FORM

ITR2

## INDIAN INCOME TAX RETURN

[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) (Please refer instructions) Assessment Year 2021 - 22

	A-GEN	GENERAL					
First I MAN	Name IOJ	Middle Name		Last Name SHARMA	PAN AVOF	S7167F	
	Door/Block No. FLAT-104		Name of 493/B	Premises/Building/Villa	ge		ndividual HUF
	/Street/Post Office ur S.O	e	Date of B	irth/ Formation (DD/MN	IM/YYYY)	24-	-Mar-1975
\rea/ How	locality rah		Aadhaar Aadhaar) 6xxx xxx		haar Enrolment l	d (28 digit)	(if eligible for
	/City/District		State 32-West	t Bengal			code/Zip code
HOV	VRAH		Country 91-India			71	1102
	Resid	lential/Office Phone Number	with STD/ISD	code	Mobile N 91900779		Mobile No. 2
	Address-1 (self) akmohnot.moh	not54@gmail.com	कीवः	मलो दण्डः	Email	Address-2	2
(a)	Filed u/s (Tick)[I	Please see instruction ]	139(1): Return, (8A)	-On or before due date, 92CD-Modified return			139(5)-Revised ation of delay. 139
	0 51 11	<del></del>					
	Or Filed in respo	onse to notice u/s	139(9)	, 142(1), 148 15	53C	-	
		onse to notice u/s or new tax regime u/s 115BA		, 142(1), 148 15 No	53C		
(b)	Are you opting f		C? Yes	No	Yes No		
	Are you opting for the Are you filing resulting for the If yes, please further you depose the Are you options for the Are you opting for the Are you fill you opting for the Are you opting for th	or new tax regime u/s 115BA turn of income under Seventl	AC? Yes  n proviso to Se  amounts exce	No ection 139(1) - (Tick)	Yes No		
(b) (bi)	Are you opting for a lift yes, please fur the you depose the you depose the yes. No have you incurrent account a lift yes. No have you incurrent account the yes.	or new tax regime u/s 115BA turn of income under Seventl rnish following information sited amount or aggregate of	AC? Yes  In proviso to Se  amounts exce  es/No)	No ection 139(1) - (Tick) eding Rs. 1 Crore in on of amount exceeding R	Yes No ne or more		
(bi)	Are you opting for a figure in the second in	or new tax regime u/s 115BA turn of income under Seventh rnish following information sited amount or aggregate of during the previous year? (Y	amounts excerses/No)  or aggregate any other personaggregate of a	ection 139(1) - (Tick)  eding Rs. 1 Crore in on  of amount exceeding Ron? (Yes/No)	Yes No ne or more ss. 2 lakhs for		
(bi) (bii)	Are you opting for a first year, please fur the you depose current account year. No have you incurred travel to a foreign year. No have you incurred year. No have you incurred year. No have you incurred year. No have you for year. No have you for year. Year. No have you for year. Y	or new tax regime u/s 115BA turn of income under Seventh rnish following information sited amount or aggregate of during the previous year? (Y ed expenditure of an amount in country for yourself or for a	amounts excerses/No)  or aggregate any other personaggregate of a syear? (Yes/No)	ection 139(1) - (Tick)  eding Rs. 1 Crore in on  of amount exceeding Ron? (Yes/No)	Yes No ne or more ss. 2 lakhs for		
(bi)	Are you opting for a figure in the you filing result in the you depose the second in the year of year of year of year of year of the year of y	or new tax regime u/s 115BA turn of income under Seventh rnish following information sited amount or aggregate of during the previous year? (Yed expenditure of an amount in country for yourself or for a ed expenditure of amount or electricity during the previous ive/modified, then enter Rece g original return (DD/MMM/Yense to a notice u/s 139(9)/142 ification Number (DIN) and desired in the seventh sector of the sector	amounts exceres/No)  or aggregate any other person aggregate of as year? (Yes/No)  eipt No. YYY)	No section 139(1) - (Tick) sec	Yes No ne or more s. 2 lakhs for I lakh on		(Unique Number)

				,	A. Resider	nt		and ha	ive been in	dia for 60 day India for 365 (1)(c)] [where	days or m	ore within t	he 4 pre	eceding	
									have beer section 6(6	n a non-reside 6)(a)]	ent in India	in 9 out of	10 prece	eding	
										n in India for 7 section 6(6)(a		r less durin	g the 7		
					3. Resider Ordinarily			India, v the inc India fo	who comes ome from f or a period	en of India or on a visit to oreign source or periods ar days during	India, and es exceeding in	has total inc ng Rs. 15 la all to 120 c	come of akh and days or i	her than been in more	
(e)	(for indi	ntial Statu ividuals) (` ble option	Tick	dia				section (1A) of foreign not liab	n 6 and who section 6, sources e ole to tax in	en of India, wo be is deemed the having total if xceeding Rs. any other concerce or any o	to be reside income oth 15 lakh du ountry or te	ent in India er than the Iring the pre rritory by re	under cl income evious y ason of	ause from ear and your	
					13/3	5		Wheth If yes,	er you wer	e a resident o	ring the previous year. of any jurisdiction (Yes/No) on(s) of residence during the previou				
					C. Non-res	sident		S. Jurisdiction(s) of residence Taxpayer Identification Number(s)  (ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -							
				T.					period of sta the previou			period of sta preceding ye			
		ntial Statu F) <i>(Tick a<sub>l</sub></i>			D. Resid	dent	Resident bu	t not Ord	linarily Res	ident Non-	resident				
(f)	Do you	u want to c	laim th	ne benefi	t under se	ction 1	15H? (applic	able in c	ase of resi	dent)		Yes	No		
(g)	Are yo	u governe	d by F	ortugues	e Civil Co	de as p	er section 5	A? Tick)	Yes 1	No (If "YES" p	olease fill S	chedule 5A	١)		
		er this retu please fur					ative Assess	e? Ye	es No	1111					
	(1)	Name of	the rep	resentat	ive										
(h)	(2)	Capacity	of the	Represe	ntative (dr	op dow	n to be provi	ided)							
	(3)	Address	of the i	f the representative											
	(4)	Permane	nt Account Number (PAN)/ Aadhaar of the representative												
(i)		er you we please fur					time during t	he previ	ous year? (	(Tick) Yes	No				
	Name Compa			ype of ompany	,	PAN	Whether it unlisted	s shares	s are listed	d or	Director (DIN)	dentificati	on Num	ber	
(j)							any time dui pect of equity		orevious ye	ear? Yes	No				
	Name of Company	Type of company	PAN	Open	ing balance			Shares acquired	during the year		Shares tra	nsferred during the year	Closi	ng balance	
				No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per shar case of purchase fro existing shareholde	m shares	Sale consideration	No. of shares	Cost of acquisition	
	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13	

			SCHED	ULES TO THE	RETURN FORM	1 (FILL	. AS APPLI	CABLE	<u>.)</u>			
Sche	edule S	3	Details of Inco	me from Sala	ary							
		mployer 1 STEELS	'	Nature of e Others	mployer (Tick)			TAN d	of Employer (ma	andatory if tax	( is	
14C	ROON		RD F LOOR, DRA ROAD	Town/City kolkata			State 32-Wes	t Beng	lal	Pin code/ Zip code 700007		
1	Gros	s Salary (	la + 1b + 1c)					1		?? 1,80,	,000	
	а	Salary as	per section 17(1)	) (drop down	to be	1a			1,80,00	0		
		I Basi	c salary		1,80,000							
	b		perquisites as per be <i>provided)</i>	?) (drop	1b				0			
	С		eu of salary as pe	er section 17(	(3) (drop	1c				0		
2	Total	Gross Sa	ary (from all emp	loyers)			7	2		1,80,	,000	
3	e-filir	ng utility) (p	s to the extent explease refer instruinat it is included in	ctions)	THE WALL	•		3			0	
	SI.No	. Na	ture of Exempt Allo	wance			Amoun	t				
4	4 Net Salary (2 - 3) सत्यमव							4		1,80,	,000	
5	5 Deduction u/s 16 (5a + 5b + 5c)							5		50,	,750	
	Α	Standard	deduction u/s 16	(ia)	न नूला प	5a			50,00	0		
	В	Entertain	ment allowance u	/s 16(ii)		5b			4	0		
	С	Profession	onal tax u/s 16(iii)			5c			75	0		
6	Incor	ne charge	able under the He	ad 'Salaries'	(4 - 5)			6		1,29,	,250	

Sch	edule HP	Details Of Income From House Property (Please Refer	r Instructions)		
3	Pass through inco	me/loss if any *	3	(	
4	Income under the (if negative take the	head ?Income from house property? (1k + 2k + 3) he figure to 2i of schedule CYLA)	4	0	
		e income of the specified persons referred to in Schedule I while computing the income under this head.	e SPI and Pass throu	igh income referred	
		I/ Aadhaar No. of tenant is mandatory, if tax is deducted I of tenant is mandatory, if tax is deducted under section		3.	



