

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2021-22**

PAN	AAIPZ3929M		
Name	KHALID ZAFAR		
Address	GARAMUR PAM , Jorhat Engg College S.O , Jorhat West , JORHAT , 04-Assam , 93-AFGHANISTAN , 785007		
Status	Individual	Form Number	ITR-1
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	143307840101221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		18,99,090
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,97,516
	Interest and Fee Payable	5	3,97,516
	Total tax, interest and Fee payable	6	3,97,516
	Taxes Paid	7	4,50,993
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 53,480	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 10-Dec-2021 16:18:29 from IP address 10.1.219.33 and verified by KHALID ZAFAR having PAN AAIPZ3929M on 10-Dec-2021 using paper ITR-Verification Form/  
Electronic Verification Code C4NX7HIN9I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code




AAIPZ3929M01143307840101221bc1fd8997be9c51d95cf9acedd90538fb93e7e64


**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR- 4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2022-23

PAN	AAIPZ3929M		
Name	KHALID ZAFAR		
Address	NIL , Jorhat Engg College S.O , Jorhat West , JORHAT , 04-Assam , 91-INDIA , 785007		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	848689450170722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		15,89,100
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,00,799
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	3,00,799
	Taxes Paid	7	3,69,306
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 68,510	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0
Income Tax Return submitted electronically on <u>17-Jul-2022 20:29:19</u> from IP address <u>116.193.136.73</u> and verified by <u>KHALID ZAFAR</u> having PAN <u>AAIPZ3929M</u> on <u>17-Jul-2022</u> using Electronic Verification Code <u>XU57EDBROI</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 AAIPZ3929M018486894501707221c20b212300bc649e7c491bedf7d2a2dd6487b18		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAIPZ3929M		
Name	KHALID ZAFAR		
Address	GARAMUR PAM, JORHAT ENGG COLLEGE, Hatigarh B.O, Kumar Gaon, JORHAT, 04-Assam, 91-India, 785007		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	897709860300723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,40,866
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,40,866
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
Income Tax Return submitted electronically on <u>30-Jul-2023 19:10:11</u> from IP address <u>223.236.227.225</u> and verified by <u>KHALID ZAFAR</u> having PAN <u>AAIPZ3929M</u> on <u>30-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GU8QFZ2HI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AAIPZ3929M0289770986030072340cdfb798b2c5cdc0aa1986d834c6acb6e70e41a</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

FORM ITR 1 SAHAJ	<b>INDIAN INCOME TAX RETURN</b>	<b>Assessment Year 2021-22</b>
	<p>[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand]</p> <p>[Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP]</p> <p><i>(Refer instructions for eligibility)</i></p>	

**PART A GENERAL INFORMATION**

PAN <b>AAIPZ3929M</b>	Name <b>KHALID ZAFAR</b>	Date of Birth <b>04-Feb-1981</b>	Aadhaar Number (12 digits)/Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.) <b>5xxx xxxx 9255</b>
Mobile No <b>+ 938811096995</b>	Email Address <b>das03071979@gmail.com</b>	Address: <b>GARAMUR PAM, Jorhat Engg College S. O, Jorhat West, JORHAT, 04 - Assam, 91 - India 785007</b>	
Filed u/s (Tick) [Please see instruction]	<input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-Belated, <input checked="" type="checkbox"/> 139(5)-Revised, <input type="checkbox"/> 119(2)(b)- After Condonation of delay, <input type="checkbox"/> 139(8A)	Nature of Employment - <input type="checkbox"/> Central Govt. <input type="checkbox"/> State Govt. <input type="checkbox"/> Public Sector Undertaking <input type="checkbox"/> Pensioners <input checked="" type="checkbox"/> Others <input type="checkbox"/> Not Applicable (e.g. Family Pension etc.)	
Or Filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153C		
If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)		<b>977852760041221</b>	<b>04-Dec-2021</b>
If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)- enter Unique Number/Document Identification Number (DIN) And Date of such Notice or Order			
Are you opting for new tax regime u/s 115BAC ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]			
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			0
Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			0
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			0
<b>PART B GROSS TOTAL INCOME</b>			<b>Whole - Rupee only</b>
B1	i	Gross Salary (ia+ib+ic)	23,20,491

SALARY / PENSION	a	Salary as per section 17(1)	ia	23,20,491		
	b	Value of perquisites as per section 17(2)	ib	0		
	c	Profit in lieu of salary as per section 17(3)	ic	0		
	ii	Less allowances to the extent exempt u/s 10 (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3) )			ii	1,19,000
	a	Sec 10(5)-Leave Travel concession/ assistance		35000		
	b	Sec 10(13A)-Allowance to meet expenditure incurred on house rent		84000		
	iii	Net Salary (i – ii)			iii	22,01,491
	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	52,400
	a	Standard deduction u/s 16(ia)	iva	50,000		
	b	Entertainment allowance u/s 16(ii)	ivb	0		
c	Professional tax u/s 16(iii)	ivc	2,400			
v	Income chargeable under the head 'Salaries' (iii – iv)			B1	21,49,091	
B2	Tick applicable option <input type="checkbox"/> Self-Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out					
HOUSE PROPERTY	i	Gross rent received/ receivable/ lettable value during the year			i	0
	ii	Tax paid to local authorities	ii	0		
	iii	Annual Value (i – ii)			iii	0
	iv	30% of Annual Value	iv	0		
	v	Interest payable on borrowed capital	v	0		
	vi	Arrears/Unrealised rent received during the year less 30%	vi	0		
	vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative) Maximum loss from House Property that can be set-off is INR 2,00,000. To avail the benefit of carry forward and set off of loss, please use ITR-2			B2	0
B3	Income from Other Sources			B3	0	
<b>S.No.</b>	<b>Nature of Income</b>	<b>Description ( If Any Other selected)</b>		<b>Total Amount</b>		
-						
	Less: Deduction u/s 57(iia) (in case of family pension only)				0	
	Less: Income claimed for relief from taxation u/s 89A				0	
<b>B4</b>	<b>Gross Total Income (B1+B2+B3) (If loss, put the figure in negative)</b> Note: To avail the benefit of carry forward and set of loss, please use ITR-2			<b>B4</b>	<b>21,49,091</b>	
<b>Part C - Deductions and Taxable Total Income (Refer instructions for Deduction limit as per Income-tax Act. Please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04- 2020 to 31-07-2020 cannot be claimed again, if already claimed in the AY 2020-21)</b>						
<b>S.No.</b>	<b>Section</b>		<b>Amount</b>	<b>System Calculated</b>		
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	5a	1,50,000	1,50,000		
b	80CCC - Payment in respect Pension Fund,etc.	5b	0	0		
c	80CCD(1) - Contribution to pension scheme of Central Government	5c	0	0		
d	80CCD(1B) - Contribution to pension scheme of Central Government	5d	0	0		

e	80CCD(2) - Contribution to pension scheme of Central Government by employer	5e	0	0
f	80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)	5f	5,000	5,000
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	5g	0	0
h	80DDB - Medical treatment of specified disease -	5h	95,000	95,000
i	80E - Interest on loan taken for higher education	5i	0	0
j	80EE - Interest on loan taken for residential house property	5j	0	0
k	80EEA - Deduction in respect of interest on loan taken for certain house property	5k	0	0
l	80EEB - Deduction in respect of purchase of electric vehicle	5l	0	0
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)	5m	0	0
n	80GG - Rent paid	5n	0	0
o	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	5o	0	0
p	80GGC - Donation to Political party	5p	0	0
q	80TTA - Interest on deposits in savings Accounts	5q	0	0
r	80TTB- Interest on deposits in case of senior citizens	5r	0	0
s	80U-In case of a person with disability	5s	0	0
Total Deductions (Add items 5a to 5s)			2,50,000	2,50,000
Note: Total deductions under chapter VI A cannot exceed GTI.				
Total Income				18,99,090

#### Exempt income (For reporting Purposes)

S.No.	Nature of Income	Description ( If Any Other selected)	Total Amount
Total Exempt Income			0

#### PART D – COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	3,82,227	D2	Rebate u/s 87A	0	D3	Tax after Rebate	3,82,227
D4	Health and education Cess @ 4% on D3	15,289	D5	Total Tax and Cess	3,97,516	D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
D7	Interest u/s 234A	0	D8	Interest u/s 234B	0	D9	Interest u/s 234C	0
D7	Interest u/s 234A	0	D8	Interest u/s 234B	0	D9	Interest u/s 234C	0
D12	Total Taxes Paid	4,50,993	D13	Amount payable(D11-D12) (if D11>D12)	0	D14	Refund (D12-D11) (if D12>D11)	53,480

#### PART E – OTHER INFORMATION

Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

Sl.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	HDFC0000240	HDFC BANK	50100476588750	<input checked="" type="checkbox"/>
2	ICIC0000196	ICICI BANK LIMITED	019601002212	<input checked="" type="checkbox"/>

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.

