Acknowledgement Number: 302256610240321 Assessment Year: 2020-21

	ITR-	2	
[For Individuals a	nd HUFs not having income from	m profits and gains of business o	r profession]
	(Please see rule 12 of the Ir	ncome-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	130	480	
code	N as	a Wh	
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	686707335911	Aadhaar Enrolment Id (If Aadhaar	
Number which is linked for your PAN in e-	/// **********************************	Number is not yet allotted, then	
Filing portal. Applicable to Individual only.)	1/2 /h	Aadhaar Enrolment Id is required. All	A
	A La La	the digits in enrolment ID and Date	- L
		and time of enrolment to be entered	
	VCOME TAVE	continuously)	
FILING STATUS	TAX D	EPAN	
Filed u/s		139(4)-After due date	
Are you filing return of income under Sevent	h proviso to section 139(1) but	No	
otherwise not required to furnish return of inc	ome? If yes, please furnish following		
information			
[Note: To be filled only if a person is not re	quired to furnish a return of income t	under section 139(1) but filing return o	f income due to fulfilling one or more
conditions mentioned in the seventh provis	o to section 139(1)]		
Have you deposited amount or aggregate of a	mounts exceeding Rs. 1 Crore in one or		
more current account during the previous year	r? (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 yourse	elf or for any other person? (Yes/ No)		
Amount			

Have	you incur	red expe	enditure of a	mount or ag	gregate of a	mount excee	eding Rs. 1							
lakh (on consum	nption of	electricity d	luring the pi	evious year	? (Yes/No)								
Amo	unt													
If rev	rised/defec	tive/Mo	dified,enter	Receipt no										
Date	of Filing o	original r	return(DD/M	IM/YYYY)										
If file	ed, in respo	onse to a	notice u/s 1	39(9)/142(1)/148/153A	/153C or ord	der u/s 119(2))						
(b), e	nter Uniqı	ie Numb	er/Documer	nt Identifica	tion Number	·.								
If file	ed, in respo	onse to a	notice u/s 1	39(9)/142(1)/148/153A	/153C or ord	der u/s 119(2))						
(b) er	nter date o	f such no	otice/order, o	or if filed u/s	s 92CD, ente	er date of ad	vance pricing	g						
agree	ment													
Resid	lential Sta	tus						Residen	nt		You w	ere in India	for 182 day	'S
											or mo	re during the	e previous y	ear
											[section	on 6(1)(a)]		
Do y	ou want to	claim th	ne benefit u/s	s 115H (App	plicable to R	esident)?	3	No						
Are y	ou govern	ed by Po	ortuguese Ci	vil Code as	per section :	5A? (If "YE	ES" please fill	No	10					
Schee	dule 5A)									1				
ОТН	ER DET	AILS			_M		MI	II .		Ä				
Whet	her this re	turn is b	eing filed by	a represent	ative assess	ee		No	\					
(a) N	ame of the	represe	ntative		177		242243	स्थान स्थाते		<u> </u>				
(b) C	apacity of	represer	ntative		- 11.	6 1/4	33		95 HJ		A			
(c) A	ddress of t	the repre	sentative			13.6	19 7	11 1	3//	\triangle	/1	-		
(d) Po	ermanent A	Account	Number (PA	AN) of the r	epresentativ	e	7			174				
Aadh	aar No. of	the repr	resentative		(40)	Mr.			uoriN					
Whet	her you ar	e Direct	or in a comp	any at any t	ime during t	he previous	year?If yes,	No	All					
pleas	e furnish f	ollowing	g information	n -	-								1	
Sl. N	o. Name	e of com	pany		Type	of company		PAN			Wheth	ner its	Director	
											shares	are listed	Identifica	tion
											or unl	isted	Number (DIN)
Whet	her you ha	ave held	unlisted sha	res at any ti	me during th	ne previous	year?If yes,	No						
pleas	e furnish f	ollowing	g information	n -									1	
Sl	Name	Туре	PAN	Opening b	oalance	Shares acc	quired during	the year			Shares tra	nsferred	Closing ba	alance
No.	of	of									during the	year		
	company	compa	ny						 			T		T
				No. of	Cost of	No. of	Date of	Face	Issue price	Purchase	No. of	Sale	No. of	Cost of
				shares	acquisition	n shares	subscription	nv/alue per	per share	price per	shares	considerat	ioshares	acquisitio
							purchase	share	(incase of	share (in				
									fresh issue)	case of				

										purchas from existing shareho	ţ			
Sche	dule S:	Detai	ls of Income from	Salary										
Detai	l of	Nam	ne of Employer	SHUI	BHAM S	Nature of e	mployer	Others	s		TAN of			
Empl	oyer			TEEL	.S						Employer(ma	ndatory		
1											if tax is deduc	cted)		
		Add	ress of Employer							.32 3RD F	Town/City		KOLKATA	
										RSHI DEBE				
	-		-					_	A ROAD	_				
	-	State		11 1 \				WEST	Γ BENGAI	L	Pincode		700007	220000
	-	1	Gross Salary(1a				a	Jan.						330000
	-	1a S. N	Salary as per sec			144	Description	1	0.40		A			330000
		3. N			1		Description		- 1/8	1	Amount			330000
	L	1b	Value of perquis	ites as per	section 17	(2)	Yill			13				0
	S. No.		Nature of perquisi	tes		Г	Description			JJ.	Amount			
		1c	Profit in lieu of s	alary as pe	r section 1	7(3)	4000	aut.		1/1/				0
	S. No.		Nature of Profit in	lieu of Sal	ary	W E	Description		5 A		Amount			
2		Tota	l gross salary from	all employ	ers (1)	W	A FLE	T C	3.0		$\nabla 1$		7	330000
3		Less	: allowances to the	e extent exe	mpt u/s 10	(Ensure tha	t it is included	in Total G	ross salary	in (2)	11.			0
		abov	: allowances to the		9	Men			of!	Miles				
	Sl.No		ture of Exempt All				Description)EY	AL.		Amount			
4	Net Sa	alary	(2-3)		-									330000
5	Deduc	ction	u/s 16 (5a + 5b + 5	c)										51650
5a	Standa	ard d	eduction u/s 16(ia)											50000
5b	Entert	ainm	ent allowance u/s 1	6(ii)										0
5c	Profes	ssiona	al tax u/s 16(iii)											1650
6			argeable under the l											278350
			tails of Income fro		Property									
			income/ loss if any							1				
			er the head "Income	from hous	e property	" (1k + 2k +	- 3) (if negative	e take the f	figure to	2				
			e CYLA)	-C.1	ama :: C 1				al.:1.1	Colon Int. GD	I and Dec. of			
NOT	E		ease include the inc nedule PTI while co				_	ise, minor	cnud, etc.)	scnedule SP	ı ana Pass thro	ugn incor	ne rejerred to i	n
			rnishing of PAN of					ection 101	IR					
		ru	rmsmng oj FAN Of	ienum is m	ынишюгу,	ij iux is aea	истеи ипает Se	жион 194	ω.					

		Furnis	ching of TAN of tenant is mandatory, if tax is deducted under section 194-1		
Sched	ule CG	:Capita	al Gains		
A	Short	t-term ca	apital 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	aiii	0
			not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]		
	b	Deduc	tions 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
	С	Balanc	ce (aiii – biv)	1c	0
	d	Deduc	tion under section 54B (Specify details in item D below)	1d	0
	e	Short-	term Capital Gains on Immovable property (1c - 1d)	Ale	0
	f	In ca	se of transfer of immovable property, please furnish - the following details (see note)	1 1	
	Sl No	o Nam	e of Buyer(s) PAN of Buyer(s) Aadhaar No. of Percentage share Amount Address	s of	Pincode
			buyer(s) Propert	y	
Note 1	: Furn	ishing o	f PAN/ Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the docu	ments	
Note 2	2 : In ca	se of mo	ore than one buyer, please indicate the respective percentage share and amount.		7
3	For N	NON-RE	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with fore	ign excha	nge adjustment under
	first p	proviso t	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 N	NON-RE	SSIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD		
	a(i)	In case	e 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	ic	0
		Gains	(higher of a or b)		
	ii	Full va	alue of consideration in respect of securities other than unquoted shares	ii	0
	iii	Total ((ic + ii)	iii	0
	b	Deduc	tions under section 48	1	
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
	1		Expenditure wholly and exclusively in connection with transfer	biii	0

		iv	Total (i + ii + iii)					biv	0
	С	Balan	ce (4aiii – biv)					4c	0
	d	Loss	to be disallowed u/s	94(7) or 94(8)- for examp	ple if security bought/acqu	nired within 3 months prior	to record	4d	0
		date a	nd dividend/income	e/bonus units are received	, then loss arising out of sa	ale of such security to be ig	gnored (Enter		
		positi	ve value only)						
	e	Short	term capital gain or	n sale of securities by an I	FII (other than those at A2) (4c +4d)		A4e	0
5	Fro	m sale of	assets other than at	A1 or A2 or A3 or A4 ab	oove			,	
	a (i)) In cas	e assets sold include	e shares of a company oth	er than quoted shares, ent	er the following details			
		a) Ful	l value of considera	ation received/receivable i	n respect of unquoted shar	res		ia	0
		b) Fai	r market value of u	nquoted shares determined	d in the prescribed manner	r		ib	0
		c) Ful	l value of considera	ation in respect of unquote	d shares adopted as per se	ection 50CA for the purpos	e of Capital	ic	0
		Gains	(higher of a or b)						
	(ii)	Full v	alue of consideration	on in respect of assets other	er than unquoted shares			ii	0
	(iii)	Total	(ic + ii)	-45	190 ×	- The Control of the		iii	0
	b	Dedu	ctions under section	48		30%		·	
		i	Cost of acquisition	on without indexation		W.		bi	0
		ii	Cost of Improve	ment without indexation		W.		bii	0
		iii	Expenditure who	olly and exclusively in con	nection with transfer	737		biii	0
		iv	Total (i + ii + iii)	W.	सम्याभन वस्मते	XU		biv	0
	С	Balan	ce (5aiii - 5biv)	117/	834	55 /1/	A	5c	0
	d	In cas	e of asset (security/	unit) loss to be disallowed	1 u/s 94(7) or 94(8)- for ex	cample if asset bought/acqu	uired within 3	5d	0
		month	ns prior to record da	te and dividend/income/b	onus units are received, th	en loss arising out of sale	of such asset		
		to be	ignored (Enter posit	tive value only)		ADT MEN			
	e	STCC	on assets other that	n at A1 or A2 or A3 or A	4 above (5c + 5d)	AIN		A5e	0
6	Amoi	unt Deen	ned to be short-term	capital gains					
	a	Whethe	er any amount of un	utilized capital gain on ass	set transferred during the p	previous years shown below	w was deposited	d in the	
		Capital	Gains Accounts Sc	heme within due date for	that year? If yes, then prov	vide the details below			
	Note:	In case	any amount is utilise	ed out of Capital Gains ac	count please fill sl no "B"	of Schedule DI			
	Sl.No	o. Prev	ious year in which	Section under which	New asset acquired/con	structed	Amount not us	sed for r	new asset or remained
		asse	t transferred	deduction claimed in	Year in which asset	Amount utilised out of	unutilized in C	Capital g	ains account (X)
				that year	acquired/constructed	Capital Gains account			
	b	Amoun	t deemed to be shor	t term capital gains, other	than at 'a'				
Tota	l amour	nt deeme	d to be short term ca	apital gains (aXi + b)				A6	0
7	Pass '	Through	Income/ Loss in the	e nature of Short Term Ca	pital Gain, (Fill up schedu	lle PTI) (A7a + A7b + A7c)	A7	0
	a	Pass Th	arough Income/ Los	s in the nature of Short Te	erm Capital Gain, chargeal	ble @ 15%		A7a	0
	b	Pass Th	arough Income/ Los	s in the nature of Short Te	erm Capital Gain, chargeal	ble @ 30%		A7b	0
	с	Pass Th	nrough Income/ Los	s in the nature of Short Te	erm Capital Gain, chargeal	ble at applicable rates		A7c	0