Sche	edule C	CG			Capital Gains			
Α	Short-te	erm C	apita	al Gains (ST	TCG) (Sub-items 3 and 4 are not applicable for residents)			
	2				share or unit of equity oriented Mutual Fund (MF) or unit of a business truviso (for FII)	st on w	hich STT is paid under section 111A	
		а	Full	Il value of c	onsideration	2a	0	
		b	Dec	ductions un	nder section 48			
			i	Cost of a	acquisition without indexation	bi	0	
			ii	Cost of Ir	mprovement without indexation	bii	0	
			iii	Expendit	ure wholly and exclusively in connection with transfer	biii	0	
			iv	Total (i +	ii + iii)	biv	0	
		С	Bal	lance (2a ?	biv)	2c	0	
		d	moi	nths prior to	allowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 o record date and dividend/income/bonus units are received, then loss sale of such asset to be ignored (Enter positive value only)	2d	0	
		е	Sho	ort-term cap	pital gain on equity share or equity oriented MF (STT paid) (2c +2d)			A2e 0
	3				NT, not being an FII- from sale of shares or debentures of an Indian compa irst proviso to section 48)	iny (to b	e computed with foreign exchange	
		а	STO	CG on trans	sactions on which securities transaction tax (STT) is paid		717	A3a 0
		b	STO	CG on trans	sactions on which securities transaction tax (STT) is not paid	Par.		A3b 0
	4	For	NON	N-RESIDEN	NT- from sale of securities (other than those at A2) by an FII as per section	115AD	AFT.	
		а	i	In case s following	securities sold include shares of a company other than quoted shares, ente details	r the		
				а	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	
				С	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		e of consideration in respect of securities other than unquoted shares	aii	0	
			iii	Total (ic		aiii	0	
		b			nder section 48	113	1/2	
			i		acquisition without indexation	bi	0	
			ii		mprovement without indexation	bii	0	
			iii	-	ure wholly and exclusively in connection with transfer	biii	0	
			iv	Total (i +		biv	0	
		С		lance (4aiii		4c	0	
		d	3 m	nonths prior	allowed u/s 94(7) or 94(8)- for example if security bought/acquired within r to record date and dividend/income/bonus units are received, then loss sale of such security to be ignored (Enter positive value only)	4d	0	
		е	Sho	ort-term cap	pital gain on sale of securities by an FII (other than those at A2) (4c +4d)			A4e 0
	5	Fro	m sa	ale of assets	s other than at A1 or A2 or A3 or A4 above			
		а	i	In case a following	assets sold include shares of a company other than quoted shares, enter the details	ne		
				а	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 		e of consideration in respect of securities other than unquoted shares	aii	0	
			iii	Total (ic		aiii	0	
		b			nder section 48			
			i		acquisition without indexation	bi	0	
			ii		mprovement without indexation	bii	0	
			iii		ure wholly and exclusively in connection with transfer	biii	0	
			iv	Total (i +		biv	0	
		С	Bal	lance (5aiii	? biv)	5c	0	
								5 of 42

			d	asset bough	sset (security/unit) loss nt/acquired within 3 mon ceived, then loss arising ue only)	ths prior to re	ecord date	and dividend/incor	me/bonus	5d			0			
			е	STCG on as	ssets other than at A1 o	r A2 or A3 or	A4 above (	(5c + 5d)						A5e		0
		6 a	Whe	ther any am	to be short term capital ount of unutilized capita Scheme within due date Not applicable. If yo	I gain on asse for that year	?		rious years s	shown be	elow v	was deposited	in the Capital			
			SI. No.	Previous year which asset	deduction claimed in		er new asset ed (Yes/no)	New asset a	cquired/construc			Amount not used fo	r new asset or remained gains account (X)			
				transferred	year			acquired/constructed	Amount util							
		b	Amo	unt deemed	to be short term capital	gains, other	than at 'a'						0			
			Tota	l amount de	emed to be short term of	apital gains (a	aXi + b)							A6	(	0
		7	Pas	s Through In	come/ Loss in the natur	e of Short Te	rm Capital	Gain, (Fill up sche	edule PTI) (A	.7a + A7l	b + A	A7c)		A7	(	0
			а	Pass Throu 15%	gh Income/ Loss in the	nature of Sho	rt Term Ca	pital Gain, charge	able @	A7a			0			
			b	Pass Throu 30%	gh Income/ Loss in the	nature of Sho	rt Term Ca	pital Gain, charge	able @	A7b			0			
			С	Pass Throu applicable r	gh Income/ Loss in the ates	nature of Sho	rt Term Ca	pital Gain, charge	able at	A7c			0			
		8	Amo	ount of STCC	included in A1 ? A7 bu	t not chargea	able to tax i	n India as per DTA	AA .	(B)		= 1/1				
			SI. 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 TRC obtained (Y/N)	Section I.T. Ac		Rate as per	Applicable rate [lower of (6) or (9)]			
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(1	8)	(9)	(10)			
			а	Total amou	nt of STCG not chargea	ble to tax in Ir	ndia as per	DTAA	MAK					A8a	(	0
			b	Total amou	nt of STCG chargeable	to tax at spec	ial rates in	India as per DTA	4	1				A8b	(	0
		9	Tota	l Short-term	Capital Gain (A1e+ A2e	e+ A3a+ A3b+	+ A4e+ A5e	e+A6 + A7)		J)			17/	A9	(	0
В	Lo	ng-terr	n cap	ital gain (LT	CG) (Sub-items, 5 , 6, 7	& 8 are not a	applicable f	or residents)								
2	Fro	m sale	of b	onds or debe	enture (other than capita	I indexed bor	nds issued	by Government)	ा जयत	1						
	а	Ful	ll valu	e of conside	ration			455	-	2a			0			
	b	De	ductio	ons under se	ection 48			-14 H	या ल		1					
		i	C	ost of acqui	sition without indexation					bi			0			
		ii	_		vement without indexati					oii			0			
		iii		_	vholly and exclusively in	connection v	with transfe	r		oiii			0			
		iv		otal (bi + bii	+biii)	<del>]      </del>		7		oiv	П	$\mathcal{F}(\mathcal{F})$	0			
	С			(2a ? biv)		<u> </u>	5 1			2c	¥	DILL	0			
	d				tions 54F (Specify detail	ls in item D b	elow)			2d			0			
		sale of	f, (i) li		ebenture (2c ? 2d) es (other than a unit) or	zero coupon	bonds whe	re proviso under s	section 112(	1) is appl	licab	le (ii) GDR of	an Indian	B2e		0
	а	Full v	alue	of considerate	tion					3a			0			
	b	Dedu	ctions	s under secti	on 48											
		i	Co	st of acquisit	ion without indexation					bi			0			
		ii	Co	st of Improve	ement without indexation	1				bii			0			
		iii	Exp	enditure wh	olly and exclusively in c	onnection wit	h transfer			biii			0			
		iv	Tot	al (bi + bii +	piii)					biv			0			
	С	Balan	nce (3	a ? biv)						3c			0			
	d	Dedu	ction	under section	ns 54F (Specify details	in item D belo	ow)			3d			0			
	е	Long-	-term	Capital Gair	ns on assets at B3 above	e (3c ? 3d)								B3e	(	0
4	From	sale of	f equi	ty share in a	company or unit of equ	ity oriented fu	and or unit	of a business trust	on which S	TT is pai	d un	der section 11	2A			
	а	LTCG	3 u/s	112A (colum	n 14 of Schedule 112A)					4a			0			
	b	Dedu	ction	under sectio	ns 54F (Specify details	in item D belo	ow)			4b			0			
	С	Long-	-term	Capital Gair	ns on sale of capital ass	ets at B4 abo	ve (4a ? 4b	))						B4c	(	0