#### Schedule 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?			No
(a)	Self & Family			5,000
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		5,000
(b)	Self & Family including Senior Citizen			0
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)		0
2	Whether any one of your parents is a senior citizen			Not claiming for Parents
(a)	Parents			0
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0
(b)	Parents including Senior Citizen			0
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)		0
3	Eligible Amount of Deduction			5,000

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

A. Donations entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total A							0	0	0	0

B. Donations entitled for 50% deduction without qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total B							0	0	0	0

C. Donations entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total C							0	0	0	0

D. Donations entitled for 50% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total D							0	0	0	0
E. Total Amount of Donations (A + B + C + D)							0	0	0	0

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

S No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total Donation	
-								0	0	0	0
Total Donations							0	0	0	0	

**Schedule-IT Details of Advance Tax and Self-Assessment Tax payments**

	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
Total				0

**Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per form 16 issued by Employer(s)]**

SI.No.	TAN of the Deductor	Name of Deductor	Income chargeable under Salaries	Total Tax Deducted
	1	2	3	4
1	MUMS76383G	SUN PHARMA LABORATORIES LIMITED	2320491	450993
Total				450993

**Schedule TDS2 - Details of Tax Deducted at Source from Income Other than Salary [As per form 16A issued by Deductor(s)]**

SI.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (5) claimed for this Year
	1	2	3	4	5	6
Total						0

**Schedule TDS3 - Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]**

SI.No.	PAN of the Tenant	Aadhaar Number of the Tenant	Name of the Tenant	Gross receipt which is subject to tax Deduction	Year of Tax Deduction	Tax Deducted	TDS Credit out of (6) claimed this Year
	1	2	3	4	5	6	7
Total							0

**Schedule TCS - Details of Tax Collected at Source [As per form 27D issued by the Collector(s)]**

SI.No.	Tax Collection Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection	Year of taxcollection	Tax Collected	TCS Credit out of (5) claimed this year
	1	2	3	4	5	6
Total						0

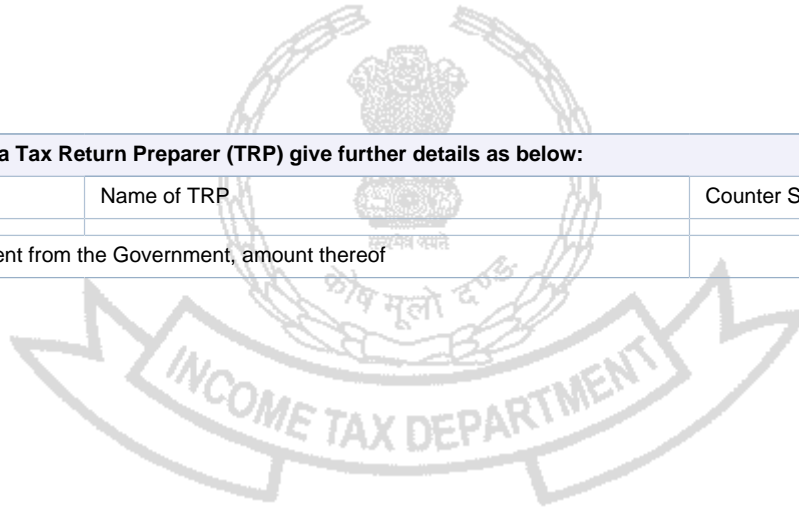
**VERIFICATION**



I, **KHALID ZAFAR** son/ daughter of **MANAWAR HUSSAIN** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AAIPZ3929M**

Place : **49.37.34.131**

Date : **10-Dec-2021**



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

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		

FORM ITR-1 SAHAJ	<b>INDIAN INCOME TAX RETURN</b> [For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP] (Refer instructions for eligibility)	Assessment Year  2022-23

## PART A GENERAL INFORMATION

(A1) PAN <b>AAIPZ3929M</b>	(A2) First Name <b>KHALID</b>	(A2a) Middle Name	(A3) Last Name <b>ZAFAR</b>	(A4) Date of Birth <b>04-Feb-1981</b>	(A5) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.) <b>5xxxxxxx9255</b>
(A6) Mobile No. <b>+ 91 8811096995</b>	(A7) Email Address <b>khalidzafar55@yahoo. in</b>	(A8) Flat/Door/Block No. <b>NIL</b>	(A9) Name of Premises/ Building/Village	(A10) Road/Street/Post Office, Area/Locality <b>Jorhat Engg College S. O, Jorhat West</b>	
(A11) Town/City/District <b>JORHAT</b>			(A12) State <b>04 - Assam</b>	(A13) Country/Region <b>91 - India</b>	(A14) PIN Code/ZIP Code <b>785007</b>
(A15) Filed u/s (Tick) [Please see instruction]	<input checked="" type="checkbox"/> 139(1)-On or before due date <input type="checkbox"/> 139(4)-Belated <input type="checkbox"/> 139(5)-Revised <input type="checkbox"/> 119(2)(b)- After Condonation of delay <input type="checkbox"/> 139(8A)			(A16) Nature of Employment - <input type="checkbox"/> Central Govt. <input type="checkbox"/> State Govt. <input type="checkbox"/> Public Sector Undertaking <input type="checkbox"/> CG - Pensioners <input type="checkbox"/> SG - Pensioners <input type="checkbox"/> PSU - Pensioners <input type="checkbox"/> Other Pensioners <input checked="" type="checkbox"/> Others <input type="checkbox"/> Not Applicable (e.g. Family Pension etc.)	
(A17) Or Filed in response to notice u/s	<input type="checkbox"/> 139(9) <input type="checkbox"/> 142(1) <input type="checkbox"/> 148				
(A18) If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)					
(A19) If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)- enter Unique Number/Document Identification Number (DIN) And Date of such Notice or Order					

(A20) Are you opting for new tax regime u/s 115BAC ?  Yes  No

(A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick)

 Yes  No

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

(i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year?

 Yes  No

(ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person?

 Yes  No

(iii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year?

 Yes  No(iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu)  Yes  No

S.No.	Amount	
<b>PART B GROSS TOTAL INCOME</b>		
		<b>Whole - Rupee only</b>
B1	i	Gross Salary (ia+ib+ic+id+ie)
	i	25,33,845

SALARY / PENSION	a	Salary as per section 17(1)	ia	25,33,845		
	b	Value of perquisites as per section 17(2)	ib	0		
	c	Profit in lieu of salary as per section 17(3)	ic	0		
	d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0		
	e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0		
	ii	Less allowances to the extent exempt u/s 10 (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3) )			ii	6,84,613
	a	Sec 10(5)-Leave Travel concession/ assistance		35000		
	b	Sec 10(10)-Death-cum-retirement gratuity received		529125		
	c	Sec 10(10AA)-Commuted value of pension Gazette		120488		
	iiia	Less: Income claimed for relief from taxation u/s 89A			iiia	0
	iii	Net Salary (i – ii - iiia)			iii	18,49,232
	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	51,040
	a	Standard deduction u/s 16(ia)	iva	50,000		
	b	Entertainment allowance u/s 16 (ii)	ivb	0		
	c	Professional tax u/s 16(iii)	ivc	1,040		
v	Income chargeable under the head 'Salaries' (iii – iv)			B1	17,98,192	
B2	Tick applicable option <input type="checkbox"/> 139(1) <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out					
HOUSE PROPERTY	i	Gross rent received/ receivable/ lettable value during the year		i	0	
	ii	Tax paid to local authorities		ii		
	iii	Annual Value (i – ii)		iii	0	
	iv	30% of Annual Value		iv	0	
	v	Interest payable on borrowed capital		v	0	
	vi	Arrears/Unrealised rent received during the year less 30%		vi	0	
	vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative) Note: - Maximum Loss from House property that can be set-off in computing income of this year is INR 2,00,000. To avail the benefit of carry forward and set off of loss, please use ITR-2			B2	0
B3	Income from Other Sources				B3	60,493
<b>S.No.</b>	<b>Nature of Income</b>	<b>Description ( If Any Other selected)</b>		<b>Total Amount</b>		
1.	Interest from Income Tax Refund			1907		
2.	Interest from Saving Account			9586		
3.	Any Other	Commission or Brokerage		49000		
<b>Quarterly breakup of Dividend Income</b>			<b>Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)</b>			
i	Up to 15-Jun-2021	0	i	Up to 15-Jun-2021	0	
ii	From 16-Jun-2021 to 15-Sep-2021	0	ii	From 16-Jun-2021 to 15-Sep-2021	0	
iii	From 16-Sep-2021 to 15-Dec-2021	0	iii	From 16-Sep-2021 to 15-Dec-2021	0	
iv	From 16-Dec-2021 to 15-Mar-2022	0	iv	From 16-Dec-2021 to 15-Mar-2022	0	

v	From 16-Mar-2022 to 31-Mar-2022	0	v	From 16-Mar-2022 to 31-Mar-2022	0
	Less: Deduction u/s 57(ia) (in case of family pension only)				0
	Less: Income claimed for relief from taxation u/s 89A				0
<b>B4</b>	<b>Gross Total Income (B1+B2+B3) (If loss, put the figure in negative)</b>			<b>B4</b>	<b>18,58,685</b>
	Note: To avail the benefit of carry forward and set of loss, please use ITR-2				

