

ITR-2

For Individuals and HUFs not carrying out business or profession under any proprietorship

PERSONAL INFORMATION

Name	VINOD KUMAR MAHAJAN		
PAN	AAOPM6551A	Aadhaar Number	464011231786
Date of Birth / Formation (DD/MM/YYYY)	27/02/1954	Status	Individual

ADDRESS

Flat / Door / Block No	13/N BL-A	Town / City / District	KOLKATA
Name of Premises / Building / Village		Road / Street / Post Office	NEW ALIPORE
Area / Locality	KOLKATA	State	WEST BENGAL
Country	INDIA	Pin code	700053
Sex (in case of individual)	Male	Employer Category(if in employment)	Not Applicable
Residential/Office Phone Number with STD code		Income Tax Ward / Circle	
Mobile no.1	9830267046	Mobile no.2	
Email Address - 1(Self)	vinod13n@gmail.com	Email Address - 2	

FILING STATUS

Return filed under Section [Please see instruction number-9(i)]	"12"-Voluntarily after the due date under section 139(4)
Whether original or revised return?	Original
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 revised / defective / Modified, then enter Receipt No	
Date of Filing original return(DD/MM/YYYY)	
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement	
Residential Status	Resident
Do you want to claim the benefit u/s 115H (Applicable to Resident)?	No
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	No
Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A)	No

OTHER DETAILS

Whether 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 - TI (Computation of total Income)			
1	Salaries (6 of Schedule S)		0
2	Income from house property [3b of Schedule HP] (enter nil if loss)		0
3	Profits and gains from business or profession (6 of Schedule BP) (enter nil if loss)		0
4	Capital gains		
a	Short term		
	i	Short-term chargeable @ 15% (point 7(ii) of table E of Sch CG)	4ai 0
	ii	Short-term chargeable @ 30% (point 7(iii) of table E of Sch CG)	4aii 0
	iii	Short-term chargeable at applicable rate (point 7(iv) of table E of Sch CG)	4aiii 0
	iv	Total short-term (ai+aii+aiii)	4aiv 0
b	Long term		
	i	Long-term chargeable @ 10% (point 7(v) of table E of Sch CG)	4bi 0
	ii	Long-term chargeable @ 20% (point 7(vi) of table E of Sch CG)	4bii 0
	iii	Total Long-term (bi + bii) (enter nil if loss)	4biii 0
c	Total capital gains (4aiv + 4biii) (enter nil if loss)		4c 0
5	Income from other sources		
5a	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)		290974
5b	Income chargeable to tax at special rate (1fiv of Schedule OS)		0
5c	from the activity of owning and maintaining race horses (3c of Schedule OS)(enter nil if loss)		0
5d	Total (5a + 5b + 5c) (enter nil if loss)		290974
6	Total (1+2+3+4c+5d)		290974
7	Losses of current year set off against 6 (total of 2xii,3xii and 4xii of Schedule CYLA)		0
8	Balance after set off current year losses (6 - 7)(total of column 5 of Schedule CYLA+5b)		290974
9	Brought forward losses set off against 8 (2xi of Schedule BFLA)		0
10	Gross Total income (8-9) (3xii of Schedule BFLA +5b)		290974

11	Income chargeable to tax at special rate under section 111A, 112 etc. included in 10	0
12	Deductions under Chapter VI-A [t of Schedule VIA and limited to (10-11)]	32224
13	Total income (10 - 12)	258750
14	Income which is included in 13 and chargeable to tax at special rates (total of (i) of schedule SI)	0
15	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	0
16	Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	0
17	Losses of current year to be carried forward (total of row xi of Schedule CFL)	0

PART B - TTI (Computation of Tax liability on Total Income)

1	Tax payable on total income	
1a	Tax at normal rates on 14 of Part B-TI	0
1b	Tax at special rates (total of (ii) of Schedule SI)	0
1c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	0
1d	Tax Payable on Total Income (1a + 1b - 1c)	0
2	Rebate under section 87A (applicable for resident and if 12 of Part B-TI does not exceed 5 lakh)	0
3	Tax payable after rebate (1d - 2)	0
4	Surcharge	
4(i)	25% of 12(ii) of Schedule SI	0
4 (ii)	On [(3) – (12(ii) of Schedule SI)] (applicable if 13 of Part B-TI exceeds 1 crore)	0
4(iii)	Total (i + ii)	0
5	Education cess, including secondary and higher education cess on (3 + 4iii)	0
6	Gross tax liability (3 + 4iii + 5)	0
7	Tax relief	
7a	Section 89	0
7b	Section 90/ 90A (2 of Schedule TR)	0
7c	Section 91 (3 of Schedule TR)	0
7d	Total (7a + 7b + 7c)	0
8	Net tax liability (6 - 7d)(enter zero if negative)	0
9	Interest payable	