а	LTCG	comp	puted without indexation benefit	5a	0	
b	Dedu	ction (	under sections 54F (Specify details in item D below)	5b	0	
С	LTCG	on sl	hare or debenture (5a-5b)		B5c	
6			RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or Gerred to in sec. 115AD (other than securities referred to in section 112A for which columns.		C, (iii) securities by	
	а	i	In case securities sold include shares of a company other than quoted shares, enter following details	the		
			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	aii	0	
		iii	Total (ic + ii)	aiii	0	
	b	Dec	ductions 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	Bal	ance (6aiii ? biv)	6c	0	
	d	Dec	duction under sections /54F (Specify details in item D below)	6d	0	
	е	Lor	ng-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c - 6d)	7	B6e	
7			RESIDENTS - From sale of equity share in a company or unit of equity oriented fund- ction 112A	or unit of a business trust or	n which STT is paid	
	а		CG u/s 112A (column 14 of Schedule 115AD(1)(iii))	7a	0	
	b		duction under section 54F (Specify details in item D below)	7b	0	
	С		ng-term Capital Gains on sale of capital assets at B7 above (7a ? 7b)		B7c	
8			e of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A	गते ।	77	
	а	LTO	CG on sale of specified asset (computed without indexation)	8a	0	
	b		ss deduction under section 115F (Specify details in item D below)	8b	0	
	С	Bal	ance LTCG on sale of specified asset (8a ? 8b)	7/2	B8c	
	d	LTC	CG on sale of asset, other than specified asset (computed without indexation)	8d	0	
	е	Les	ss deduction under section 115F (Specify details in item D below)	8e	0	
	f	Bal	ance LTCG on sale of asset, other than specified asset (8d- 8e)		B8f	
9	From	n sale	e of assets where B1 to B8 above are not applicable			
	Α	i <sup>4</sup>	In case securities sold include shares of a company other than quoted shares, enter following details	the		
			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	aii	0	
		iii	Total (ic + ii)	aiii	0	
	b	Dec	ductions under section 48			
		i	Cost of acquisition with indexation	bi		
		ii	Cost of improvement with indexation	bii		
		iii	Expenditure wholly and exclusively in connection with transfer	biii		
		iv	Total (bi + bii +biii)	biv		
	С	Bal	ance (9aiii ? biv)	9c		
	d	Dec	duction under sections 54F (Specify details in item D below)	9d		
	Е	Lor	ng-term Capital Gains on assets at B9 above ( (9c ? 9d)			

	а	Accounts Sche	me within	unutilized capital gain or due date for that year? tapplicable. If yes, then		ails below				•		-		
		SI. Previous ye		Section under which	Whether new asset		New asset acqui	red/constructe	ed	Amount not use	d for new as	set or remained		
		No. which asset transferred		deduction claimed in that year	acquired (Yes/no)	Year in wi	hich asset	Amount utilise		unutilized in Ca	oital gains ac	count (X)		
	b	Amount deeme	ed to be sl	nort term capital gains, c	ther than at 'a'									
		Total amount of	leemed to	be long-term capital ga	ns (aXi + aXii +	· b)								
	11	Pass Through	Income/ L	oss in the nature of Lon	g Term Capital	Gain,(Fill u	schedule P	TI) (B11a1	+ B11a2 +	+ B11b)			B11	
		a1 Pass The		ome/ Loss in the nature	of Long Term C	apital Gain,	chargeable	@	B11a1			(	,	
				ome/ Loss in the nature ons other than u/s 112A	of Long Term C	apital Gain,	chargeable	@	B11a2			(		
		b Pass The	ough Inco	ome/ Loss in the nature	of Long Term C	apital Gain,	chargeable	@	B11b			(	1	
12	Amou	ınt of LTCG inclu	ded in B1	- B11 but not chargeabl	e to tax or charç	geable at sp	oecial rates i	n India as p	per DTAA					
	SI. No.	Amount of income	Item No. I	B1 to B11 above in which	Country name a	& Arti	AA	Rate as per Tre (enter NIL, if ne chargeable)		Whether TRO obtained (Y/N)		Section of I.T. Act	Rate as per I.T.	Applicable rate [lower of (6) (9)]
	(1)	(2)		(3)	(4)		(5)	(6	6)	(7)		(8)	(9)	(10)
а	Tot	al amount of LTC	G not cha	argeable to tax as per D	ГАА	A.		3) a f	5 5				B12a	
b	Tot	al amount of LTC	G charge	able to tax at special rat	es as per DTAA		35)		3		J/V		B12b	
13				nargeable under I.T. Act			-B6e+B7c+B	88c+B8f+B9	9e+B10 + I	B11 - B12a)			B13	
				"CAPITAL GAINS" (A9 +		_	701111111			/			С	
				- 1	2.0) ((a.10.2.1	3 40 1, 11 10		H				$\Lambda$		
				d against Capital Gains			1. A.X	MAK			-11	<i>-</i>		
1	In c	ase of deduction	u/s 54/54	IB/54EC/54F/54GB/115I	give following	details		Marie VIII				4	-	
	а			W	Dedu	ction claim	ed u/s 54		В		-1			
		Date of Transfer of Original Asset		Date of purchase/ construction of new asset		Cost of new	asset	Сар	Amount depos pital Gains Acc eme before du	counts	Amo	ount of deduction claimed		
	b				Deduc	ction claime	d u/s 54B				4			
		Date of Transfer of C	riginal	Date of purchase of new agricu	Itural Cost of n	new agricultural		leposited in Ca	pital Gains Ac	ccounts Scheme b	efore e date	Amount of deduction claimed		
	С				Deduct	tion claimed	d u/s 54EC		5			A		
		Date of Transfer of Original Asset		Amount invested in	specified/notified bo	onds (not excee	ding fifty lakh ru	pees) Date	of investment		Amount of d	eduction claimed		
	d			<u> </u>	Deduc	ction claime	d u/s 54F			7.1	VI.			
		Date of Transfer	Date of purc	hase/construction of new reside	ntial Cost of	new residentia	I Am	ount of	Amount depos	sited in Capital Ga	ins Accounts	s Scheme before		
		of Original Asset	house			hous		duction claimed				due date		
	е				Deduct	tion claimed	d u/s 54GB							
		Date of transfer of original residential property	PAN of the	e Amount utilised subscription of equity sha	ares subscription		est of new plant a y purchased by t eligible compa	he purchas	se of	Amount deposit		deduction		
								machin						
	f				uction claimed u	`								
		Date of Transfer of foreign exchange as	set	Amount	invested in new spec	ified asset or sa	avings certificate	Date of inv	vestment		Amount of de	eduction claimed		
		Torongin exemange de	claimed	(1a + 1b + 1c + 1d + 1e	+ 1f)						1g	0		
	g		Ciairrica			a & B12a which	is not chargeable	under DTAA)						
E		Total deduction		rent year capital gains (excluding a	mounts included in A8							!!		
E	Set-of	Total deduction		rent year capital gains (excluding a		Short term capi	tal loss				Long term	capital loss		Current year?s capita
	Set-of	Total deduction		Capital Gain of current year (Fill this column	:			pplicable Rate	Co	overed By DTAA	Long term	20%	Covered By DTAA	remaining after
	Set-of	Total deduction		Capital Gain of current year (Fill this column only if computed figure is position	:			pplicable Rate		overed By DTAA (5)			Covered By DTAA	remaining after
	Set-of	Total deduction		Capital Gain of current year (Fill this column	:	15%	30% A				10%	20%		Current year?s capital remaining after (9≡1-2-3-4
	Set-of	Total deduction		Capital Gain of current year (Fill this column only if computed figure is position	:	15%	30% A				10%	20%		remaining after