**Part C - Deductions and Taxable Total Income**

S.No.	Section		Amount	System Calculated
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	5a	1,50,000	1,50,000
b	80CCC - Payment in respect Pension Fund, etc.	5b	0	0
c	80CCD(1) - Contribution to pension scheme of Central Government	5c	0	0
d	80CCD(1B) - Contribution to pension scheme of Central Government	5d	0	0
e	80CCD(2) - Contribution to pension scheme of Central Government by employer	5e	0	0
f	80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.) 0	5f	50,000	50,000
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	5g	0	0
h	80DDB - Medical treatment of specified disease -	5h	0	0
i	80E - Interest on loan taken for higher education	5i	0	0
j	80EE - Interest on loan taken for residential house property	5j	0	0
k	80EEA - Deduction in respect of interest on loan taken for certain house property	5k	0	0
l	80EEB - Deduction in respect of purchase of electric vehicle	5l	0	0
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)	5m	0	0
n	80GG - Rent paid	5n	60000	60000
o	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	5o	0	0
p	80GGC - Donation to Political party	5p	0	0
q	80TTA - Interest on deposits in savings Accounts	5q	9586	9586
r	80TTB- Interest on deposits in case of senior citizens	5r	0	0
s	80U-In case of a person with disability	5s	0	0
Total Deductions (Add items 5a to 5s)			2,69,586	2,69,586
Note: Total deductions under chapter VI A cannot exceed GTI.				
Total Income				15,89,100

**Exempt income (For reporting Purposes)**

S.No.	Nature of Income	Description ( If Any Other selected)	Total Amount
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Total Exempt Income				0				
<b>PART D - COMPUTATION OF TAX PAYABLE</b>								
D1	Tax payable on total income	2,89,230	D2	Rebate u/s 87A	0	D3	Tax after Rebate	2,89,230
D4	Health and education Cess @ 4% on D3	11,569	D5	Total Tax and Cess	3,00,799	D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
D7	Interest u/s 234A	0	D8	Interest u/s 234B	0	D9	Interest u/s 234C	0
D10	Fee u/s 234F	0	D11	Total Tax, Fee and Interest (D5+D7+D8+D9+D10 – D6)			3,00,799	
D12	Total Taxes Paid	3,69,306	D13	Amount payable(D11-D12) (if D11>D12)	0	D14	Refund (D12-D11) (if D12>D11)	68,510

**PART E – OTHER INFORMATION**

Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

S1	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	HDFC0000240	HDFC BANK	50100476588750	<input checked="" type="checkbox"/>
2	KKBK0000150	KOTAK MAHINDRA BANK	7846120947	<input checked="" type="checkbox"/>
3	ICIC0000544	ICICI BANK LIMITED	019601002212	<input checked="" type="checkbox"/>

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.

**Schedule 80D**

1	Whether you or any of your family member (excluding parents) is a senior citizen?		Yes
(a)	Self & Family		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self & Family including Senior Citizen		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0
2	Whether any one of your parents is a senior citizen		Yes
(a)	Parents		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parents including Senior Citizen		50,000
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	50,000
3	Eligible Amount of Deduction		50,000

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

A. Donations entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total A							0	0	0	0

B. Donations entitled for 50% deduction without qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total B							0	0	0	0

C. Donations entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total C							0	0	0	0

D. Donations entitled for 50% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
Total D							0	0	0	0
E. Total Amount of Donations (A + B + C + D)							0	0	0	0

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

S No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total Donation	
-								0	0	0	0
Total Donations							0	0	0	0	

**Schedule-IT Details of Advance Tax and Self-Assessment Tax payments**

SI.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
Total				0

**Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per form 16 issued by Employer(s)]**

SI.No.	TAN of the Deductor	Name of Deductor	Income chargeable under Salaries	Total Tax Deducted
	1	2	3	4
1	MUMS76383G	SUN PHARMA LABORATORIES LIMITED	25,33,845	3,66,856
Total				3,66,856

**Schedule TDS2 - Details of Tax Deducted at Source from Income Other than Salary [As per form 16A issued by Deductor(s)]**

SI.No.	Tax Deduction Account Number	Name of the Deductor	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (5) claimed for this Year
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	(TAN) of the Deductor					
	1	2	3	4	5	6
1	BLRE06975D	PROPTIGER MARKET ING SERVICES PRIVATE LIMITED	49,000	2020	2,450	2,450
Total						2,450

## Schedule TDS3 - Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]

Sl.No	PAN of the Tenant	Aadhaar Number of the Tenant	Name of the Tenant	Gross receipt which is subject to tax Deduction	Year of Tax Deduction	Tax Deducted	TDS Credit out of (6) claimed this Year
	1	2	3	4	5	6	7
Total							0

## Schedule TCS - Details of Tax Collected at Source [As per form 27D issued by the Collector(s)]

Sl.No.	Tax Collection Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection	Year of taxcollection	Tax Collected	TCS Credit out of (5) claimed this year
	1	2	3	4	5	6
Total						0

## VERIFICATION

I, **KHALID ZAFAR** son/ daughter of **MANAWAR HUSSAIN** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AAIPZ3929M**

**Place : 122.180.238.89**

**Date : 17-Jul-2022**

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		

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 for eligibility)		Assessment Year 2023-24
<b>PART A-GENRAL</b>			
<b>PERSONAL INFORMATION</b>			
(A1) First Name KHALID	(A2) Middle Name	(A3) Last Name ZAFAR	(A4) PAN AAIPZ3929M
(A5) Status Individual	(A6) Flat/Door/Block No. GARAMUR PAM	(A7) Name of Premises/Building/Village JORHAT ENGG COLLEGE	
(A8) Road/Street/Post Office Hatigarh B.O	(A9) Area/locality Kumar Gaon	(A10) Town/City/District JORHAT	
(A11) State 04-Assam	(A12) Country/Region 91-India	(A13) Pin code/Zip code 785007	
(A16) Residential/Office Phone Number with STD/ISD code	Mobile No. 1 91 9706520656	(A17) Mobile No. 2	
(A18) Email Address-1 (self) khalidzafar55@yahoo.in		(A19) Email Address-2	
(A14) Date of Birth/Formation (DD/MM/YYYY) 04/02/1981	(A15) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 5xxx xxxx 9255		
(A20)	(a1i) Filed u/s (Tick)[Please see instruction ] (a1ii) Or Filed in response to notice u/s		139(1)-On or before due date
(a2)	Are you opting for new tax regime u/s 115BAC ?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(b)	Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(bi)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0
(bii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0
(biii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0
(biv)	Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(c)	If revised/defective/Modified, please enter Date of filling of original return (DD/MM/YYYY) and Receipt No. -		
	Date of filling of original return (DD/MM/YYYY)		
	Receipt No.		
(d)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter unique number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD, enter date of advance pricing agreement-		
	Unique Number/ Document Identification Number (DIN)		
	Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement		
(e)	Residential Status in India (for individuals)	Resident	You were in India for 182 days or more during the previous year [section 6(1)(a)]
<b>(I) PLEASE SPECIFY THE JURISDICTION(S) OF RESIDENCE DURING THE PREVIOUS YEAR -</b>			
Sl. No.	Jurisdiction(s) of Residence	Taxpayer Identification Number(s)	
1	2	3	
(ii)	In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -		

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



	Total period of stay in India during the previous year (in days)		0
	Total period of stay in India during the 4 preceding years (in days)		0
(f)	Do you want to claim the benefit under section 115H? (applicable in case of resident)		No
(g)	Are you governed by Portuguese Civil Code as per section 5A?(If "YES" please fill Schedule 5A)		No
(h)	Whether this return is being filed by a Representative Assesse?		No
(1)	Name of the representative		
(2)	Capacity of the Representative		
(3)	Address of the representative		
(4)	Permanent Account Number (PAN) of the Representative		
(5)	Aadhaar No. of the Representative		
(i)	Whether you are an FII/FPI?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

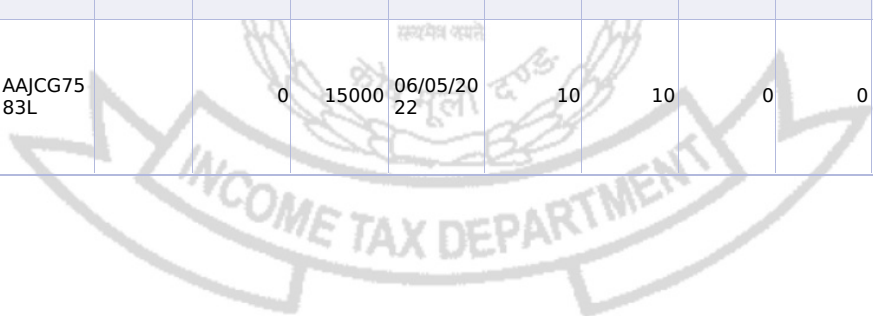
If yes, provide SEBI Registration Number