9a	For default in furnishing the return (section 234A)	0		
9b	For default in payment of advance tax (section 234B)	0		
9c	For deferment of advance tax (section 234C)	0		
9d	Total Interest Payable (9a+9b+9c)	0		
10	Aggregate liability (8 + 9d)	0		
11	Taxes Paid			
11a	Advance Tax (from column 5 of 18A)	0		
11b	TDS (total of column 5 of 18B and column 8 of 18C)	25589		
11c	TCS (total of column 5 of 18D)	0		
11d	Self-Assessment Tax(from column 5 of 18A)	0		
11e	Total Taxes Paid (11a+11b+11c+11d)	25589		
12	Amount payable (Enter if 10 is greater than 11d, else enter 0)	0		
13	Refund (If 11e is greater than 10)(Refund, if any, will be directly credited into the bank account)	25590		
BANK DETAILS				
14	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?	Yes		
a) Bank Account in which refund, if any, shall be credited				
SI No.	IFSC Code of the Bank	Name of the Bank	Account Number(the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	HDFC0000040	HDFC Bank Ltd	00401000125191	
b) Other Bank Account details				
SI No.	IFSC Code of the Bank	Name of the Bank	Account Number(the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
c) 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				
SI No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
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]			No

VERIFICATION

I, **VINOD MAHAJAN**, son/ daughter of **KAPIL DEV MAHAJAN**, holding permanent account number **AAOPM6551A**, 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 **2017-18**.

Place **KOLKATA** Date **06/12/2017**

TRP	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
	17	If TRP is entitled for any reimbursement from the Government, amount thereof	

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

Sl.No.	BSR Code(1)	Date of Deposit(DD/MM/YYYY)(2)	Serial number of challan(3)	Amount (??)(4)
TOTAL				
NOTE	Enter the totals of Advance tax and Self Assessment tax in Sl No. 11a & 11c of Part B-TTI			

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

Sl.No.	Tax Deduction Account Number (TAN) of the Employer (1)	Name of the Employer (2)	Income chargeable under Salaries(3)	Total Tax Deducted (4)
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 16A issued by Deductor(s)]

Sl.No.	Tax Deduction Account Number (TAN)of the Employer (1)	Name of the Deductor (2)	Unique TDS Certificate No. (3)	Unclaimed TDS brought forward (b/f) (4)		TDS of the current fin. Year (7)	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 (10)
				Fin. Year in which deducted (5)	Amount b/f (6)		in own hands (8)	in the hands of spouse, if section 5A is applicable (9)	
1	CALC03007E	CRESMAC FOUNDRY PRIVATE L IMITED		0000	0	25589	25589		0
TOTAL							25589		
NOTE	Please enter total of column 5 of TDS1 and column 8 of TDS2 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)

Sl.No. (1)	PAN of the Buyer (2)	Name of the Buyer (3)	Unique TDS Certificate Number (4)	Unclaimed TDS brought forward (b/f)	TDS of the current fin. Year (7)	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 (10)
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				Fin. Year in which deducted (5)	Amount b/f (6)		in own hands (8)	in the hands of spouse, if section 5A is applicable (9)
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)]					
Sl.No. (1)	Tax Collection Account Number of the Collector(2)	Name of the Collector(3)	Tax Collected(4)	Amount out of (4) being claimed (5)	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (6)
TOTAL					
NOTE Please enter total of column (5) of Schedule-TCS in 11c					

Schedule S:Details of Income from Salary	
2	Total Income chargeable

Schedule HP:Details of Income from House Property			
1	Income under the head "Income from house property"		
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	1a	
(b)	Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)	1b	
NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.			

