

E-Filing of Returns

Shyama Prasad Mukherji College for Women

(University of Delhi), New Delhi-110026

Wednesday, 27-10-2021 (11:15 am – 01:00 pm)

Platform: YouTube Live

Dr. S. B. RATHORE

M.Com; M.Phil; LL.B; Ph.D.

Associate Professor of Commerce (1977 to 2019)

Shyam Lal College (University of Delhi), Delhi-110032

Mobile: 9811116835; 1145023899

Email: rathore_incometax@yahoo.co.in

<http://www.facebook.com/rathore.incometax>

www.taxclasses.in YouTube: Dr Rathore's Tax Video Lectures

32,00,000+ Views 22,200+ Subscribers 1800+ Videos (Terminated on 08-10-2021)

Monthly Average: 1 Lakh Views 500 Subscribers 3500 Watched Hours



**SHYAMA PRASAD MUKHERJI COLLEGE FOR WOMEN
(University of Delhi)**



DEPARTMENT OF COMMERCE

Presents

WORKSHOP ON

E-filing of Returns

REGISTER AT



DR. S.B. RATHORE

Former Associate Professor
Department of Commerce,
Shyam Lal College, University of Delhi.



<https://forms.gle/2jZUTq7cgC4BWlr59>



27th Oct 2021



11:15 a.m - 1:00 p.m



YouTube Live

E-CERTIFICATES WILL BE PROVIDED TO ALL THE ATTENDEES

Dr. Ankita Gupta
(Teacher coordinator)

Patron
Prof. Sadhna Sharma
Principal

Ms. Mandeep Kaur
(Teacher In Charge)

For Individuals FY 2020-21 / FY 2021-22 (Old Regime)

Non-Senior Resident: No Tax upto Rs. 500,000

Senior Resident: No Tax upto Rs. 500,000

Very Senior Resident: No Tax upto Rs. 500,000

Tax Rates Slabs

Exemption Limit Rs. 250,000; Rs. 300,000 & Rs. 500,000

Exemption Limit to Rs. 500,000 5 %

Rs. 500,000 to Rs. 1000,000 20%

Above to Rs. 1000,000 30 %

Surcharge (Marginal Relief available)

income exceeding Rs. 50 Lakhs 10%

income exceeding Rs. 100 Lakhs 15%

income exceeding Rs. 200 Lakhs 25% (15% U/S 111A & 112A)

income exceeding Rs. 500 Lakhs 37% (15% U/S 111A & 112A)

Health & Education Cess (on Tax & Surcharge) 4%

Tax Rebate upto Rs 12,500 if income upto Rs 500,000 (Sec 87A)

(Rebate u/s 87A not available for Non-Resident Assesseees)

For Individuals FY 2020-21 / FY 2021-22 (Optional-New Regime)

Exemption Limit for all Resident / Non-Resident Individuals (Any Age) Rs. 250,000

Both Regimes: Surcharge 10%, 15%, 25%, 37% Health & Education Cess @ 4%

Both Regimes: Rebate u/s 87A (Max Rs. 12500, if Taxable Income Upto Rs. 500,000)

Option to Choose New Tax Rates Regime but with sacrifice of Deductions u/s 115BAC

Rs. 2,50,001 to Rs. 5,00,000 5%

Rs. 5,00,001 to Rs. 7,50,000 10%

Rs. 7,50,001 to Rs. 10,00,000 15%

Rs. 10,00,001 to Rs. 12,50,000 20%

Rs. 12,50,001 to Rs. 15,00,000 25%

Above Rs. 15,00,000 30%

- Housing Loan Interest Rs. 2,00,000, Family Pension's Standard Deduction Rs. 15000 or 1/3**
- HRA u/s Sec 10(13A); Standard Deduction Rs. 50,000; No Deductions from 80C to 80U**
- Sec 80C Rs 1,50,000; 80CCD (1B) Rs. 50,000 But Employer NPS 80CCD (2) will continue**