8		Amount	of STCG inc	:luded in A1-A	47 but not charge	able to tax o	or chargeable	at speci	ial rates in India a	s per DTAA				
Sl.No).	Amount	of Item	no. A1 to A7	Country	Article of	Rate	ıs per	Whether Tax	Section of I.T.	Rate as p	er	Applicable	
		income	abov	ve in which	Name,Code	DTAA	Treat	y(enter	Residency	Act	I.T. Act		rate [lower of	
			inclu	ıded			NIL,	f not	Certificate				(6) or (9)] (10)	
							charg	eable)	obtained?					
(1)	(2)		(3)	(4)	(5)		(6)	(7)	(8)	(9)		(10)	
a		Total an	nount of STC	G not charge	able to tax in Indi	a as per DT/	AA				A8a		0	
b		Total an	nount of STC	G chargeable	to tax at special 1	rates in India	a as per DT	.A			A8b		0	
9		Total sh	ort term capit	tal gain charge	eable under I.T. /	Act (A1e+ A	2e+ A3a+ A	3b+ A4e	e+ A5e+A6 +A7-A	A8a)	A9		0	
В		Long-ter	rm capital gai	in (LTCG) (Sı	ub-items 5, 6, 7 &	& 8 are not a	upplicable for	resident	its)					
1	From	ı sale of la	nd or buildin	ng or both (fill										
	a	i	Full value	of consideration	on received/recei	vable					ai		0	
		ii	Value of pr	roperty as per	stamp valuation	authority					aii		0	
		iii	Full value	of consideration	on adopted as per	r section 50C	C for the pur	ose of C	Capital Gains [in c	case (aii) does not	t aiii		0	
			exceed 1.05	5 times (ai), ta	ake this figure as	(ai), or else t	take (aii)]	d d	HTM.					
	b	Deduction	ons under sec	ction 48	16/			-	JN.					
		i	Cost of acq	quisition with i	indexation	1			W.		bi		0	
		ii	Cost of Imp	provement wit	th indexation	-	9		XX.		bii		0	
		iii	Expenditure wholly and exclusively in connection with transfer biii											
		iv	AND REPORTED AND A											
	c	Balance	(aiii – biv)		11/2	E JA	मूला	-/-	50	1/1	1c	1	0	
	d	Deduction	on under sect	ion 54/54B/54	4EC/54F/54GB (Specify deta	ails in item E	below)		N.				
	S. N	No.	Sect	tion	COM			- 6	OTHE		Amo	unt		
			Total			: IA	X DE	PA			1d		0	
	e	Long-tei	rm Capital G	ains on Immo	vable property (1	c - 1d)					B1e		0	
	f	In ca	se of transfer	of immovable	e property, please	e furnish - th	ne following	details (s	see note)					
	SIN	No Nam	e of Buyer(s)	PAN of buy	yer(s) Aadhaai	r No. of	Percentage s	hare /	Amount	Address of	Pinco	de		
					buyer(s))				Property				
Note	1 : Fu	rnishing of	f PAN/ Aadh	aar No. is mar	ndatory, if the tax	s is deduced	under sectio	n 194-IA	A or is quoted by b	ouyer in the				
docur	nents.	Note 2 : I	n case of mor	re than one bu	ıyer, please indica	ate the respe	ective percen	age shar	re and amount.					
2	From	ı sale of bo	onds or deber	nture (other th	an capital indexe	d bonds issu	aed by Gove:	nment)						
	a	Full valı	ue of consider	ration							2a		0	
	b	Deduction	ons under sec	ction 48										
		i	Cost of acq	quisition witho	out indexation		-				bi		0	
		ii	Cost of imp	provement wit	thout indexation						bii		0	
		iii	Expenditur	e wholly and	exclusively in co	nnection wit	th transfer				biii		0	
		iv	Total (bi +	bii +biii)							biv		0	

	с	Balance	(2a - biv)	2c	0
	d	Deduction	on under sections 54F (Specify details in item D below)	2d	0
	e	LTCG o	n bonds or debenture (2c – 2d)	B2e	0
4	From	sale of eq	uity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under sect	tion 112	A
	a	LTCG u	/s 112A (column 14 of Schedule 112A)	4a	0
	b	Deduction	on under sections 54F (Specify details in item D below)	4b	0
	с	Long-ter	rm Capital Gains on sale of capital assets at B4 above (4a – 4b)	4c	0
5	For N	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment	under fii	est proviso to section
	48)				
	a	LTCG c	omputed without indexation benefit	5a	0
	b	Deduction	on under sections 54F (Specify details in item D below)	5b	0
	с	LTCG o	n share or debenture (5a – 5b)	B5c	0
7	For N	NON-RES	IDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on wh	ich STT	is paid under section
	112A				
	a	LTCG u	/s 112A (column 14 of Schedule 115AD(1)(iii))	7a	0
	b	Deduction	on under sections 54F (Specify details in item D below)	7b	0
	с	Long-ter	m Capital Gains on assets at B7 above (7a–7b)	7c	0
8	From	sale of fo	reign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)		
	8a	LTCG o	n sale of specified asset (computed without indexation)	8a	0
	8b	Less ded	luction under section 115F (Specify details in item D below)	8b	0
	с	Balance	LTCG on sale of specified asset (8a – 8b)	B8c	0
	d	LTCG o	n sale of asset, other than specified asset (computed without indexation)	8d	0
	e	Less ded	luction 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 as	sets where B1 to B8 above are not applicable		
	a (i)	In case a	ssets sold include shares of a company other than quoted shares, enter the following details		
		a) Full v	alue of consideration received/receivable in respect of unquoted shares	ia	0
		b) Fair n	narket value of unquoted shares determined in the prescribed manner	ib	0
		c) Full v	alue of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains	ic	0
		(higher o	of a or b)		
	(ii)	Full valu	e of consideration in respect of assets other than unquoted shares	ii	0
	(iii)	Total (ic	+ ii)	iii	0
	b	Deduction	ons 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 – b	iv)								9c		0
	b	Deducti	on under	sections 54I	F (Specify details in	item D below)						9d		0
	e	Long-te	rm Capita	l Gains on a	assets at B9 above (9	9c-9d)						B9e		0
10	Amo	unt deeme	ed to be lo	ong-term cap	pital gains									
	Note:	In case a	ny amour	nt is utilised	out of Capital Gain	s account please	fill sl no "B"	of Sched	lule DI				_	
	a	Whether	r any amo	ount of unuti	lized capital gain or	asset transferre	d during the p	revious	years shown	below wa	s deposited	in the		
		Capital	Gains Aco	counts Sche	me within due date	for that year? If	yes, then prov	ide the c	letails below	,				
	Sl.No	o. Previ	ious year	in which	Section under which	New asset	acquired/cons	tructed		Am	ount not us	sed for n	ew asset or remain	ned
		asset	transferre	ed (deduction claimed in	Year in wh	nich asset	Amour	nt utilised ou	nt of unu	tilized in C	Capital ga	ains account (X)	
				1	that year	acquired/c	onstructed	Capital	Gains acco	unt				
	b	Amount	deemed t	to be short t	erm capital gains, or	her than at 'a'								
Total	amour	nt deemed	l to be sho	ort term capi	ital gains (aXi + aXi	i + b)						B10		(
11	Pass '	Through 1	Income/ L	loss in the n	ature of Long Term	Capital Gain,(F	ill up schedule	PTI) (E	311a1+B11a	2 + B11b)		B11		(
	a1	Pass Th	rough Inc	ome/ Loss i	n the nature of Long	g Term Capital C	ain, chargeab	le @ 10	% u/s 112A			B11a	1	(
	a2	Pass Th	rough Inc	ome/ Loss i	n the nature of Long	g Term Capital C	ain, chargeab	le @ 10	% under sec	tion other t	han u/s	B11a	2	(
		112A			I II				M					
	b	Pass Th	rough Inc	ome/ Loss i	n the nature of Long	g Term Capital C	Gain, chargeab	le @ 20	%			B11b	,	(
12		Amount	of LTCG	included in	n B1- B11 but not ch	argeable to tax	or chargeable	at specia	ıl rates in In	dia as per I	OTAA			
Sl.No	(1)	Amount	of I	tem No. B1	Country	Article of	Rate as per	Wh	ether Tax	Section	Rate as 1	per	Applicable rate [l	lowe
		income	(2) t	o B11 abov	e Name,Code	DTAA (5)	Treaty (ente	r Res	sidency	of I.T.	I.T. Act	(9)	of (6) or (9)] (10))
			i	n which	(4)	18.	NIL, if not	Cei	tificate	Act (8)	/1		,	
		1	i	ncluded (3)	1/1/	1779	chargeable)	obt	ained? (7)	$T_{D_{D}}$				
					CON		(6)	J.	TW.					
a		Total an	nount of I	LTCG not cl	hargeable to tax und	er DTAA	(DEF	AT		B12a		,		(
b		Total an	nount of I	TCG charg	eable to tax at speci	al rates as per D	TAA			B12b				(
13		Total lo	ng term ca	apital gain c	chargeable under I.T	. Act(B1e+B2e+	-B3e+B4c+B5	c+B6e+	В7с+В8с	B13				(
		+B8f+B	9e+B10 +	-B11-B12a)										
C		Income	chargeabl	le under the	head "CAPITAL G	AINS" (A9 + B	13) (take B13	as nil, if	loss)	С				(
D	Infor	mation ab	out deduc	ction claime	d against Capital Ga	nins					1			
	1	In case of	of deducti	on u/s 54/54	4B/54EC/54F/54GB	/115F give follo	wing details							
		(a) Dedu	uction cla	imed u/s 54									-	
		Sl.No	Date of	transfer of	Cost of new	Date of purcha	ase/construction	on of	Amount de	eposited in	Capital A	Amount	of deduction claim	ned
			original	asset	residential house	new residentia	l house		Gains Acc	ounts Sche	eme			
									before due	date				
		(b) Ded	uction cla	imed u/s 54	В	1								

		Sl.No	Date of transfer of	f Cost of r	new	Date	of purchase of r	new	Amount depo	sited in Capital	Amo	ount of deduct	ion claimed
			original asset	agricultu	ral land	agric	ultural land		Gains Accoun	nts Scheme			
									before due da	te			
		(c) Dedu	action claimed u/s	54EC					T				
		Sl.No	Date of transfer of	f original as	set	Amo	unt invested in s	specified/	Date of inves	tment	An	nount of dedu	ction claimed
						notif	ied bonds						
	-		action claimed u/s										
		Sl.No	Date of transfer of				of purchase/con		Amount depos		An	nount of dedu	ction claimed
			original asset	residenti	al house	new	residential house	2		ounts Scheme efore due date			
		(e) Dedu	ction claimed u/s	54GB									
		Sl.No	Date of transfer of	f PAN of	the	A	mount utilised	Date of	Cost of new	Date of		Amount	Amount of
			original residenti	eligible o	company	for s	subscription of	subscription	plant and	purchase of	d	eposited in	deduction
			property			ec	quity shares of	of shares	machinery	plant and	Ca	pital Gains	claimed
					K	elig	gible company		purchased by	machinery		Accounts	
					M				the eligible		Sch	eme before	
	-				<i>W</i> _				company			due date	
			ction claimed u/s		[[]	_	# C. 1988		- ///				
		Sl.No	Date of transfer of	f original fo	reign		unt invested in i	य ते:	Date of inves	tment	An	nount of dedu	ction claimed
	-	(a) Total	exchange asset	d (1a + 1b +	1c + 1d +		or savings certi	ncate	<i>H</i>	- A		1h	
Е	Set-ot		nt year capital los				The Paris	amounts includ	led in A8a & B	12a which is no		***	
L			er DTAA)		n. "	aprtar g	dins (excluding	uniounts meru	acu in 710u ce B	12a which is no			
Sl.No	Туре	of	Capital Gain S	hort term ca		E	TAX D	EPAT	Long term	capital loss			Current
	Capita	al Gain	of current	5%	30%		applicable rate	DTAA rates	10%	20%		DTAA rates	year's
			year (Fill this										capital gains
			column only										remaining
			if computed										after set
			figure is										off (9=
			positive)										1-2-3-4-5-6
													-7-8)
	C	al I '	1 2		3		4	5	6	7		8	9
i	_	al Loss to t off (Fill		0		0	0		0	0	0		0
		ow only											
		nputed											
	figure	_											
	negati	ive)											
					<u> </u>		Page 9	<u>'</u>					

