

Part A-GEN GENERAL

PERSONAL INFORMATION	First Name VINOD	Middle Name KUMAR	Last Name MAHAJAN	PAN AAOPM6551A	
	Flat/Door/Block No 13/N, BLOCK-A	Name Of Premises/Building/Village		Status I-Individual	
	Road/Street/Post Office	Area/locality NEW ALIPORE		Date of Birth / Formation(DD/MM/YYYY) 27/02/1954	
	Town/City/District KOLKATA	State WEST BENGAL	Pin code 700053	Sex(in case of individual) Male	
	Residential/Office Phone Number with STD code (-)	Mobile No. 1 9830267046	Mobile No. 2 9331045679	Employer Category(if in employment) OTH	
	Email Address-1 (self)	vinod13n@gmail.com		Income Tax Ward/Circle	
	Email Address-2	spaindia@yahoo.com			
	Whether you have Aadhaar Number ? If Yes, please provide				
	Passport No. (Individual)(If available)				
	Return filed under Section [Please see instruction number-9(i)]				11
Whether original or Revised return?				Original	
If revised / defective / Modified, then enter Receipt No			Date of Filing original return(DD/MM/YYYY)		
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))					
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C date of such notice (DD/MM/YYYY)					
Residential Status				RES - Resident	
Are you governed by Portuguese Civil Code?				No	
Whether this return is being filed by a representative assessee?if yes,please furnish following information				No	
(a) Name of the representative					
(b) Address of the representative					
(c) Permanent Account Number (PAN) of the representative					

PART-B

Part B - TI		Computation of total income		
TOTAL INCOME	1	Salaries (7 of Schedule S)	1	0
	2	Income from house property (3C of Schedule-HP) (Enter nil if loss)	2	0
	3	Capital gains		
	a	Short-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
	ii	Short-term capital Gain (30%)(point 7(iii) of table E of Sch CG)	3aii	0
	iii	Short-term Capital Gain (Applicable Rate)(point 7(iv) of table E of Sch CG)	3aiii	4104
	iv	Total short-term (3ai+3aii+3aiii)	3aiv	4104
	b	Long-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	Total 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 special rate etc. (1i of Schedule OS) (enter nil if loss)	4a		351890
b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b		0
c	from the activity of owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c		0
d	Total (4a + 4b + 4c) (enter nil if loss)	4d		351890
5	Total (1+2+3c+4d)	5		355994
6	Losses of current year set off against 5 (total of 2xi and 3xi of Schedule CYLA)	6		0
7	Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA +4b)	7		355994
8	Brought forward losses set off against 7 (2x of Schedule BFLA)	8		0
9	Gross Total income (7-8) (3xi of Schedule BFLA +4b)	9		355994
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9	10		0
11	Deductions under Chapter VI-A [q of Schedule VIA and limited to (9-10)]	11		26427
12	Total income (9-11)	12		329570
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 (4 of Schedule EI)	14		0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15		329570
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16		0

Part B-TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	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		0
	c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	1c		0
	d	Tax Payable on Total Income (1a + 1b – 1c)	1d		2957
	2	Rebate under section 87A (applicable for resident and if 12 of Part B-TI does not exceed 5 lakh)	2		2000
	3	Tax payable (1d - 2)	3		957
	4	Surcharge on 3 (applicable if 12 of Part B-TI exceeds 1 crore)	4		0
	5	Education cess, including secondary and higher education cess on (3+4)	5		29
	6	Gross tax liability (3+ 4+5)	6		986
TAXES PAID	7	Tax relief			
	a	Section 89	7a		0
	b	Section 90/90A (2 of Schedule TR)	7b		0
	c	Section 91(3 of Schedule TR)	7c		0
	d	Total (7a + 7b+7c)	7d		0
	8	Net tax liability (6 – 7d)(enter zero if negative)	8		986
	9	Interest payable			
	a	For default in furnishing the return (section 234A)	9a		0
	b	For default in payment of advance tax (section 234B)	9b		0
	c	For deferment of advance tax (section 234C)	9c		0
d	Total Interest Payable (9a+9b+9c)	9d		0	
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 column 8 of TDS3)	11b		0	
c	TCS(from column 5 of IT)	11c		0	
c	Self Assessment Tax(from column 5 of IT)	11d		1000	
d	Total Taxes Paid (11a+11b+11c)	11e		1000	
12	Amount payable (Enter if 10 is greater than 11d, else enter 0)	12		0	
13	Refund (If 11d is greater than 10)(Refund, if any, will be directly credited into the bank account)	13		10	
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)				

