## E ITR-2

## INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having Income from Business or Profession]

(Please see Rule 12 of the Income-tax Rules,1962) (Also see attached instructions) Assessment Year

2 0 16 - 1

Part	A-GEN GENERAL					
	First Name	Middle Name		Last Name		PAN
	VINOD	KUMAR	MAHAJAN			AAOPM6551A
	Flat/Door/Block No		Name Of Premises/Building/Village			Status
	13/N, BLOCK-A				I-Individual	
	Road/Street/Post Office		Area/loca	ality		Date of Birth / Formation(DD/
Z						MM/YYYY)
(AL TION			NEW ALI		1	27/02/1954
AZ I	Town/City/District			WEST BENGAL	Pin code	Sex(in case of individual)
$\tilde{S}$	KOLKATA		Country	91- INDIA	700053	Male
PERSONAL INFORMATIC	Residential/Office Phone	Mobile No. 1		Mobile No. 2		Employer Category(if in
F F	Number with STD code					employment)
	I V	9830267046		9331045679		OTH
	Email Address-1 (self)			@gmail.com		Income Tax Ward/Circle
,	Email Address-2			yahoo.com		
	Whether you have Aadh	aar Number ?				
	If Yes, please provide					
	Passport No. (Individual	)(If available)				
	Return filed under Section		uction nur	nber-9(i)]	11	
	Whether original or Rev				Original	
	If revised / defective / Mo	odified, then enter			Date of Filing original	return(DD/MM/
	Receipt No				YYYY)	
STATUS	Notice number (Where t	he original return f	iled was I	Defective and a no	otice was issued to the a	ssessee to file a
AT	fresh return Sec139(9))					
$\mathbf{ST}$	If filed, in response to a 1	notice u/s 139(9)/14	<u>2(1)/148/1</u>			YYYY)
Ģ	Residential Status				RES - Resident	
FILING	Are you governed by Por				No	
Ē	Whether this return is be		esentative	assessee?if	No	
	yes,please furnish follow					
	(a) Name of the represen					
	(b) Address of the repre					
	(c) Permanent Account	Number (PAN) of	the repres	entative		

## **PART-B**

Part	B - T	I		Computation of total income			_	
	1	Salar	ries (	(7 of Schedule S)			1	0
	2	Incor	me fr	rom house property (3C of Schedule-HP) (Enter nil if loss	<u>s)</u>		2	0
ſ	3	Capit						
		a	Sho	ort-term Capital Gain				
			i	Short-term Capital Gain (15%)(point 7(ii) of table E of Sch CG) (A1a+A 2e of Schedule CG)	3ai	0		
INCOME			ii	Short-term capital Gain (30%)(point 7(iii) of table E of Sch CG)	3aii	0		
			iii	,	3aiii	4104		
TOTAL		'	iv	Total short-term (3ai+3aii+3aiii)	3aiv	4104		
Į.		b	Lon	ng-term Capital Gain				
			i	Long-term Capital Gain (10%)(point 7(v) of table E of Sch CG)	3bi	0		
			ii	Long-term Capital Gain (20%)(point 7(vi) of table E of Sch CG)	3bii	0		
			iii	Total Long-Term (3bi +3bii) (enter nil if loss)	3biii	0		
		c	Tot	cal Capital Gains(3aiv+3biii) (enter nil if loss)			3c	4104

	4	Income from other sources		
		a from sources other than from owning race horses and income chargeable to tax at	4a	351890
		special rate etc. (1i of Schedule OS) (enter nil if loss)		
			4b	0
		from the activity of owning and maintaining race horses (3c of Schedule OS) (enter nil if	4c	0
		loss)		
		, , , , , , , , , , , , , , , , , , ,	4d	351890
	5		5	355994
	6	· · · · · · · · · · · · · · · · · · ·	6	0
	7		7	355994
	8		8	0
	9	9	9	355994
	10	· · · · · · · · · · · · · · · · · · ·	10	0
	11		11	26427
			12	329570
	12	` '		329370
	13		13	9
	1.4	SI)	1.4	
			14	2205770
	15		15	329570
		to tax]		
	16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	0
Part	B-TT	•		
	1	Tax payable on total income		
		a Tax at normal rates on 15 of Part B-TI 1a 2957		
		b Tax at special rates (total of (ii) of Schedule SI) 1b		
		c Rebate on agricultural income [applicable if (12-13) of Part 1c 0		
		B-TI exceeds maximum amount not chargeable to tax]		
7		d Tax Payable on Total Income (1a + 1b – 1c)	1d	2957
OF TAX LIABILITY	2	Rebate under section 87A (applicable for resident and if 12 of Part B-TI does not exceed 5	2	2000
BII		lakh)		
$\mathbf{F}$	3	Tax payable (1d - 2)	3	957
L	4	Surcharge on 3 (applicable if 12 of Part B-TI exceeds 1 crore)	4	0
A	5	Education cess, including secondary and higher education cess on (3+4)	5	29
L	6	Gross tax liability (3+ 4+5)	6	986
<b>5</b>	7	Tax relief		
Z		a Section 89 7a 0		
ĭ		b Section 90/90A ( 2 of Schedule TR) 7b 0		
<b>[A</b> ]		c Section 91(3 of Schedule TR) 7c 0		
5		d Total (7a + 7b+7c)	7d	0
₽	8	<u> </u>	8	986
COMPUTATION	9	Interest payable	U	700
	_			
		a For default in furnishing the return (section 234A) 9a 0 b For default in payment of advance tax (section 234B) 9b 0		
			0.3	
	10		9d	986
	10	Aggregate liability (8 + 9d)	10	986
	11	Taxes Paid		
		a Advance Tax (from column 5 of IT) 11a 0		
		b TDS (total of column 5 of TDS1 and column 8 of TDS2 and 11b		
$\mathbf{P}_{\ell}$		column 8 of TDS3)		
ES		c TCS(from column 5 of IT) 11c 0		
TAXES PAID		c   Self Assessment Tax(from column 5 of IT)   11d   1000		
Ľ	d	Total Taxes Paid (11a+11b+11c) 11e	100	
	12	Amount payable (Enter if 10 is greater than 11d, else enter 0)	12	0
		(If 11d is greater than 10)(Refund, if any, will be directly credited into 13	10	
13	Kelü	M (1) 11a is greater than 10)(Rejana, ij any, will be affectly creatied thio 13	10	

the bank account)

14 Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)

Tota	l number of sav	ings and current bank accounts held by you at any time du	ring the previous year		1
(exc	uding dormant	accounts)			
a) B	ank Account in	which refund, if any, shall be credited			
S.No	JFS Code of	Name of the Bank	Account Number		Bank Account Type
	the bank				
1	HDFC0000040	HDFC Bank Ltd	00401000125191		Savings
<b>b</b> ) <b>O</b>	ther Bank accor	unt details			
S.No	JFS Code of	Name of the Bank	Account Number		Bank Account Type
	the bank				
15	Do you at any t	ime during the previous year :-		15	No
	(i) hold, as ben	eficial owner, beneficiary or otherwise, any asset (including	financial interest in		
	any entity) loca	ted outside India or			
	(ii) have signing	g authority in any account located outside India or			
	(iii) have incom	ne from any source outside India?			
	[applicable only	in case of a resident] [Ensure Schedule FA is filled up if the a	nswer is Yes ]		

## **VERIFICATION**

I, VINOD KUMAR MAHAJAN, son/ daughter of KAPIL DEV MAHAJAN, holding permanent account number AAOPM6 551A, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2016-17.