		45:									
ii	Short	15%	0		0	0	0				0
iii	term	30%	0	0		0	0				0
iv	capital	applica	0	0	0		0				0
	gain	ble									
		rate									
v		DTAA	0	0		0					0
		Rates									
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0	0		0
viii	capital	DTAA	0	0	0	0	0	0	0		0
	gain	Rates									
ix	Total le	oss set of	ff (ii + iii + iv	0	0	0	0	0	0	0	
	+ v + v	i + vii +	viii)								
х	Loss re	maining	after set off (i	0	0	0	0	0	0	0	
	- ix)				De la company		S IN				
F	Inform	ation abo	out accrual/rece	ipt of capital ga	in			W.	<u> </u>		
	Type o	f Capital	gain / Date		Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3		
				:	VA .	(ii)	(iii)	(iv)	(v)		
1	Short-t	erm capi	tal gains taxabl	e at the rate of	0	0	0	0	0		
	15% E	nter valu	e from item 3ii	i of schedule	M	क्षाया का क्षेत्रका	n Lis d	011	A .		
	BFLA,	if any.			11/1	⁹⁷⁹ मले		7	Λ		
2	Short-t	erm capi	tal gains taxabl	e at the rate of	0	0	0	0	0	7	
			e from item 3iv	$Z = I/I V_A$	Dec			MEN!	/		
	BFLA,	if any.			VIVE	ZAX D	FPAR	1111			
3	Short-t	erm capi	tal gains taxabl	e at applicable	0	0	0	0	0		
	rates E	nter valu	e from item 3v	of schedule			1				
	BFLA,	if any									
4			tal gains taxabl	e at DTAA	0	0	0	0	0		
			e from item 3v								
		if any									
5			ital gains taxah	le at the rate of	0	0	0	0	0		
			e from item 3v								
		if any.	o mom nem JV.	. or semedule							
6			ital gains tavah	le at the rate of	0	0	0	0	0		
			e from item 3v								
			e mom nem 3V	ii oi schedule							
	вгLA,	if any.									

Acknowledgement Number: 302256610240321 Assessment Year: 2020-21 7 Long term capital gains taxable @ DTAA 0 0 0 0 0 rates Enter value from item 3ix of schedule BFLA, if any. 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 S1. Share/ Name No. of Sale-Full Cost of Cost of If the Fair Market Total Fair Expenditure Balance Unit Code of the Value of acquisition acquisition long term Value per Market wholly and deductions (6–13) -No Shares/ price Share/ Units Considerationwithout share/unit Value as exclusively (7+12)Acquired capital Item 4(a) per Share/ Unit If shares/ indexation as on 31st on 31st of LTCG asset was in January,2018 January, Unit units are (higher of acquired connection Schedule of ITR2 8 or 9) before 2018 ofacquired with transfer 01.02.2018, on or capital before 31st lower of 6 asset as January, and 11 per section 2018 (Total 55(2)(ac)-Sale Value) (4*10)(4*5) or If shares/ units are acquired after 31st January, 2018 Please enter Full Value of Consideration

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

Total of each column

Schedule-115AD (1)(iii)(Proviso)

S1.	Share/	ISIN	Name	No. of	Sale-	Full	Cost of	Cost of	If the	Fair Market	Total Fair	Expen diture	Total	Balance
No	Unit	Code	of the	Shares/	price	Value of	acquisition	acquisitio	n long term	Value per	Market	wholly and	deductions	s (6-13)
	Acquire	d	Share/	Units	per	Considera	without		capital	share/unit	Value as	exclus ively	(7 + 12)	Item 7 (a)
			Unit		Share/	tion If	indexation		asset was	as on 31st	on 31st	in connec		of LTCG
					Unit	shares/	(Higher of		acquired	January,2018	January,	tion with		Schedule
						units are	8 and 9)		before		2018 of	transfer		of ITR2

1 1	1			1	I			1	l	I	
			acquired			01.02.2018	,	capital			
			on or			lower of 6		asset as			
			before 31st			and 11		per section			
			January,					55(2)(ac)-			
			2018 (Total					(4*10)			
			Sale Value)								
			(4*5) or								
			If shares/								
			units are								
			acquired								
			after 31st								
			January,								
			2018 -								
			Please	190		130					
			enter Full	4		3 ×	ÇA.				
			Value of				W.				
			Consideration		<u> </u>		177				
	of each c			4							
Scheo		Income from other sources	-1/1/	10	संख्यान प्रम	a l					
1		ncome chargeable to tax at normal	applicable rates	(1a+ 1b+	सन्दर्भन प्रम 1	25	4.11		A = -		153708
	1c+ 1d -		al.	200	'मूल	G	22	ΔJ	4	-	
		Dividend Gross [(not exempt u/s	_	5)]	1a			ID	_/		0
		Interest Gross (bi + bii + biii + bi	v + bv)		1b		et ME				42451
		From Savings Bank		TA	1bi	PAT	1				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 inco	me/ loss		1biv		_				0
	bv	Others			1bv						0
	c	Rental income from machinery,	plants, building	s, etc.,	1c						0
		Gross									
	d	Income of the nature referred to in	n section 56(2)(x	(x) which is	1d						0
		chargeable to tax (di + dii + diii +	div + dv)								
	di	Aggregate value of sum of money	received witho	ut	1di						0
		consideration									
		consideration In case immovable property is rec	eived without		1dii		_				0

	diii	In case i	immovable	e property	is received for inade	equate	1diii						0
		conside	ration, star	np duty va	alue of property in ex	xcess of such							
		conside	ration										
	div	In case a	any other p	property is	received without co	onsideration,	1div						0
		fair mar	ket value	of property	y								
	dv	In case a	any other p	property is	received for inadeq	uate	1dv						0
		conside	ration, fair	market va	alue of property in ex	xcess of such							
		conside	ration										
	e	Any o	ther incor	ne (please	e specify nature)								
		S.No.	Nature							An	nount		
		1	Family 1	pension									0
		2	COMM	ISSION R	ECEIVED								111257
		Total											111257
2	Incom	e charge	able at spe	ecial rates	(2a + 2b + 2c + 2d +	2e + 2f elem	ents related to	Sl. No. 1)		2	:		0
	a	(a) Wi	nnings fro	m lotterie	s, crossword puzzles	etc. chargeal	ble u/s 115BB	THE S					0
	b	Incom	e chargeal	ole u/s 115	BBE (bi + bii + biii	+ biv+ bv + b	bvi)	///	1				0
		i	Cash cre	edits u/s 68	8			1	Å.				0
		ii	Unexpla	ined inves	stments u/s 69	4							0
		iii	Unexpla	ined mon	ey etc. u/s 69A		स्थाना समारे स्थानन समारे	16	U				0
		iv	Undiscl	osed inves	tments etc. u/s 69B	168		25/1	7		A		0
		v	Unexpla	ined expe	nditurte etc. u/s 69C	17-10	मूला					7	0
		vi	Amount	borrowed	or repaid on hundi	u/s 69D		25	- 45				0
	с	Accun	nulated ba	lance of re	ecognised provident	fund taxable ı	u/s 111	Nros_	15.				0
		S.No.	Assessn	nent Year		Income Ber	nefit	PAIN	Tax	Benefit			
		Total											0
	d	Any o	ther incom	ne chargea	ble at special rate (to	otal of di to da	xix)		1				0
	e	Pass th	nrough inc	ome in the	e nature of income fr	om other sou	rces chargeab	le at special rates					0
	f	Amou	nt include	d in 1 and	2 above, which is ch	argeable at sp	pecial rates in	India as per DTA	A (total	of column (2	2) of table b	elow)	0
		Sl No	Amount	Item	Country Name and	Article of	Rate as per	Whether Tax	Section	of I.T. Act	Rate as per	I.T.	Applicable Rate
			of	No.1a to	Code	DTAA	Treaty (enter	Residency			Act		[lower of (6) or
			income	1d & 2a			NIL, if not	Certificate					(9)]
				to 2e in			chargeable)	obtained?					
				which									
				included									
3	Deduc	tions un	der section	57:- (oth	er than those relating	g to income cl	hargeable at sp	pecial rates under 2	2a, 2b ar	d 2d)			
	a	Expen	ses / dedu	ctions (in	case of other than far	mily pension))		ai				0
	a	Deduc	tion u/s 57	7(iia) (in c	ase of family pension	n only)			aii				0

	b	Depreciation				b		0
		_						0
	c .	Total	4.50			c		
4		nts not deductible				4		0
5		chargeable to tax				5		0
6				nal applicable rates (1(afte		6		153708
				take the figure to 3i of scl				
7	Income	e from other source	ces (other than from owning	ng race horses)(2+6) (enter	6 as nil, if negative)	7		153708
8	Income	e from the activity	of owning and maintaini	ng race horses				
	a	Receipts				a		0
	b	Deductions und	er section 57 in relation to	receipts at 8a only		b		0
	c	Amounts not de	eductible u/s 58			c		0
	d	Profits chargeat	ble to tax u/s 59			d		0
	e	Balance (8a - 8b	o + 8c + 8d) (if negative ta	ake the figure to 6xi of Sch	edule CFL)	e		0
9	Income	e under the head "	Income from other source	es" (7 + 8e) (take 8e as nil	if negative)	9		153708
10	Inform	ation about accru	al/receipt of income from	Other Sources	AF CALL			
	S. No.	Other Source	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	9	From 16/12 to 15/3	From 16/3 to 31/3
		Income	M		l I	Vå.		
	1	Dividend	0	0	0	IJ,	0	0
		Income u/s	77)	/ Water	erit X	\mathcal{U}		
		115BBDA	//	160 M	S5 1	/	A	
	2	Income	0	0	0		0	0
		by way of	7//	1775	22/			
		winnings	YC ₀	840	1700			
		from lotteries,		METAXE	EPAR			
		crossword				-		
		puzzles,						
		races, games,						
		gambling,						
		betting etc.						
		referred to in						
		section 2(24)						
		(ix)						
Schedi	ule CYL	A:Details of Inco	ome after set-off of curre	ent years losses	1			
Sl.No.	Head/	Source of Income	Income of current year	House property loss of	f the current year set off	•	Net loss from Other	Current year's Income
			(Fill this column only				sources chargeable	remaining after set off
			if income is zero or				at normal applicable	
			positive)				rates (other than loss	
	I		1	1			I	T

				from race horses) of the	
		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	0	0	0	0
	taxable @ 15%				
v	Short-term capital gain	0	0	0	0
	taxable @ 30%				
vi	Short-term capital gain	0	0	0	0
	taxable at applicable				
	rates				
vii	Short-term capital gain	0	0	0	0
	taxable at special rates in				
	India as per DTAA				
viii	Long term capital gain	0	0	0	0
	taxable @ 10%	1.8			
ix	Long term capital gain	0	स्थानस्य वस्यतः	0	0
	taxable @ 20%		N 24 55 1	A	
x	Long-term capital gain	0	0	0	0
	taxable at special rates in	7 INC	70CT 25		
	India as per DTAA	CO	MY DARKET AND THE		
xi	Net income from Other	153708	'AX DEPAN 0		153708
	sources chargeable at				
	normal applicable rates				
xii	Profit from the	0	0	0	0
	activity of owning and				
	maintaining race horses				
xiii	Total loss set off (ii + iii -	+ iv + v + vi + vii + viii +	0	0	
	ix + x + xi + xii				
xiv	Loss remaining after set-o		0	0	
	ıle BFLA:Details of Incor		nt Forward Losses of earlier years		
Sl.No		Head/ Source of Income			Current year's income
			any, of current year's	loss set off	remaining after set off
			losses as per col. 4		
			of Schedule CYLA		