(j)	Whether you were Director in a company at any time during the previous year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Sl. No.	Name Of Company	Type of Company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)
1	2	3	4	5	6
1	GLOBAXY PHARMACEUTICALS PRIVATE LIMITED	Domestic	AAJCG7583L	Unlisted	09597037

(k)	Whether you have held unlisted equity shares at any time during the previous year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Sl. No.	Name Of Company	Type of Company	PAN of Company	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing 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 share (in case of purchase from existing share holder)	No. of Shares	Sale Consideration	No. of Shares	Cost of acquisition	
															5
1	GLOBAXY PHARMACEUTICALS PRIVATE LIMITED	Domestic	AAJCG7583L	0		15000	06/05/2022	10	10	0	0	0	0	15,000	1,50,000



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**SCHEDULE SALARY - DETAILS OF INCOME FROM SALARY**

2	Total Gross Salary (from all employers)			2	0
3	Less : allowances to the extent exempt u/s 10			3	0
	<b>Sl. No.</b>	<b>Nature of Exempt Allowance</b>	<b>Description</b>	<b>Amount</b>	
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	
3a	Less : Income claimed for relief from taxation u/s 89A			3a	0
4	Net Salary (2 - 3 - 3a)			4	0
5	Deduction u/s 16 (5a + 5b + 5c)			5	0
	A	Standard deduction u/s 16(ia)	5a	0	
	B	Entertainment allowance u/s 16(ii)	5b	0	
	C	Professional tax u/s 16(iii)	5c	0	
6	Income chargeable under the Head 'Salaries' (4 - 5)			6	0

**SCHEDULE HP - DETAILS OF INCOME FROM HOUSE PROPERTY**

2	Pass through income/loss if any *			2	0
3	Income under the head "Income from house property" (1k) + 2 (if negative take the figure to 2i of schedule CYLA)			3	0

**SCHEDULE CG CAPITAL GAINS**

A	Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)				
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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	58,92,058			
	ii	Value of property as per stamp valuation authority				a ii	62,45,581			
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (a ii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (a ii)]				a iii	58,92,058			
b	Deduction under section 48									
	i	Cost of acquisition without indexation				bi	56,58,182			
	ii	Cost of Improvement without indexation				b ii	0			
	iii	Expenditure wholly and exclusively in connection with transfer				b iii	0			
	iv	Total (bi + b ii + b iii)				b iv	56,58,182			
c	Balance (a iii - b iv)				1c	2,33,876				
d	Deduction under section 54B (Specify details in item D below)				1d	0				
e	Short-term Capital Gains on Immovable property (1c - 1d)				A1e	2,33,876				
f	In case of transfer of immovable property, please furnish the following details (see note)									
SI No.	Name of buyer(s)	PAN of buyer(s)	Aadhaar of buyer(s)	Percentage share	Amount	Address of property	State Name	Pin Code	Country Code	
1	2	3	4	5	6	7	8	9	10	
1	SAMIR KUMAR PAUL			50	28,29,091	THAKDARI, NEWTOWN , ACTION AREA 1 NORTH 24 PRAGANAS	32-West Bengal	700102	91-INDIA	
2	SOUMYAJIT PAUL			50	28,29,091	THAKDARI, NEWTOWN , ACTION AREA 1 NORTH 24 PRAGANAS	32-West Bengal	700102	91-INDIA	
Note 1 : Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.										
2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1) (ii) proviso (for FII)									
3	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)									
	a	STCG on transactions on which securities transaction tax (STT) is paid				A3a	0			
	b	STCG on transactions on which securities transaction tax (STT) is not paid				A3b	0			
4	For NON-RESIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD									
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details								
	a	Full value of consideration received/receivable in respect of unquoted shares				ia	0			
	b	Fair market value of unquoted shares determined in the prescribed manner				ib	0			
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				ic	0			

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	ii	Full value of consideration in respect of securities other than unquoted shares		a	0
	iii	Total(ic+ii)		aiii	0
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		0
	ii	Cost of improvement without indexation	bii		0
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0
	iv	Total (bi + bii + biii)	biv		0
	c	Balance (aiii - biv)		c	0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		d	0
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (c +d)		e	0
	5	From sale of assets other than at A1 or A2 or A3 or A4 above			
	a	In case of asset sold include shares of a company other than quoted shares enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted shares	ia		0
	b	Fair market value of unquoted shares determined in the prescribed manner	ib		0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0
	ii	Full value of consideration in respect of assets other than unquoted shares		a	0
	iii	Total(ic+ii)		aiii	0
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		0
	ii	Cost of improvement without indexation	bii		0
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0
	iv	Total (bi + bii + biii)	biv		0
	c	Balance (aiii - biv)		5c	0
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought /acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		5d	0
	e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)		5e	0
	6	Amount deemed to be short term capital gains			
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?			

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Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New Asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
1	2	3	4	5	6				
b	Amount deemed to be short term capital gains, other than at 'a'				0				
	Total amount deemed to be short term capital gains (axi + axii + b)			A6	0				
7	Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A7a + A7b + A7c)			A7	0				
a	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%		A7a	0					
b	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%		A7b	0					
c	Pass Through Income / Loss in the nature of Short Term Capital Gain, chargeable at applicable rates		A7c	0					
8	Amount of STCG included in A1 - A7 but not chargeable to tax or chargeable at special rates in India as per DTAA			A8					
Sl. No.	Amount of income	Item No. A1 to A7 above in which included	Country Code & Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I. T. Act	Rate as per I. T. Act	Applicable rate [lower of (6) or (9)]
1	2	3	4	5	6	7	8	9	10
a	Total amount of STCG not chargeable to tax in India as per DTAA			A8a				0	
b	Total amount of STCG chargeable to tax at special rates in India as per DTAA			A8b				0	
9	Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a)							A9	2,33,876
B	Long-term capital gain (LTCG) (Sub-items 5, 6, 7 & 8 are not applicable for residents)								
1	From sale of land or building or both (fill up details separately for each property)(in case of co-ownership, enter your share of Capital Gain)								
Note 1 : Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.									
2	From sale of bonds or debenture (other than capital indexed bonds issued by Government)								
a	Full value of consideration			a				0	
b	Deductions under section 48								
i	Cost of acquisition without indexation			bi				0	
ii	Cost of improvement without indexation			bii				0	
iii	Expenditure wholly and exclusively in connection with transfer			biii				0	
iv	Total (bi + bii + biii)			biv				0	
c	Balance (a - biv)			c				0	
d	Deduction under section 54F (Specify details in item D below)			d				0	
e	LTCG on bonds or debenture (2c - 2d)							B2e	0

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

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	i	Cost of acquisition with indexation	bi		0					
	ii	Cost of improvement with indexation	bii		0					
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0					
	iv	Total (bi + bii + biii)	biv		0					
c	Balance (aiii - biv)			9c		0				
d	Deduction under sections 54F (Specify details in item D below)			9d		0				
e	Long-term Capital Gains on assets at B9 above ( 9c - 9d)			9e		0				
10	Amount deemed to be long-term capital gains									
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?									
Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New Asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)					
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account						
1	2	3	4	5	6					
b	Amount deemed to be long-term capital gains, other than at 'a'				0					
	Total amount deemed to be long-term capital gains(aXi + aXii+aXiii + b )			B10		0				
11	Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+ B11a2 + B11b)			B11		0				
	a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A	B11a1		0					
	a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A	B11a2		0					
	a3	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%	B11a3		0					
12	Amount of LTCG included in B1 - B11 but not chargeable to tax or chargeable at special rates in India as per DTAA									
Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country Code & Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
1	2	3	4	5	6	7	8	9	10	
a	Total amount of LTCG not chargeable to tax as per DTAA						B12a			0
b	Total amount of LTCG chargeable to tax at special rates as per DTAA						B12b			0
13	Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10 + B11 - B12a)						B13			0
C1	Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)						C1			2,33,876
C2	Income from transfer of Virtual Digital Assets (Col. 7 of Schedule VDA)						C2			0
C3	Income chargeable under the head "CAPITAL GAINS"(C1 + C2)						C3			2,33,876
D	Information about deduction claimed against Capital Gains									