	figure is negative	)									
ii	Short	15%	0		0	0	0				0
iii	Term Capital	30%	0	0		0	0				0
iv	Gain	Applicable	0	0	0		0				0
		Rate									
v		Covered	0	0	0	0					0
		By DTAA									
vi	Long	10%	0	0	0	0	0		0	0	0
vii	Term Capital	20%	0	0	0	0	0	0		0	0
viii	Gain	Covered	0	0	0	0	0	0	0		0
		By DTAA									
ix	Total loss set off			0	0	0	0	0	0	0	
	(ii + iii + iv + v + v	ri+vii+viii)									
x	Loss remaining a	fter set off		0	0	0	0	0	0	0	
	(i-ix)										
	The figures	of STCG in this ta	ble (A1e* etc.) are the amounts of ST	CG comp	uted in re	spective column (A	1-A6) as reduced by th	eamount	t of STC	G not chargeable to tax	or chargeable at special

The figures of STCG in this table (A1e\* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by theamount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e\* etc.) are the amounts of LTCG computed in respective column (B1-B10) as reduced by theamount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

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	1
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any	¥1 (×1 d)	जयतं 0	0	0	
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	974 Ho	नी दण्डः ०	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	
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	
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	
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.	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

Sched	dule 112A	From sal							equity	oriente	ed fund	d or un	t of a b	usines	s
SI. No.	Share/Unit acquired		ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale-price per Share /Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value 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
(Col 1)	(Col 1a)		(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total	Total						0	0	0	0		0	0	0	0



	5AD(1 oviso	l)(b)	(iii)						sale of equity son which STT				oriente	ed
SI.	Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value 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 7 (a) of LTCG Schedule of
(Col	(col 1a)	(Col 2)	(Col 3)	(Col	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total 0 0 0 0										0	0	0	0	



1		s income ( 1d + 1e)	chargeable to tax at normal appl	icable r	ates (1a+ 1b+	1	2,10,550	
	a		s Gross (ai +aii)			1a	0	
	ai		income [other than (ii)]			1ai	0	
	aii	Dividend	income u/s 2(22)(e)			1aii	0	
	b	Interest,	Gross (bi + bii + biii + biv+ bv)			1b	41,114	
		i Fro	om Savings Bank	bi	5,056			
			om Deposits (Bank/ Post fice/ Co-	bii	0			
		iii Fro	om Income-tax Refund	biii	0			
			the nature of Pass through come/ loss	biv	0			
		v Otl	hers	bv	36,058			
	С	Rental in	come from machinery, plants, bu	uildings	, etc., Gross	1c	0	
	d		of the nature referred to in section ole to tax (di + dii + diii + div + dv		(x) which is	1d	0	
		i Ag	gregate value of sum of money ceived without consideration	di	0			
		ii red	case immovable property is ceived without consideration, amp duty value of property	dii	जयते 0			
		iii coi	case immovable property is ceived for inadequate nsideration stamp duty value of operty in excess of such nsideration	diii	रण्डः			
		iv red	case any other property is ceived without consideration, r market value of property	div	EPARO			
		v cor	case any other property is beived for inadequate insideration, fair market value property in excess of such insideration	dv	0			
	е	Any othe	er income (please specify nature)	)		1e	1,69,436	
	SI. No.	Nature					Amount	
	1	Family Pension	1				0	
	2	Commission or	brokerage				1,61,435	
	2	MISCELLANEC	DUS RECEIPT				8,001	
2			eable at special rates (2a+ 2b+ 2ded to Sl. No.1)	c+ 2d +	2e +2f	2	0	
	а	Winnings 115BB	s from lotteries, crossword puzzle	es etc. o	chargeable u/s	2a	0	

	b	Inco	ome d	chargeable	u/s 115l	BBE (b	i + bii ·	+ biii + b	iv+ bv +	- bvi)	2b			0		
		i	Ca	sh credits (	u/s 68			bi		0						
		ii	Un	explained i	nvestme	ents u/s	s 69	bii		0						
		iii	Un	explained i	money e	etc. u/s	69A	biii		0						
		iv	Un 691	disclosed i B	nvestme	ents etc	c. u/s	biv		0						
		٧	Un 690	explained of	expendit	ture etc	c. u/s	bv		0						
		vi		nount borro ndi u/s 69D		repaid (	on	bvi		0						
	С	Acc 111	umul	ated baland	ce of rec	ognise	d prov	ident fui	nd taxab	ole u/s	2c			0		
		S.No.		Assessment Year	•	Inco	me benefit		Tax bene	efit						
		(i)		(ii)		(iii)		- V	(iv)							
	d	Any	othe	r income cl	hargeab	le at sp	ecial i	ate (tota	al of di t	o dxviii)	2d			0		
		SI.	No.			Natur	е				NA		Amo	unt		
	е			ough incom			of inc	ome fror	n other	sources	chargea	able at	specia	ıl	2e	
		SI.	No.		7/	Natur	е	LANI	MI			7	Amo	unt		
				ncluded in otal of colu					geable a	at special	rates i	n India	as pei	٢	2f	
	f	SI. No.	Amount of income	in which	Country name & Code	Article of DTAA		per Treaty IIL, if not ble)	Whether TRC obtained	of I.T.	Rate as per I.T.	Application of (6) or Application	. ,-	wer		
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)				
3		_	ns und 2b &	der section 2d)	57 (oth	er than	those	relating	to incor	ne charg	eable a	t specia	al rate	S		
	ai	thai		s / Deducti ily pension ns			her	3ai						0		
	aii			expenditure le only if ind			n 1a)	3aii								
		Inte	rest e	expenditure	claimed	d								0		
		Elig	ible a	mount of ir	nterest e	xpendi	iture							0		
	aiii		ductio sion	n u/s. 57(ii: only)	a) (in ca	ase of f	amily	3aiii						0		
	b			ition <i>(availa</i> n 1c of sche			ome	3b						0		
	С	Tota	al					3с						0		
4	Amou	unts i	not de	eductible u/	's 58								4			(
5	Profit	s cha	argea	ble to tax u	ı/s 59								5			
6	reduc	cing i	ncom	m other sou e related to CYLA)								re to	6			2,10,550

7		me from other sour fnegative)	ces (other	than from ow	ning race horses)	(2 + 6) <i>(enter 6</i>	as	7		2,10,550
8	Inco	me from the activity	of owning	g and maintair	ing race horses					
	а	Receipts		8a			0			
	b	Deductions under relation to receipts		l Xn			0			
	С	Amounts not dedu	uctible u/s	58 8c			0			
	d	Profits chargeable	e to tax u/s	59 8d			0			
	е	Balance (8a - 8b -	+ 8c + 8d)	(if negative ta	nke the figure to 6	Sxii of Schedule		8e		0
9		Income under the head"Income from other sources" (7 + 8e) (take 8e as nil if negative)								2,10,550
10	Info	rmation about accru	ual/receipt	of income from	n 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	Fr	om 16/3 t	o 31/3	
			(i)	(ii)	(iii)	(iv)	(v)			
	1	Dividend Income u/s 115BBDA	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		्राप्ति । विकास	0			0	
	3	Dividend Income chargeable under DTAArates	0	南南	मूलो दण्ड	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.