							1		2		3	
i	Salaries						27	8350				278350
ii	House property							0		0		0
iii	Short-term capital gain to	axable @ 15%						0		0		0
iv	Short-term capital gain ta	axable @ 30%						0		0		0
v	Short-term capital gain ta	axable at applicable	rates					0		0		0
vi	Short-term capital gain to	axable at special rate	es in India	as per DTA	A			0		0		0
vii	Long-term capital gain ta	axable @ 10%						0		0		0
viii	Long term capital gain ta	axable @ 20%						0		0		0
ix	Long term capital gains t	taxable at special rat	tes in India	as per DTA	ιA			0		0		0
x	Net income from other so	ources chargeable at	normal ap	plicable rat	es		15	3708				153708
xi	Profit from owning and r	maintaining race hor	rses					0		0		0
xii	Total of brought forward	l loss set off (ii2 + ii	i2 + iv2 +	v2 + vi2 + v	rii2 + viii2 -	- ix2 + xi2)				0		
xiii	Current year's income re	emaining after set of	f Total (i3	+ ii3 + iii3 -	+ iv3 + v3+	vi3+ vii3 +	- viii3+ ix3-	+ x3 + xi3)				432058
Schedu	ile CFL:Details of Losses	s to be carried forw	vard to fut	ure years			13.4					
Sl.No.	Assessment Year	Date of Filing	House pr	operty loss		Short-teri	m capital lo	ss	Long-teri	n Capital lo	oss	Loss
		(DD/MM/	M				- N	ă .				from
		YYYY)		- (9	- 7	y)				owning
			14		संस्थित वस	45	- 14	¥				and
	1		18%	188	in in man	18 M	JH.		Α			maintainin
			111	29	JEST.	-2					7	race
		Z//v,		-		1245		CHD		$-\!\!\!/$		horses
	1	2	OM	3	W PS	-08	4	1500		5		6
			Normal	PTI (3b)	Total	Normal	PTI (4b)	Total	Normal	PTI (5b)	Total	
			(3a)		3c=3a+3b	(4a)		4c=4a+4b	(5a)		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									-		

	A.F C.1		
X	Adjustment of above		
	losses in Schedule		
	BFLA		
xi	2020-21 (Current year		
	losses)		
xii	Total loss Carried		
	Forward to future years		
Sched	ule VIA:Deductions under Chapter VI-A		
Wheth	er, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 fo	r	No
the pu	pose of claiming any deduction under Part B of Chapter VIA? [Yes/No] (If yes, please fill		
sl no "	A" of schedule DI)		
1.Part	B- Deduction in respect of certain payments		
a	80C - Life insurance premia, deferred annuity, contributions to provident fund,	47796	47796
	subscription to certain equity shares or debentures, etc.		
b	80CCC - Payment in respect Pension Fund	(a)	0
С	80CCD(1) - Contribution to pension scheme of Central Government	TIII.	0
d	80CCD(1B)- Contribution to pension scheme of Central Government	177	0
e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer	JIK .	0
f	80D	25000	25000
	Note: Total of 80D in system calculated value should not exceed Rs 1,00,000 in case of	177	
	individual and Rs 50000 in case of HUF.	0 1	
g	80DD - Maintenance including medical treatment of a	0	0
	dependent who is a person with disability	THEN	
h	80DDB - Medical treatment of specified disease	0	0
i	80E - Interest on loan taken for higher education	1	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
1	80EEB - Deduction in respect of purchase of electric vehicle		0
m	80 G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule.	0	0
	This field is auto-populated from schedule.)		
n	80GG - Rent paid	0	0
0	80GGA - Certain donations for scientific research or rural development (Please fill	0	0
	80GGA Schedule. This field is auto-populated from schedule.)		
p	80GGC - Donation to Political party		0
2.Par	t C, CA and D- Deduction in respect of certain incomes/other deducti	on	,
q	80QQB - Royalty income of authors of certain books.		0
r	80RRB - Royalty on patents		0
		The state of the s	

s	80TTA - 1	Interest o	on saving bank	Accounts in case	of other than Re	esident senior citize	ens			334	7		3347
t	80TTB - I	Interest o	on deposits in ca	ase of Resident se	enior citizens								0
u	80U - In c	ase of a	person with dis	ability.						-	0		0
v	Deduction	ns (Total	of a to u)							7614	3		76143
Schedu	ıle 80D						'				•		
1	Whether	r you or a	any of your fam	nily member (exc	luding parents) i	is a senior citizen?							No
(a)	Self and	Family											25000
	(i)	Health	Insurance										39230
	(ii)	Preven	tive Health Cho	eckup									
(b)	Self and	Family	(Senior Citizen))									0
	(i)	Health	Insurance										
	(ii)	Preven	tive Health Cho	eckup									
	(iii)	Medica	al Expenditure	(This deduction t	o be claimed on	which health insur	rance is	s not clair	med at				
		(i) abo	ve)		150	> _ <							
2	Whether	r any one	of your parent	s is a senior citize	en		-4	H				Not clain	ning for Parents
(a)	Parents			- M				- 191	1				0
	(i)	Health	Insurance	M]\	Ä				
	(ii)	Preven	tive Health Cho	eckup	-	1.5		- //	J.				
(b)	Parents	(Senior C	Citizen)	17.	1	सन्यभन्न यसते		M	7				0
	(i)	Health	Insurance	//	K8 /h	S-28	£5	H.			1		
	(ii)	Preven	tive Health Cho	eckup	1967	A Alent	13			\sim	ŀ	-7	
	(iii)	Medica	al Expenditure	(This deduction t	o be claimed on	which health insur	rance is	s not claii	med at				
		(i) abo	ve)	100	META	V-DED	A.F	IIN	1500				
3	Eligible	Amount	of Deduction		17	IX DET	7.	-					25000
Schedi	ıle 80G:De	tails of d	lonation entitle	ed for deduction	under Section	80G							
A. Dor	nations enti	itled for	100% deduction	on without qual	ifying limit				г			_	1
Sl.No.	Name of o	donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amou	nt of donatio	n		Eligible
				or District									Amount of
													Donation
									Donat	ion Dona	tion	Total	
									in cash	n in oth	er	Donation	
										mode			
Total													
A													
B.Dor	iations ei	ntitled	for 50% de	duction with	out qualifyir	ng limit							

Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amou	nt of dona	ition		Eligible
			or District									Amount of
												Donation
								Donat	ion Do	onation	Total	
								in casl	h in	other	Donation	
									mo	ode		
Total												
В												
C. Do	nations entitle	d for 100% (leduction su	bject to qual	lifying lin	nit						
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amou	nt of dona	tion		Eligible
			or District									Amount of
												Donation
								Donat	ion Do	onation	Total	
				100	-	430		in casl	h in	other	Donation	
				DI I		8	10		mo	ode		
Total				7								
С			- XX		11111		W	à				
D. Do	nations entitle	d for 50% de	eduction sub	ject to quali	fying limi	t	- J		,	1		
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode		of Donee	Amou	nt of dona	ition		Eligible
			or District	to N	SENTANI AFRI	" J.5	M	7		A		Amount of
			A '	R. S. S.	में मुलो		(2)				-	Donation
	7		10.	1775				Donat	ion Do	onation	Total	
			(Van	8.0			or N	in casl	h in	other	Donation	
				META	X D		100		mo	ode		
Total												
D												
E. Dor	nations (A + B + C	+ D)										
F.Tota	l Eligible amount o	of Donations (A	- B + C + D)						'	'		
Sched	ule 80GGA - Deta	ils of donations	for scientific res	search or rural	developme	nt						
S.No	Relevant Clause	Name of	Address	City Or	State	Pin Code	PAN of	Donee	An	nount of D	onation	Eligible
	under which	Donee		Town Or	Code				Donation	Donatio	n Total	Amount of
	deduction is claim	med		District					in Cash	in Other	Donation	n Donation
										Mode		
Donati	ion in cash	,		1		1						
Donati	ion in other mode											
Total I	Donation											
Eligibl	le Amount of Dona	tion										

Schody	ıle AMT - Co	mnutation	of Alternate Minimum T	av navahla und	ler section	115IC				
				ax payable unu	er section	11330				
1			em 12 of PART-B-TI*						1	355920
2	Adjustmen	t as per sect	tion 115JC(2)							
	2a	Deduction	claimed under any section	included in Cha	pter VI-A	under the heading "	C.—De	eductions in	2a	0
		respect of	certain incomes"							
3	Adjusted T	Total Income	e under section 115JC(1)(1	+2a)					3	355920
4	Tax payabl	le under sec	tion 115JC [18.5% of (3),]	(if 3 is greater th	nan Rs. 20 1	akhs)			4	0
Schedu	ile AMTC - (Computatio	on of tax credit under sect	ion 115JD						
1	Tax under	section 115	JC in assessment year 2020)-21 (1d of Part-	B-TTI)					0
2	Tax under	other provis	sions of the Act in assessme	ent year 2020-21	(7 of Part	-B-TTI)				0
3	Amount of	tax against	which credit is available [6	enter (2 – 1) if 2	is greater t	han 1, otherwise en	ter 0]			0
Utilisa	tion of AMT	credit Avai	ilable (Sum of AMT credi	t utilized durin	g the curr	ent year is subject	to max	imum of amoun	t ment	ioned in 3 above and
cannot	exceed the si	um of AMT	T Credit Brought Forward	d						
S.No	Assessmen	nt Year(A)		AMT Cre	edit	138A		AMT Credit Ut	ilised	Balance AMT Credit
		}	Gross (B1)	Set-off in earli	er	Balance brought for	orward	during the Curr	ent	Carried Forward (D)=
				assessment yea	urs (B2)	to the current asse	ssment	Assessment Ye	ar(C)	(B3) –(C)
			XX		1111	year (B3)=(B1)-(B	32)			
i	2013-14		0	0		0	Ж	0		0
ii	2014-15		0	0	स्वयंत्रीत व	0	W	0		0
iii	2015-16		0	0 33		0 85 /	7	0	4	0
iv	2016-17		0	0	र मूल	0		0	L	0
v	2017-18		0	0		0		0	٣,	0
vi	2018-19		0	0		0	W	0		0
vii	2018-19		0	YE IA	X D	0		0		0
viii	Current A	Y (enter 1 -	0							0
	2, if 1>2 el	se enter 0)								
ix	Total		0	0		0		0		0
5	Amount of	tax credit u	under section 115JD utilised	d during the year	r [total of it	em no 4 (C)]				0
6	Amount of	AMT liabi	lity available for credit in s	ubsequent assess	sment year	s [total of 4 (D)]				0
Schedu	ıle SPI									
Incom	e of specif	ied perso	ons (spouse,minor ch	ild etc) inclu	ıded in iı	ncome of the as	sesse	e as per Secti	on 64	1
Sl.No.	Name of per	rson	PAN of person	Aadhaar of pe	erson	Relationship		Amount(Rs)		Head of Income in
			(optional)	(optional)						which included
Schedu	ıle SI:Income	chargeabl	e to tax at special rates (p	lease see instru	ctions No.	9 for rate of tax)		I		
Sl.No	Section/Des	cription			Special rat	re (%)	Income	e (i)		Tax thereon (ii)
1	111 - Tax o	on accumula	ated balance of recognised	PF	1				0	0
2	111A (STO	CG on share	s where STT paid)		15				0	0
	1				l .		1			