Place KOLKATA Date 27/07/2016

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

Identification No. of TRP	Name of TRP	Cour	ter Signature of TRP
If TRP is entitled for any reimbursement from	m the Government, amount thereof	17	

Details of payments of Advance Tax and Self - Assessment Ta	ιX
---	----

	SI	BSR Code	Date of Deposit (DD/MM/	Serial Number of Challan	Amount (Rs)	
	NO		YYYY)			
	1	6360218	27/07/2016	09611	10	000
	Total				10	000
T(	Ð	Enter the totals of Advance tax and Self A	Assessment tax in Sl No. 11a & 11c o	of Part B-TTI		

Enter the totals of Advance tax and Self Assessment tax in St No. 11a & 11c of Part B-111

TDS1	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]
	Details of fax Deducted at Source Holli Salary [115 per Form 10 issued by Dimployer(5/]

	SI	Tax Deduction Account	Name of the Employer	Income chargeable	Total tax deducted
	NO	Number (TAN) of the Employer		under Salaries	
ĺ	(1)	(2)	(3)	(4)	(5)
	Total				

NOTE Please enter total of column 5 of TDS1 and column 8 of TDS2 and column 8 of TDS3 in 11(b) of Part B-TTI

TDS2 Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

					L F			- (~/]	
SI	Tax	Name of the	<b>Unique TDS</b>	Unclaimed 7	TDS brought	TDS of the	Amount out of (	6) or (7) being	Amount
NO	Deduction	Deductor	Certificate	forward (b/f	f)	current fin.	claimed this Yea	r (only if	out of (6)
	Account		Number			Year	corresponding in	come is being	or (7) being
	Number						offered for tax th	nis year)	carried
	(TAN)			Fin. Year	Amount b/f	1	in own hands	in the hands	forward
	of the			in which				of spouse, if	
	Employer			deducted				section 5A is	
								applicable	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total	ľ				1	,			

NOTE Please enter total of column 5 of TDS1 and column 8 of TDS2 and column 8 of TDS3 in 11(b) of Part B-TTI

TDS3	3		Details of Ta property) (Fe		at Source (TD	OS) on S	ale of I	mmovable P	roperty u/s 19	94IA (	(For seller of	
	SI NO	PAN of the Buyer			Fin. Year in which deducted			TDS of the current fin. Year	claimed this	Yearing indicate	come is being	out of (6) or (7) being carried forward
	(4)	(4)	(2)	(4)	( <b>-</b>	(6)		(=)	(0)		applicable	(40)
	(1) Tota	(2)	(3)	(4)	(5)	(6)		(7)	(8)		(9)	(10)
NOT			total of column	1.5 of TDS1 o	and column 8 o	of TDS2	and col	lumn 8 of TDS	  3 in 11(b) of 1	Part B	- <i>TTI</i>	
				J		<i>J</i>		<u> </u>	( ) 3			
TCS				D	etails of Tax (	Callagta	d at Sa	urco (TCS) [	As nor Form	27D ;	cound by Call	lootor(c)]
SI	Tax	Collection Acc	count Number		ame of the Co				Amount out		•	out of (4)
NO	Colle		count i validei		unic of the Co	Jiicctoi	Tux C	onceteu	being claim	,	´	aimed in
												ds of spouse,
											if section	
											applical	ole
	<b>(2)</b>			(3	3)		(4)		(5)		(6)	
Total												
NOT	Ð	Please enter	total of column	16 of TCS in	11(c) of Part 1	B-TTI						
				_								
Sched	lule S	Details of I	ncome from Sa	alary					7D 4 1			
		<u></u>							Total			
			Income from F									
1	_		he head "Inco									
	A		rlier years real				D aftan	do do otio o 20	10/	A		
	B		rent received 2j +3a + 3b)						70	B C		
NOT	1 -		he income of the						nnuting the in		under this hee	nd
				e specifica pe	rsons rejerred	i io in se	neume	SI I WILLE COL	npunng me m	come	unaer inis nee	ш.
Scheo			Capital Gains pital gain (ST)	CC) (Itoma 3	2 1 8 7 ano no	st applic	abla fa	n nogidonta)				
-	A		e of land or bu		•	л аррис	able IC	n residents)				
	-		Full value of c	_		eivable				2	ai	0
S			Value of prope				ritv				nii	0
CAPITAL GAINS			Full value of c					for the purp	ose of Capita		iii	0
GA			Gains (ai or ai						•			
		b Dec	ductions under	section 48								
/ <b>TI</b>			Cost of acquisi								oi	0
AP			Cost of Impro								oii	0
၁၂			Expenditure w		xclusively in c	onnectio	on with	transfer			iii	0
			Total (bi + bii								iv	0
			ance (aiii – biv luction under		(Specify detai	la in ita	m D ho	Jow)			lc ld	0
			ort-term Capit								lu 1e	0
			N-RESIDENT,						of an Indian c			
			xchange adjus					describer of		ompu	ing (to be con	ipacca with
			CG on transac					(STT) is pai	d	A	3a	0
			CG on transac								3b	0
			N-RESIDENT-		f securities (ot	ther tha	n those	e at A2) by an	FII as per se			
			l value of cons							4	la	0
			luctions under									
			Cost of acquis							bi		0
			Cost of Impro				•	4 6		bi		0
			Expenditure w	•	kclusively in c	onnectio	on with	transfer		bi		0
			Total (i + ii + i ance (4a - 4biv	*						bi 40		$\frac{0}{0}$
		c Bal	ance (4a - 401 <b>)</b>	1						40		0