SI.	Head/ Source of Income	Income of current year (Fill	House property	Net loss from Other sources chargeable at normal	Current year?s
No.		this column only if income is zero or positive)	loss of the current year set	applicable rates (other than loss from race horses) of the current year set off	Income remaining after set off
		1	2	3	4=1-2-3
i	Loss to be set off (Fill this row only if computed figure is negative)		0	0	
ii	Salaries	1,29,250	0	0	1,29,250
iii	House property	0		0	0
iv	Short-term capital gain taxable @ 15%	0	0	0	0
٧	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	सत्यमेव जर	0	0
х	Long term capital gains taxable at special rates in India as per DTAA	0	कोष मूलो 0	0	0
xi	Net income from other sources chargeable at normal applicable rates	2,10,550	0		2,10,550
xii	Profit from the activity of owning and maintaining race horses	0	0	0	0
xiii	Total loss set off (ii + iii + iv - xii)	+ v + vi + vii + viii + ix + x + xi +	0	0	
xiv	Loss remaining after set-off	(i ? xiii)	0	0	

SI. No.	Head/ Source of Income	Income after set off, if any, of current year?s losses as per 4 of Schedule CYLA)	Brought forward loss set off	Current year?s income remaining after set off
		1	2	3
i	Salaries	1,29,250		1,29,250
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
х	Net income from other sources chargeable at normal applicable rates	2,10,550	0	2,10,550
xi	Profit from owning and maintaining race horses	0	0	0
xii	Total of brought forward loss set off (2ii	- 2iii + 2iv + 2v+ 2vi + 2vii +2viii+ 2ix + 2xi)	0	

	Assessment Year	Date of Filing (DD /MMM /YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horse
	1	2	3	4	5	
i	2013-14		0	0	0	
ii	2014-15		0	0	0	
iii	2015-16		0	0	0	
iv	2016-17		0	0	0	
V	2017-18		0	0	0	(
vi	2018-19		0	0	0	(
vii	2019-20		0	O CONTING	0	(
viii	2020-21		0	0	0	(
ix	Total of earlier year losses		0	0	0	(
x	Adjustment of above losses in Schedule BFLA		0	0	0	(
xi	2021-22 (Current year losses)		कोव :	मव जयत मुलो दण्डं:	0	,
xii	Total loss carried forward to future years	NG	0	0	0	

Sche	edule VI-A	Dedu	ctions under Chap	ter V	I-A			
1	Part B- De	duction	in respect of certa	ain pa	ayments			
а	80C		16,837	b	80CCC	0		
С	80CCD(1)	0 d 80CCD(1B)		0				
е	80CCD(2)		0	f	80D	0		
g	80DD		0	h	80DDB	0		
i	80E		0	j	80EE	0		
k	80EEA		0	I	80EEB	0		
m	80G		0	n	80GG	0		
0	80GGA		0	р	80GGC	0		
2	Part C, CA	and D	- Deduction in resp	oect o	of certain incomes/	other deduction		
q	80QQB		0	r	80RRB	0		
s	80TTA		5,056	t	80TTB	0		
u	80U		0					
٧	Total dedu	ctions u	under Chapter VI-	A (То	tal of a to u)		V	21,

Sche	edule 80G	Details of dona	tions entitled fo	or deduction u	nder sect	ion 80G		
Α	Donations qualifying	entitled for 100% limit	6 deduction wit	hout				
	Name and	d address of Do	nee PAN Don	_	1	Amount of dor	Eligible Amount of donation	
					ation in cash	Donation in other mod		n
	Tota	al			(	)	0	0 (
В	Donations qualifying	s entitled for 50% limit	deduction with	out				
	Name and Donee	d address of	PAN of Donee	- Carries		nt of donation		Eligible Amount of donation
			1	Donation cash	WITTELL SA	onation in ther mode	Total Donation	
	Total		7		0	0	0	(
С	Donations qualifying	s entitled for 100% limit	6 deduction sub	bject to		N		
	Name and Donee	d address of	PAN of Donee		Amou	nt of donation		Eligible Amount of donation
			10	Donation cash		onation in ther mode	Total Donation	
	Total			J. Jen	0	0	0	(
D	Donations qualifying	entitled for 50% limit	deduction subj	ject to				
	Name and Donee	d address of	PAN of Donee	AX D	Amou	nt of donation		Eligible Amount of donation
				Donation cash		onation in ther mode	Total Donation	
	Total				0	0	0	(
Е	Total don	ations (A + B +	C + D)					(

	Schedule 80GGA  Details of donations for scientific research or rural development							
SI. No.		use under which deduction is op down to be provided)	Name and address of Donee	PAN of Donee	An	nount of donati	on	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
	Total donati	on			0	0	0	0



Sche	edule A	AMT	Computation of Alternate Minimum Tax payable under	er sect	ion 115JC				
1	Tota	I Income as	per item 12 of PART-B-TI			1	3,17,910		
2	Adju	Adjustment as per section 115JC(2)							
	а		claimed under any section included in Chapter VI-A neading "C.?Deductions in respect of certain						
3	Adju	3	3,17,910						
4	Taxı	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)							



OCITE	uule <i>i</i>	AMTC Cor	riputation of	tax credit under	r section 115JD			
1	Tax	under section 115	JC in asses	sment year 202	21-22 (1d of Part-B-TTI)		1	(
2	Tax	under other provi	sions of the	Act in assessmo	ent year 2021-22 (7 of P	art-B-TTI)	2	(
3		ount of tax against rwise enter 0]	which credi	t is available [er	nter (2 ? 1) if 2 is greater	than 1,	3	(
4					redit utilized during the o			maximum of
	S.	Assessment Year		AMT	Credit	AMT Credit		Balance AMT
	No.	(A)	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) ? (B2)	during the ( Assessme		Credit Carried Forward (D)= (B3) ?(C
	1	2013-14	0	0	0		0	(
	2	2014-15	0	0	0		0	(
	3	2015-16	0	0	0		0	(
	4	2016-17	0	0	0		0	(
	5	2017-18	0	0	0	M	0	(
	6	2018-19	0	0	0	W	0	(
	7	2018-19	0	0	((*)(3)) o	(Y)	0	C
	Viii	Current AY (enter 1-2, if 1>2 else enter 0)	er 0	सत	प्रमेव जयते	19		(
	ix	Total	0	0	मूला दें		0	(
5	Amo (C)]	ount of tax credit u	nder sectior	n 115JD utilised	during the year [total of	item No. 4	5	(

(D)]

Sche	dule SPI	as per section	pecified persons (spouse, minor child etc.) includable in income of the assessee on 64 GENERALIncome of specified persons (spouse, minor child etc.) includable f the assessee as per section 64						
SI No	Name of person		PAN/ Aadhaar of person (optional)	Relationship		Head of Income in which included			