Schedule IF:Information regarding partnership firms in which you are partner							
Detail of firms in which you are partner							
S.No.	Name of the firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital Balance as on 31st March in the firm
Total							

Schedule BP:Details of Income from Firms of which partner						
	Firm PAN (From Schedule-IF) (i)	Salary, bonus,commission or remuneration received from the firm (ii)	Interest recieved from the firm on the capital (iii)	Total (ii+iii) (iv)	Expenses in relation to iv (v)	Net Income (iv-v) (vi)
Total						
7	Deduction, if any, for payment of any sum for carrying out an eligible project or scheme as per section 35AC					
8	Net Income from Business [Total(vi) – 7]					
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				
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)			1c
d	Deduction under section 54B (Specify details in item D below)			1d
e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e
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
b	STCG on transactions on which securities transaction tax (STT) is not paid			A3b
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			4a
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 (4a - 4biv)			4c
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
e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)			A4e
5	From sale of assets other than at A1 or A2 or A3 or A4 above			
a	Full value of consideration			5a
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	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)				A5e	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? If yes, then provide the details below					
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		
b	Amount deemed to be short term capital gains, other than at 'a'					
Total amount deemed to be short term capital gains (aXi + bXi + b)					A6	0
7	FOR NON-RESIDENTS- STCG included in A1-A6 but not chargeable to tax in India as per DTAA					
Sl.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 in India as per DTAA					A7	0
8	Total Short - term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 - A7)				A8	0
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/54EE/54F/54GB (Specify details in item D below)				1d	
S. No.	Section			Amount		
	Total	1d		0		
e	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 - biv)		2c	0
d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)		2d	
	S. No.	Section	Amount	
	Total	2d	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/54EE/54F (Specify details in item D below)		4b	
	S. No.	Section	Amount	
	Total	4b	0	
c	LTCG on share or debenture (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 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 (7a - biv)		7c	0
d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)		7d	
	S. No.	Section	Amount	
	Total	7d	0	
e	Long-term Capital Gains on assets at B7 above (7c-7d)		B7e	0
8	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? If yes, then provide the details below			

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				
b	Amount deemed to be short term capital gains, other than at 'a'							
Total amount deemed to be short term capital gains (aXi + aXii + b)					B8 0			
9	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA							
Sl.No	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item B1 to B8 above in which included	Amount of LTCG			
Total amount of LTCG not chargeable to tax under DTAA					B9 0			
10	Total long term capital gain chargeable under I.T. Act [B1e +B2e +B3e + B4c + B5e +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 0			
D	Information about deduction claimed							
1	In case of deduction u/s 54/54B/54EC/54EE/54F/54GB/115F give following details							
Sl.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			
Total deduction claimed(1a + 1b)					1c 0			
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)							
Sl.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	0	
ii	Short	15%	0	0	0			0
iii	term	30%	0	0	0			0
iv	capital gain	applicable rate	0	0	0			0
v	Long	10%	0	0	0		0	0
vi	term	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 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0	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..	0	0	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	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	0

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

Schedule OS Income from other sources

1	Income					
a	Dividends, Gross	1a	0			
b	Interest, Gross	1b	2224			
c	Rental income from machinery, plants, buildings, etc., Gross	1c	400000			
d	Others, Gross (excluding income from owning race horses)Mention the source					
	SL No	Source			Income	
	1	Winnings from lotteries, crossword puzzles etc.			0	
	2	(a) Cash credits u/s 68			0	
	3	(b) Unexplained investments u/s 69			0	
	4	(c) Unexplained money etc. u/s 69A			0	
	5	(d) Undisclosed investments etc. u/s 69B			0	
	6	(e) Unexplained expenditure etc. u/s 69C			0	
	7	(f) Amount borrowed or repaid on hundi u/s 69D			0	
	8	Total (a + b + c + d + e + f)			0	
		Total (1di + 1dii+ 1diii + 1div)			0	
e	Total (1a + 1b + 1c + 1d)				1e	402224
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)					
	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)	1fi		0	
	ii	Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA)	1fii		0	