1	d	IT age to be die	allowed u/s	04(7) or $04(8)$ .	for avample i	f security bought/a	hariman	4d		(
	a					a security bought/a come/bonus units a		40		,
						ored (Enter positiv				
	e					(other than those		A4e		
		+4d)					at 112) (10	11-10		
5	_			at A1 or A2 or	A3 or A4 abo	ove				
	a b	Full value of Deductions u						5a		4104
	D			thout indexation	on .			bi		
				without index				bii		
				nd exclusively		with transfer		biii		(
		iv Total (i +						biv		(
	c	Balance (5a -		•	11 72 -	0.1/=>		5c		4104
	d					s 94(7) or 94(8)- fo ord date and divide		5d		
						ord date and divide of such asset to be		r		
		positive value		1055 41151	ing out of suite	or such asset to be	ignorea (Enter			
	e	STCG on ass	sets other tha	n at A1 or A2	or A3 or A4 a	bove (5c + 5d)		A5e		410
6				rm capital gai						
a						nsferred during th		rs		
	show year		deposited in	the Capital Ga	ains Accounts	Scheme within due	e date for that			
SI.	1 *	evious year	Section	on under	New as	set acquired/	Amount not	used f	for new asso	et or remain
No		which asset		deduction		nstructed	unutilized in			
	tı	ransferred	claimed	d that year	Year in	Amount utilised				
					which asset	out of Capital				
					acquired/	Gains account				
<u> </u>		2013-14		54	constructed					_
2 b	Amo			rm capital gaiı		at 'a'				
		l amount deer								
				or t term capiu	al gains (Xi + 2	<b>X</b> 11 + b)				
7	FOR					X11 + b) t chargeable to tax	in India as pe	r DT	AA	
SI.			ENTS- STC	G included in		t chargeable to tax Whether Tax	Item No	o. A1	to A6	Amount
		NON-RESID	ENTS- STC	G included in	A1-A6 but no	t chargeable to tax Whether Tax Residency		o. A1	to A6	Amount of STCG
SI.		NON-RESID	ENTS- STC	G included in	A1-A6 but no	t chargeable to tax Whether Tax Residency Cerificate	Item No	o. A1	to A6	
SI. No		R NON-RESID Country Nam	DENTS- STC ie, Code	G included in Article (	A1-A6 but no of DTAA	t chargeable to tax Whether Tax Residency	Item No	o. A1 hich	to A6 included	
SI. No Tota	l amo	R NON-RESID Country Nam  ount of STCG	DENTS- STC e, Code not chargeal	G included in Article of	A1-A6 but no of DTAA	t chargeable to tax Whether Tax Residency Cerificate	Item No above in w	o. A1 hich	to A6	of STCG
SI. No Tota	l amo	NON-RESID Country Nam Ount of STCG Il Short-term ( + A6 - A7)	DENTS- STC ne, Code not chargeal Capital Gain	Article of	A1-A6 but no of DTAA er DTAA nder I.T. Act (	t chargeable to tax Whether Tax Residency Cerificate obtained ?  A1e + A2e + A3a +	Item No above in w	o. A1	to A6 included	of STCG
SI. No Tota	l amo Tota A5e g-tern	NON-RESID Country Nam ount of STCG Il Short-term ( + A6 - A7) In capital gain	DENTS- STC ne, Code not chargeal Capital Gain (LTCG) (Ite	Article of Article of Article of Article of the totax under chargeable under the totax 4, 5, 6 & 9	A1-A6 but no of DTAA er DTAA nder I.T. Act (	t chargeable to tax Whether Tax Residency Cerificate obtained ?	Item No above in w	o. A1	to A6 included	of STCG
SI. No Tota 8	l amo Tota A5e g-tern	Country Name ount of STCG al Short-term (+ A6 - A7) in capital gain in sale of land of	DENTS- STC ne, Code not chargeal Capital Gain (LTCG) (Ite or building o	de included in Article of Article of the totax under chargeable under the theorems 4, 5, 6 & 9 or both	A1-A6 but no of DTAA er DTAA nder I.T. Act (	t chargeable to tax Whether Tax Residency Cerificate obtained ?  A1e + A2e + A3a +	Item No above in w	o. A1 which	to A6 included	of STCG
SI. No Tota 8	l amo Tota A5e g-tern	NON-RESID Country Name ount of STCG Il Short-term ( + A6 - A7) In capital gain In sale of land (	DENTS- STC ne, Code not chargeal Capital Gain (LTCG) (Ite or building of	Article of	A1-A6 but no of DTAA er DTAA nder I.T. Act ( are not applic	t chargeable to tax Whether Tax Residency Cerificate obtained?  A1e + A2e + A3a + able for residents)	Item No above in w	o. A1 which	to A6 included	of STCG
SI. No Tota 8	l amo Tota A5e g-tern	Ount of STCG Il Short-term ( + A6 - A7) In capital gain In sale of land ( i Full value ii Value of p	not chargeal Capital Gain (LTCG) (Ite or building of	ble to tax under the chargeable under the chargeabl	er DTAA nder I.T. Act ( are not applic	t chargeable to tax Whether Tax Residency Cerificate obtained ?  A1e + A2e + A3a +  able for residents)	Item No above in w	A8	to A6 included	of STCG
SI. No Tota 8	l amo Tota A5e g-tern	Ount of STCG Il Short-term ( + A6 - A7) In capital gain In sale of land I Full value II Value of I II Full value	not chargeal Capital Gain (LTCG) (Ite or building of e of considera property as pe	ble to tax under the chargeable under the chargeabl	er DTAA nder I.T. Act ( are not applic	t chargeable to tax Whether Tax Residency Cerificate obtained?  A1e + A2e + A3a + able for residents)	Item No above in w	o. A1 which	to A6 included	of STCG
SI. No Fota	l amo Tota A5e g-tern	Ount of STCG Il Short-term ( + A6 - A7) In capital gain In sale of land ( i Full value ii Value of p	not chargeal Capital Gain (LTCG) (Ite or building of cof considera property as performed to the considera or and considera or and considera or and considera	ble to tax under chargeable under the chargeable un	er DTAA nder I.T. Act ( are not applic	t chargeable to tax Whether Tax Residency Cerificate obtained ?  A1e + A2e + A3a +  able for residents)	Item No above in w	A8	to A6 included	of STCG
SI. No Tota 8	Tota A5e g-tern Fron	Ount of STCG Il Short-term ( + A6 - A7) In capital gain In sale of land ( i Full value ii Value of p iii Full value Gains (ai Deductions u i Cost of ac	not chargeal Capital Gain (LTCG) (Ite or building of e of considera property as pe e of considera or aii) under section equisition with	Article of	A1-A6 but no of DTAA er DTAA nder I.T. Act ( are not applic /receivable lation authorit as per section	t chargeable to tax Whether Tax Residency Cerificate obtained ?  A1e + A2e + A3a +  able for residents)	Item No above in w	ai aii aiii	to A6 included	of STCG
SI. No Fota	Tota A5e g-tern Fron	Ount of STCG Il Short-term ( + A6 - A7) In capital gain In sale of land I Full value II Value of p III Value	not chargeal Capital Gain (LTCG) (Ite or building of e of considera property as pe e of considera or aii) under section equisition with	ble to tax under chargeable under the chargeable un	er DTAA nder I.T. Act ( are not applic receivable lation authorit as per section	t chargeable to tax Whether Tax Residency Cerificate obtained?  A1e + A2e + A3a + able for residents)  y 50C for the purpos	Item No above in w	A8  ai aii aiii bii bii	to A6 included	of STCG
SI. No Tota 8	Tota A5e g-tern Fron	ount of STCG Il Short-term ( + A6 - A7) In capital gain In sale of land I Full value II Value of p III Full value III Cost of ac III Cost of In III Expenditu	not chargeal Capital Gain (LTCG) (Ite or building of e of considera property as pe e of considera or aii) under section equisition with	Article of	er DTAA nder I.T. Act ( are not applic receivable lation authorit as per section	t chargeable to tax Whether Tax Residency Cerificate obtained?  A1e + A2e + A3a + able for residents)  y 50C for the purpos	Item No above in w	A8  ai aii aiii bii biii	to A6 included	of STCG
SI. No Fota B	I amo Tota A5e g-term a	ount of STCG Il Short-term ( + A6 - A7) In capital gain In sale of land I Full value II Full value Gains (ai I Cost of ac II Cost of In III Expenditu Iv Total (bi	not chargeal Capital Gain (LTCG) (Ite or building of cof considera or of considera or aii) ander section equisition with approvement ure wholly an + bii + biii)	ble to tax under chargeable under the chargeable un	er DTAA nder I.T. Act ( are not applic receivable lation authorit as per section	t chargeable to tax Whether Tax Residency Cerificate obtained?  A1e + A2e + A3a + able for residents)  y 50C for the purpos	Item No above in w	A8  ai aii aiii bii biii biii	to A6 included	of STCG
SI. No Fota	Tota A5e g-tern Fron	ount of STCG Il Short-term (In the Ade - A7) In capital gain In sale of land (In the In the I	not chargeal Capital Gain (LTCG) (Ite or building of considera or of considera or aii) under section equisition with ure wholly au + bii + biii) - biv)	Article of	AI-A6 but no of DTAA er DTAA nder I.T. Act ( are not applic /receivable lation authorit as per section on in connection	t chargeable to tax Whether Tax Residency Cerificate obtained?  A1e + A2e + A3a + able for residents)  y 50C for the purpos	Item No above in w	A8  ai aii aiii bii biii	to A6 included	of STCG
SI. No Fota	I amo Tota A5e g-term a	country Nam  Full Sale  Full value  Gains (ai  Cost of ac  ii Cost of In  iii Expenditu  iv Total (bi  Balance (aiii  Deduction ur	not chargeal Capital Gain (LTCG) (Ite or building of considera or of considera or aii) under section equisition with ure wholly au + bii + biii) - biv)	Article of	AI-A6 but no of DTAA er DTAA nder I.T. Act ( are not applic /receivable lation authorit as per section on in connection	t chargeable to tax Whether Tax Residency Cerificate obtained?  A1e + A2e + A3a + able for residents)  y 50C for the purpos	Item No above in w	ai aiii bii biii biv 1c	to A6 included	of STCG
SI. No Fota	I amo Tota A5e g-term a b	ount of STCG Il Short-term (In the Ade - A7) In capital gain In sale of land (In the In the I	not chargeal Capital Gain (LTCG) (Ite or building of considera or of considera or aii) under section equisition with ure wholly au + bii + biii) - biv)	Article of	AI-A6 but no of DTAA er DTAA nder I.T. Act ( are not applic /receivable lation authorit as per section on in connection	t chargeable to tax Whether Tax Residency Cerificate obtained?  A1e + A2e + A3a + able for residents)  y 50C for the purpos	Item No above in w	ai aiii bii biii biv 1c	to A6 included  A7	of STCG
SI. No Fota B	Tota A5e g-term a  b  c d S. No	ount of STCG Il Short-term (1) + A6 - A7) In capital gain In sale of land (2) Iii Full value Gains (ai  Deductions u Ii Cost of In Iiii Expenditu Iv Total (bi- Balance (aiii Deduction ur Io. Section Il  Long-term C	not chargeal Capital Gain (LTCG) (Ite or building of of considera or aii) ander section equisition with approvement ure wholly an + bii + biii) - biv) ander section Capital Gains	ble to tax under chargeable under the chargeable un	er DTAA er DTAA nder I.T. Act ( are not applic /receivable tation authorit as per section in connection 54F/54GB (Special Section)	t chargeable to tax Whether Tax Residency Cerificate obtained?  A1e + A2e + A3a + able for residents)  y  50C for the purpos with transfer  ecify details in item	Item No above in w	ai aiii bii biii biv 1c	to A6 included  A7	of STCG
SI. No Fota 8 Long 1	Tota A5e g-term a  b  c d S. No	country Nam  Full value  Full value  Gains (ai  Cost of ac  ii Cost of In  iii Expenditt  iv Total (bi-  Balance (aiii  Deduction ur  Co. Section  Long-term Country  I Long-term Country  Section  Country Nam  Coun	not chargeal Capital Gain  (LTCG) (Ite or building of e of considera or or aii) under section equisition with ure wholly an + bii + biii) - biv) nder section a capital Gains s or debentu	ble to tax under chargeable under the chargeable un	er DTAA er DTAA nder I.T. Act ( are not applic /receivable tation authorit as per section in connection 54F/54GB (Special Section)	t chargeable to tax Whether Tax Residency Cerificate obtained?  A1e + A2e + A3a + able for residents)  y  50C for the purpos with transfer  ecify details in iten	Item No above in w	A8  ai aii aiii bii biii biii biiv 1c	to A6 included  A7	
SI. No Tota 8 Long 1	Tota A5e g-term a  b  c d S. No Tota e From	country Nam  count	not chargeal Capital Gain (LTCG) (Ite or building of e of considera or or aii) under section equisition with nprovement ure wholly an + bii + biii) - biv) nder section capital Gains s or debentu consideratio	ble to tax under chargeable under the chargeable un	er DTAA er DTAA nder I.T. Act ( are not applic /receivable tation authorit as per section in connection 54F/54GB (Special Section)	t chargeable to tax Whether Tax Residency Cerificate obtained?  A1e + A2e + A3a + able for residents)  y  50C for the purpos with transfer  ecify details in item	Item No above in w	A8  ai aii aiii bii biii biii biiv 1c	to A6 included  A7	of STCG
SI. No Tota 8 Long 1	Tota A5e g-term a  b  c d S. No Tota e Fron	ount of STCG Il Short-term (1) + A6 - A7) In capital gain In sale of land (2) Iii Full value Gains (ai) I Cost of ac Iii Cost of In Iiii Expenditt Iv Total (bi-Balance (aiii) Deduction un I Cong-term Consale of bonds Full value of Deductions un I Long-term Consale of bonds	not chargeal Capital Gain (LTCG) (Ite or building of e of considera or aii) under section equisition with ure wholly an + bii + biii) - biv) under section Capital Gains s or debentu consideration under section	ble to tax under chargeable under the chargeable un	er DTAA er DTAA nder I.T. Act ( are not applic receivable tation authorit as per section in connection 54F/54GB (Special indexe	t chargeable to tax Whether Tax Residency Cerificate obtained?  A1e + A2e + A3a + able for residents)  y  50C for the purpos with transfer  ecify details in item	Item No above in w	o. A1 which which ai aii aiii bii biii biv 1c Ame	to A6 included  A7	of STCG
No Tota 8	Tota A5e g-term a  b  c d S. No Tota e From	ount of STCG Il Short-term (1) + A6 - A7) In capital gain In sale of land (2) Iii Full value Gains (ai) Deductions u Ii Cost of In Iiii Expenditu Iv Total (bi- Balance (aiii Deduction ur Iv Section Il Long-term Con sale of bonds Full value of Deductions u I Cost of ac	not chargeal Capital Gain (LTCG) (Ite or building of e of considera or aii) inder section equisition with approvement ure wholly an + bii + biii) - biv) inder section capital Gains is or debentu consideration inder section cquisition with	ble to tax under chargeable under the chargeable un	er DTAA er DTAA nder I.T. Act ( are not applic /receivable tation authorit as per section in connection 54F/54GB (Special indexed)	t chargeable to tax Whether Tax Residency Cerificate obtained?  A1e + A2e + A3a + able for residents)  y  50C for the purpos with transfer  ecify details in item	Item No above in w	o. A1 which ai aii aiii bii biii biii biii Ble	to A6 included  A7	of STCG