34567	112 p		thers) CG on listed securities/ unit	s without indexation)	20		0 0
5 6 7	112(1		CG on listed securities/ unit	s without indexation)	10		0
6 7)(c)(iii)(LT			10		0
7	reside		CG on unlisted securities in	case of non-	10		0 0
7		ents)					
	112A	(LTCG on	sale of shares or units on w	hich STT is paid)	10		0
0	115B	B (Winning	gs from lotteries, puzzles, ra	ces, games etc.)	30		0
8	115A	D(1)(ii) -S	ΓCG (other than on equity s	hare or equity	30		0
	orient	ted mutual t	fund referred to in section 1	11A) by an FII			
9	5ADi	iiP - Provis	o to 115AD(iii)		10		0
10	STCC	G Chargeab	le under DTAA rates		1		0
11	LTCC	G Chargeab	le under DTAA rates		1		0
12	Other	source inc	ome chargeable under DTA	A ratesChargeable at	1		0
	DTA	A Rate			in a second		
Total				130	- 48		0
Schedule	le EI:D	etails of Ex	tempt Income (Income not	to be included in To	tal Income or not chargeable	e to tax)	
1 1	Interest	t income		M 3		1	
2 1	Divide	nd income f	rom domestic company (an	nount not exceeding R	s. 10 lakh)	2	
3 i	i	Gross Agr	ricultural receipts (other than	n income to be exclud	ed under rule 7A, 7B or 8 of	N/S i	
		I.T. Rules)	11	संयम्भ यसते	1/	
i	ii	Expenditu	re incurred on agriculture	K8 // K		ii	
i	iii	Unabsorbo	ed agricultural loss of previo	ous eight assessment y	rears	iii	7
i	iv	Net Agric	ultural income for the year ((i – ii – iii) (enter nil if	f loss)	iv	
,	v	In case the	e net agricultural income for	the year exceeds Rs.5	5 lakh, please furnish the follow	wing details	
		Sl.No	Name of district along wit	th pin code in which	Measurement of	Whether the	Whether the agricultural land is
			agricultural land is located	i	agricultural land in Acre	agricultural land is	irrigated or rain-fed
			Name of district	Pin code		owned or held on lease	
4	Other e	exempt inco	me (including exempt incor	me of minor child)			
	S.No.	Nature of	Income		Description	-	Amount
	Total						
5 1	Income	not charge	able to tax as per DTAA			 	
	S.No.	Amount	Nature of Income	Country name & cod	e Article of DTAA	Head of Income	Whether TRC obtained
		of					
		Income					
			DTAA not chargeable to ta				
			ne not chargeable to tax (Sc	hedule PTI)		6	
7	Total (1	1 + 2 + 3(iv)) + 4 +5+6)			7	

Sl	Investment	Name of busines	s PAN of the	e	Sl(5)	Head of income	(6)	Current year	Share of		Net Income/	TDS on such
(1)	covered	trust/investment	business tr	rust/				income (7)	current		Loss 9=7-8 (9)	amount,if an
	by Section	fund (3)	investment	t fund					year loss			(10)
	115UA/115UB		(4)						distribute	d by		
	(2)								Investme	nt		
									fund (8)			
NOT	E : Please refer to the	he instructions for t	illing out this	schedule								
Sche	dule FSI:Details of	f Income from out	side India and	d tax reli	ief(Avail	able only in case	e of resi	ident)				
Sl	Country Code	Taxpayer	Sl.No.	Head o	of	Income	Tax p	oaid outside	Tax payable	on	Tax relief	Relevant
		Identification		incom	ie	from outside	India		such income		available in	article of
		Number				India(included			under norma	1	India(e)=	DTAA if rel
						in PART B-			provisions ir	L	(c) or (d)	claimed u/s
						TI)			India		whichever is	or 90A
					4		Sac.				lower	
				(a)	-	(b)	(c)	70	(d)		(e)	(f)
	: Please refer to the			13/				179				
	: The schedule sha		(Yi		s reside	nt or resident bu	ıt not oı	rdinarily resi	dent in Part	A Gene	eral	
Note 1		all be enabled only	(Yi		s reside		it not oi	rdinarily resi	dent in Part	A Gene	eral	
Note	: The schedule sha	all be enabled only	if the assesse	ee selectes	es residen			Ш	dent in Part			ef Claimed
Note	: The schedule sha	all be enabled only	if the assesse	ee selectes	er Identi	fication Total		aid outside		ef	Tax Relie	of Claimed
Note	: The schedule sha	all be enabled only	if the assesse	Taxpay	er Identi	fication Total	taxes pa	aid outside	Total tax reli	ef ıl of (e)	Tax Relic	tion (specify
Note	: The schedule sha	all be enabled only	if the assesse	Taxpay	er Identi	fication Total India	taxes pa	aid outside f (c) of i in respect	Total tax relic	ef al of (e) in resp	Tax Relic	tion (specify
Note	: The schedule sha	all be enabled only	if the assesse	Taxpay	er Identi	fication Total India	taxes pa (total of	aid outside f (c) of i in respect try)	Total tax relication available (total Schedule FSI	ef al of (e) in resp	Tax Relic	tion (specify
Note	: The schedule sha	all be enabled only relief claimed Country Co	if the assesse	Taxpay	er Identi	fication Total India Sched	taxes pa (total of	aid outside f (c) of i in respect try)	Total tax relications available (total Schedule FSI of each countries)	ef al of (e) in resp	Tax Relia	tion (specify
Note	: The schedule sha	all be enabled only relief claimed Country Co	if the assesse	Taxpay Number	ver Identi	fication Total India Sched of eac (c)	taxes particular (total of total of tot	aid outside f (c) of i in respect try)	Total tax relication available (total Schedule FSI of each count (d)	ef al of (e) in resp	Tax Relia	tion (specify
Note	: The schedule shared summary of Tax and Sl.No Total Total Tax relief and Sl. Total Tax relief and Sl. Total	relief claimed Country Co	de of country whe	Taxpay Number	er Identi er A is appli	India Sched of eac (c) Icable (section 90)	taxes produced (total or dule FSI) the count (190A) (190A)	aid outside f (c) of i in respect try) Part of total o	Total tax relication available (total schedule FSI of each count (d)	ef al of (e) in resp	Tax Relia	tion (specify
Note 1	: The schedule shared summary of Tax at S1.No Total Total Tax relief at Total Tax re	relief claimed Country Co (a)	de d	Taxpay Number (b)	ver Identi er A is appli	India Sched of eac (c) Icable (section 90)	taxes professional transfer (total or displayed from the count of the	aid outside f (c) of i in respect try) Part of total of	Total tax relication available (total schedule FSI of each count (d) f 1(d)) 2 1(d)) 3	ef al of (e) in resp	Tax Relia	tion (specify
Note 1 2 3	: The schedule shared summary of Tax and Sl.No Total Total Tax relief and Total Tax relief and Whether any tax process and tax and t	call be enabled only relief claimed Country Co (a) (a) vailable in respect of the second of the second only relief claimed	of country whe	Taxpay Number (b) Pere DTAA Pere DTAA elief was a	ver Identi	India Sched of eac (c) Icable (section 90 applicable (section in India, has been	taxes professional transfer (total or displayed from the count of the	aid outside f (c) of i in respect try) Part of total of	Total tax relication available (total schedule FSI of each count (d) f 1(d)) 2 1(d)) 3	ef al of (e) in resp	Tax Relia	tion (specify
Note 1 2 3	: The schedule shared summary of Tax and Sl.No Total Total Tax relief and Total Tax relief and Whether any tax process and tax and t	relief claimed Country Co (a) vailable in respect of the value of t	of country whe	Taxpay Number (b) Pere DTAA Pere DTAA elief was a	ver Identi	India Sched of eac (c) Icable (section 90 applicable (section in India, has been	taxes professional transfer (total or displayed from the count of the	aid outside f (c) of i in respect try) Part of total of	Total tax relication available (total schedule FSI of each count (d) f 1(d)) 2 1(d)) 3	ef al of (e) in resp	Tax Relia	tion (specify
2 3 4	: The schedule shared summary of Tax at Summary of Tax at St.No Total Total Tax relief at Total Tax relief at Whether any tax at foreign tax author Amount of tax ref	relief claimed Country Co (a) vailable in respect of the value of t	of country whe on which tax re	Taxpay Number (b) Pere DTAA Pere DTAA Pelief was alle the deta	ver Identi	India Sched of eac (c) Icable (section 90 applicable (section in India, has been	taxes professional transfer (total or displayed from the count of the	aid outside f (c) of i in respect try) Part of total of	Total tax relication available (total schedule FSI of each count (d) f 1(d)) 2 1(d)) 3 y the 4	ef al of (e) in resp	Tax Relia	tion (specify
2 3 4 4a 4b	: The schedule shared summary of Tax at Summary of Tax at St.No Total Total Tax relief at Total Tax relief at Whether any tax at foreign tax author Amount of tax ref	relief claimed Country Co (a) vailable in respect of the country during the year funded in which tax relief and the country during the xear funded in which tax relief and the country during the xear funded in which tax relief and the country during the xear funded in which tax relief and the xear funded in the xear funded in which tax relief and the xear funded in the xear	of country whe on which tax report of the second of the se	Taxpay Number (b) Tere DTAA elief was ale the deta	ver Identi	India Sched of eac (c) Icable (section 90 applicable (section in India, has been	taxes professional transfer (total or displayed from the count of the	aid outside f (c) of i in respect try) Part of total of	Total tax relication available (total schedule FSI of each count (d) f 1(d)) 2 1(d)) 3 y the 4	ef al of (e) in resp	Tax Relia	tion (specify
2 3 4 4a 4b Note	Total Total Tax relief av Whether any tax p foreign tax author Amount of tax ref Assessment year i	relief claimed Country Co (a) vailable in respect of the point of t	of country whe on which tax report of the second of the se	Taxpay Number (b) Tere DTAA elief was a let the deta and medule.	A is appli A is not a allowed	India Sched of eac (c) Icable (section 90 applicable (section in India, has been	taxes professional transfer (total or displayed from the count of the	aid outside f (c) of i in respect try) Part of total of	Total tax relication available (total schedule FSI of each count (d) f 1(d)) 2 1(d)) 3 y the 4	ef al of (e) in resp	Tax Relia	tion (specify
2 3 4 4a 4b Note	Total Total Tax relief a Total Tax relief a Whether any tax p foreign tax author Amount of tax ref Assessment year i Please refer to the dule FA:Details of	relief claimed Country Co (a) vailable in respect of the point of t	of country when on which tax real allowed in Indiang out this schuld Income from	Taxpay Number (b) Taxpay Number (b) Taxpay Number (b)	A is appliad is not a allowed ails below	ification Total India Sched of eac (c) India Sched of eac (c) India	taxes projected (total of the count of the c	aid outside f (c) of I in respect try) Part of total of art of total of ded/credited by	Total tax relication available (total schedule FSI of each count (d) f 1(d)) 2 1(d)) 3 y the 4 4a 4b	ef al of (e) in resp	Tax Relic of under sec pect 90, 90A (e)	tion (specify
2 3 4 4a 4b Note Sche	: The schedule share Summary of Tax is Summary of Tax is Sl.No Total Total Tax relief as Total Tax relief as Whether any tax is foreign tax author Amount of tax refers to the summary of the season	country Countr	of country when on which tax real allowed in Indiang out this schuld Income from	Taxpay Number (b) Taxpay Number (b) Taxpay Number (b)	A is appliad is not a allowed ails below	fication Total India Sched of eac (c) India Sched of eac (c) India	taxes projected (total of the count of the c	aid outside f (c) of I in respect try) Part of total of lart of total of led/credited by during the rel	Total tax relication available (total schedule FSI of each count (d) f 1(d)) 2 1(d)) 3 y the 4 4a 4b	ef al of (e) in resp	Tax Relic of under sec pect 90, 90A (e)	tion (specify
2 3 4 4a 4b Note Sche	: The schedule share Summary of Tax is Summary of Tax is Sl.No Total Total Tax relief as Total Tax relief as Whether any tax is foreign tax author Amount of tax refers to the summary of the season	country Countr	of country whe of country whe on which tax red allowed in Indiang out this school dincome from the country held (inc	Taxpay Number (b) Tere DTAA elief was a de the deta and and any so cluding an	A is appliad is not a allowed ails below	fication Total India Sched of eac (c) India Sched of eac (c) India	taxes projected (total or liver) (total	aid outside f (c) of I in respect try) Part of total of lart of total of led/credited by during the rel	Total tax relication available (total schedule FSI of each count (d) f 1(d)) 2 1(d)) 3 y the 4 4a 4b evant account int Peal	ef al of (e) in resp	Tax Relia under sect 90, 90A (e)	tion (specify or 91)