(Optional-New Regime) Tax Rates for FY 2020-21 / FY 2021-22

Deductions not allowed under New Tax Rates Regime

- Sec 16: Standard Deduction Rs. 50000, Tax on Employment
- Sec 24: Interest on Loan in respect of Self-Occupied Resi House Property Max Rs. 200,000
- Sec 10(13A): House Rent Allowance (House taken on Rent)
- Sec 10(14): Children Education Allowance Rs. 100 per month/Child, Hostel Allowance Rs. 300
- Sec 10(32): Income of Minor Child Rs. 1500 per child
- Sec 57(ii)(a): Standard Deduction on Family Pension 1/3 or Rs. 15000 whichever is lower
- Sec 80C / 80CCC / 80CCD (1): Max Limit Rs. 150000 Sec 80CCD (1B): Max Limit Rs. 50000
- Sec 80D: Rs. 25000 (Non Senior) and / or Rs. 50000 (Senior Citizen)
- Sec 80DDB: Rs. 40000 (Non Senior) Rs. 100000 (Sr Citizen)
- Sec 80E: Interest on Education Loan taken for Higher Education
- Sec 80EEA: Additional Deduction for Housing Loan Rs. 150,000
- Sec 80EEB: Interest of Loan taken for Electric Vehicles
- Sec 80G / 80GGA / 80GGC: Donations to PMRF, Charitable, Political Donation
- Sec 80GG: Deduction in respect of Rent Paid (Not in receipt of HRA)
- Sec 80TTA: Rs. 10000 for Saving Bank Intt Sec 80TTB: Rs. 50000 for Bank / Post office

Old Regime: Tax on Increased Income : More than 100 %

FY 2020-21 / FY 2021-22: Non-Sr Citizen (Not attained the 60 yrs by 01-Apr-2021 / 2022)

<i>Taxable Income</i>	<i>5% upto 5L and 20% (5L to 10L)</i>	<i>Rebate u/s 87A</i>	<i>Tax Liability W/o Cesses</i>	<i>Tax Liability with 4% Health & Edu Cess</i>	<i>Increase in Income (Above Rs. 500,000)</i>	<i>Increase in Tax Liability</i>
300,000	2,500	2,500	Nil	Nil		
400,000	7,500	7,500	Nil	Nil		
500,000	12,500	12,500	Nil	Nil		
500,100	12,520	NIL	12,520	13,021	100	13,021
515,000	15,500	NIL	15,500	16,120	15,000	16,120
516,420	15,784	Nil	15,784	16,415	16,420	16,420

Reduce your Tax Liability by donating like PM Relief Fund u/s 80G

Dr SB Rathore, Former Associate Professor of Commerce, SLC, Delhi University # 9811116835

New Regime: Tax on Increased Income : More than 100 %

FY 2020-21 / FY 2021-22: Non-Sr Citizen (Not attained the 60 yrs by 01-Apr-2021 / 2022)

<i>Taxable Income</i>	<i>5% upto 5L and 10% (5L to 7.5L)</i>	<i>Rebate u/s 87A</i>	<i>Tax Liability W/o Cesses</i>	<i>Tax Liability with 4% Health & Edu Cess</i>	<i>Increase in Income (Above Rs. 500,000)</i>	<i>Increase in Tax Liability</i>
300,000	2,500	2,500	Nil	Nil		
400,000	7,500	7,500	Nil	Nil		
500,000	12,500	12,500	Nil	Nil		
500,100	12,510	NIL	12,510	13,010	100	13,010
510,000	13,500	NIL	13,500	14,040	10,000	14,040
514,510	13,951	Nil	13,951	14,509	14,510	14,509

Reduce your Tax Liability by donating like PM Relief Fund u/s 80G

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Late Fees u/s 234F FY 2020-21 (AY 2021-22)

Late Fees under section 234F for Filing Income Tax Return of FY 2020-21 after the due date (31-12-2021)

- If Not Required to File ITR, then **Late Fees “NIL”**
- If Gross Taxable Income not exceeding Basic Exemption Limit (250,000 / 300,000 / 500,000) **Late Fees “NIL”**
- If Taxable Income not exceeding Rs. 500,000
Late Fees Rs. 1000 (01-01-2022 to 31-03-2022)
- If Taxable Income exceeding Rs. 500,000
Late Fees Rs. 5000 (01-01-2022 to 31-03-2022)
- After 31-03-2022, ITR of FY 2020-21 can not be filed
- Original / Belated Return can be revised any number of times till 31-03-2022 only.