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)				1
a) Bank Account in which refund, if any, shall be credited				
S.No	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
1	HDFC0000040	HDFC Bank Ltd	00401000125191	Savings
b) Other Bank account details				
S.No	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
15	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]			15 No

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	Counter Signature of TRP
		17

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

SI NO	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	6360218	27/07/2016	09611	1000
Total				1000

NOTE Enter the totals of Advance tax and Self Assessment tax in SI No. 11a & 11c of Part B-TTI

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

SI NO	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
(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)]

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

TDS3		Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) (Form 26QB)							
SI NO	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
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

TCS		Details of Tax Collected at Source (TCS) [As per Form 27D issued by Collector(s)]			
SI NO	Tax Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
(1)	(2)	(3)	(4)	(5)	(6)
Total					

NOTE Please enter total of column 6 of TCS in 11(c) of Part B-TTI

Schedule S		Details of Income from Salary	
			Total

Schedule HP		Details of Income from House Property	
1	Income under the head "Income from house property"		
A	Rent of earlier years realized under section 25A/AA		A
B	Arrears of rent received during the year under section 25B after deducting 30%		B
C	Total (1j + 2j + 3a + 3b) (if negative take the figure to 2i of schedule CYLA)		C

NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.

Schedule CG		Capital Gains		
CAPITAL GAINS	A	Short-term capital gain (STCG) (Items 3, 4 & 7 are not applicable for residents)		
	1	From sale of land or building or both		
		a	i Full value of consideration received/receivable	ai 0
			ii Value of property as per stamp valuation authority	aii 0
			iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii 0
		b	Deductions under section 48	
			i Cost of acquisition without indexation	bi 0
			ii Cost of Improvement without indexation	bii 0
			iii Expenditure wholly and exclusively in connection with transfer	biii 0
			iv Total (bi + bii + biii)	biv 0
		c	Balance (aiii - biv)	
		d	Deduction under section 54B (Specify details in item D below)	
		e	Short-term Capital Gains on Immovable property (1c - 1d)	
				A1e 0
		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
			b	STCG on transactions on which securities transaction tax (STT) is not paid
				A3a 0
				A3b 0
		4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD	
		a	Full value of consideration	
		b	Deductions under section 48	
		i	Cost of acquisition without indexation	
		ii	Cost of Improvement without indexation	
		iii	Expenditure wholly and exclusively in connection with transfer	
		iv	Total (i + ii + iii)	
	c	Balance (4a - 4biv)		
			4a 0	
			bi 0	
			bii 0	
			biii 0	
			biv 0	
			4c 0	

	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)			4d	0
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)			A4e	0
5	From sale of assets other than at A1 or A2 or A3 or A4 above					
	a	Full value of consideration			5a	4104
	b	Deductions under section 48				
	i	Cost of acquisition without indexation			bi	0
	ii	Cost of Improvement without indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (i + ii + iii)			biv	0
	c	Balance (5a - 5biv)			5c	4104
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/ bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			5d	0
	e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)			A5e	4104
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?					
SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/ constructed		Amount not used for new asset or remain unutilized in Capital Gains account (X)	
			Year in which asset acquired/ constructed	Amount utilised out of Capital Gains account		
2	2013-14	54B				
b	Amount deemed to be short term capital gains, other than at 'a'					
	Total amount deemed to be short term capital gains (Xi + Xii + b)					
7	FOR NON-RESIDENTS- STCG included in A1-A6 but not chargeable to tax in India as per DTAA					
SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A6 above in which included	Amount of STCG	
Total amount of STCG not chargeable to tax under DTAA					A7	0
8	Total Short-term Capital Gain chargeable under I.T. Act (A1e + A2e + A3a + A3b + A4e + A5e + A6 - A7)				A8	4104
B	Long-term capital gain (LTCG) (Items 4, 5, 6 & 9 are not applicable for residents)					
1	From sale of land or building or both					
a	i	Full value of consideration received/receivable			ai	0
	ii	Value of property as per stamp valuation authority			aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)			aiii	0
b	Deductions under section 48					
	i	Cost of acquisition with indexation			bi	0
	ii	Cost of Improvement with indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (bi + bii + biii)			biv	0
c	Balance (aiii – biv)			1c	0	
d	Deduction under section 54/54B/54EC/54F/54GB (Specify details in item D below)					
S. No.	Section				Amount	
Total						
	Long-term Capital Gains on Immovable property (1c - 1d)				B1e	0
2	From sale of bonds or debenture (other than capital indexed bonds issued by Government)					
a	Full value of consideration			2a	0	
b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi	0
	ii	Cost of Improvement without indexation			bii	0