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1	In case of deduction u/s 54 / 54B / 54EC / 54F / 54GB / 115F give following details							
a	Deduction claimed u/s 54							
Sl. No.	Date of Transfer of Original Asset	Date of purchase/ construction of new residential house	Cost of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
1	2	3	4	5	6			
b	Deduction claimed u/s 54B							
Sl. No.	Date of Transfer of Original Asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
1	2	3	4	5	6			
c	Deduction claimed u/s 54EC							
Sl. No.	Date of Transfer of Original Asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed				
1	2	3	4	5				
d	Deduction claimed u/s 54F							
Sl. No.	Date of Transfer of Original Asset	Date of purchase/construction of new residential house	Cost of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
1	2	3	4	5	6			
e	Deduction claimed u/s 54GB							
Sl. No.	Date of transfer of original residential property	PAN of the eligible company	Amount utilised for subscription of equity shares of eligible company	Date of subscription of shares	Cost of new plant and machinery purchased by the eligible company	Date of purchase of plant and machinery	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
1	2	3	4	5	6	7	8	9
f	Deduction claimed u/s 115F (for Non-Resident Indians)							
Sl. No.	Date of Transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate	Date of investment	Amount of deduction claimed				
1	2	3	4	5				
g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)					1g	0	
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not chargeable under DTAA)							

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Sl. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short-Term 15%	Short-Term 30%	Short-Term Applicable Rate	Short-Term Covered By DTAA	Long-Term 10%	Long-Term 20%	Long-Term Covered By DTAA	Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	
ii	Short Term Capital Gain 15%	0		0	0	0				0
iii	Short Term Capital Gain 30%	0	0		0	0				0
iv	Short Term Capital Gain Applicable Rate	2,33,876	0	0		0				2,33,876
v	Short Term Capital Gain Covered By DTAA	0	0	0	0					0
vi	Long Term Capital Gain 10%	0	0	0	0	0		0	0	0
vii	Long Term Capital Gain 20%	0	0	0	0	0	0		0	0
viii	Long Term Capital Gain Covered By DTAA	0	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)		0	0	0	0	0	0	0	
x	Loss remaining after set off (i-ix)		0	0	0	0	0	0	0	
F	Information about accrual/receipt of capital gain									
Sl. No.	Type of Capital gain/ Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3				
		(i)	(ii)	(iii)	(iv)	(v)				
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0		0	0				0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0	0		0	0				0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	2,33,876	0		0	0				0
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.	0	0		0	0				0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0		0	0				0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0		0	0				0

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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	0
8	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 16 of schedule SI, if any	0	0	0	0	0

**SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS**

Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 - Col. 5)
1	2	3	4	5	6	7
Total (Sum of all Positive Incomes of Capital Gain in Col. 7)						0

**SCHEDULE 112A FROM SALE OF EQUITY SHARE IN A COMPANY OR UNIT OF EQUITY ORIENTED FUND OR UNIT OF A BUSINESS TRUST ON WHICH STT IS PAID UNDER SECTION 112A**

Sl. No.	Share/Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale-price per Share /Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - Lower of 6 or 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) (a) of LTCG Schedule of ITR2
1	1a	2	3	4	5	6	7	8	9	10	11	12	13	14
Total						0	0	0	0	0	0	0	0	0

**SCHEDULE 115 AD(1)(B)(III) PROVISIO : 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**

														
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Sl. No.	Share/Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale price per Share/Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 or 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 ITR2
1	1a	2	3	4	5	6	7	8	9	10	11	12	13	14
Total							0	0	0	0	0	0	0	0

**SCHEDULE OS INCOME FROM OTHER SOURCES**

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)										1	2,14,882
A	Dividends, Gross (ai +aai)								1a	0		
	ai	Dividend income [other than (ii)]					1ai	0				
	aai	Dividend income u/s 2(22)(e)					1aai	0				
B	Interest, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + bix)								1b	9,262		
	bi	From Savings Bank					bi	7,892				
	bii	From Deposits (Bank/ Post Office/ Co-operative Society)					bii	0				
	biii	From Income-tax Refund					biii	1,370				
	biv	In the nature of Pass through income/ loss					biv	0				
	bv	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)					bv	0				
	bvi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)					bvi	0				
	bvii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)					bvii	0				
	bviii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)					bviii	0				
	bix	Others					ix	0				

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c	Rental income from machinery, plants, buildings, etc., Gross		1c	0	
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)		1d	0	
	i	Aggregate value of sum of money received without consideration	i	0	
	ii	In case immovable property is received without consideration, stamp duty value of property	ii	0	
	iii	In case immovable property is received for inadequate consideration stamp duty value of property in excess of such consideration as adjusted as per section 56(2)(x)	iii	0	
	iv	In case any other property is received without consideration, fair market value of property	iv	0	
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	v	0	
e	Any other income (please specify nature)		e	2,05,620	
<b>Sl. No.</b>	<b>Country/Region</b>		<b>Amount</b>		
<b>1</b>	<b>2</b>		<b>3</b>		
1	MISC. INCOME		205620		
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1)			2	0
a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB		2a	0	
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)		2b	0	
	i	Cash credits u/s 68	bi	0	
	ii	Unexplained investments u/s 69	bii	0	
	iii	Unexplained money etc. u/s 69A	biii	0	
	iv	Undisclosed investments etc. u/s 69B	biv	0	
	v	Unexplained expenditure etc. u/s 69C	bv	0	
	vi	Amount borrowed or repaid on hundi u/s 69D	bvi	0	
c	Accumulated balance of recognised provident fund taxable u/s 111		2c		
	<b>Sl. No.</b>	<b>Assessment Year</b>	<b>Income benefit</b>	<b>Tax benefit</b>	
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	
	Total		0	0	
d	Any other income chargeable at special rate (total of di to dxx)		2d	0	
	<b>Sl. No.</b>	<b>Nature</b>	<b>Amount</b>		
	<b>1</b>	<b>2</b>	<b>3</b>		

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e	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)							2e	0		
	<b>Sl. No.</b>	<b>Nature</b>				<b>Amount</b>					
	<b>1</b>	<b>2</b>				<b>3</b>					
f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)							2f	0		
	<b>Sl. No.</b>	<b>Amount of income</b>	<b>Item No.1ai, 1b to 2 in which included</b>	<b>Country /Region Code and Name</b>	<b>Article of DTAA</b>	<b>Rate as per Treaty (enter NIL, if not chargeable)</b>	<b>Whether TRC obtained (Y/N)</b>	<b>Section of I.T. Act</b>	<b>Rate as per I.T. Act</b>	<b>Applicable rate [lower of (6) or (8)]</b>	
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d)									3	
ai	Expenses / Deductions other than "aii" (in case other than family pension)						3ai	0			
aii	Interest expenditure u/s 57(i) on dividend (available only if income offered in 1a) - entered amount Interest expenditure claimed						3aii	0			
	Interest expenditure claimed										
a(iiia)	Eligible amount of interest expenditure u/s 57(i) - Computed Amount						3a(iiia)	0			
aiii	Deduction u/s. 57(iiia) (in case of family pension only)						3aiii	0			
b	Depreciation						3b	0			
c	Total						3c	0			
4	Amounts not deductible u/s 58									4	0
5	Profits chargeable to tax u/s 59									5	0
5a	Income claimed for relief from taxation u/s 89A									5a	0
<b>INCOME FROM RETIREMENT BENEFIT ACCOUNT MAINTAINED IN A NOTIFIED COUNTRY U/S 89A</b>											
	<b>Sl. No.</b>	<b>Country/Region</b>				<b>Amount</b>					
	<b>1</b>	<b>2</b>				<b>3</b>					
	Total									0	
2	Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year						2	0			
6	Net Income from other sources chargeable at normal applicable rates(1 ( after reducing income related to DTAA portion) - 3 + 4 + 5 - 5a ) (if negative take the figure to 3i of Schedule CYLA)									6	2,14,882

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7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)	7	2,14,882
8	Income from the activity of owning and maintaining race horses	8	
	a Receipts	8a	0
	b Deductions under section 57 in relation to receipts at 8a only	8b	0
	c Amounts not deductible u/s 58	8c	0
	d Profits chargeable to tax u/s 59	8d	0
	e Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xii of Schedule CFL)	8e	0
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)	9	2,14,882



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Sl. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
2	Dividend Income referred in Sl.no.1a(i)	0	0	0	0	0
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10%	0	0	0	0	0
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	0	0	0
6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1) (i) @ 20% (Including PTI Income)	0	0	0	0	0
7	Dividend income taxable at DTAA rates	0	0	0	0	0
8	Income from retirement benefit account maintained in a notified country u/s 89A (Taxable portion after reducing relief u/s 89A)	0	0	0	0	0

**SCHEDULE CYLA DETAILS OF INCOME AFTER SET OFF OF CURRENT YEAR LOSSES**

Sl. No.	Head / Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Current year's income remaining after set off
		1	2	3	4
i	Loss to be set off (Fill this row only if computed figure is negative)			0	0
ii	Salaries		0	0	0
iii	House property		0	0	0
iv	Short-term capital gain taxable @ 15%		0	0	0
v	Short-term capital gain taxable @ 30%		0	0	0
vi	Short-term capital gain taxable at applicable rates	2,33,876		0	2,33,876
vii	Short-term capital gain taxable at special rates in India as per DTAA	0		0	0
viii	Long term capital gain taxable @ 10%	0		0	0
ix	Long term capital gain taxable @ 20%	0		0	0