	iii	Deemed Income chargeable to tax u/s 115BBE				1fiii	0
	iv	Income from patent chargeable u/s 115BBF				1fiv	0
	v	Any other income chargeable to tax at the rate specified under chapter XII/XII-A				1fv	0
	vi	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA					
	SI No.	Country name,code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency Certificate obtained?	Corresponding section of the Act which prescribes rate	Amount of income
		Total amount of income chargeable to tax under DTAA				1fvi	0
vii	Income included in '1e' chargeable to tax at special rate (1f1+1fii+1fiii+1fiv+1fv+1fvi)					1fvii	0
g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)					1g	402224
h	Deductions under section 57 (other than those relating to income under 1f1, 1fii, 1fiii, 1fiv, 1fv and 1fvi)						
	i	Expenses / Deductions		hi	111250		
	ii	Depreciation		hii	0		
	iii	Total		hiii	111250		
	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	290974
2	Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)					2	290974
3	Income from the activity of owning and maintaining race horses						
	a	Receipts		3a	0		
	b	Deductions under section 57 in relation to (3)		3b	0		
	c	Balance (3a – 3b) (if negative take the figure to 7xi of Schedule CFL)				3c	0
4	Income under the head "Income from other sources" (2 + 3c).(take 3c as nil if negative)					4	290974
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 years 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	Business Loss	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	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	Salaries	0	0		0	0
iii	House property	0		0	0	0
iv	Business or profession	0	0		0	0
v	Short-term capital gain taxable @ 15%	0	0	0	0	0

vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable @ 10%	0	0	0	0	0
ix	Long term capital gain taxable @ 20%	0	0	0	0	0
x	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	290974	0	0		290974
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi)		0	0	0	
xiii	Loss remaining after set-off (i - xii)		0	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 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	Business or Profession	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	0	0	0
vii	Long-term capital gain taxable @ 10%	0	0	0
viii	Long term capital gain taxable @ 20%	0	0	0
ix	Other sources (excluding profit from owning race horses and winnings from lottery, game etc.)	290974		290974
x	Profit from owning and maintaining race horses	0	0	0
xi	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2 + vi2 + vii2 + ix2 + x2)		0	

xii	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+ vi3+ vii3 + viii3+ ix3+ x3 + xi3)	290974
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Schedule CFL:Details of Losses to be carried forward to future years

Sl.No.	Assessment Year	Date of Filing (DD/MM/ YYYY)	House property loss	Business or Profession loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2009-10						
ii	2010-11						
iii	2011-12						
iv	2012-13						
v	2013-14						
vi	2014-15						
vii	2015-16						
viii	2016-17						
ix	Total of earlier year losses						
x	Adjustment of above losses in Schedule BFLA						
xi	2017-18 (Current year losses)						
xii	Total loss Carried Forward to future years						

Schedule VI-A:Deductions under Chapter VI-A

a	80C						0
b	80CCC						0
c	80CCD(1) (assessee's contribution)						0
d	80CCD(1B)						0
e	80CCD(2) (employers contribution)						0
f	80CCG						0
g	80D - Self(Senior citizen) and Family				30461		30000
h	80DD						0
i	80DDB						0
j	80E						0
k	80EE						0
l	80 G (Eligible Amount)					0	0
m	80GG					0	0
n	80GGA					0	0

o	80GGC		0
2.Part C, CA and D- Deduction in respect of certain incomes/other deduction			
p	80QQB		0
q	80RRB		0
r	80TTA	2224	2224
s	80U		0
t	Total deductions under Chapter VI-A (Total of a to s)	32685	32224

Schedule 80G:Details of donation entitled for deduction under Section 80G**A. Donations entitled for 100% deduction without qualifying limit**

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total A								

B.Donations entitled for 50% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total B								

C. Donations entitled for 100% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total C								

D. Donations entitled for 50% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total D								

E.Total Amount of Donations (A + B + C + D)

F.Total Eligible amount of Donations (A + B + C + D)

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)**

Sl.No.	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (?)
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Schedule SI:Income chargeable to Income tax at special rates

Sl.No	Section/Description	Special rate (%)	Income (i)	Taxable Income after adjusting for Min Chargeable to Tax	Tax thereon (ii)
1	111 - Tax on accumulated balance of recognised PF	1	0	0	0
2	Chargeable at DTAA Rate	1	0	0	0

3	111A (STCG on shares where STT paid)	15	0	0	0
4	112 (LTCG on others)	20	0	0	0
5	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0	0
6	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0	0
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	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	0
Total			0	0	0

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

1	Interest income		1	
2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)		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	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule

Schedule FSI:Details of Income from outside India and tax relief

Sl	Country Code	Taxpayer Identification Number	Sl.No.	Head of income	Income from outside India(included	Tax paid outside India	Tax payable on such income under normal	Tax relief available in India(e)= (c) or (d)	Relevant article of DTAA if relief
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				in PART B-TI		provisions in India	whichever is lower	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	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)
		(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 FA: Details of Foreign Assets and Income from any source outside India