		iii Expenditure wholly and exclusively in connection with transfer	biii	0
		iv Total (bi + bii + biii)	biv	0
c		Balance (2a - 2biv)	2c	0
d	Deduction under sections 54EC/54F (Specify details in item D below)			
	S. No.	Section	Amount	
	Total			0
e	LTCG on bonds or debenture (2c – 2d)		B2e	0
4	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	4a	0
	b	Deduction under sections 54EC/54F (Specify details in item D below)		
	S. No.	Section	Amount	
	Total			0
	c	Balance LTCG (4a – 4b)	B4c	0
6	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)	6a	0
	b	Less deduction under section 115F (Specify details in item D below)	6b	0
	c	Balance LTCG on sale of specified asset (6a – 6b)	B6c	0
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	6d	0
	e	Less deduction under section 115F (Specify details in item D below)	6e	0
	f	Balance LTCG on sale of asset, other than specified asset (6d – 6e)	B6f	0
7	From sale of assets where B1 to B6 above are not applicable			
	a	Full value of consideration	7a	0
	b	Deductions under section 48		
		i Cost of acquisition with indexation	bi	0
		ii Cost of Improvement with indexation	bii	0
		iii Expenditure wholly and exclusively in connection with transfer	biii	0
		iv Total (bi + bii + biii)	biv	0
	c	Balance (7a - 7biv)	7c	0
	d	Deduction under sections 54EC/54F (Specify details in item D below)		
	S. No.	Section	Amount	
	Total			0
	e	Long-term Capital Gains on assets at B7 above (7c-7d)	B7e	0
8	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 ? If yes, then provide the details below			No
SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/ constructed Year in which asset acquired/ constructed Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)
2	2013-14	54B		
b	Amount deemed to be long-term capital gains, other than at 'a'			
	Total amount deemed to be long-term capital gains (aXi + aXii + b))			0
9	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA			
SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A6 above in which included Amount of STCG
Total amount of LTCG not chargeable to tax under DTAA				0
10	Total long term capital gain chargeable under I.T. Act [B1e +B2e +B3e + B4d +B4e +B6c+ B6f+ B7e+ B8 - B9] (In case of loss take the figure to 5xi of schedule CFL)			B10 0
C	Income chargeable under the head “CAPITAL GAINS” (A8 + B10) (take B10 as nil, if loss) (If C is negative, take the figure to 4xi of schedule CFL and if it is positive, take the figure to respective row in item E)			C 4104
D	Information about deduction claimed			
1	In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details			

S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date
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Total deduction claimed		0			
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2 In case of deduction u/s 54GB, furnish PAN of the company

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTAA)

S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7=1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	
ii	Short term capital gain	15%	0	0	0			0
iii		30%	0	0	0			0
iv		applicable rate	4104	0	0			4104
v	Long term capital gain	10%	0	0	0		0	0
vi		20%	0	0	0		0	0
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0
viii	Loss remaining after set off (i - vii)			0	0	0	0	0

F Information about accrual/receipt of capital gain

Type of Capital gain / Date	Upto 15/9(i)	16/9 to 15/12(ii)	16/12 to 15/3(iii)	16/3 to 31/3(iv)
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
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
3 Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	4104	0	0	0
4 Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0
5 Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0

Schedule OS Income from other sources

1 Income						
a	Dividends, Gross	1a	0			
b	Interest, Gross	1b	926			
c	Rental income from machinery, plants, buildings, etc., Gross	1c	0			
d	Others, Gross (excluding income from owning race horses) Mention the source					
1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0			
2	Others - OTHERS	1d2	350964			
	Total	1d	350964			
e	Total (1a + 1b + 1c + 1d)	1e	351890			
f	Income included in '1e' chargeable to tax at special rate (Chapter XII/XIIA) (to be taken to schedule SI)					
i	Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)	1fi	0			
ii	Any other income chargeable to tax at the rate specified under Chapter XII/XII-A	1fii	0			
iii	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA					
Sl No.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate	Amount of income
Total amount of income chargeable to tax under DTAA.						0
iv	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii)					0
g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)			1g	351890	
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)					
i	Expenses / Deductions		hi			0
ii	Depreciation		hii			0

	iii	Total	hiii	0	
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 3i of schedule CYLA)			1i	351890
2	Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative). (enter 1g as nil if loss).			2	351890
3	Income from owning and maintaining race horses				
a	Receipts		3a	0	
b	Deductions under section 57 in relation to (4)		3b	0	
c	Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CFL)			3c	0
4	Income under the head “Income from other sources” (2 + 3c).(take 3c as nil if negative)			4	351890

NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.