				nd exclusively in	n connection	with transfer		biii		(
		iv Total (bi +						biv		(
	c d	Balance (2a -		FARC/FAR (Sn.	oify dotoila i	n item D below)		2c		
	S. N		ider sections	34EC/34F (Spi	ecity details i	ii iteiii D below)		A m	ount	
	Tota							AIII	ount 	(
	e		nds or dehen	ture (2c – 2d)				B2e		(
1	1				r debenture o	of Indian company	(to be compute			
4	1	ustment under			depentare	n maian company	(to be compute	cu Wi	tii ioreigii e	achunge
	a			indexation ber	efit			4a		(
	b	_				n item D below)				
	S. N			` 1				Am	ount	
	Tota	al								(
	c	Balance LTC	G (4a – 4b)					B4c		(
6	From	m sale of foreig	n exchange	asset by NON-I	RESIDENT I	NDIAN (If opted u	nder chapter 2	XII-A	<b>(</b> )	
	a	LTCG on sal	e of specified	l asset (comput	ed without in	dexation)		6a		(
	b			tion 115F (Spec				6b		(
	c	Balance LTC	G on sale of	specified asset	$\overline{(6a-6b)}$			B6c		(
	d	LTCG on sal	e of asset, ot	her than specifi	ied asset (con	nputed without ind	exation)	6d		(
	e	Less deduction	n under sec	tion 115F (Spec	ify details in	item D below)		6e		(
	f	Balance LTC	G on sale of	asset, other tha	n specified a	sset (6d – 6e)		B6f		(
7	Froi	m sale of assets	where B1 to	B6 above are	not applicabl	e				
	a	Full value of	consideratio	n				7a		(
	b	<b>Deductions u</b>	nder section	48						
		i Cost of ac	quisition wit	h indexation				bi		(
				with indexation				bii		(
	iii Expenditure wholly and exclusively in connection with transfer							biii		(
		iv Total (bi		biv		(				
	c	Balance (7a -		7c		(				
	d		der sections	54EC/54F (Spe	ecify details i	n item D below)				
	S. N							Am	ount	
	Tota		1. 1.0.1			•				
	e			on assets at B7		1)		B7e		(
8	Am	ount deemed to	_							
			int of iiniitili	ized capital gai	n on asset tra	insferred during th	a pravious vas			No
a	Who									
a	Who	deposited in th		ains Accounts S		n due date for that			provide the	
a	Who was deta	deposited in thails below	e Capital G		Scheme withi	n due date for that	year ? If yes, t	hen j		ot or romain
SI.	Who was deta	deposited in thails below revious year	e Capital G	on under	Scheme withi New as	n due date for that set acquired/	year ? If yes, t	hen j	for new ass	
SI. No	Who was deta Pr	deposited in that the deposited in the deposited in the deposite deposited in the deposite deposited in the	ne Capital G Section	on under deduction	Scheme withi New as coi	n due date for that set acquired/ nstructed	year ? If yes, t	hen j	for new ass	
	Who was deta Pr	deposited in thails below revious year	ne Capital G Section	on under	Scheme withi  New as  cor  Year in	n due date for that set acquired/ nstructed Amount utilised	year ? If yes, t	hen j	for new ass	
	Who was deta Pr	deposited in that the deposited in the deposited in the deposite deposited in the deposite deposited in the	ne Capital G Section	on under deduction	New as cor Year in which asset	n due date for that set acquired/ nstructed	year ? If yes, t	hen j	for new ass	
	Who was deta Pr	deposited in that the deposited in the deposited in the deposite deposited in the deposite deposited in the	ne Capital G Section	on under deduction	Scheme withi  New as  cor  Year in	n due date for that set acquired/ nstructed Amount utilised out of Capital	year ? If yes, t	hen j	for new ass	
	Who was deta Pr	deposited in that the deposited in the deposited in the deposite deposited in the deposite deposited in the	ne Capital G Section	on under deduction	New as cor Year in which asset acquired/	n due date for that set acquired/ nstructed Amount utilised out of Capital	year ? If yes, t	hen j	for new ass	
No 2	Who was deta Pr in t	deposited in the hils below revious year which asset transferred	section Section which claimed	on under deduction I that year	New as con Year in which asset acquired/ constructed	set acquired/ nstructed Amount utilised out of Capital Gains account	year ? If yes, t	hen j	for new ass	
No 2	Who was deta Print t	deposited in the ails below revious year which asset transferred 2013-14 ount deemed to al amount deem	Section which claimed be long-termed to be long-	on under deduction I that year 54B m capital gains ig-term capital	New as con Year in which asset acquired/ constructed , other than a	n due date for that set acquired/ nstructed Amount utilised out of Capital Gains account  at 'a' aXii + b))	year ? If yes, t	ised i	for new asso	
No	Who was deta Print t	deposited in the ails below revious year which asset transferred 2013-14 ount deemed to al amount deem	Section which claimed be long-termed to be long-	on under deduction I that year 54B m capital gains ig-term capital	New as con Year in which asset acquired/ constructed , other than a	n due date for that set acquired/ nstructed Amount utilised out of Capital Gains account	year ? If yes, t	ised i	for new asso	account (X)
No 2 b	Who was deta Print t	deposited in the ails below revious year which asset transferred 2013-14 ount deemed to al amount deem	Section which claimed to be long-termined to b	on under deduction I that year 54B m capital gains ig-term capital	New as con Year in which asset acquired/ constructed , other than a gains (aXi +	set acquired/ nstructed  Amount utilised out of Capital Gains account  at 'a' aXii + b)) ot chargeable to tax Whether Tax	Amount not u unutilized in	r DT	for new assolital Gains a	Amount
No 2 b	Who was deta Print t	deposited in the control of the cont	Section which claimed to be long-termined to b	on under deduction I that year 54B m capital gains ig-term capital G included in I	New as con Year in which asset acquired/ constructed , other than a gains (aXi +	n due date for that  set acquired/ nstructed  Amount utilised out of Capital Gains account  at 'a' aXii + b)) ot chargeable to tax Whether Tax Residency	year ? If yes, t  Amount not t unutilized in	r DT	for new assolital Gains a	account (X)
No  2  b  9  SI.	Who was deta Print t	deposited in the control of the cont	Section which claimed to be long-termined to b	on under deduction I that year 54B m capital gains ig-term capital G included in I	New as con Year in which asset acquired/ constructed , other than a gains (aXi +	n due date for that  set acquired/ nstructed  Amount utilised out of Capital Gains account  at 'a' aXii + b)) ot chargeable to tax Whether Tax Residency Cerificate	Amount not u unutilized in	r DT	for new assolital Gains a	Amount
No  2 b  9 SI. No	Who was deta Prin t  Amo	deposited in the control of the cont	Section which claimed be long-termined to be l	on under deduction I that year  54B m capital gains ig-term capital G included in I	New as cor Year in which asset acquired/ constructed , other than a gains (aXi + 31- B8 but no	n due date for that  set acquired/ nstructed  Amount utilised out of Capital Gains account  at 'a' aXii + b)) ot chargeable to tax Whether Tax Residency	Amount not u unutilized in	r DT	for new assolital Gains a	Amount
No  2 b 9 SI. No	Who was deta Prin t  Amo Tota FOI	deposited in the ails below revious year which asset transferred 2013-14 ount deemed to al amount deem R NON-RESID Country Nam	Section which claimed to be long-termined to b	on under deduction I that year  54B m capital gains ig-term capital G included in I Article of	New as con Year in which asset acquired/ constructed , other than a gains (aXi + B1- B8 but no	set acquired/ nstructed  Amount utilised out of Capital Gains account  at 'a' aXii + b)) ot chargeable to tax Whether Tax Residency Cerificate obtained ?	Amount not unutilized in unutilized in India as pe	used i i Cap	for new associated Gains a	Amount of STCG
No  2 b 9 SI. No	Who was deta Print In the second of the seco	2013-14 ount deemed to al amount deem R NON-RESID Country Nam	Section which claimed to be long-termed to be lo	on under deduction I that year  54B m capital gains g-term capital G included in I Article of	New as con Year in which asset acquired/ constructed , other than a gains (aXi + 31- B8 but no DTAA  T.T. Act [B1	n due date for that  set acquired/ nstructed  Amount utilised out of Capital Gains account  at 'a' aXii + b)) ot chargeable to tax Whether Tax Residency Cerificate obtained ?  e +B2e +B3e + B4d	Amount not unutilized in unutilized in India as pe	used i i Cap	for new associated Gains a	Amount
No  2  b  SI. No	Who was deta Prin t  Amo Tota FOI	2013-14 ount deemed to al amount deem R NON-RESID Country Nam ount of LTCG al long term ca + B8 - B9] (In o	Section which claimed to be long-termed to be lo	on under deduction I that year  54B m capital gains g-term capital G included in I Article of ble to tax under argeable under	New as con Year in which asset acquired/ constructed other than a gains (aXi + B1- B8 but no DTAA  T.T. Act [B1 o 5xi of schee	n due date for that  set acquired/ nstructed  Amount utilised out of Capital Gains account  at 'a' aXii + b)) ot chargeable to tax Whether Tax Residency Cerificate obtained ?  e +B2e +B3e + B4d lule CFL)	Amount not u unutilized in a in India as pe Item No above in w	r DT D. A1 hich	for new assocital Gains a formal Gai	Amount of STCG
No  2 b 9 SI. No Tota 10	Who was deta Print In the second of the seco	2013-14 ount deemed to al amount deem R NON-RESID Country Nam ount of LTCG al long term cath B8 - B9] (In other cath and cound cath and cound cath and cath	Section which claimed to be long-termed to be lo	on under deduction I that year  54B m capital gains g-term capital G included in I Article of ble to tax under argeable under ake the figure te	New as con Year in which asset acquired/ constructed , other than a gains (aXi + B1- B8 but no DTAA T.T. Act [B1 to 5xi of scheel INS" (A8 + I	n due date for that  set acquired/ nstructed  Amount utilised out of Capital Gains account  at 'a' aXii + b)) ot chargeable to tax Whether Tax Residency Cerificate obtained ?  e +B2e +B3e + B4d lule CFL) B10) (take B10 as n	Amount not u unutilized in a in India as pe Item No above in w	r DT D. A1 hich	for new associated Gains a	Amount of STCG
No  2 b 9 SI. No Tota 10 Inco	Who was deta Prin t  Amo Tota FOI  Tota B7e- ome clative,	2013-14 ount deemed to al amount deem R NON-RESID Country Nam ount of LTCG al long term cather the B8 - B9] (In other the light of take the figure	Section which claimed to be long-termed to be lo	on under deduction I that year  54B m capital gains g-term capital G included in I Article of ble to tax under argeable under ake the figure te	New as con Year in which asset acquired/ constructed , other than a gains (aXi + B1- B8 but no DTAA T.T. Act [B1 to 5xi of scheel INS" (A8 + I	n due date for that  set acquired/ nstructed  Amount utilised out of Capital Gains account  at 'a' aXii + b)) ot chargeable to tax Whether Tax Residency Cerificate obtained ?  e +B2e +B3e + B4d lule CFL)	Amount not u unutilized in a in India as pe Item No above in w	r DT D. A1 hich	for new assocital Gains a formal Gai	Amount of STCG
2 b 9 SI. No Tota 10 Inco	Who was deta Prin t  Amo Tota FOI  al amo Tota B7e- ome clative, em E	2013-14 ount deemed to al amount deem R NON-RESID Country Nam ount of LTCG al long term cather the B8 - B9] (In other the light of take the figure	Section which claimed be long-termed to be long-termed to be long-termed to be long-termed to declar charge and pital gain charges of loss to the head 'to 4xi of school charge and the loss to 4xi	54B m capital gains g-term capital G included in l Article of argeable under ake the figure to	New as con Year in which asset acquired/ constructed , other than a gains (aXi + B1- B8 but no DTAA T.T. Act [B1 to 5xi of scheel INS" (A8 + I	n due date for that  set acquired/ nstructed  Amount utilised out of Capital Gains account  at 'a' aXii + b)) ot chargeable to tax Whether Tax Residency Cerificate obtained ?  e +B2e +B3e + B4d lule CFL) B10) (take B10 as n	Amount not u unutilized in a in India as pe Item No above in w	r DT D. A1 hich	for new assocital Gains a formal Gai	Amount of STCG