ckno														
											During t	he		the account
											Period(9)		during the
														period(11)
A2	Details of I	Foreign Cus	todial A	ccounts held	l (includin	g any benefic	cial interest)	at any tir	ne during	the relevant a	ccounting po	eriod		
Sl.No.	Country	Name of	the A	ddress of	ZIP	Account	Status(7) Acco	ount	Peak	Closing	Gro	ss interest p	aid/credited
(1)	Name and	financial	th	e financial	Code(5)	Number(6)	open	ing	Balance	balance(10)) to th	e account d	uring the
	code(2)	institutio	n(3) in	stitution(4)				date((8)	During the		perio	od(11)	
										Period(9)				
												Natı	ıre .	Amount
A3	Details of I	Foreign Equ	ity and	Debt Interes	t held (incl	uding any be	eneficial inte	erest) in a	ny entity a	t any time dui	ring the rele	vant acco	unting peri	od
Sl.No.	Country	Name of	A	ddress of	ZIP	Nature of	Date of	Initia	al	Peak	Closing	Tota	al gross	Γotal gross
(1)	Name and	entity(3)	er	atity(4)	Code(5)	entity(6)	acquiri	ng value	e of the	value of	balance(10)) amo	unt paid/	proceeds
	code(2)						the	inves	stment(8)	investment		cred	ited with	rom sale or
						A	interest	(7)		During the		resp	ect to	edemption
					1	79		O.	199	Period(9)		the l	nolding	of
						9			1	M.		duri	ng the	nvestment
					(///		00.0	8		U.J.		perio	od(11)Rs.	during the
					75.71		1 19 51 1/16	52						
A4	Details of I	Foreign Cas	h Value	Insurance C	ontract or	Annuity Con	ntract held (i		any benef	cial interest) a	at any time o	during the		
A4 Sl.No. (1)		-	Name (Insurance Confinancial	Addre	(49)	ZIP Co	de(5)	Da	te of contract(6) The ca	during the	e relevant a	gross amoun
Sl.No.	period Country Na	-	Name o	of financial	Addre the fin	ss of ancial tion(4)	ZIP Co	de(5)	Da	te of contract(6) The ca	sh value o	e relevant action of paid/o	gross amoun
Sl.No.	period Country Na	-	Name o	of financial ion in which ce contract	Addre the fin	ss of ancial tion(4)	ZIP Co	de(5)	Da	te of contract(6) The ca	sh value o	or Total paid/or respe	gross amour credited with
Sl.No.	period Country Na	-	Name of institutions insuran	of financial ion in which ce contract	Addre the fin	ss of	ZIP Co	de(5)	Da		6) The ca	sh value o	or Total paid/or respe	gross amounteredited with cet to the act during th
Sl.No.	period Country Na code(2)	ame and	Name of institut insurar held(3)	of financial ion in which ace contract	Addre the fin institu	ss of ancial tion(4)	ZIP Co	de(5)	Da	te of contract(6) The ca surrend the cor	sh value of the va	or Total of paid/c respe	gross amounteredited with cet to the act during th
Sl.No. (1)	period Country Na code(2)	ame and	Name of institut insurar held(3)	of financial ion in which ice contract any Entity I	Addre the fin institu	ss of ancial tion(4)	ZIP Co	de(5)	Da	e of contract(6) The ca surrend the cor	sh value of the va	or Total of paid/ respe contri	gross amounteredited with cet to the act during th
Sl.No. (1) B Sl.No.	period Country Na code(2) Details of I	ame and	Name of institute insurant held(3)	of financial ion in which ice contract any Entity I	Address Address	ss of ancial tion(4)	ZIP Co	de(5)	Da Da v time duri	e of contract(6) The casurrence the cor	sh value of the va	or Total of paid/ respe contri period	gross amount greated with get to the act during the
Sl.No. (1) B Sl.No.	period Country Na code(2) Details of I	ame and Financial In Zip	Name of institut insurant held(3) terest in Nature	of financial ion in which ace contract any Entity I	Address Address	ss of ancial tion(4) ling any bendered	ZIP Co	de(5) est) at any Γotal Inve	Da Da v time duri	ne of contract(6) The casurrence the correct taccounting	sh value of the va	or Total of paid/ respe contri period taxable and	gross amounteredited with the cent during the did(8)
Sl.No. (1) B Sl.No.	period Country Na code(2) Details of I Country Name	ame and Financial In Zip	Name of institut insurant held(3) terest in Nature of	of financial ion in which are contract any Entity I Name of the Entity	Address of the	ss of ancial tion(4) ling any ben Nature of Interest	ZIP Co	de(5) est) at any Γotal Inve	Da Da v time duri	ng the relevan	6) The casurrence the correct taccounting Nature of Income	sh value of the va	or Total of paid/orespe contri perior taxable and or	gross amounteredited with the to the fact during the dd(8).
Sl.No. (1) B Sl.No.	period Country Na code(2) Details of I Country Name and	ame and Financial In Zip	Name of institut insurant held(3) terest in Nature of entity	of financial ion in which are contract any Entity I Name of the Entity	Address of the Entity	ss of ancial tion(4) ling any ben Nature of Interest	ZIP Co	de(5) est) at any Γotal Inve	Da Da v time duri	ng the relevan	6) The casurrence the correct taccounting Nature of Income	sh value of ler value of tract(7) g period Income this retu	or Total of paid/orespe contri perior taxable and or	gross amount or edited with ext to the eact during the dd(8).
Sl.No. (1) B Sl.No.	period Country Na code(2) Details of I Country Name and	ame and Financial In Zip	Name of institut insurant held(3) terest in Nature of entity	of financial ion in which are contract any Entity I Name of the Entity	Address of the Entity	ss of ancial tion(4) ling any ben Nature of Interest	ZIP Co	de(5) est) at any Γotal Inve	Da Da v time duri	ng the relevan Income accrued from such	6) The casurrence the correct taccounting Nature of Income	sh value of ler value of tract(7) g period Income this retu	of paid/orespector control period taxable and taxable and taxable where	gross amounteredited with cet to the cast during the dd(8) I offered in number of
Sl.No. (1) B Sl.No.	period Country Na code(2) Details of I Country Name and	ame and Financial In Zip	Name of institut insurant held(3) terest in Nature of entity	of financial ion in which are contract any Entity I Name of the Entity	Address of the Entity	ss of ancial tion(4) ling any ben Nature of Interest	ZIP Co	de(5) est) at any Γotal Inve	Da Da v time duri	ng the relevant Income accrued from such Interest(8)	6) The casurrence the correct taccounting Nature of Income	sh value of ler value of tract(7) g period Income this retu	of paid/orespectors taxable and taxable an	gross amounteredited with cet to the cast during the dd(8) I offered in number of
Sl.No. (1) B Sl.No.	period Country Na code(2) Details of I Country Name and code(2a)	Financial In Zip Code(2b)	Name of institut insurant held(3) terest in Nature of entity (3)	of financial ion in which are contract any Entity h Name of the Entity (4a)	Address of the Entity (4b)	ss of ancial tion(4) ling any ben Nature of Interest (5)	eficial intered Date since held (6)	de(5) est) at any Fotal Inve	v time duri estment (a Rs)	ng the relevant Income accrued from such Interest(8)	6) The casurrence the correct accounting Nature of Income (9)	sh value of ler value of tract(7) g period Income this retu	of paid/orespectors taxable and taxable an	gross amount gredited with cert to the act during the dd(8).
B SSI.No. (1) C	period Country Na code(2) Details of I Country Name and code(2a)	Financial In Zip Code(2b)	Name of institut insurant held(3) terest in Nature of entity (3)	of financial ion in which are contract any Entity h Name of the Entity (4a)	Address of the Entity (4b)	ss of ancial tion(4) ling any ben Nature of Interest (5)	eficial intered Date since held (6)	de(5) est) at any Fotal Invectors)(7) (I	v time duri estment (a Rs)	ng the relevan Income accrued from such Interest(8) (Rs)	6) The casurrence the correct	sh value of the va	respector taxable and true offered (11)	gross amount gredited with cert to the fact during the dd(8). I offered in the number of schedule (12).
Sl.No. (1) B Sl.No. (1)	period Country Na code(2) Details of I Country Name and code(2a)	ame and Financial In Zip Code(2b)	Name of institut insurant held(3) terest in Nature of entity (3)	of financial ion in which any Entity h Name of the Entity (4a)	Address of the Entity (4b)	ss of ancial tion(4) ling any ben Nature of Interest (5)	eficial interest Date since held (6)	de(5) est) at any Fotal Invectors)(7) (I	Da Da v time duri estment (a Rs)	ng the relevant Income accrued from such Interest(8) (Rs)	6) The casurrence the correct	sh value of the va	respector taxable and true offered (11)	gross amount gredited with cert to the fact during the dd(8). I offered in the number of schedule (12).
Sl.No. (1) B Sl.No. (1) C Sl.No.	period Country Naccode(2) Details of I Country Name and code(2a) Details of I Country	ame and Financial In Zip Code(2b)	Name of institut insurant held(3) terest in Nature of entity (3) Property e(2b)	of financial ion in which any Entity h Name of the Entity (4a)	Address of the Entity (4b) Owners	ss of ancial tion(4) ling any beneficial interest (5)	eficial interest Date since held (6) rest) at any of Total interest at any of Total interest at any of the sition involved the	de(5) est) at any Fotal Invectors)(7) (I	p time duri estment (a Rs)	ng the relevan Income accrued from such Interest(8) (Rs)	6) The casurrence the correct	sh value of the va	respector taxable and true offered (11)	gross amour credited with ct to the cast during the dd(8) I offered in number of schedule (12)

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Aadhaar of the spouse

	Heads of Income	Receipts received under the	Amount apportioned in the	Amount of TDS dedu	cted on	TDS apportioned in the
		head	hands of the spouse	income at (ii)		hands of spouse
	(i)	(ii)	(iii)	(iv)		(v)
1	House Property					
2	Capital gains					
3	Other sources					
4	Total					
Schedu	ale AL: Assets and Liabilities	at the end of the year (applica	ble in a case where total inco	me exceeds Rs.50 lakh)		I
A	Details of immovable asset					
Sl.No.	Description (2)	Address (3)			Pin co	de Amount (cost) in Rs.
(1)					(4)	(5)
В	Details of movable asset					
Sl.no	Description (2)					Amount (cost) in Rs. (3)
(1)		A	3 48			
(i)	Jewellery, bullion etc.	W		W		
(ii)	Archaeological collections, dr	awings, painting, sculpture or ar	ny work of art.	W.		
(iii)	Vehicles, yachts, boats and air	crafts	MINT	1/4		
(iv)	Financial asset.	1,8	(50.18)	<i>W</i>		
	(a)	Bank (including all depor	sits).	1,11		
	(b)	Shares and securities.	8 . A. S	the .	A	
	(c)	Insurance policies.			4	
	(d)	Loans and advances give	n.			
	(e)	Cash in hand.	24			
С	Liabilities in relation to Assets	s at (A + B)	AX DEPAY			
Schedu	ile DI - Details of investments					
A	Investment/ Deposit/ Paymen	nts for the purpose of claiming of	deduction under Chapter VIA			
S.No.		Section		Eligible amount of dedu	ction	Deduction attributable to
		(1)		during FY 2019-20		investment/expenditure
				(2)		made between 01.04.2020 to
						31.07.2020(Out of Col No.2)
						(3)
1	80C			0		(
2	80CCC			0		(
3	80CCD(1)			0		(
4	80CCD(1B)			0		(
5	80CCD(2)			0		(
6	80D			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		
В	Paymen	t/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54	to 54GB				
i	Long To	erm Capital Gain					
	S.No.	Section	Amount utilised	out of	Amount utilised		
		(1)	Capital Gains a	ccount	between 01.04.2020 to		
		Al Carrier	(2)		30.09.2020 out of Col 2		
		M MIN	M		(3)		
	1	54	0		0		
	2	54B	0		0		
	3	54F	0		0		
	4	54GB	0	/	0		
Total		7/1/2	This	1	0		
ii	Short T	erm Capital Gain					
	S.No.	Section	Amount utilised	l out of	Amount utilised		
		(1)	Capital Gains a	ccount	between 01.04.2020 to		
			(2)		30.09.2020 out of Col 2		
					(3)		
	1	54B	0		0		
Total					0		
PART I	3 - TI (Co	omputation of total income)					
1	Sala	ries (6 of Schedule S)		1	278350		
2	Inco	me from house property (4 of Schedule-HP) (Enter nil if loss)		2	0		
3	Cap	ital Gains					
	a Shor	rt-term		,			
	i	Short term chargeable @15% (9ii of item E of Sch CG)		ai	0		
	ii	Short term chargeable @30% (9iii of item E of Sch CG)		aii	0		
	iii	Short term chargeable at applicable rate (9iv of item E of Sch CG)		aiii	0		