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x	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0
xi	Net income from other sources chargeable at normal applicable rates	2,14,882	0		2,14,882
xii	Profit from the activity of owning and maintaining race horses	0	0	0	0
xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii)		0	0	
xiv	Loss remaining after set-off (i - xiii)		0	0	

**SCHEDULE BFLA DETAILS OF INCOME AFTER SET OFF OF BROUGHT FORWARD LOSSES OF EARLIER YEARS**

Sl. No.	Head/Source of income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
1	Salaries	0		0
2	House property	0	0	0
3	Short-term capital gain taxable @ 15%	0	0	0
4	Short-term capital gain taxable @ 30%	0	0	0
5	Short-term capital gain taxable at applicable rates	2,33,876	0	2,33,876
6	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0
7	Long term capital gain taxable @ 10%	0	0	0
8	Long term capital gain taxable @ 20%	0	0	0
9	Long term capital gains taxable at special rates in India as per DTAA	0	0	0
10	Net income from other sources chargeable at normal applicable rates	2,14,882		2,14,882
11	Profit from owning and maintaining race horses	0	0	0
12	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v+ 2vi + 2vii +2viii+ 2ix + 2xi)		0	
13	Current year's income remaining after set off Total of (3i + 3ii + 3iii + 3iv + 3v+ 3vi + 3vii + 3viii+ 3ix + 3x + 3xi)			4,48,758

**SCHEDULE CFL DETAILS OF LOSSES TO BE CARRIED FORWARD TO FUTURE YEARS**

Sl. No.	AssesmentYear	Date of filling	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6
i	2015-16		0	0	0	
ii	2016-17		0	0	0	
iii	2017-18		0	0	0	
iv	2018-19		0	0	0	

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v	2019-20		0	0	0	0
vi	2020-21		0	0	0	0
vii	2021-22		0	0	0	0
viii	2022-23		0	0	0	0
ix	Total of earlier year losses		0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0
xi	2023-24(Current year losses)		0	0	0	0
xii	Total loss carried forward to future years		0	0	0	0

**SCHEDULE VI-A DEDUCTIONS UNDER CHAPTER VI-A**

			Amounts	System Calculated
1	Part B - Deduction in respect of certain payments			
a	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.		0	0
b	80CCC - Payment in respect Pension Fund		0	0
c	80CCD(1) - Contribution to pension scheme of Central Government		0	0
d	80CCD(1B)- Contribution to pension scheme of Central Government by the Employee		0	0
e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer		0	0
f	80D-Deduction in respect of Health Insurance premia		0	0
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability		0	0
h	80DDB - Medical treatment of specified disease		0	0
i	80E - Interest on loan taken for higher education		0	0
j	80EE - Interest on loan taken for residential house property		0	0
k	80EEA - Deduction in respect of interest on loan taken for certain house property		0	0

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l	80EEB - Deduction in respect of purchase of electric vehicle		0	0
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)		0	0
n	80GG - Rent paid		0	0
o	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)		0	0
p	80GGC - Donation to Political party		0	0
2	Part C, CA and D- Deduction in respect of certain incomes/other deduction			
q	80QQB - Royalty income of authors of certain books.		0	0
r	80RRB - Royalty on patents		0	0
s	80TTA - Interest on saving bank Accounts		7,892	7,892
t	80TTB - Interest on deposits in case of senior citizens		0	0
u	80U - In case of a person with disability.		0	0
ua	Any other deduction - 80CCH		0	0
v	Deduction (Total a to ua)		7,892	7,892

**SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G**

A	Donations entitled for 100% deduction without qualifying limit									
Sl. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
1	2	3	4	5	6	7	8	9	10	11
Total							0	0	0	0
B	Donations entitled for 50% deduction without qualifying limit									
Sl. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	

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1	2	3	4	5	6	7	8	9	10	11
Total							0	0	0	0

C Donations entitled for 100% deduction subject to qualifying limit

Sl. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
1	2	3	4	5	6	7	8	9	10	11
Total							0	0	0	0

D Donations entitled for 50% deduction subject to qualifying limit

Sl. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of the Donee	ARN (Donation Reference Number)	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total donation	
1	2	3	4	5	6	7	8	9	10	11	12
Total							0	0	0	0	

E Total Amount of Donations (Aix + Bix + Cix + Dix)

0	0	0	0
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**SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT**

Sl. No.	Relevant clause under which deduction is claimed	Name of Donee	Address	City Or Town Or District	State Code & Name	Pincode	PAN of Donee	Amount of Donation			Eligible Amount of donation
								Donation in cash	Donation in other mode	Total Donation	
1	2	3	4	5	6	7	8	9	10	11	12
Total Donations							0	0	0	0	

**SCHEDULE AMT - COMPUTATION OF ALTERNATE MINIMUM TAX PAYABLE UNDER SECTION 115JC**

1	Total Income as per item 12 of PART-B-TI						1	4,40,866		
2	Adjustment as per section 115JC(2)									
	a	Deduction claimed under any section included in Chapter VI-A under the heading "C.— Deductions in respect of certain incomes"					2a	0		
3	Adjusted Total Income under section 115JC(1) (1+2a)						3	4,40,866		
4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)						4	0		

**SCHEDULE AMTC - COMPUTATION OF TAX CREDIT UNDER SECTION 115JD**

1	Tax under section 115JC in assessment year 2023-24 (1d of Part-B-TTI)							0		
2	Tax under other provisions of the Act in assessment year 2023-24 (7 of Part-B-TTI)							0		
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]							0		

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4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
Sl. No.	Assessment Year	AMT Credit			AMT Credit Utilised during the Current Assessment Year	Balance AMT Credit Carried Forward
		Gross	Set-off in earlier assessment years	Balance brought forward to the current assessment year		
	(A)	(B1)	(B2)	(B3) = (B1) - (B2)	(C)	(D) = (B3) - (C)
11	Current AY (enter 1 - 2, if 1>2 else enter 0)	0				0
	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]					0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					0

**SCHEDULE SPI - INCOME OF SPECIFIED PERSONS (SPOUSE, MINOR CHILD ETC.) INCLUDABLE IN INCOME OF THE ASSESSEE AS PER SECTION 64**

Sl. No.	Name of person	PAN of person (optional)	Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included
1	2	3	4	5	6	

**SCHEDULE SI - INCOME CHARGEABLE TO TAX AT SPECIAL RATES (PLEASE SEE INSTRUCTIONS NO. 9 FOR RATE OF TAX) INCOME CHARGEABLE TO TAX AT SPECIAL RATES**

Sl. No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	2	3	4	5
1	111 - Tax on accumulated balance of recognised PF	1.0		0
2	111A STCG on shares units on which STT paid	15.0		0
3	112 LTCG on Others	20.0		0
4	112 proviso - Long term capital gains (without indexing)	10.0		0
5	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10.0		0
6	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non-residents)	10.0		0
7	115BB (Winnings from lotteries, crosswords puzzles, races including horse races, card games and other games of any sort or gambling or betting of any form or nature whatsoever)	30.0		0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30.0		0
9	115AD(1)(b)(ii) Proviso- Short term capital gains referred to in section 111A	15.0		0
10	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20.0		0
11	115A(1)(a)(ii)- Interest received from govt/Indian Concerns recived in Foreign Currency	20.0		0

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12	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0		0	0
13	115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5.0		0	0
14	115A(1) (a)(iiaa) -Interest as referred in proviso to section 194LC(1)	4.0		0	0
15	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5.0		0	0
16	115A(1)(a)(iiac) -Interest as per Sec. 194LBA	5.0		0	0
17	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20.0		0	0
18	115A(1)(b)(A) & 115A(1)(b)(B)- Income from royalty & technical services	10.0		0	0
19	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10.0		0	0
20	115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10.0		0	0
21	115AC(1)(c) -LTTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10.0		0	0
22	115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10.0		0	0
23	115ACA(1)(b) - LTTCG arising from the transfer of GDR purchased in foreign currency -resident	10.0		0	0
24	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	0
25	115AD(1)(i) Proviso -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5.0		0	0
26	115AD(1)(iii)-Long term capital gains by an FII	10.0		0	0
27	Proviso to 115AD(iii)	10.0		0	0
28	115BBA - Tax on non-residents sportsmen or sports associations	20.0		0	0
29	115BBC - Anonymous donations	30.0		0	0
30	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60.0		0	0
31	115BBF -Tax on income from patent	10.0		0	0
32	115BBG -Tax on income from transfer of carbon credits	10.0		0	0
33	115E(a) Investment income	20.0		0	0
34	115E(a)-LTTCG on any asset other than a specified asset-non resident Indian	20.0		0	0
35	115E(b) - Income by way of long term capital gains	10.0		0	0
36	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1.0		0	0
37	LTCGDTAARate - LTTCG Chargeable at special rates in India as per DTAA	1.0		0	0
38	OSDTAARate - Other source income chargeable under DTAA rates	1.0		0	0