			S.No	I	on under which ction claimed	A	mount of dedu	ction	Cost of ne	w asset		Date of its acque construction	isition/	Capita	nt deposited in I Gains Accounts be before due date
			Tot	al deduct	ion claimed			(	)					Schein	le before due date
		2			duction u/s 54	1CR fi	ırnich DAN	`							
	_									(ovolv	dina	mounts includ	ad in A	7 % DO -	which is
ا	E			le under		osses v	vitii current y	year cap	ntai gains	(exciu	unig a	imounts meiuu	eu m A	/ & D9 \	WIIICH IS
S.No				ital Gain	Gain of curren	t Sh	nort term capita	al loss set	off			Long term capi	tal loss se	et off	Current year's
D.I. (0		Type	or cup	itui Guiii	year (Fill this		5%	30%		plicabl	e rate	10%	20%	011	capital gains
					column only if				1	•					remaining after
					computed figur	re is									set off (7=
					positive)										1-2-3-4-5-6)
		-		CC	1	2		3	4			5	6		7
i			o be s				O	)	0		(	0	0		0
				v if figure negative)											
ii			term			0			0			0			
iii			l gain			0	0	)	U			0			
iv		Capita		applicable		4104	0	)	0		<u> </u>				4104
.,				rate		.10.	· ·	1							110
V		Long	term	10%		0	0	)	0		(	0			0 (
vi			l gain			0	0	)	0		(	0	0		(
vii		Total	loss se	et off (ii +	iii + iv + v + vi		0	)	0		(	0	0		0
viii					et off (i – vii)		0	)	0		(	0	0		0
F					accrual/recei	pt of ca	apital gain								
		Type	of C	apital ga	in / Date				U	pto 15	/9(i)	16/9 to	16/12	to	16/3 to
												15/12(ii)	15/3(i	iii)	31/3(iv)
1					ns taxable at the	rate of	15% Enter valu	ue from it	tem 3iii		(	0	0		0
				BFLA, if											
2					ns taxable at the	rate of	30% Enter valı	ue from it	tem 3iv		(	0	0		0
				BFLA, if		1' 11	, E, 1	<u> </u>	. 2		410	4	0		0
3				BFLA, if a	ns taxable at app	oncable	rates Enter van	ue from i	tem 3v		410	4	0		0
4					ns taxable at the	rate of	10% Enter val	ue from i	tem 3vi			0	0		0 (
•				BFLA, if		rate or	1070 Enter var	ue mom i	item 3vi		·				
5					ns taxable at the	rate of	20% Enter val	ue from i	tem 3vii		(	0	0		0
				BFLA, if											
Sche	dul	e OS		Income	from other s	ources									
	1	Inco	ome												
-	_	a	_	idends, C	Fross					1a			0		
		b		rest, Gro						1b			926		
		c			ne from mach	inerv	nlants build	lings eta	c Gross	1c			0		
		d			ss (excluding i					10					
		u		ntion the		ncome	jrom owning	race noi	rses)						
			1		Winnings fro	m lotte	orios orossau	ord nuz	zloc oto	1d	1		0		
			2			111 1011	eries, crosswo	oru puz	zies etc.	1d		3509	<del>V</del>		
			4	Total	- OTHERS					1d		3509			
		_	70-4		1 1 1.1					10		3503			251900
		e			$\frac{\mathbf{b} + \mathbf{1c} + \mathbf{1d}}{1 + \mathbf{1d}}$				4 (61	4 \$77	T /37TT		1e	1 1 01	351890
		f										A) (to be taken		aule S1)	ol .
			li			ries, cr	ossword puz	zzies, ra	ces, games	s, gam	oling,	betting etc (u/s	1fi		O
				115BB)											
			ii									ter XII/XII-A	1fii		0
			iii		ON-RESIDE			_							
			Sl		• /	ticle of		x under		1	_	nding section o	f the A	ct An	nount of
			No.	code	$ \mathbf{D} $	ГАА	DTAA		TRC		ch pre	escribes rate		inc	come
									obtained	?					
			Tota		t of income c										0
			iv	Income	included in '	1e' cha	argeable to ta	ax at spe	ecial rate (	(1fi +1	fii + 1f	fiii)			0
		g	Gro	ss amou	nt chargeable	to tax	at normal ap	pplicabl	e rates (1e	-1fiv)			1g		351890
		h	Ded	uctions u	ınder section	57 (oth	ner than thos	se relatii	ng to incor	ne uno	ler 1fi	, 1fii and 1fiii f	or		
			non	-resident	(s)										

