item E of Sch CG)		0
ii	Short term chargeable @30% (9iii of item E of Sch CG)		0
iii	Short term chargeable at applicable rate (9iv of item E of Sch CG)		0

	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	0
	v	Total Short term (ai+aii+aiii+aiv)	3av	0
b Long term				
	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	0
	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	0
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	0
	iv	Total Long-term (bi + bii+biii) (enter nil if loss)	3biv	0
c Total Capital gains (3av + 3biv) (enter nil if loss)			3c	0
4 Income from other sources				
a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)		4a	153708
b	Income chargeable to tax at special rate (2 of Schedule OS)		4b	0
c	Income from the activity of owning and maintaining race horses (8e of Schedule OS)(enter nil if loss)		4c	0
d	Total (4a + 4b + 4c) (enter nil if loss)		4d	153708
5	Total of head wise income (1+2+3c+4d)		5	432058
6	Losses of current year set off against 5(total of (2xiii and 3xiii) of Schedule CYLA)		6	0
7	Balance after set off current year losses(5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS)		7	432058
8	Brought forward losses set off against 7(2xii of Schedule BFLA)		8	0
9	Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)		9	432058
10	Income chargeable to tax at special rate under section 111A, 112 , 112A etc. included in 9		10	0
11	Deductions under Chapter VI-A [v of Schedule VIA and limited to(9-10)]		11	76143
12	Total income (9-11)		12	355920
13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)		13	0
14	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)		14	0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]		15	355920
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)		16	0
17	Deemed income under section 115JC (3 of schedule AMT)		17	355920
PART B - TTI Computation of tax liability on total income				
a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)		1a	0
b	Surcharge on (a) (if applicable)		1b	0
c	Health and Education Cess @ 4% on (1a+1b) above		1c	0
d	Total Tax Payable on deemed total income (1a+1b+1c)		1d	0
2 Tax payable on total income				
a	Tax at normal rates on 15 of Part B-TI		2a	5296
b	Tax at special rates (total of col.(ii) of Schedule SI)		2b	0
c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]		2c	0

d	Tax Payable on Total Income (2a + 2b - 2c)	2d	5296
3	Rebate under section 87A	3	5296
4	Tax payable after rebate (2d - 3)	4	0
5	Surcharge		
(i)	25% of 16(ii) of Schedule SI	5i	0
(ii)	10% or 15% as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI	5ii	0
(iii)	On [(4) - (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iii	
(iv)	Total i + ii + iii	5iv	0
6	Health and Education cess @4% on (4 + 5(iv))	6	0
7	Gross tax liability (4 + 5(iv) + 6)	7	0
8	Gross tax payable (higher of 1d and 7)	8	0
9	Credit under Section 115JD of tax paid in earlier years (applicable if 7 is more than 1d)(5 of Schedule AMTC)	9	0
10	Tax payable after credit under section 115JD (8-9)	10	0
11	Tax relief		
a	Section 89(Please ensure to submit Form 10E to claim this relief)	11a	0
b	Section 90/90A (2 of Schedule TR)	11b	0
c	Section 91 (3 of Schedule TR)	11c	0
d	Total (11a + 11b + 11c)	11d	0
12	Net tax liability (10 – 11d) (enter zero if negative)	12	0
13	Interest and fee payable		
a	Interest for default in furnishing the return (section 234A)	13a	0
b	Interest for default in payment of advance tax (section 234B)	13b	0
c	Interest for deferment of advance tax (section 234C)	13c	0
d	Fee for default in furnishing return of income (section 234F)	13d	1000
e	Total Interest and Fee Payable (13a+13b+13c+13d)	13e	1000
14	Aggregate liability (12 + 13e)	14	1000
15	Taxes Paid		
a	Advance Tax (from column 5 of 22A)		0
b	TDS (total of column 5 of 22B and column 9 of 22C)		9475
c	TCS (total of column 5 of 22D)		0
d	Self-Assessment Tax(from column 5 of 22A)		0
e	Total Taxes Paid (15a+15b+15c+15d)		9475
16	Amount payable (Enter if 14 is greater than 15e, else enter 0)		0
17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account) .		8480