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39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% Under Section 111A	15.0	0	0
40	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30.0	0	0
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10.0	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10.0	0	0
43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20.0	0	0
44	PTI-115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20.0	0	0
45	PTI-115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20.0	0	0
46	PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0	0	0
47	PTI-115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5.0	0	0
48	PTI-115A(1)(a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4.0	0	0
49	PTI-115A(1) (a)(iiab) -Interest as per Sec. 194LD	5.0	0	0
50	PTI-115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5.0	0	0
51	PTI-115A(1) (a)(iii) -Income received in respect of units of UTI purchased in foreign currency	20.0	0	0
52	PTI-115A(1)(b)(A) & PTI-115A(1)(b)(B)- Income from royalty & technical services	10.0	0	0
53	PTI-115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10.0	0	0
54	PTI-115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10.0	0	0
55	PTI-115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10.0	0	0
56	PTI-115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20.0	0	0
57	115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20.0	0	0
58	PTI-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	0
59	PTI-115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5.0	0	0
60	PTI-115BBA - Tax on non-residents sportsmen or sports associations	20.0	0	0
61	PTI-115BBF - Tax on income from patent	10.0	0	0
62	PTI-115BBG - Tax on income from transfer of carbon credits	10.0	0	0
63	PTI-115E(a) - Investment income	20.0	0	0

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64	115BBH - VDA	30.0	0	0
Total			0	0

**SCHEDULE EI - DETAILS OF EXEMPT INCOME (INCOME NOT TO BE INCLUDED IN TOTAL INCOME OR NOT CHARGEABLE TO TAX)**

1	Interest Income			1	0		
2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	0			
	ii	Expenditure incurred on agriculture	ii	0			
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	0			
	iv	Net Agricultural income for the year (i - ii - iii) (enter nil if loss)		2	0		
	v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)					
	<b>Sl. No.</b>	<b>Name of District</b>	<b>Pin code</b>	<b>Measurement of agricultural land in Acre</b>	<b>Whether the agricultural land is owned or held on lease</b>	<b>Whether the agricultural land is irrigated or rain fed</b>	
	1	2	3	4	5	6	
3	Other exempt income (including exempt income of minor child)			3	0		
	<b>Sl. No.</b>	<b>Nature Of Income</b>	<b>Description</b>	<b>Amount</b>			
	1	2	3	4			
4	Income not chargeable to tax as per DTAA						
	<b>Sl. No.</b>	<b>Amount Of Income</b>	<b>Nature Of Income</b>	<b>Country code &amp; Name</b>	<b>Article of DTAA</b>	<b>Head of Income</b>	<b>Whether TRC obtained (Y/N)</b>
	1	2	3	4	5	6	7
	Total Income from DTAA not chargeable to tax			4		0	
5	Pass through income not chargeable to tax (Schedule PTI)			5		0	
6	Total (1+2+3+4+5)			6		0	



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**SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVESTMENT FUND AS PER SECTION 115UA, 115UB**

Sl. No.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl. No.	Head of Income	Current Year income	Share the current year loss distributed by investment fund	Net income/Loss( 7-8)	TDS on such amount, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

**SCHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE IN CASE OF RESIDENT)**

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

**SCHEDULE TR - SUMMARY OF TAX RELIEF CLAIMED FOR TAXES PAID OUTSIDE INDIA (AVAILABLE ONLY IN CASE OF RESIDENT)**

1	Summary of Tax relief claimed				
Sl. No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
1	2	3	4	5	6
Total			0		0
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))			2	0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			3	0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below			4	
	a	Amount of tax refunded			0
	b	Assessment year in which tax relief allowed in India			



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SCHEDULE FA - DETAILS OF FOREIGN ASSETS AND INCOME FROM ANY SOURCE OUTSIDE INDIA											
A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022											
Sl. No.	Country Name and Code	Name of financial institution	Address of financial institution	Zip Code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period	
1	2	3	4	5	6	7	8	9	10	11	
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022											
Sl. No.	Nature of Amount	Country Name and Code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period (drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/other income)
1	2	3	4	5	6	7	8	9	10	11	12
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2022											
Sl. No.	Country Name and Code	Name of entity	Address of entity	Zip code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing balance	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
1	2	3	4	5	6	7	8	9	10	11	12
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022											
Sl. No.	Country Name and Code	Name of financial institution in which insurance contract held		Address of financial institution	Zip code	Date of contract	The cash value or surrender value of the contract		Total gross amount paid/credited with respect to the contract during the period		
1	2	3		4	5	6	7		8		
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022											

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Sl. No.	Country Name and Code	Zip code	Nature of entity	Name of the Entity	Address of the Entity	Nature of Interest-Direct/Beneficial owner/Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
											Amount	Schedule where offered	Item number of schedule
1	2	3	4	5	6	7	8	9	10	11	12	13	14

C Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022

Sl. No.	Country Name and Code	Zip code	Address of the Property	Ownership -Direct/Beneficial owner/Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
1	2	3	4	5	6	7	8	9	10	11	12

D Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022

Sl. No.	Country Name and Code	Zip code	Nature of Asset	Ownership -Direct/Beneficial owner/Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
1	2	3	4	5	6	7	8	9	10	11	12

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022 and which has not been included in A to D above.

Sl. No.	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	Zip code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
1	2	3	4	5	6	7	8	9	10	11	12	13

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

Sl. No.	Country Name and Code	Zip code	Name of the trust	Address of the trust	Name of trustee	Address of trustee	Name of Settlor	Address of Settlor	Name of Beneficiaries	Address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
														Amount	Schedule where offered	Item number of schedule
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

Sl. No.	Country Name and Code	Zip code	Name of the person from whom derived	Address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return		
								Amount	Schedule where offered	Item number of schedule
1	2	3	4	5	6	7	8	9	10	11

**SCHEDULE 5A - INFORMATION REGARDING APPORTIONMENT OF INCOME BETWEEN SPOUSES GOVERNED BY PORTUGUESE CIVIL CODE**

Name of the spouse	
PAN / Aadhaar of the spouse	

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Sl. No.	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

**SCHEDULE AL ASSETS AND LIABILITIES AT THE END OF THE YEAR (APPLICABLE IN A CASE WHERE TOTAL INCOME EXCEEDS RS.50 LAKH)**

A Details of immovable assets

Sl. No.	Description	AddressAL									Amount (cost) in Rs.
		Flat/ Door/ Block No	Name of Premises / Building / Village	Road/ Street/Post Office	Area/ Locality	Town/ City/ District	State	Country	Pin Code	Zip Code	
1	2	3	4	5	6	7	8	9	10	11	12

B Details of Movable Asset

Sl	Description	Amount
i	Jewellery, bullion etc.	0
ii	Archaeological collections, drawings, painting, sculpture or any work of art	0
iii	Vehicles, yachts, boats and aircrafts	0
(iv)	Financial assets	Amount(cost) in Rs.
	(a) Bank (including all deposits)	0
	(b) Shares and securities	0
	(c) Insurance policies	0
	(d) Loans and advances given	0
	(e) Cash in hand	0
C	Liability in relation to Assets at (A+B)	0

**SCHEDULE ESOP INFORMATION RELATED TO 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**

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Sl.No.	Assesment Year	Amount of Tax deferred brought forward from earlier AY	Has any of the following events occurred during the previous year relevant to current assessment year				Amount of tax payable in the current Assessment Year	Balance amount of tax deferred to be carried forward to the next Assessment years Col (3-9)	
			Such specified security or sweat equity shares were sold		Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share?				Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date
			(i) Option Selected	(ii) Total Amount of Tax Attributed out of the sale	(i) Option Selected	(ii) Date of Ceasing			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.	2021-22	0		0				0	0
2.	2022-23	0		0				0	0
3.	2023-24								0
4	Total Amount of Tax Attributed				0				

**PART B - TI COMPUTATION OF TOTAL INCOME**

1	Salaries (6 of Schedule S)	1	0
2	Income from house property (4of Schedule-HP) (Enter nil if loss)	2	0
3	Capital Gains	3	
a	ShortTerm		
	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)	a ii	0
	iii Short term chargeable at applicable rate (9iv of item E of Sch CG)	a iii	2,33,876
	iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	a iv	0
	v Total Short term (ai+a ii+a iii+a iv) (enter nil if loss)	a v	2,33,876
b	LongTerm		
	i Long term chargeable @10% (9vi of item E of Sch CG)	bi	0
	ii Long term chargeable @20% (9vii of item E of Sch CG)	b ii	0
	iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	b iii	0
	iv Total Long-term (bi + b ii + b iii) (enter nil if loss)	b iv	0
c	Sum of Short-term / Long-term Capital Gains (3av + 3biv) (enter nil if loss)	3c	2,33,876
d	Capital gains chargeable @ 30 % u/s 115BBH (C2 of Schedule CG)	3d	0