hi

hii

**Expenses / Deductions** 

Depreciation

		_					
		iii	Total	hiii	C	)	
	i	Inco	me from other sources (other than from owning race horses a	and ar	nount chargeable to	1i	351890
		tax a	nt special rate) (1g – hiii) (If negative take the figure to 3i of so	chedu	le CYLA)		
2	Inc	ome fr	om other sources (other than from owning race horses) (1fiv	+ 1i) (	enter 1i as nil, if	2	351890
	neg	ative).	(enter 1g as nil if loss).				
3	Inc	ome fr	om owning and maintaining race horses				
	a	Rece	eipts	3a	C	)	
	b	Ded	uctions under section 57 in relation to (4)	3b	C	)	
	c	Bala	nce (3a – 3b)(if negative take the figure of 6xi of Schedule CF	L)	,	3c	0
4	Inc	ome u	nder the head "Income from other sources" $(2 + 3c)$ . ((take 3c)	as nil	if negative)	4	351890
TE	Plea	ase inc	rlude the income of the specified persons referred to in Schedule S	SPI wl	nile computing the inco	те і	inder this head.

	CYLA	Details of Income after Set o			T
Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is positive)	current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
		1	2	3	4=1-2-3
i	Loss to be adjusted		(	)	
ii	Salaries	0	(		
iii	House property	0			
iv	Short-term capital gain taxable @ 15%	0	(		
V	Short-term capital gain taxable @ 30%	0	(	)	(
vi	Short-term capital gain taxable at applicable rates	4104	(	(	4104
vii	Long term capital gain taxable @ 10%	0	(		)
viii	Long term capital gain taxable @ 20%	0	(	)	
ix	Other sources (excluding profit from owning race horses and winnings from lottery)	351890			351890
X	Profit from owning and maintaining race horses	0			
xi	Total loss set off(ii+iii+	iv+v+vi+vii+viii+ix+x)	(	)	)
xii	Loss remaining after se	et-off (i - xi)	(		

SI.N	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4	Brought forward loss set off	Current year's income remaining after set off
		of Schedule CYLA	2	3
i	Salaries	(		0
ii	House property			0 0
iii	Short-term capital			0 0
111	gain taxable @ 15%			
iv	Short-term capital			0 0
- '	gain taxable @ 30%			
v	Short-term capital	4104	<u> </u>	0 4104
	gain taxable at			
	applicable rates			
vi	Long-term capital	(		0
	gain taxable @ 10%			
vii	Long term capital	(		0
	gain taxable @ 20%			
viii	Other sources	351890	)	351890
	(excluding profit			
	from owning race			
	horses and winnings			
	from lottery)			
ix	Profit from owning			0
	and maintaining race			
	horses			
X		rard loss set off (ii2 + iii2 + iv2 +		0
	$\mathbf{v2} + \mathbf{vi2} + \mathbf{vii2} + \mathbf{ix2})$			
xi	Current year's incom v3+vi3+vii3+vii3+vii3+ix3	e remaining after set off Total (i3-	+ ii3 + iii3 + iv3 +	355994

	CL M.	A 4 X7	D-4 C	II	Cl 4 4	T 4 C '4-1	T
	51.No	Assessment Year	Date of	House property loss	_	Long-term Capital	Loss from owning
			Filing(DD/		loss	loss	and maintaining race
			MM/YYYY)				horses
		1	2	3	4	5	6
	i	2008-09					
SS	ii	2009-10					
TOSS	iii	2010-11					
OF	iv	2011-12					
	v	2012-13					
FORWARD	vi	2013-14					
×	vii	2014-15					
)R	viii	2015-16					
Ĕ	ix	Total of earlier year					
CARRY		losses					
K	X	Adjustment of above					
$\mathcal{C}^{\prime}$		losses in Schedule					
		BFLA					
	xi	2016-17 (Current					
		year losses)					
	xii	<b>Total loss Carried</b>					
		Forward to future					
		years					