A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year													
Sl.No.	Country	Zip	Name	Address	Account	Status (5)	Account	IBAN/	Account	Peak	Interest	Interest taxable and offered in this return		
(1)	Code and Name(2a)	Code(2b)	of the Bank (3a)	of the Bank (3b)	holder name (4)		Number (6a)	SWIFT Code (6b)	opening date (7)	Balance During the Year (8) (?)	accrued in the account (9) (?)	Amount (10) (?)	Schedule where offered (11)	Item number of schedule (12)
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year													
Sl.No.	Country	Zip	Nature	Name of	Address	Nature of	Date	Total Investment (at	Income	Nature of	Income taxable and offered in this return			
(1)	Code and Name(2a)	Code(2b)	of entity (3)	the Entity (4a)	of the Entity (4b)	Interest (5)	since held (6)	cost)(7) (?)	accrued from such Interest(8) (?)	Income (9)	Amount (10) (?)	Schedule where offered (11)	Item number of schedule (12)	

C																	
Details of Immovable Property held (including any beneficial interest) at any time during the previous year																	
Sl.No.	Country	Zip Code(2b)	Address of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return								
(1)	Code and		the Property	(4)	acquisition	Investment	derived	Income (8)	Amount (9)	Schedule	Item						
	Name(2a)		(3)		(5)	(at cost) (6)	from the		(?)	where	number of						
						(?)	property (7)			offered (10)	schedule	(11)					
						(?)											
D																	
Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year																	
Sl.No.	Country	Zip Code(2b)	Nature of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return								
(1)	Code and		Asset (3)	(4)	acquisition	Investment	derived	Income (8)	Amount (9)	Schedule	Item						
	Name(2a)				(5)	(at cost) (6)	from the		(?)	where	number of						
						(?)	property (7)			offered (10)	schedule	(11)					
						(?)											
E																	
Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.																	
Sl.No.	Name	Address	Country	Zip Code	Name of	Account	Peak	Whether	If (7)	If (7) is yes, Income offered in this							
(1)	of the	of the	Code and	(3c)	the account	Number	Balance/	income	is yes,	return	Amount	Schedule	Item				
	Institution	Institution	Name (3b)		holder (4)	(5)	Investment	accrued	Income	(9) (?)	where	number of					
	in which	(3a)					during the	is taxable	accrued in		offered	schedule					
	the account						year (6) (?)	in your	the account	(10)	(11)						
	is held (2)							hands? (7)	(8) (?)								
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	Zip	Name	Address	Name	Address	Name	Address	Name of	Address	Date	Whether	If (7)	If (7) is yes, Income offered			
(1)	Code and	Code	of the	of the	of	of	of	of	Benefic	of	since	income	is yes,	in this return	Amount	Schedule	Item
	Name(2a)	(2b)	trust	trust	trustees	trustees	Settlor	Settlor	iaries	Benefic	position	derived	Income	(9) (?)	where	number	
		(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	iaries	held (7)	is	accrued		offered	of	
												taxable	in the	(10)	schedule	(11)	
												in your	account				
												hands?	(8) (?)				
												(8)					
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 Code	Zip	Name of	Address of	Income	Nature of	Whether	If (6) is yes, Income offered in this return									
(1)	and Name(2a)	Code(2b)	the person	the person	derived (4)	income (5)	taxable in	Amount (7)	Schedule	Item number							
			from whom	from whom			your hands?	(?)	where	of schedule							
			derived (3a)	derived (3b)			(6)		offered (8)	(9)							

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

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	Business or profession				
3	Capital gains				
4	Other sources				
5	Total				
Schedule AL: Asset and Liability at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)					
A	Do you own any immovable asset ?				
Details of immovable asset					
Sl.No.	Description	Address			Amount (cost) in Rs.
B	Details of movable asset				
Sl.no	Description				Amount (cost) in Rs.
(i)	Jewellery, bullion etc.				
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art.				
(iii)	Vehicles, yachts, boats and aircrafts This.				
(iv)	Financial asset.				
(a)	Bank (including all deposits).				
(b)	Shares and securities.				
(c)	Insurance policies.				
(d)	Loans and advances given.				
(e)	Cash in hand.				
C	Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ? Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ?				
Sl.No.	Name of the firm(s)/ AOP(s)(1)	Address of the firm(s)/ AOP(s)(2)	PAN of the firm/ AOP(3).	Assessee's investment in the firm/ AOP on cost basis(4)	
D	Liability in relation to Assets at (A+B+C)				