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	e	Total Capital Gains (3c+3d)	3e	2,33,876
4		Income from other sources	4	
	a	Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss)	4a	2,14,882
	b	Income chargeable to tax at special rates(2 of Schedule OS)	4b	0
	c	Income from the activity of owning & maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0
	d	Total (4a + 4b + 4c)(enter nil if loss)	4d	2,14,882
5		Total of head wise income (1 + 2 + 3e + 4d)	5	4,48,758
6		Losses of current year set off against 5	6	0
7		Balance after set off current year losses (5-6)	7	4,48,758
8		Brought forward losses set off against 7	8	0
9		Gross Total income (7-8)	9	4,48,758
10		Income chargeable to tax at special rate under section 111A, 112,, 112A etc. included in 9	10	0
11		Deductions under Chapter VI-A	11	7,892
12		Total income (9 - 11)	12	4,40,866
13		Income which is included in 12 and chargeable to tax at special rates (total of (i) of schedule SI)	13	0
14		Net agricultural income/ any other income for rate purpose (2 of Schedule EI)	14	0
15		Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	4,40,866
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	4,40,866

**PARTB-TTI - COMPUTATION OF TAX LIABILITY ON TOTAL INCOME**

1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) (if applicable)	1b	0
	c	Health and Education Cess @ 4% on (1a+1b) above	1c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2		Tax payable on total income		
	a	Tax at normal rates on 15 of Part B-TI	2a	9,543
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0
	c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0
	d	Tax Payable on Total Income (2a + 2b -2c)	2d	9,543
3		Rebate under section 87A	2d	9,543

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4	Tax Payable after rebate (2d-3)			3	0
5	Surcharge				
	Surcharge Computed before marginal relief				
	i	(25% of 27(iv)) of Schedule SI	5ii	0	
	ii	10% or 15% as applicable / On [(4) - ( 15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	5ii	0	
	Surcharge after marginal relief				
	ia	(25% of 27(iv)) of Schedule SI	5ia	0	
	ia	10% or 15% as applicable	5ia	0	
	iii	Total (ia + iia)	5iii	0	
6	Health and Education cess @ 4% on (4 + 5iv )			6	0
7	Gross tax liability (4 + 5iv + 6)			7	0
8	Gross tax payable (higher of 1d and 7)(8a + 8b)			8	0
	a	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)	8a	0	
	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	
	c	Tax deferred from earlier years but payable during current AY ( total of col 7 of schedule Tax deferred on ESOP	8c	0	
9	Credit under Section 115JD of tax paid in earlier years (applicable if 7 is more than 1d)(5 of Schedule AMTC)			9	0
10	Tax payable after credit under section 115JD (8a+8c-9)			10	0
11	TaxRelief				
	a	Section 89 (Please ensure to submit Form 10E to claim this relief)	11a	0	
	b	Section 90/90A (2 of Schedule TR)	11b	0	
	c	Section 91 (3 of Schedule TR)	11c	0	
	d	Total (11a + 11b+ 11c)	11d	0	
12	Net tax liability (10-11de) (enter zero if negative)			12	0
13	Interest and fee payable			13	
	a	Interest for default in furnishing the return (section 234A)	13a	0	
	b	Interest for default in payment of advance tax (section 234B)	13b	0	
	c	Interest for deferment of advance tax (section 234C)	13c	0	
	d	Fee for default in furnishing return of income (section 234F)	13d	0	
	e	Total Interest and Fee Payable (13a+13b+13c+13d)	13e	0	

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14	Aggregate liability (12+13e)			14	0
15	TaxPaid				
	a	Advance Tax (from column 5 of 20A)	15a	0	
	b	TDS (total of column 5 of 20B and column 9 of 20C)	15b	0	
	c	TCS (total of column 7(i) of 20D)	15cc	0	
	d	Self Assessment Tax (from column 5 of 20A)	15d	0	
	e	Total Taxes Paid (15a+15b+15c+15d)	15e	0	
16	Amount payable (Enter if 14 is greater than 15e, else enter 0)			16	0
17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)			17	0
18	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)				Y
	a	Details of all bank accounts held in india at any time during the previous year(excluding dormant accounts)			
	<b>Sl. No.</b>	<b>IFSC Code of the bank in case bank account held in India</b>	<b>Name of the Bank</b>	<b>Account Number</b>	<b>Indicate the account in which you prefer to get your refund credited</b>
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
	1	HDFC0000240	HDFC BANK	50100476588750	<input checked="" type="checkbox"/>
	2	KKBK0000150	KOTAK MAHINDRA BANK	7846120947	<input type="checkbox"/>
	3	ICIC0000544	ICICI BANK LIMITED	019601002212	<input type="checkbox"/>
	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.				
	Rows can be added as required				
	ii	b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:			
	<b>Sl. No.</b>	<b>SWIFT Code</b>	<b>Name of the Bank</b>	<b>Country / Region of Location</b>	<b>IBAN</b>
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
19	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]				NO



TAX PAYMENTS																	
A DETAILS OF PAYMENTS OF ADVANCE TAX AND SELF ASSESSMENT TAX																	
Sl. No.	BSR Code			Date of Deposit (DD/MM/YYYY)			Serial Number of Challan				Amount (RS)						
1	2			3			4				5						
Total															0		
SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY AS PER FORM 16 ISSUED BY EMPLOYER(S)]																	
Sl. No.	Tax Deduction Account Number (TAN) of the Employer			Name of the Employer			Income chargeable under Salary				Total tax deducted						
1	2			3			4				5						
Total															0		
DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED OR FORM 16B/ 16C/16E FURNISHED BY DEDUCTOR(S)]																	
Sl. No.	TDS credit relating to self /other person [spouse as per section 5A /other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	Aadhaar of Other Person (if TDS credit related to other person)	TAN of the Deductor/PAN/Aadhaar of Tenant/Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2022-23)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year. Not applicable if TDS is deducted u/s 194N)					Corresponding Receipt /withdrawals offered		TDS credit being carried forward
					Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)				Gross Amount	Head Of Income	
								Income	TDS		Income	TDS	PAN	Aadhaar			
(1)	(2)	(3)(a)	(3)(b)	(4)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10)(b)	(10)(c)	(10)(d)	(11)	(12)	(13)
Total										0							

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**DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C FURNISHED BY DEDUCTOR(S)]**

Sl. No.	TDS credit relating to self/other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	Aadhaar of Other Person (if TDS credit related to other person)	TAN of the Buyer/Tenant/Deductor	Aadhaar No. of the Buyer/Tenant/Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2022-23)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)				Corresponding Receipt offered		TDS credit being carried forward			
						Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)				Gross Amount		Head Of Income		
											Income	TDS	PAN	Aadhaar					
						(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)(a)		(8)(b)	(9)	(10)(a)
Total											0								

**SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]**

Sl. No.	TCS credit relating to Self/Other Person [Spouse as per section 5A/Other person as per Rule 37-I(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN Of Other Person (If TCS Credit related to other person)	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year (TCS collected during the FY 2022-23)		TCS credit being claimed this year			TDS credit being carried forward
				Fin. Year in which deducte	Amount b/f	Collected in own hands	Collected in the hands of the spouse as per section 5A or any other person as per rule 37-I(1)) (if applicable)	Claimed in own hands	Claimed in the hand of spouse as per section 5A or any other person as per rule 37-I(1)(if applicable)		
									TCS	PAN	
1	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)
Total								0			

**SCHEDULE 80D**

1	If you are individual, whether you or any of your family member(excluding parents) is a senior citizen?If you are HUF, whether any member of HUF is a senior citizen?									Y
(a)	Self & Family									0
	(i)	Health Insurance								0
	(ii)	Preventive Health Checkup								0
(b)	Self & Family including Senior Citizen									0
	(i)	Health Insurance								0
	(ii)	Preventive Health Checkup								0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)								0
2	Whether any one of your parents is a senior citizen									Y

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(a)	Parents		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parents including Senior Citizen		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligible Amount of Deduction		0

**VERIFICATION**

I, **KHALID ZAFAR** son/ daughter of **MANAWAR HUSSAIN** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AAIPZ3929M**. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date: 30-Jul-2023

Place: JORHAT

Sign Here:

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

TRP PIN (10 digit)	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		<b>0</b>

**Note:**

1. Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in the Acknowledgement/ITR-V generated after submission of return.
2. Verification Date is the date of e-Verification at e-Filing portal of Income Tax Department or the date of receipt of ITR-V at CPC, Bengaluru. The same will be available in View Returns/Forms option of e-Filing portal. In case of e-Verification, it is available in Acknowledgement”.