Sch	iedule V	VIA	Deductions under	Chapter VI-A (Se	ection	)		
	S.No	Section	User Entered	System	S.No	Section	User Entered	System
			Value	Calculated Value	:		Value	Calculated Value
	a	80C	0	C	h	80E	0	0
	b	80CCC	0	C	i	80G	0	0

c(i)	80CCD(1)	0	0	i	80GG	0	0
c(ii)	80CCD(1B)	0	C	k	80GGA	0	0
c(iii)	80CCD(2)	0	0	l	80GGC	0	0
d	80CCG	0	C	m	80QQB	0	0
e	80D	25501	25501	n	80RRB	0	0
f	80DD	0	C	0	80TTA	926	926
g	80DDB	0	C	р	80U	0	0
q	Total deductions (total of a to	p)			q	26427	26427

edul	e 80G	Details of donation	ons entitled for ded	uction under	section 80G						
A	Don	ations entitled for	100% deduction w	ithout qualif	ying limit						
	S.No	Name of Donee	Address Detail	City or	State Code	Pin Code	PAN of	Amount of	Eligible		
				Town or			Donee	Donation	<b>Amount of</b>		
				District					Donation		
	1	Total									
В	Don	ations entitled for	50% deduction with	thout qualify	ing limit			'			
	S.No	Name of Donee	Address Detail	City or	State Code	Pin Code	PAN of	Amount of	Eligible		
				Town or			Donee	Donation	Amount of		
				District					Donation		
	1 Total										
C	Don	Donations entitled for 100% deduction subject to qualifying limit									
	S.No	Name of Donee	<b>Address Detail</b>	City or	State Code	Pin Code	PAN of	Amount of	Eligible		
				Town or			Donee	Donation	Amount of		
				District					Donation		
	1	Total		1	'	1					
D	Don	ations entitled for	50% deduction sul	bject to quali	fying limit						
	S.No	Name of Donee	Address Detail	City or	State Code	Pin Code	PAN of	Amount of	Eligible		
				Town or			Donee	Donation	Amount of		
				District					Donation		
	1	Total									
E	Tota	Amount of Dona	ntions (Aviii + Bviii	+ Cviii + Dv	iii)			,			
F	Tota	l Eligible amount	of Donations (Ax +	$-\mathbf{B}\mathbf{x} + \mathbf{C}\mathbf{x} + \mathbf{D}$	Ox)						

Sched	lule SPI	Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor								
SI	Name of person		PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)				
NO										

Schedule S		Income chargeable to Income tax at	special rates [Please see instruction N	o.9(iii) for section code and rate of tax]
SI NO	Section code	Special rate (%)	Income i	Tax thereon ii
1	1	1	(	0
2	DTAAOS	1	(	0
3	1A	15	(	0
4	21	20		0
5	22	10		0
6	21ciii	10		0
7	5BB	30		0
8	5ADii	30		0
9			Total (1ii to 8 ii)	0

Sche	edule	EI	<b>Details of Exempt Incom</b>	me (Income not to be inclu	ded in	Total Income)				
	1	Inte	rest income				1			
	2	Divi	idend income				2			
OME	3	Lon paid	g-term capital gains from tra l	nsactions on which Securit	ies Tra	nsaction Tax is	3			
EXEMPT INCOME	4	i	Gross Agricultural receipts (7B or 8 of I.T. Rules)	under rule 7A,	i					
PI		ii	Expenditure incurred on ag		ii					
EM		iii	Unabsorbed agricultural los	irs	iii					
Z		Net	Agricultural income for the y		4					
<b>X</b>	5	Oth	ers, (including exempt incom	e of minor child)			5			
	6	Tota	al (1+2+3+4+5)				6			
Schedule PTI  Pass Through Income details from business trust or investment fund as p 115UB								per section 115UA,		
SI.N	0.		me of business trust/ estment fund	PAN of the business trust/ investment fund	Sl.No.	Head of income	A	Amount of income	TDS on such amount, if any	
NO	NOTE Please refer to the instructions for filling out this schedule.									

Schedule	FSI			Details of	Income from outsid	de India and tax	relief		
Sl.N	o. Country Code	Taxpayer Identification number		Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	on such income under normal provisions in	(c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	<b>(b)</b>	(c)	(d)	(e)	<b>(f)</b>
NOTE	Please refe	r to the instruction	ns for fi	illing out thi	s schedule.	•			•

Schedule TR Summary of tax relief claimed for taxes paid outside India

1	Details o	of Tax Relief Clair	ned			
	Sl.No. C	ountry Code	Taxpayer	Total taxes paid outside	Total tax relief	Section under which
			Identification	India (total of (c) of	available(total of (e) of	relief claimed(specify
			Number	Schedule FSI in respect	Schedule FSI in respect	90, 90A or 91)
				of each country)	of each country	
	(a	n)	<b>(b)</b>	(c)	(d)	(e)
·	Total					
2	Total Ta	ax relief available	in respect of country	y where DTAA is	2	
	applicab	ole (section 90/90A	) (Part of total of 1(	d))		
3	Total Ta	ax relief available	in respect of country	y where DTAA is not	3	
	applicab	ole (section 91) (Pa	ert of total of 1(d))			
4	Whether	r any tax paid out	side India, on which	tax relief was allowed in	4	
	India, ha	as been refunded/o	credited by the forei	gn tax authority during		
	the year	? If yes, provide tl	he details below			
4a	Amount	of tax refunded			4a	
<b>4</b> b	Assessm	ent year in which	tax relief allowed in	India	4b	
OTE	Please re	efer to the instruction	ons for filling out this	s schedule.	•	

Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civil Code

Nan	ne of the spouse				
PAN	of the spouse				
	Heads of Income	Income received under the head		Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	<b>House Property</b>				
2	profession				
3	Capital gains				
4	Other sources				