Sched			rgeable to tax at special rates		nstructions No.	9 for rate o	of tax)
SI. No.			Section	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1	1		111 - Tax on accumulated balance of recognised provident fund	1 %	0		0
2	1A		111A or section 115AD(1) (ii)- Proviso (STCG on shares units on which STT paid)	15 %	0		0
3	21		112 Long term capital gains (with indexing)	20 %	0		0
4	22	0	112 proviso (LTCG on listed securities/ units without indexation)	10 %	0		0
5	2A		112A (LTCG on sale of shares or units on which STT is paid)	10 %	0		0
6	21ciii	X	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10 %	0		0
7	5BB		115BB (Winnings from lotteries, puzzles, races, games etc.)	30 %	0		0
8	5ADii	A GO	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	5AD1biip		115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15 %	0		0
10	5A1ai		115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20 %	0		0
11	5A1aii		115A(1)(a)(ii)- Interest received from Govt/Indian Concerns received in Foreign Currency	20 %	0		0
12	5A1aiia		1115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5 %	0		0
13	5A1aiiaa		115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5 %	0		0
14	5A1aiiaaP		115A(1) (a)(iiaa) -Interest	4 %	0		0

		received by non-resident as referred in proviso to section 194LC(1)			
15	5A1aiiab	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5 %	0	0
16	5A1aiiac	115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5 %	0	0
17	5A1aiiaci	115A(1) (a)(iiac) - Distributed income being Dividend referred to in section 194LBA	10 %	0	0
18	5A1aiii	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20 %	0	0
19	5A1bA	115A(1)(b)- Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	10 %	0	0
20	5AC1ab	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency	10 %	0	0
21	5AC1c	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non- resident	10 %	0	0
22	5ACA1a	115ACA(1)(a) - Income from GDR purchased in foreign currency -resident	10 %	0	0
23	5ACA1b	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10 %	0	0
24	5AD1i	115AD(1)(i) -Income (other than dividend) received by an FII in respect of securities(other than units as per Sec 115AB)	20 %	0	0
25	5AD1iP	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5 %	0	0
26	5ADiii	115AD(1)(iii)-Long term capital gains by an FII	10 %	0	0
27	5ADiiiP	Securities referred in	10 %	0	0

		section 112A read with section 115AD			
28	5BBA	115BBA - Income received by non-resident sportsmen or sports associations or entertainer	20 %	0	0
29	5BBC	115BBC - Anonymous donations	30 %	0	0
30	5BBE	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60 %	0	0
31	5BBF	115BBF - Income under head other sources	10 %	0	0
32	5BBG	115BBG - Income under head other sources	10 %	0	0
33	5Ea	115E(a)-Investment income	20 %	0	0
34	5Eacg	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20 %	0	0
35	5Eb	115E(b) - Income by way of long term capital gains	10 %	0	0
36	DTAASTCG	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1 %	0	0
37	DTAALTCG	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1 %	0	0
38	DTAAOS	Other source income chargeable under DTAA rates	1 %	0	0
39	PTI_STCG15P	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15 %	0	0
40	PTI_STCG30P	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30 %	0	0
41	PTI_LTCG10P	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than u/s 112A	10 %	0	0
42	PTI_LTCG10P112A	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10 %	0	0

43	PTI_LTCG20P	Pass Through Income in the nature of Long Term Capital Gain chargeable	20 %	0	0
		@ 20%			
44	PTI_5A1ai	PTI_115A(1)(a)(i)- Dividends in the case of non-residents	20 %	0	0
45	PTI_5A1aii	PTI_115A(1)(a)(ii)- Interest received in the case of non-residents	20 %	0	0
46	PTI_5A1aiia	PTI_115A(1)(a)(iia)- Interest received by non- resident from infrastructure debt fund	5 %	0	0
47	PTI_5A1aiiaa	PTI_115A(1)(a)(iiaa)- Income received by non- resident as referred in section 194LC(1)	5 %	0	0
48	PTI_5A1aiiaaP	PTI_115A(1) (a)(iiaa) - Interest received by non- resident as referred in proviso to section 194LC (1)	4 %	0	0
49	PTI_5A1aiiab	PTI_115A(1)(a)(iiab)- Income received by non- resident as referred in section 194LD	5 %	0	0
50	PTI_5A1aiiac	PTI_115A(1)(a)(iiac)- Income received by non- resident as referred in section 194LBA	5 %	0	0
51	PTI_5A1aiiaci	PTI_115A(1) (a)(iiac) - Distributed income being Dividend referred to in section 194LBA	10 %	0	0
52	PTI_5A1aiii	PTI_115A(1)(a)(iii)- Income from units purchased in foreign currency in the case of non-residents	20 %	0	0
53	PTI_5A1bA	PTI_115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern	10 %	0	0
54	PTI_5AC1ab	PTI_115AC(1)(a)- Income by way of interest on bonds purchased in foreign currency	10 %	0	0
55	PTI_5ACA1a	PTI_115ACA(1)(a )- Income from GDR purchased in foreign	10 %	0	0

		currency or long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service			
56	PTI_5AD1iDiv	PTI_115AD(1)(i)- PTI - Income (other than dividend) received by an FII in respect of securities (other than units referred to in section115AB)	20 %	0	0
57	5AD1iDiv	115AD(1)(i) - Income being dividend received by an FII in respect of securities (other than units referred to in section115AB)	20 %	0	0
58	PTI_5AD1i	PTI_115AD(1)(i)-PTI - Income (being Dividend) received by an FII in respect of securities(other than units referred to in section115AB)	20 %	0	0
59	PTI_5AD1iP	PTI_115AD(1)(i)- Income received by an FII in respect of bonds or government securities referred to in section 194LD	5 %	0	0
60	PTI_5BBA	PTI_115BBA- Income received by non-resident sportsmen or sports associations or entertainer	20 %	0	0
61	PTI_5BBC	PTI_115BBC- Anonymous donations	30 %	0	0
62	PTI_5BBF	PTI_115BBF- Income from patent	10 %	0	0
63	PTI_5BBG	PTI_115BBG- Income from transfer of carbon credits	10 %	0	0
64	PTI_5Ea	PTI_115E(a)- Investment income of a non-resident Indian	20 %	0	0
		Total		0	0

Sche	edule E	-	Details of Execution	empt Income (Inc	ome not to b	e included	in Tota	al Income or not cl	narge	able to				
1	1 Interest income													
	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)													
	ii Expenditure incurred on agriculture ii 0													
2	I habearhed agricultural loss of previous eight assessment													
	iv	Net Agricultu	ıral income fo	or the year (i? ii?	iii) (enter n	il if loss)	·		2	0				
	V		•	al income for the y letails separately			•	se furnish the						
3	Othe	r exempt inco	me (includinເ	g exempt income	of minor chil	d)			3	0				
4	Incor	ne not charge	able to tax a	s per DTAA										
	SI. No.	Amount of income		Country name & Code	Article of DTAA	Head of Income		nether TRC tained (Y/N)						
	4	0												
5	Pass	through inco	me not charg	eable to tax (Sch	edule PTI)				5	0				
6	6	0												

Schedule PTI

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

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



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



Sche	edule TR		Details reside	s Summary of tax relief claime nt)	d for	taxes paid outside Indi	a (ava	ilab	le only in case of				
1	Summa	ry of Tax re	lief cla	aimed									
	Country Code Identification Number  Total proportionate taxes paid outside India (total of (c) of Schedule FSI in respect of each country)  Total proportionate taxes paid outside India (total of (c) of Schedule FSI in respect of each country)  Total tax relief available (total of (f) of Schedule FSI in respect of each country) (specify 90, 90A or 91)												
	(a)	(b)		(c)		(d)			(e)				
		T	otal			0		0					
2		ax relief ava ) (Part of to		in respect of country where Diagram (d))	TAA	is applicable (section	2		0				
3		ax relief ava n 91) <i>(Part c</i>		in respect of country where D' of 1(d))	TAA	is not applicable	3		0				
4	Whether any tax paid outside India, on which tax relief was allowed in India, has												
	. a .	Amount of ta	ıx	0	b	Assessment year in w	hich ta	ax					