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 positive)	House property loss of the 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		0	0	
ii	Salaries	0	0	0	0
iii	House property	0		0	0
iv	Short-term capital gain taxable @ 15%	0	0	0	0
v	Short-term capital gain taxable @ 30%	0	0	0	0
vi	Short-term capital gain taxable at applicable rates	4104	0	0	4104
vii	Long term capital gain taxable @ 10%	0	0	0	0
viii	Long term capital gain taxable @ 20%	0	0	0	0
ix	Other sources (excluding profit from owning race horses and winnings from lottery)	351890	0		351890
x	Profit from owning and maintaining race horses	0	0	0	0
xi	Total loss set off(ii+iii+iv+v+vi+vii+viii+ix+x)		0	0	
xii	Loss remaining after set-off (i - xi)		0	0	

CURRENT YEAR LOSS ADJUSTMENT

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years			
BROUGHT FORWARD LOSS ADJUSTMENT	SI.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Current year's income remaining after set off
			1	2	3
	i	Salaries	0		0
	ii	House property	0	0	0
	iii	Short-term capital gain taxable @ 15%	0	0	0
	iv	Short-term capital gain taxable @ 30%	0	0	0
	v	Short-term capital gain taxable at applicable rates	4104	0	4104
	vi	Long-term capital gain taxable @ 10%	0	0	0
	vii	Long term capital gain taxable @ 20%	0	0	0
	viii	Other sources (excluding profit from owning race horses and winnings from lottery)	351890		351890
	ix	Profit from owning and maintaining race horses	0	0	0
x	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2 + vi2 + vii2 + ix2)		0		
xi	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+vi3+vii3+viii3+ix3)			355994	

Schedule CFL		Details of Losses to be carried forward to future years						
CARRY FORWARD OF LOSS	Sl.No	Assessment Year	Date of Filing(DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses	
		1	2	3	4	5	6	
	i	2008-09						
	ii	2009-10						
	iii	2010-11						
	iv	2011-12						
	v	2012-13						
	vi	2013-14						
	vii	2014-15						
	viii	2015-16						
	ix	Total of earlier year losses						
	x	Adjustment of above losses in Schedule BFLA						
	xi	2016-17 (Current year losses)						
xii	Total loss Carried Forward to future years							

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

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

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

A Donations entitled for 100% deduction without qualifying limit									
S.No.	Name of Donee	Address Detail	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation	
1	Total								
B Donations entitled for 50% deduction without qualifying limit									
S.No.	Name of Donee	Address Detail	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation	
1	Total								
C Donations entitled for 100% deduction subject to qualifying limit									
S.No.	Name of Donee	Address Detail	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation	
1	Total								
D Donations entitled for 50% deduction subject to qualifying limit									
S.No.	Name of Donee	Address Detail	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation	
1	Total								
E	Total Amount of Donations (Aviii + Bviii + Cviii + Dviii)								
F	Total Eligible amount of Donations (Ax + Bx + Cx + Dx)								

Schedule SPI Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

SI NO	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)
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Schedule SI Income chargeable to Income tax at special rates [Please see instruction No.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

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

EXEMPT INCOME	1	Interest income	1	
	2	Dividend income	2	
	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
	4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i
		ii	Expenditure incurred on agriculture	ii
		iii	Unabsorbed agricultural loss of previous eight assessment years	iii
	Net Agricultural income for the year (i – ii – iii)(enter nil if loss)		4	
5	Others, (including exempt income of minor child)	5		
6	Total (1+2+3+4+5)	6		

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

Sl.No.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.No.	Head of income	Amount of income	TDS on such amount, if any
NOTE	Please refer to the instructions for filling out this schedule.					

Schedule FSI Details of Income from outside India and tax relief

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 provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
NOTE	Please refer to the instructions for filling out this schedule.								

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

1	Details 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)	Section under which relief claimed(specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
	Total					
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4	
4a	Amount of tax refunded				4a	
4b	Assessment year in which tax relief allowed in India				4b	
NOTE	Please refer to the instructions for filling out this schedule.					

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

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

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

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

Schedule AL Asset and Liability at the end of the year (Applicable in a case where total income exceeds Rs. 50 lakh)

DETAILS OF ASSET AND LIABILITY	A	Particulars of Asset		Amount (Cost)(Rs.)
	1	Immovable Assets		
	a	Land		
	b	Building		
	2	Movable Asset		
	a	Cash in hand		
	b	Jewellery, bullion etc.		
	c	Vehicles, yachts, boats and aircrafts		
	3	Total		
	B	Liability in relation to Assets at A		