Income Tax Rates (Marginal): 97.75 % to 42.744 %

Ass Year 1973-74 : Income Exceeding Above Rs. 200,000
85 % + Surcharge 15 % = 97.75 %

Ass Year 1974-75 : 70 % Ass Year 1976-77 : 60 %

Ass Year 1985-86 : 50 % Ass Year 1992-93 : 40 %

Ass Year 1997-98 : 30 % No Surcharge / No Cess

Ass Year 2013-14 : 30.900% (Education Cess 3%)

Ass Year 2014-15 : 33.990 % (Surcharge 10 %, if > 1 Crore) + EC 3%

Ass Year 2016-17 : 34.608% (SC 12% if TI > 1 Crore, EC 3%)

Ass Year 2017-18 : 35.535% (SC 15% if TI >1 Crore, EC 3%)

Ass Year 2018-19: 33.990 % (SC 10% if TI>50 Lakhs); 35.535% (SC 15%, if TI>1 Crore)

Ass Year 2019-20 : 34.320 % (SC 10% if TI >50 Lakhs); 35.880% (SC-15%, if TI>1 Crore)

A.Yrs 2020-21, 2021-22 & 2022-23: 34.32 % (SC 10% if TI >50 Lakhs); 35.88% (15%, if TI>1 Crore) 39.00 % (SC 25% if TI >200 Lakhs); 42.744% (SC-37%, if TI>5 Crores)

PAN Formation : A H H P M 8 9 9 3 N

10 Alpha-Numeric Digits (No Address on Card)

- First Three Alphabets: Series
- Fourth Alphabet: Category of Assessee*
- Fifth Alphabet: Surname
- Next Numerals: Four Numbers
- Last Alphabet: Check

Card-Number; Name; Father's Name; DOB; Photo, Sign

Manmohan Singh AAA P S 0001 R

* Individuals-P; Comp-C, Firm-F; Local Authority-L

B Com (H) II yr: 20-073-504-001..Year-College-Course-Roll No.

PAN <http://incometaxindia.gov.in>

10-Digits Alpha-Numeric, Name, Father's Name, DOB, Photo, Sign, No Add

- AAAPR1357Q (3 Alpha+ 4thCategory, 5thSurname + 4 Num+ Alpha)

Manmohan S ingh	26-09-1932	AAA P S 0001R	C-40(1)
Sonia G andhi	09-12-1946	AAE P G 2947E	C-40(1)
Sunita S oreng	28-11-1975	ENW P S 6300A	W-24(2)
S aurabh	27-12-1982	BHO P S 0490L	W-47(1)
S hyam Lal College	01-05-1965	AAA L S 0637D	W-51(4)
Salman Salim K han	27-12-1965	AAC P K 8249P	Mum
Abhishek Amitabh B achchan	05-02-1976	AEH P B 1823P	Mum
Narendra Damodardas M odi	17-09-1950	AHH P M 8993N	Guj

Individuals-**P**; HUF- **H**; Co- **C**; Firm-**F**; Local Authority-**L**; Trust-**T**

Tax deduction Account Number

Shyam Lal College

DEL S 25849 F

- Name of City in which Organisation Regd: DELHI
- First Initial letter of the Organisation Shyam
- Five Numericals (Computer generated) 25849
- Alpha Check (A to G): Divide the above number by 7,
..if remainder is Zero, then it will be A,
..if remainder is one, then Alpha check will be B
- AND so on....In this case, remainder is 5, so it is F

Daulat Ram College

DEL D 00040 F

Shyama Prasad College

DEL S 28067 E

Shyam Lal College	DEL	S	25849	F
Mata Sundri College	DEL	M	11327	B
Gargi College	DEL	G	08755	F
Aruna Asaf Ali Govt Hospital	DEL	A	15917	G
Atma Ram Sanatan Dharma College	DEL	A	15543	D
Daulat Ram College	DEL	D	00040	F
Hansraj College	DEL	H	04943	B
Shyama Prasad College	DEL	S	28067	E
Delhi University	DEL	D	06817	G
HDFC Bank Ltd	Mumbai	MUM	H	03189E
I T C Limited	Calcutta	CAL	I	00091A