	Details of				Income fr (including				time duri	ng the nr	evious vea	r
A SI. No	Country						Account	Peak			axable and	
(1)	Name	the Bank	of the	holder	(5)	Number		Balance		in this re		u OII
(-)	and	(3a)	Bank	name		(6)	date	During	in the		Schedule	Iter
l	Code (2)		(3b)	(4)			(7)	the Year (8)			where offered (11)	nun of scho
В	Details of	Financial	Interest i	n any Ent	ity held (in	cluding a	ny benefic	ial interes	t) at any ti	me during	the previ	` ′
SI. No	Country	Nature	Name	Address		Date	Total	Income			axable and	
(1)	Name	of entity	of the	of the	of	since 1	Investmen	t accrued	of	in this re	turn	
1	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income	Amount	Schedule	Iten
i	Code		(4a)	(4b)	(5)	(6)	<b>(7</b> )	such	(9)	(10)	where	nun
i	(2)							Interest			offered	of
i								(8)			(11)	sche
												(12)
C					cluding an				_	_	-	
SI. No	Country	Addres	s of the P	roperty	Ownership			Income			axable and	l offe
(1)	Name		(3)		(4)	_	Investmen			in this re		1
i	and					on	(at cost)	from the			Schedule	1
i	Code					(5)	(6)	Property	(8)	(9)	where	nun
i	(2)							(7)			offered	of
i											(10)	sche
D	Datatia of		Comital A	2224 bald	(in also dis a	b	"	4)4	. 4:			(11)
D SI. No			ture of As		(including Ownershi)			Income			axable and	
(1)	Country Name	INa	(3)	sset	(4)		1 otai Investmen			in this re		ı ome
(1)	and		(3)		(4)	on	(at cost)	from the		Amount	Schedule	Iton
i	Code					(5)	(6)	Asset	(8)	(9)	where	nun
i	(2)					(5)	(0)	(7)	(0)		offered	of
i	(-)							(,)			(10)	sche
i											(10)	(11)
	Dotoila of	account(s	) in which	vou have	 Signing at	thority ho	ld (includ	ing anv be	_ eneficial in	terest) at	any time d	1 '
E	Details of					ιμισειίν με	iu (inciuu					
E				not been i		-						
	previous	year and w	which has	not been i	included in	-	ove.			If (7) is y	es, Income	offe
E SI. No (1)	previous : Name		vhich has Addr			A to D ab	ove. Peak	Whether income		If (7) is y	es, Income turn	offe
SI. No	previous y Name Instit	year and w	vhich has Addr the Ins	ess of	included in Name	A to D ab Account Number	ove. Peak	Whether income	If (7) is yes,	in this re	*	
SI. No	previous Name Instit	year and we of the tution	vhich has Addr the Ins	ess of titution	Name of the	A to D ab Account Number	ove. Peak Balance/	Whether income	If (7) is yes,	in this re Amount	turn	Iten
SI. No	Previous Name Instit in whit accoun	year and we of the tution ich the	vhich has Addr the Ins	ess of titution	Name of the account	A to D ab Account Number	ove. Peak Balance/ Investmen	Whether income t accrued	If (7) is yes, Income	in this re Amount	turn Schedule	Iten
SI. No	Previous Name Instit in whit accoun	year and we of the tution ich the t is held	vhich has Addr the Ins	ess of titution	Name of the account holder	A to D ab Account Number	Peak Balance/ Investmen during	Whether income t accrued is	If (7) is yes, Income accrued	in this re Amount	Schedule where	Iten nun
SI. No	Previous Name Instit in whit accoun	year and we of the tution ich the t is held	vhich has Addr the Ins	ess of titution	Name of the account holder	A to D ab Account Number	Peak Balance/ Investmen during the year	Whether income taccrued is taxable	If (7) is yes, Income accrued in the	in this re Amount	Schedule where offered	Iten nun of
SI. No (1)	Name Instit in whi accoun	year and we of the tution ich the t is held	vhich has Addr the Ins (3	ress of titution 3)	Name of the account holder (4)	A to D ab Account Number (5)	Peak Balance/ Investmen during the year (6)	Whether income t accrued is taxable in your hands?	If (7) is yes, Income accrued in the account (8)	in this readment (9)	Schedule where offered (10)	Iten nun of sche (11)
SI. No (1)	Name Instit in whi accoun ()	year and we of the tution ich the t is held 2)	which has Addr the Ins ()	ress of titution 3)	Name of the account holder (4)	A to D ab Account Number (5)	Peak Balance/ Investmen during the year (6)	Whether income t accrued is taxable in your hands?	If (7) is yes, Income accrued in the account (8)	in this re Amount (9)	Schedule where offered (10)	Iten nun of sche (11)
SI. No (1)  F D SI. No C	Previous Name Instit in whit accoun (2) Details of tr	year and we of the tution ich the t is held 2)	Addr the Ins ()	ress of titution 3) the laws of Address	Included in Name of the account holder (4) of a countr Name   Add	A to D ab Account Number (5)  y outside I	Peak Balance/ Investmen during the year (6) India, in wee   Address	Whether income t accrued is taxable in your hands?  (7) hich you as Date W	If (7) is yes, Income accrued in the account (8) are a trust	in this re Amount (9) ee, benefic (8)   If (8)	Schedule where offered (10)	Iten nun of sche (11)
SI. No (1)  F D SI. No C	Name Instit in whi accoun (2)  Details of tr ountry Na Name of	year and we of the tution ich the t is held 2)  rusts, creat the Addre the of the	Addr the Ins ted under ess Name e of the	the laws of the	Name of the account holder (4)  of a countr Name Add of the of	A to D ab Account Number (5)  y outside I lress Nam the of Be	Peak Balance/ Investmen during the year (6)  India, in weel Address of Ben	Whether income t accrued is taxable in your hands? (7) hich you a pate W since in	If (7) is yes, Income accrued in the account (8) are a trust whether If	in this red Amount (9) ee, benefic (8) If (8) yes, offerd	Schedule where offered (10)	Iten nun of sche (11) ttlor come
SI. No (1)  F D SI. No C (1)	Name Institution of the country Name Name of and Tr	year and we of the tution ich the t is held 2)  rusts, creat the Addre of the rust Trus	Addr the Ins ted under ess Name of the t trustee	the laws of the trustee S	Name of the account holder (4)  of a countr Name of the of Settlor Set	A to D ab Account Number (5)  y outside I lress Nam the of Be tloreficiar	Peak Balance/ Investmen during the year (6) India, in wee Address of Ben iesficiarie	Whether income t accrued is taxable in your hands? (7) hich you a Date W since in position d	If (7) is yes, Income accrued in the account (8) are a trust hether If ncome is yerived Inc	ee, benefic (8) If (8) yes, offerome Amount	Schedule where offered (10) ciary or se is yes, Inced in this i	Item num of scho (11) ttlor come cetur
SI. No (1)  F D SI. No C (1)	Petails of trountry Name of and Tr Code (3)	year and we of the tution ich the t is held 2)  rusts, creat the Addre the of the	Addr the Ins ted under ess Name of the t trustee	the laws of the	Name of the account holder (4)  of a countr Name of the of Settlor Set	A to D ab Account Number (5)  y outside I lress Nam the of Be	Peak Balance/ Investmen during the year (6) India, in wee Address of Ben iesficiarie	Whether income t accrued is taxable in your hands? (7) hich you a Date W since in sposition d held	If (7) is yes, Income accrued in the account (8) are a trust Thether If ncome is year	ee, benefic (8) If (8) yes, offerome Amouived (10)	Schedule where offered (10)  ciary or se is yes, Inceed in this runt Schedu where	Iten num of scho (11) ttlor come ceturulette
SI. No (1)  F D SI. No C (1)	Name Institution of the country Name Name of and Tr	year and we of the tution ich the t is held 2)  rusts, creat the Addre of the rust Trus	Addr the Ins ted under ess Name of the t trustee	the laws of the trustee S	Name of the account holder (4)  of a countr Name of the of Settlor Set	A to D ab Account Number (5)  y outside I lress Nam the of Be tloreficiar	Peak Balance/ Investmen during the year (6) India, in wee Address of Ben iesficiarie	Whether income t accrued is taxable in your hands? (7) hich you a position deld (7) taxable in your hands?	If (7) is yes, Income accrued in the account (8)  are a trust hether If ncome is gerived Inc is der axable	ee, benefic (8) If (8) yes, offerome ived (10)	Schedule where offered (10)  ciary or se is yes, Inced in this i	Iten nun of sche (11) ttlor come retur ulette nu
SI. No (1)  F D SI. No C (1)	Petails of trountry Name of and Tr Code (3)	year and we of the tution ich the t is held 2)  rusts, creat the Addre of the rust Trus	Addr the Ins ted under ess Name of the t trustee	the laws of the trustee S	Name of the account holder (4)  of a countr Name of the of Settlor Set	A to D ab Account Number (5)  y outside I lress Nam the of Be tloreficiar	Peak Balance/ Investmen during the year (6) India, in wee Address of Ben iesficiarie	Whether income t accrued is taxable in your hands? (7) hich you a position deld (7) take the control of the con	If (7) is yes, Income accrued in the account (8)  are a trust hether If ncome is yerived Inc is der axable n your the	ee, benefic (8) If (8) yes, offerome Amouived (10)	Schedule where offered (10)  ciary or se is yes, Inceed in this runt Schedu where	Iten num of sche (11) ttlor come cetur ulette

5

Total

1	G					tside In	dia whic	h is not inclu	led in,- (i) items A	to F above and,
L		(ii) income unde								
		Country Name			!				ncome offered in tl	
	<b>(1)</b>	and Code	person from	person from	derived	of	taxable	Amount	Schedule where	Item number of
		(2)	whom derived	whom derived	(4)	income	in your	(7)	offered	schedule
			(3a)	( <b>3b</b> )		(5)	hands?		(8)	(9)
							(6)			
)TR		Please refer to in	nstructions for fil	ling out this sche	dule. In	case of a	n individ	lual, not being	an Indian citizen,	
		who is in India o	n a business, em	ployment or stude	ent visa,	an asset	acquired	d during any p	revious year in	
							-	0 , 1	derived from that	
		asset during the			r			9	j j.	

NO

	۸L		Asset and Liability at the end of the year (Applicable in a case wh	, , , , , , , , , , , , , , , , , , ,
A	Par	ticula	ars of Asset	Amount (Cost)(Rs.)
	1	Imr	novable Assets	·
:		a	Land	
		b	Building	
	2	Mo	vable Asset	'
		a	Cash in hand	
3		b	Jewellery, bullion etc.	
		c	Vehicles, yachts, boats and aircrafts	
<b>'</b>	3	Tot	al	
В	Lial	hility	in relation to Assets at A	