			1	
	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 to	erm		
	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 C	Capital gains (3av + 3biv) (enter nil if loss)	3c	0
4	Income	e from other sources		
a	Net inc	come from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if	4a	153708
b	Income	e chargeable to tax at special rate (2 of Schedule OS)	4b	0
c	Income	e 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 o	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	Balanc	te after set off current year losses(5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS)	7	432058
8	Brough	nt 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	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deduct	tions under Chapter VI-A [v of Schedule VIA and limited to(9-10)]	11	76143
12	Total i	ncome (9-11)	12	355920
13	Income	e which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	0
14	Net ag	ricultural income/ any other income for rate purpose (3 of Schedule EI)	14	0
15	Aggreg	gate 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	Deeme	ed income under section 115JC (3 of schedule AMT)	17	355920
PART B - '	ГТІ Соп	nputation of tax liability on total income		
a	Tax pa	syable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
b	Surcha	arge on (a) (if applicable)	1b	0
c	Health	and Education Cess @ 4% on (1a+1b) above	1c	0
d	Total T	Γax Payable on deemed total income (1a+1b+1c)	1d	0
2	Tax pa	yable 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
с	Rebate	on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not	2c	0
	charge	able to tax]		

Rehalus under section 87A 3 5296				
4 Tax payable after rebute (2d - 3) 5 Surcharge 6 (i) 25% of 16(ii) of Schedule SI 6 (ii) 10% or 15% as applicable of 2(ii). 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI 6 (iii) 10% or 15% as applicable of 2(ii). 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI 7 (iv) Total i - iii - iii 8 (iv) Total i - iii - iii - iii 9 (v) Total i - iii - iii - iii 9 (v) Total i - iii - iii - iii 1 (v) Total i - iii - iii - iii 1 (v) Total i - iii - iii - iii 1 (v) Total i - iii - iii - iii 1 (v) Total i - iii - iii - iii - iii 2 (Gross tax payable (higher of 1d and 7) 9 (Gross tax payable (higher of 1d and 7) 9 (Credit under Section 1153D of tax paid in earlier years (applicable if 7 is more than IdX5 of Schedule SI 1 (a Section 80/19/lesse emure to submit Form (00 to claim this reliaf) 1 (a Section 80/19/lesse emure to submit Form (00 to claim this reliaf) 1 (a Section 90 (3) of Schedule TR) 1 (a Section 90 (3) of Schedule TR) 1 (a Total (11 + 11 h - 11 t) 1 (a Total (11 + 11 h - 11 t) 1 (b Section 91 (3) of Schedule TR) 1 (c) Interest and fee payable 1 (a Interest for definit in furnishing the repurm (section 2344) 1 (a Interest for definit in furnishing the repurm (section 2345) 1 (a Interest for definit in furnishing the repurm (section 2345) 1 (a Interest for definit in furnishing the repurm (section 2345) 1 (a Interest for definit in furnishing the repurm (section 2347) 1 (a Aggregate liability (12 + 13e) 1 (b Total latecest and Fee Payable (13e-13b-13e-13d) 1 (a Aggregate liability (12 + 13e) 1 (b Total Contact Station column 5 of 22A) 1 (c TCS (total of column 5 of 22D) 2 (c TCS (total of column 5 of 22D) 3 (c TCS (total of column 5 of 22D) 4 (c TCS (total of column 5 of 22D) 5 (c TCS (total of column 5 of 22D) 5 (c TCS (total of column 5 of 22D) 5 (c TCS (total of column 5 of 22D) 5 (c TCS (total of column 5 of 22D) 5 (c TCS (total of column 5 of 22D) 5 (c TCS (total of column 5 of 22D) 5 (c TCS (total of column 5 of 22D)	d	Tax Payable on Total Income (2a + 2b - 2c)	2d	5296
Surcharge	3	Rebate under section 87A	3	5296
(i) 25% of 16(ii) of Schedule SI (ii) 10% or 15% as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI (iii) On 1(4) – (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SDI (iv) Total i + ii + iii Siv 6 Health and Education cess @4% on (4 + 5(iv)) 6 Health and Education cess @4% on (4 + 5(iv)) 7 Ctross inx liability (4 + 5(iv) + 6) 7 Ctross inx liability (4 + 5(iv) + 6) 8 Gross inx payable (higher of 1d and 7) 9 Credit under Section 115JD of tax paid in earlier years (applicable if 7 is more than 1d)/S of Schedule AMTC) 10 Tax payable after credit under section 115JD (8-9) 11 Tax relief a Section 980/90A (2 of Schedule TR) 11 Tox relief a Section 900/90A (2 of Schedule TR) 11 Total (11a + 11b + 11c) 12 Net tax liability (10 – 11d) (enter zero if negative) 13 Interest for default in transliting the return (section 234C) 14 Interest for default in payment (and came tax (section 234C) 15 Interest for default in transliting return of income (section 234C) 16 Pee for default in furnishing return of income (section 234C) 17 Taxes Paid 18 Advance Tax (from column 5 of 22A) 18 Self-Acessment Tax(from column 5 of 22A) 26 Ctrost Taxes Paid (15a+15b-15c-15d) 27 Ctrost Taxes Paid (15a+15b-15c-15d) 28 Ctrost Taxes Paid (15a+15b-15c-15d) 29 Ctrost Total Taxes Paid (15a+15b-15c-15d) 20 Ctrost Total Taxes Paid (15a+15b-15c-15d) 21 Ctrost Taxes Paid (15a+15b-15c-15d) 21 Ctrost Taxes Paid (15a+15b-15c-15d) 22 Ctrost Taxes Paid (15a+15b-15c-15d) 23 Ctrost Taxes Paid (15a+15b-15c-15d) 24 Ctrost Taxes Paid (15a+15b-15c-15d) 25 Ctrost Taxes Paid (15a+15b-15c-15d) 25 Ctrost Taxes Paid (15a+15b-15c-15d) 26 Ctrost Taxes Paid	4	Tax payable after rebate (2d - 3)	4	0
(ii) 10% or 15% as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI	5	Surcharge		
(iii) On [(4) - (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SD]	(i)	25% of 16(ii) of Schedule SI	5i	0
(iv) Total i i ii iii 6 Health and Education cess (0.4% on (4 + 5(iv))) 6 Health and Education cess (0.4% on (4 + 5(iv))) 7 Gross tax liability (4 + 5(iv) + 6) 8 Gross tax payable (higher of 1d and 7) 9 Credit under Section 115/D of tax paid in earlier years (applicable ii 7 is more than 1d)(5 of Schedule AMTC) 10 Tax payable after credit under section 115/D (8-9) 11 Tax relief a Section 89/Please ensure to submit Form (0.0% of Laim this relief) 11	(ii)	10% or 15% as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI	5ii	0
Health and Education cess @4% on (4 + 5(v)) 6	(iii)	On [(4) – (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iii	
Gross tax liability (4 + 5(x) + 6)	(iv)	Total i + ii + iii	5iv	0
Section 90,904 (2 of Schedule TR)	6	Health and Education cess @4% on (4 + 5(iv))	6	0
Credit under Section 115JD of tax paid in earlier years (applicable if 7 is more than 1d)(5 of Schedule 9 10 10 11 10	7	Gross tax liability $(4 + 5(iv) + 6)$	7	0
AMTC) 10 Tax payable after credit under section 115JD (8-9) 11 Tax relief a Section 89(Please ensure to submit Form IOE to claim this relief) b Section 90-90A (2 of Schedule TR) 11b c Section 91 (3 of Schedule TR) 11c d Total (11a+11b+11c) 11d 11e 11e 11e 11e 11e 11e 11	8	Gross tax payable (higher of 1d and 7)	8	0
10	9	Credit under Section 115JD of tax paid in earlier years (applicable if 7 is more than 1d)(5 of Schedule	9	0
11		AMTC)		
a Section 89(Please ensure to submit Form 10E to claim this relief) b Section 90.90A (2 of Schedule TR) c Section 91 (3 of Schedule TR) d Total (11a + 11b + 11c) 112 Net tax liability (10 - 11d) (enter zero if negative) 12 13 Interest and fee payable a Interest for default in furnishing the return (section 234A) b Interest for default in payment of advance tax (section 234B) c Interest for default in furnishing return of income (section 234F) d Fee for default in furnishing return of income (section 234F) e Total Interest and Fee Payable (13a+13b+13c+13d) 13a 100 14 Aggregate liability (12 + 13e) 15 Taxes Paid a Advance Tax (from column 5 of 22A) b TDS (total of column 5 of 22B and column 9 of 22C) c TCS (total of column 5 of 22D) d Self-Assessment Tax(from column 5 of 22A) e Total Taxes Paid (15a+15b+15c+15d) Amount payable (Enter if 14 is greater than 15c, else enter 0)	10	Tax payable after credit under section 115JD (8-9)	10	0
b Section 90 90 A (2 of Schedule TR) c Section 91 (3 of Schedule TR) d Total (11a + 11b + 11c) 11	11	Tax relief		
C Section 91 (3 of Schedule TR)	a	Section 89(Please ensure to submit Form 10E to claim this relief)	11a	0
12 Net tax liability (10 – 11d) (enter zero if negative) 12 12 13	b	Section 90/90A (2 of Schedule TR)	11b	0
12 Net tax liability (10 – 11d) (enter zero if negative) 13 Interest and fee payable a Interest for default in furnishing the return (section 234A) b Interest for default in payment of advance tax (section 234B) c Interest for default in payment of advance tax (section 234B) d Fee for default in furnishing return of income (section 234F) e Total Interest and Fee Payable (13a+13b+13c+13d) 13e 100 14 Aggregate liability (12+13e) 15 Taxes Paid a Advance Tax (from column 5 of 22A) b TDS (total of column 5 of 22B and column 9 of 22C) c TCS (total of column 5 of 22D) d Self-Assessment Tax(from column 5 of 22A) e Total Taxes Paid (15a+15b+15c+15d) Amount payable (Enter if 14 is greater than 15e, else enter 0)	С	Section 91 (3 of Schedule TR)	11c	0
Interest and fee payable a Interest for default in furnishing the return (section 234A) b Interest for default in payment of advance tax (section 234B) c Interest for deferment of advance tax (section 234C) d Fee for default in furnishing return of income (section 234F) 13a 100 e Total Interest and Fee Payable (13a+13b+13c+13d) 13 a 100 14 Aggregate liability (12 + 13e) 15 Taxes Paid a Advance Tax (from column 5 of 22A) b TDS (total of column 5 of 22B and column 9 of 22C) c TCS (total of column 5 of 22D) d Self-Assessment Tax(from column 5 of 22A) e Total Taxes Paid (15a+15b+15c+15d) Amount payable (Enter if 14 is greater than 15e, else enter 0)	d	Total (11a + 11b + 11c)	11d	0
a Interest for default in furnishing the return (section 234A) b Interest for default in payment of advance tax (section 234B) c Interest for default in payment of advance tax (section 234C) d Fee for default in furnishing return of income (section 234F) 13d 100 e Total Interest and Fee Payable (13a+13b+13c+13d) 13e 100 14 Aggregate liability (12 + 13e) 15 Taxes Paid a Advance Tax (from column 5 of 22A) b TDS (total of column 5 of 22B and column 9 of 22C) c TCS (total of column 5 of 22D) d Self-Assessment Tax(from column 5 of 22A) e Total Taxes Paid (15a+15b+15c+15d) Amount payable (Enter if 14 is greater than 15e, else enter 0)	12	Net tax liability (10 – 11d) (enter zero if negative)	12	0
b Interest for default in payment of advance tax (section 234B) c Interest for deferment of advance tax (section 234C) d Fee for default in furnishing return of income (section 234F) 13d 100 e Total Interest and Fee Payable (13a+13b+13c+13d) 13e 100 14 Aggregate liability (12 + 13e) 15 Taxes Paid a Advance Tax (from column 5 of 22A) b TDS (total of column 5 of 22B and column 9 of 22C) c TCS (total of column 5 of 22D) d Self-Assessment Tax(from column 5 of 22A) e Total Taxes Paid (15a+15b+15c+15d) 16 Amount payable (Enter if 14 is greater than 15e, else enter 0)	13	Interest and fee payable		7
c Interest for deferment of advance tax (section 234C) 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) 15 Taxes Paid a Advance Tax (from column 5 of 22A) b TDS (total of column 5 of 22B and column 9 of 22C) c TCS (total of column 5 of 22D) d Self-Assessment Tax(from column 5 of 22A) e Total Taxes Paid (15a+15b+15c+15d) 16 Amount payable (Enter if 14 is greater than 15e, else enter 0)	a	Interest for default in furnishing the return (section 234A)	13a	0
d Fee for default in furnishing return of income (section 234F) e Total Interest and Fee Payable (13a+13b+13c+13d) 13e 100 14 Aggregate liability (12 + 13e) 15 Taxes Paid a Advance Tax (from column 5 of 22A) b TDS (total of column 5 of 22B and column 9 of 22C) c TCS (total of column 5 of 22D) d Self-Assessment Tax(from column 5 of 22A) e Total Taxes Paid (15a+15b+15c+15d) 16 Amount payable (Enter if 14 is greater than 15e, else enter 0)	b	Interest for default in payment of advance tax (section 234B)	13b	0
e Total Interest and Fee Payable (13a+13b+13c+13d) 14 Aggregate liability (12 + 13e) 15 Taxes Paid a Advance Tax (from column 5 of 22A) b TDS (total of column 5 of 22B and column 9 of 22C) c TCS (total of column 5 of 22D) d Self-Assessment Tax(from column 5 of 22A) e Total Taxes Paid (15a+15b+15c+15d) 16 Amount payable (Enter if 14 is greater than 15e, else enter 0)	С	Interest for deferment of advance tax (section 234C)	13c	0
14 Aggregate liability (12 + 13e) 15 Taxes Paid a Advance Tax (from column 5 of 22A) b TDS (total of column 5 of 22B and column 9 of 22C) c TCS (total of column 5 of 22D) d Self-Assessment Tax(from column 5 of 22A) e Total Taxes Paid (15a+15b+15c+15d) 16 Amount payable (Enter if 14 is greater than 15e, else enter 0)	d	Fee for default in furnishing return of income (section 234F)	13d	1000
15 Taxes Paid a Advance Tax (from column 5 of 22A) b TDS (total of column 5 of 22B and column 9 of 22C) c TCS (total of column 5 of 22D) d Self-Assessment Tax(from column 5 of 22A) e Total Taxes Paid (15a+15b+15c+15d) 16 Amount payable (Enter if 14 is greater than 15e, else enter 0)	e	Total Interest and Fee Payable (13a+13b+13c+13d)	13e	1000
a Advance Tax (from column 5 of 22A) b TDS (total of column 5 of 22B and column 9 of 22C) c TCS (total of column 5 of 22D) d Self-Assessment Tax(from column 5 of 22A) e Total Taxes Paid (15a+15b+15c+15d) 16 Amount payable (Enter if 14 is greater than 15e, else enter 0)	14	Aggregate liability (12 + 13e)	14	1000
b TDS (total of column 5 of 22B and column 9 of 22C) c TCS (total of column 5 of 22D) d Self-Assessment Tax(from column 5 of 22A) e Total Taxes Paid (15a+15b+15c+15d) 16 Amount payable (Enter if 14 is greater than 15e, else enter 0)	15	Taxes Paid		
c TCS (total of column 5 of 22D) d Self-Assessment Tax(from column 5 of 22A) e Total Taxes Paid (15a+15b+15c+15d) 16 Amount payable (Enter if 14 is greater than 15e, else enter 0)	a	Advance Tax (from column 5 of 22A)		0
d Self-Assessment Tax(from column 5 of 22A) e Total Taxes Paid (15a+15b+15c+15d) 16 Amount payable (Enter if 14 is greater than 15e, else enter 0)	b	TDS (total of column 5 of 22B and column 9 of 22C)		9475
e Total Taxes Paid (15a+15b+15c+15d) 16 Amount payable (Enter if 14 is greater than 15e, else enter 0)	С	TCS (total of column 5 of 22D)		0
16 Amount payable (Enter if 14 is greater than 15e, else enter 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
Refund (If 15e is greater than 14) (Refund, if any, will be directly credited 848)	17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited		8480
into the bank account).		into the bank account).		
Bank Account Details	Bank Acco	unt Details		