Bank Account Details

18	a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
	SI No.	IFS Code of the Bank	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited
	1	VJIB0007210	VIJAYA BANK	721001010010745	

	b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
	SI No.	SWIFT Code	Name of the Bank	IBAN	Country of Location
19	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]				No

IT : Details Of Advance Tax and Self Assessment Tax Payments

Sl.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
TOTAL				
NOTE	Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI			

Schedule TDS 1**22B- Details of Tax Deducted at Source (TDS) 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 chargeable under Salaries	Total Tax Deducted
TOTAL				
NOTE	Please enter total of column 5 in 15b of Part B-TTI			

Schedule TDS 2**22C(1)- Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]**

Sl.No	TDS	PAN	Aadhaar	Tax	Unclaimed TDS	TDS of the current financial	TDS credit out of (6) or (7) or (8) being claimed	Corresponding	TDS
	credit relating to Self/ Other Person [Spouse related as per	Of Other Person (If TDS credit related to person)	No. Of Other Person (If TDS credit related to person)	Deduction Account Number (TAN) of the Deductor	brought forward (b/f)	Year (TDS deducted during the FY 2018-19)	this Year (only if corresponding income is being offered for tax this year)	Receipt offered	credit being carried forward

	section 5A/ Other person as per Rule 37BA(2)]	other person)																
(Col 1)	(Col 2)	(Col 3)	(Col 4)	Fin. Year in which deducted (Col 5)	TDS b/f (Col 6)	Deducted in own hands (Col 7)	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) (Col 8)	Income	TDS	claimed in own hands (Col 9)	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (Col 10)	Income	TDS	PAN	Aadhaar No.	Gross Amount (Col 11)	Head of Income (Col 12)	(Col 13)
1	Self		BRD I0032 6E			1500				1500						30000	Income from Other Sources	0
2	Self		MUM H003 05E			3087				3087						30862	Income from Other Sources	0
3	Self		CAL D024 26E			3750				3750						75000	Income from Other Sources	0
4	Self		CAL O024 88D			313				313						6260	Income from Other Sources	0
5	Self		PNEB 0000 1B			825				825						8242	Income from Other Sources	0
TOTAL										9475								

Note: Please enter total column 9 of above in 15b of Part B-TTI															
Schedule TDS 3															
22C(2) - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]															
Sl.No.	TDS credit relating to Self/Other Person [Spouse to as per section 5A/Other person as per Rule 37BA(2)]	PAN Of Other Person (If credit related to other person)	Aadhaar No. of the buyer/ Tenant	Aadhaar No. of the buyer/ tenant	Unclaimed TDS brought forward (b/f)	TDS of the current financial Year (TDS deducted during the FY 2019-20)	TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)				Corresponding Receipt offered	TDS credit being carried forward			
(Col 1)	(Col 2)	(Col 3)	(Col 4)		Financial TDS b/f year in which TDS is deducted (Col 5)	Deducted in own hands (Col 6)	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) (Col 7)	claimed in own hands (Col 8)	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) (Col 9)				Gross Amount of (Col 10)	Head of Income (Col 11)	(Col 12)
									Income	TDS	Income	TDS	PAN	Aadhaar No.	
TOTAL															
Note: Please enter total column 9 of above in 15b of Part B-TTI															
TCS : Details of Tax Collected at Source (TCS) [As per Form 27D 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										
TOTAL															
NOTE Please enter total of column (5) of Schedule-TCS in 15c of Part B-TTI															

VERIFICATION

I, **MANOJ SHARMA** , son/ daughter of **SHYAM SUNDAR SHARMA** , solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961,

I further declare that I am making return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AVOPS7167F**

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