Advance Tax / Self-Assessment Tax

BSR Code (BASIC STATISTICAL RETURNS)

It is a 7-Numerical Digits Code allotted to Banks by RBI;

It is used in Challan details

SBI, Delhi University 0001067

HDFC Bank, Punjabi Bagh 0510079 (Net-0510308)

ICICI Bank, Mayur Vihar-I 6390311

CIN (Challan Identification Number) 20 Digits

BSR-7 + Date-8 + Challan-5 : 6390311 27102021 00005

SHRI RAM JANMBHOOMI TEERTH KSHETRA

RAM KACHEHRI, RAMKOT, AYODHYA-224123

PAN: AAZTS6197B

DEDUCTION UNDER SECTION 80G

ALLOWED UNDER OLD TAX REGIME

LIMIT OF 10% OF GROSS TOTAL INCOME

DEDUCTION 50% OF THE AMOUNT

CASH DONATION ALLOWED UPTO RS. 2000/-

Donation 100% - Exempted – Old Tax Rates Regime

PM CARES Fund: Donation for COVID-19 u/s 80G (Exempted 100%)

Prime Minister's Citizen Assistance and Relief in Emergency Situations Fund

AAETP3993P

Prime Minister's Office, South Block, New Delhi-110011

Prime Minister National Relief (PMNRF) AACTP4367Q

Prime Minister's office, South Block, New Delhi-110011

Section 80GGC: Donation to Political Parties 100%

No Address / No PAN / No Limit

Additional Tax Liability – Salaried Individuals

Interest on Saving Bank accounts Rs. 10000 u/s 80TTA

Saving / FDR Intt from Bank / PO Rs. 50000/- 80TTB

- 1. Intt on Fixed deposits and Recurring deposits TDS @10%**
- 2. Ownership of more than 2 House Properties Deemed**
- 3. Switching M.Funds; Sale of Shares/Assets STCG/LTCG**
- 4. More than One employment during the year Limit/Deds**
- 5. Clubbing: Minor's Income / Spouse / Son's Wife**
- 6. Additional Income not Reported to the Employer.**
- 7. Interest on Private Loan / Gift from Non-Relatives**
- 8. Thrift & Credit Society's Dividend; Paper Evaluation; Invigilation Duty; Guest Lecture;**

Taxability of Gifts

➤ Received from Employer: Taxable under the Head “Salary”

(Gift in kind is exempted upto Rs. 5000)

➤ Received from Clients/ Customers: Taxable under the head “Income from Business or Profession”

➤ Received from Relatives: Totally Tax Free

*Children, Grand+ Children; Parents, Grand+ Parents;
Brothers/Sisters; Parents’ Brothers/Sisters;*

*Spouse; Spouse’s Parents and their Brothers/Sisters;
Spouse’s Brother/Sister; Spouse’s Grand+ Parents*

(Brother/Sister of Grand Parents of Individual or Spouse not included)

➤ Received from Non-Relatives: Taxable

The whole amount becomes Taxable if the aggregate amount exceeds Rs. 50000 during the previous year. It will be taxable under the Head “Income from Other Sources” at applicable slab Rates.

Taxability of Gifts: **Exempted**

- 1. From Relatives** (*Excluded Dada's Brother/Sister, Spouse's Ex-Spouse*) *Included Spouses too:*
Children, Grand Children; Parents, Grand Parents; Brothers/Sisters; Parents' Brothers/Sisters; Spouse; Spouse's Parents and their Brothers/Sisters; Spouse's Brother/Sister; Spouse's Grand Parents
- 2. On the occasion of the Marriage**
(Birthday, Anniversary are excluded)
- 3. By way of Will / Inheritance**

Common Mistakes

- Saving Bank Interest – Bank Accounts
- Interest on Income Tax Refund
- Form 26AS – Specified Financial Transactions
- Things to do – Actions Required
- Compliance Portal
- Ignoring E-Mails / SMS from Income Tax Department
- E-Verification within 120 days
- Sale /Redemption /Buy-Back /Switching of MF / Shares
- Sale of Gold Jewellery / House
- Clubbing Provisions- Spouse / Son's Wife / Minor Child
- Gifts from Non-Relatives
- Cash depositing / No withdrawal from S B A/cs

Interest u/s 234A, 234B and 234C

234C: Deferment of Advance Tax

Till 31-03-2021

Applicable in Case of Non-Senior Citizen / Non-Resident (No B/P)

Balance Tax Liability (Total Liability minus TDS) exceeds Rs. 10000

Interest will be levied for 3 Months, even if delay by one day.