18		a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)																		
		Sl No.	IFS (Code of t	he Bank	Name of the Bank	Account Number	Account Number								Account Number				
										credite	d									
		1	VIJB0007210 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 bar																			
		account																		
		Sl No. SWIFT Code Name of the Bank IBAN Country of Location																		
19	Ι	Oo you at	any time	during th	e previous year :-	,	,	1		No										
	(i) hold, a	s beneficia	ıl owner,	beneficiary or oth	nerwise, any asset (including fi	nancial interest in any entity)) located outside India o	or											
	(ii) have s	igning aut	hority in	any account locat	ed outside India or														
	(iii) have i	income fro	om any s	ource outside Indi	a? [applicable only in case of a	resident] [Ensure Schedule	FA is filled up if the ans	swer is											
	7	Yes]			- h		W.													
IT : I	Details	Of Adva	nce Tax a	nd Self	Assessment Tax I	Payments	W													
Sl.No	. BS	BSR Code Date of Deposit(DD/MM/YYYY) Serial number of challan Amount(Rs)																		
TOTA	AL				177	स्थापना वहाते	XII													
NOT	E En	ter the to	tals of Ad	vance tax	and Self-Assessm	ent tax in Sl No. 15a & 15d of	Part B-TTI	A												
Scheo	lule TI	OS 1		N		विशेष के में आ	20		7											
22B-	Details	of Tax I	Deducted	at Sourc	ee (TDS) from Sal	ary [As per FORM 16 issued	l by Employer(s)]													
Sl.No	. Ta	x Deduct	ion Accou	nt Numb	per Name of	the Employer	Income chargeable under Sa	laries Total Tax D	educted											
	(T.	AN) of th	e Employ	er		TAX DE	PAR													
TOTA	AL .																			
NOT	E Ple	ease ente	r total of c	olumn 5	in 15b of Part B-T	TI		_												
Scheo	lule TI	OS 2																		
22C(l)- Deta	- 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)	OS credit out of (6) or (7) or (8) being claimed Corres												
	credit	Of	No. Of	Dedu	brought forward	Year (TDS deducted during	this Year (only if correspon	nding income is being	Receip	t	credit									
	relatin	g Other	Other	ction	(b/f)	the FY 2018-19)	offered for tax this year)		offered	l	being									
	to	Person	Person	Accou	nt						carried									
	Self/	(If	(If TDS	Numbe	er						forwar									
	Other	TDS	credit	(TAN)																
	Person	credit	related	of the																
	[Spou	se related	to other	Deduc	tor															
	as per	to	person)																	

TICINI	·																
	section																
	5A/	person)														
	Other																
	person																
	as per																
	Rule																
	37BA(2)]															
(Col	(Col	(Col 3))	(Col	Fin.	TDS b/f	Deducte	d Deducte	d in the	claimed	Claimed	l in the hai	nds of spot	ise as per	Gross	Head	(Col
1)	2)			4)	Year	(Col 6)	in own	hands of	spouse	in own	section :	5A or any	other pers	on as per	Amour	ntof	13)
					in		hands	as per se	ection	hands	rule 37E	3A(2)			(Col	Income	5
					which		(Col 7)	5A or an	y other	(Col 9)	(Col 10))			11)	(Col	
					deduct	ed		person a	s per							12)	
					(Col			rule 37B	6A(2) (if								
					5)		-25	applicab	le)	103							
							P	(Col 8)		-413	24.						
							V .	Income	TDS	*	Income	TDS	PAN	Aadhaai			
							7	188			11.7			No.			
1	Self			BRD		W	1500	À		1500	- 17				30000	Income	e 0
				10032		17)		- 24	10	7	(2)	7				from	
				6E		- 84	/	250	भ्येत्र वसाहे	Be	14					Other	
				N.		. 3	D.	23/9	rien	E 1000	95					Source	s
2	Self	- 1		MUM	V .		3087	32		3087					30862	Income	e 0
				H003		100	-				- 28	(N)	>			from	
				05E		20	ME	7A)	r me	9Ac	1 14					Other	
								PAN	UE							Source	s
3	Self			CAL			3750			3750	-				75000	Income	e 0
				D024												from	
				26E												Other	
																Source	s
4	Self			CAL			313			313					6260	Income	
				O024												from	
				88D												Other	
																Source	s
5	Self			PNEB			825			825					8242	Income	
				0000												from	
				1B												Other	
				_												Source	s
тот	AL.									9475						_ 54100	-
101	TOTAL 9475 Page 30																

Note	Please	enter to	tal colun	nn 9 of a	above in	15b of Par	t B-TTI												
Sche	dule TD	S 3				-													
22C(22C(2) - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]																		
S1.No	o. TDS	S PAN AadhaarPAN AadhaarUnclaimed TDS TDS of the current financial TDS credit being claimed this Year								Corre	sponding	TDS							
	credit	Of	No.	of the	No.	brought	forward	. ,	Year (T	DS deduct	ed during	(only i	f corre	sponding	income i	is being	Receij	credit	
	relating	g Other	Of	buyer	Of the	(b/f)		t	the FY 2	2019-20)		offered	offered for tax this year)			offere	being		
	to	Person	(I O ther	Tenan	buyer/														carried
	Self/	TDS	Person		tenant)														forward
	Other	Credit	(If																
	Person	related	TDS																
	[Spous	e to	credit																
	as per	other	related																
	section	person) to																
	5A/		other						3		830								
	Other		person)			A	7	r Lei		8	19							
	person					1	7		4			1	A.						
	as per					- 10	7			1111			Ш						
	Rule												M						
	37BA(2)]				- (1)			- 4				m						
(Col	(Col	(Col 3))	(Col 4	ł)	Financia	1 TDS ł	o/f I	Deducte	d Deducte	d in the	claime	d Clair	ned in the	hands o	of spouse	Gross	Head	(Col
1)	2)			N		year in	(Col 6) i	n own	hands of	f spouse	in	as pe	er section	5A or an	y other	Amou	ntof	13)
		1				which		ŀ	nands	as per se	ection	own	perso	on as per i	ule 37B.	A(2) (if	(Col	Income	e
					$\langle \cdot \rangle$	TDS is		((Col 7)	5A or a	ny other	hands		cable)			11)	(Col	
						deducted		9	74	person a	is per	(Col	(Col	10)				12)	
						(Col 5)		٠,		rule 37E	3A(2) (if	9)							
										applicat	ole)	1							
										(Col 8)									
										Income	TDS		Inco	me TDS	PAN	Aadha	ar		
																No.			
тот	AL					1								1	1		ı	1	1
Note	Please	enter to	tal colun	nn 9 of a	above in	15b of Par	t B-TTI				=	1							
TCS	: Detail	s of Tax	Collect	ed at So	ource (To	CS) [As pe	er Form	27E) issued	by Colle	ctor(s)]					1	ı	.1	<u>I</u>
Sl.No	о.	Tax Deduction and			Name of	Name of the Collector Ta			Collected	i	Amount	out of (4)	Amoun	t out of ((4) being	claimed	in the ha	ınds of
		Collection	on Acco	unt							being cl	aimed		spouse,	if sectio	n 5A is a	pplicabl	e	
		Number	of the																
		Collecto	r																
тот	AL						l				1								
NOT	Е	Please e	nter tota	ıl of colı	ımn (5) o	f Schedule	-TCS in	15c	of Part	B-TTI Page 31				l					

VERIFICATION

Assessment Year: 2020-21

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 <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number **AVOPS7167F**

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