Sc	hedule	FA			Details	s of F	oreig	gn A	sset	ts an	d Ir	ncon	ne from	any	/ sou	rce outside	e India				
A1	Details of F	oreign Dep	ository A	Accounts hel	d (includin	g any bene	ficial inte	erest) at a	any time	e during t	the rele	vant ac	counting period	I							
SI No	Country	Country		ame of finar	icial	Address		cial	ZIP code	Acco		Sta	ntus Accou			eak balance during the period	Closing		interest paid/	credited to	the account
(1)	(2)	(3)		(4)			(5)		(6)		(7)	(	8)	(9)		(10)	(11)			(12)	
A2	Details of Fe	oreign Cus	todial Ac	ccounts held	(including	any benefi	cial intere	est) at ar	ny time o	during the	e releva	ant acco	ounting period								
SI No	Country	Country	Name finan instit	ncial	Address financia instituti	ıl	ZIP	Acco		Status	Acco oper date	ning	Peak bala during		Closing	e (drop down to	be provided s	pecifying r		unt viz. int	
(1)	(2)	(3)		(4)	(	5)	(6)	(7)	)	(8)	(	(9)	(10)		(11)			(12	)		
А3	Details of F	oreign Equ	ity and D	Debt Interest	held (inclu	iding any b	eneficial	interest)	in any e	entity at a	any tim	e during	the relevant a	ccountir	ng period						
SI No	Country	Country	Name of entit	of enti			acq	Date of Juiring thing the	he	Initial va of the investm	<b>:</b>	inve	Peak value of estment during the period	g b	losing	Total gross amour respect to the	-		Total gros		from sale or nt during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)		(9)	(9) (10) (11) (12)					12)			(13)		
A4 SI	Country	Country	Nar	me of financ	ial institu			Add	dress o	f financia	al	ZIP	ny time during			ue or surrender valu		l gross am	ount paid/cred		•
No						code contract					of the contra	ict	contract during the period								
(1)	1) (2) (3) (4)						5)		(6)	(7)			(8)	7		(9)					
В						~~/		erest) at	any tim			77/500	ccounting perio								
SI No	Country Na			Nature of entity	Name a	nd Addres	l:	lature o nterest-l Benefici Benefici	Direct alowne	sinc r held	e		Cost) (in	-		ome accrued from such Interest	Nature of Income	Amou	ne taxable an  Sched  where of	ule	Item number
(1)	(2)		2a	(3)		(4)		(5	i)		(6) (7)				(8)			(10) (11) (12)			
С	Details of In	nmovable F	Property	held (includi	ng any ber	neficial inte	rest) at a	ny time	during tl	he releva	int acco	ounting	period								
SI	Country Na	ime Z	IP	Address of	the O	wnership-	Direct/ E	Beneficia	al	Date o	f		Total Investm	ient <i>(a</i>	nt Inc	come derived from	Nature o	Incor	ne taxable an	d offered i	n this return
No	and code	C	ode	Property	O	wner/ Ben	eficiary			acquis	sition		cost) (in	rupees	rupees) the property			Amou			em number f schedule
(1)	(2)		2b	(3)			(4)			(5	5)		(6)			(7)	(8)	(9)	(10)	)	(11)
D	Details of a	ny other Ca	apital As	set held (incl	uding any	beneficial i	nterest) :	at any tir	ne durir	ng the rel	evant a	accounti	ng period								
SI	Country Na	ame 2	ZIP	Nature of	Owne	rship-Dire	ct/ Bene	ficial		Date of		Total	Investment (a	t cost)	Incon	ne derived from	Nature of	Incom	e taxable and	l offered in	this return
No	and code		Code	Asset	owne	r/ Benefici	ary		a	acquisitio	on		(in i	upees)	)	the asset	Income	Amount	Schedule where offe		m number of
(1)	(2)		2b	(3)			(4)			(5)			(6)			(7)	(8)	(9)	(10)		(11)
E	Details of account(s) in which you have signing authority held (including any beneficial in		erest) at	any tin	ne durin	g the relevant	account	ing period	d and which has not b	een included	n A to D ab	ove.									
SI No				Pea		nce/ Investme		_		, ,											
	the account is held Institution and Code account holder					Investment di	ring th	ne year	your hands?	in t	he account	Amount	Schedule where offered	number of schedule							

(1)	(2)		(3)	(	(3a)	(3b)	(4)	(5)			(6)		(7)		(8)		(9)	(10)	(11)
F	Details of trusts,	, created (	ınder the lav	ws of a cou	untry out	side India, ii	n which you are	a trustee, t	peneficiary o	or settlor									
SI No	Country Name and	d of the	Name addres		Name and address of		Name and address of		ate since		come derived is your hands?		is yes, Inco I from the t		If (8) is ye	s, Income of	fered in this		
	code		trust		trustee	es	Settlor	Ben	eficiaries	he	eld						Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3	)		(4)	(5)		(6)		(7)		(8)		(9)		(10)	(11)	(12)
G	Details of any	other inco	me derived	from any s	source or	utside India	which is not inc	luded in,- (i	) items A to	F above a	and, (ii) inc	ome under the h	ead business or pr	ofession					
SI	Country Name	e and	ZIP	Name a	nd addre	ess of the p	erson from		Income Nat		Nature of Whether taxable		le in your	ı	If (6) is yes	s, Incom	ne offered i	n this return	
No	code	CODE whom derived			derived	income	1	hands?		Ar		chedul	e where	Item nur					
(1)	(2)	(2) (2b) (3)			(4)	(5	5)	(6)		(7)			(8)		(9)				

Note: Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

Sc	chedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civil Code											
_	me of the ouse											
	N/ Aadhaar the spouse											
	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	0	0	0	0							
2	Capital gains	0	0	0	0							
3	Other sources	0	0	0	0							
4	Total	0	0	0	0							

Schedu	ıle AL		Assets and Liabilities a lakh)	at the end of the yea	ar (applicable in a d	case where total income exceeds	Rs.50				
Α		Deta	ails of immovable ass	ets							
SI.	No.		Description	Address	Pin code	Amount (co	st) in Rs.				
('	1)		(2)	(3)	(4)	(5)					
В	Deta	ails c	of movable assets								
SI. No.				Description		Amount (c	ost) in Rs.				
(1)				(2)		(3)					
(i)	Jew	ellery	, bullion etc.				0				
(ii)	Arch	naeol	ogical collections, draw	ings, painting, scul	oture or any work o	f art	0				
(iii)	Vehi	icles,	, yachts, boats and airc	rafts			0				
(iv)	Fina	ncial	assets			Amount (	cost) in Rs.				
	(a)	Ban	k (including all deposits	s)		3/\	0				
	(b)	Sha	res and securities				0				
	(c)	Insu	ırance policies	Y.X.Y	V.(V.)	(N)	0				
	(d)	Loa	ns and advances given			NA	0				
	(e)	Cas	sh in hand			W	0				
С	l ja	hiliti	ies in relation to Asse	ts at (Δ ± R)	जगरी	M	0				

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

Part TI	B ?	Com	putation of total income			
1	Salaı	ries (6	6 of Schedule S)	1		1,29,250
2	Incor	ne froi	m house property ( 4 of Schedule HP) (enter nil if loss)	2		0
3	Capi	tal gaiı	ns			
		Shoi	rt term			
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	0	
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	0	
	а	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	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) (enter nil if loss)	3av	0	
		Long	g-term			
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	0	
	b	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	
	С	Total	capital gains (3av + 3biv) (enter nil if loss)	3c		0
4	Incor	ne fro	m other sources			
	а		income from other sources chargeable to tax at normal applicable is (6 of Schedule OS) (enter nil if loss)	4a	2,10,550	
	b	Inco	me chargeable to tax at special rates (2 of Schedule OS)	4b	0	
	С		me from the activity of owning and maintaining race horses (8e chedule OS) (enter nil if loss)	4c	0	
	d	Tota	I (4a + 4b + 4c) (enter nil if loss)	4d		2,10,550
5	Tota	l of he	ead wise income (1+2+3c+4d)	5		3,39,800
6	Loss		current year set off against 5 (total of 2xiii and 3xiii of Schedule	6		0
7			tter set off current year losses (5-6) (total of column 4 of CYLA + 2 of Schedule OS)	7		3,39,800
8	Brou	ight fo	rward losses set off against 7 (2xii of Schedule BFLA)	8		0
9	Gros	ss Tota	al income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9		3,39,800
10		me ch ıded ir	argeable to tax at special rate under section 111A, 112, 112A etc.	10		0
11	Ded	uctions	s under Chapter VI-A [v of Schedule VIA and limited to (9-10)]	11		21,893
12	Tota	l incor	me (9 - 11)	12		3,17,910
13			nich is included in 12 and chargeable to tax at special rates (total (i) of schedule SI)	13		0
	Net	agricu	Itural income/ any other income for rate purpose (3 of Schedule			

14	EI)	14	0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	3,17,910
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	3,17,910



Part	: B -T	Computation of tax liability on total inco	ome			
	а	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a	0		
	b	Surcharge on (a) (if applicable)				
1	С	Health and Education Cess @ 4% on (1a + 1b) above				
	d	Total tax payable on deemed total income (1a + 1b + 1	1d	0		
	Tax	payable on total income				
	а	Tax at normal rates on 15 of Part B-TI	2a	3,396		
	b	Tax at special rates (total of col. (ii) of Schedule SI)				
2	С	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	0			
	d	Tax Payable on Total Income (2a + 2b - 2c)			2d	3,396
3	Reba	te under section 87A			3	3,396
4	Tax	payable after rebate (2d - 3)			4	0
5	Surc	harge		0		
	Surc	harge computed before marginal relief				
	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				
	iii	On [(4) - ( 16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	0			
		Surcharge after marginal relief				
	i	@ 25% of 14(ii) of Schedule SI				
	ia	@ 25% of 16(ii) of Schedule SI				
	iia	@10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11 (ii), 21(ii), 23(ii) of Schedule SI On [(4) - (16(ii), 2 (ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	0			
	iii	Total (ia + iia)	M	DIKIN	5iii	0
6	Hea	th and Education Cess @ 4% on (4 + 5iv)	Ш		6	0
7	Gros	s tax liability (4 + 5iv + 6)			7	0
8	Gros	s tax payable (higher of 1d and 7)			8	0
	а	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC ( Schedule Salary)				
	b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC	8b	0		
9		it u/s 115JD of tax paid in earlier years (applicable only edule AMTC)	if 7 is I	nigher than 1d) (row 5 of	9	0
10	Tax	payable after credit u/s 115JD (8 - 9)		10	0	
11	Tax	relief				
	а	Section 89(Please ensure to submit Form 10E)	11a	0		
	b	Section 90/ 90A (2 of Schedule TR)	11b	0		

	С	Section 9	1 (3 of Sche	dule TR)		11c		0					
	d	Total (11a	a + 11b + 11	c)					11d			0	
12	Net t	ax liability (	(10 - 11d) <i>(e</i>	nter zero if nega	egative)				12			0	
13	Inter	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)				13a		0						
					ince tax	13b		0					
	c Interest for deferment of advance tax (section 234C) 13c 0												
	d	Fee for de (section 2		ishing return of i	ncome	13d		0					
	е	Total Inte	rest and Fee	Payable (13a+	13b+13c+13d)				13e			0	
14	Aggr	egate liabil	ity (12 + 13e	e)					14			0	
15	Taxes	s Paid										2,752	
	а	Advance T	ax (from col	umn 5 of 20A)		15a		0					
	b	TDS (total	of column 5	of 20B and colu	mn 9 of 20C)	15b		2,752					
	С	TCS (total	of column 5	of 20D)		15c		0					
	d	Self-Asses	sment Tax (	from column 5 c	of 20A)	15d		0					
	е	Total Taxe	s Paid (15a	+ 15b + 15c + 1	5d)				15e			2,752	
16									16				
17		und (If 15e ount)	is greater th	an 14) (Refund,	if any, will be d	lirectly c	redited into th	ne bank	17			2,750	
18	Do y may	ou have a select No)	bank accoui	nt in India (Non-	Residents clair	ming ref	und with no b	ank account in I	ndia	Yes			
							he account in which you prefer to get und credited, if any (tick accounts						
	1 VIJB0007210 VIJAYA 721001010010745												
	Note: 1. Minimum one account should be selected for refund credit. 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return												
	Row	s can be a											
ii			nts, who are bank accoun	claiming income	e-tax refund and	d not ha	ving bank acc	count in India ma	ay, at th	eir option, f	urnish the de	etails	
	SI. No. SWIFT Code			de	Name of the Bank Country of Loc						IBAN		
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)												
20		( PAYMEN					-	<u>-</u>					
				ance Tax and S	elf-Assessment	t Tax							
Α	Details of payments of Advance Tax and Self-Assessment Tax  SI No BSR Code Date of Deposit (DD/MMM/YYYY) Serial Number of 0							Challan Amo					
Α	SIN	lo BSR	Code	Date of Depos	sit (DD/MMM/Y	YYY)	Ser	ial Number of (	Challan		Amoun	t (Rs)	

	Not	Note: Enter the totals of Advance tax and Self-Assessment tax in SI No. 15a & 15d of Part B-TTI																
3	Det	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]																
	SI No	Tax Dedu Employe		ount Numb	per (TAN) of the Name of the Employer				Income chargeable under									
	(1)	(2)			(3)									(4)		(5		
	Not	e: Please en	ter total of	column 5 in	11b of Pa	art B-	TTI											
)	Det	ails of Tax De	educted at	Source (TD:	S) on Inco	ome [/	As per Fo	orm 16 A	issued	or Form	16B/16	C furr	ished by	/ Deduct	or(s)]			
	SI No	TDS credit relating to self /other person [spouse as per	Other Person (if TDS credit	TAN of the Deductor/ PAN/ Aadhaar of Tenant/ Buyer	Unclaime brought fo (b/f	orward		ar (TDS deducted during FY (or 2020-21) be			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year,not applicable if TDS deducted u/s 194N)			Corresponding Receipt offered		TD cred bein carrie		
		section 5A /other person as per rule 37BA(2)]			Fin. Year in which deducted	TDS b/f	Deducted in own hands	wn hands of spouse		Claimed in own hands	spouse as per section 5A			Gross Amount	Head of Income	forward		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)		
								Income	TDS		Income	TDS	PAN/ Aadhaar					
	1	Self	1	CALO02488D		0	46	0	0	46	0	0	/	1,227	os			
	2	Self	1	PNEB00001B		0	1,269	जयते 0	0	1,269	0	0	/	16,908	os			
	3	Self	1	MUMH00305E	1	0	1,437	700	0	1,437	0	0	/	19,151	os			
		TDS claimed in ow	vn hands (total o	f column 9)						2,752								
		Note: Please ente	r total of column	9 in15b of Part B	- TTI													
)	Det	ails of Tax De	educted at	Source (TD:	S) on Inco	ome [/	As per Fo	orm 16A i	ssued (	or Form	16B/16C	C/16D	furnishe	ed by De	ductor(s	s)]		
	SI No	No relating to self Aadhaar of		PAN /Aadhaar No. of	Unclaimed brought for (b/f)			Year (TDS deducted during FY			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)				Corresponding Receipt offered			
		[spouse as per section 5A/other person as per rule 37BA(2)]	Person (if the TDS credit Buyer / related to other person)		in which b/f in o		Deducted in own hands	in own hands of spouse as		Claimed in the hands of in own spouse as per section 5A or any other person as per rule 37BA(2) (if applicable		ection 5A son as per	Gross Head Amount of Incom		carrie forwa			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)		
								Income	TDS		Income	TDS	PAN/ Aadhaar					
		TDS claimed in own hands (total of column 9)																
	Note: Please enter total of column 9 in15b of Part B-TTI																	
	Det	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]																
Ξ					Tax Deduction and Collection Name of Tax Amount or Account Number of the Collected (4) be								( )					

	Collector	Collector		claimed	applicable				
(1)	(2)	(3)	(4)	(5)	(6)				
	TCS being claimed this year (total of column 5)								
	Note: Please enter total of column (5) in 11c of Part B-TTI								