Capital Gain / Lottery / Dividend will be taken (Date is asked)

15-June: 15% of Tax Liability - Interest @ 1% pm for 3 Months

15-Sept: 45% of Tax Liability - Interest @ 1% pm for 3 Months

15-Dec: 75% of Tax Liability - Interest @ 1% pm for 3 Months

15-Mar: 100% of Tax Liability - Interest @ 1% pm for 1 Month

234B: Default in Payment of Advance Tax

After 31-03-2021

If Advance Tax Paid Less than 90% : Interest @ 1% per month

No need if Balance Tax Liability not exceeding Rs. 10000

Self-Assessment Tax will be taken for Interest till date 234C / 234B

234A: Default in Filing Return by 31-12-21

After 31-07-2021

Applicable in case of Senior Citizen (No Income from B/P) too

If Tax Liability exceeds Rs. 100,000 Interest @ 1% per month

If Tax paid on 01-08-21, but Return not Filed, Interest will be levied till Filing Date

Non-Sr Citizen / Non-Resident After 31-07-21 Both Interest u/s 234B & 234A

Furnishing of Specified Financial High Value Transactions by
Third Parties (Registrar, Banks, Companies, etc) in Form 61 to
The Director of Income Tax (Intelligence and Criminal Investigation)

SFT-015 (Interest) & SFT-016 (Dividend) from AY 2021-22

SFT-001	Purchase of Bank Drafts or Pay Order in Cash	10 Lakhs
SFT-002	Purchase of Pre-Paid Instruments in Cash	10 Lakhs
SFT-003	Cash Deposits /Withdrawal - Current Accounts	50 Lakhs
SFT-004	Cash Deposits in Accounts other than Current Accounts	10 Lakhs
SFT-005	Time Deposits	10 Lakhs
SFT-006	Payment of Credit Card (Cash 1 Lakh)	10 Lakhs
SFT-007	Purchase of Debentures	10 Lakhs
SFT-008	Purchase of Shares	10 Lakhs
SFT-009	Buy-Back of Shares	10 Lakhs
SFT-010	Purchase of Mutual Fund / Units	10 Lakhs
SFT-011	Purchase of Foreign Currency	10 Lakhs
SFT-012	Purchase or Sale of Immovable Property	30 Lakhs
SFT-013	Cash Payment of Goods and Services	2 Lakhs
SFT-014	Cash Deposits during specified Period	2 Lakhs

Tax Planning: Avoidance / Evasion

- House Rent Receipt (Net Tax Gain)
(Family Members as Landlord / Landlady)
- Clubbing Provisions
Spouse / Son's Wife / Minor Child
- Gifts from Relatives or Non-Relatives
Non-Earning Members / Senior or Very Sr Parents
Pre-Marriage, Death / Divorce of Spouse
Marriage Occasions / Birthday / Anniversary

Filing of Income Tax Return (Can not submit Form 10-IE)

Section 139 (1) (b) read with Fifth Proviso

- 1. Individual is required to submit return of income, if Income without claiming deductions under Section 80C to 80U exceeds the amount of Exemption Limit (Rs. 250,000 / Sr Citizen 300,000 / Very Sr 500,000)**
- 2. Electricity Bill Payment Rs. 100,000 or More**
- 3. Foreign Travel Expenditure Rs. 200,000 or more**

Due date to File Return by 31-12-2021

Income Tax Form: ITR-1 (Sahaj)

- Only JSON Utility (No Excel or Java)
- Online on www.incometax.gov.in
- One House Property only (Allowed 2 SOPs)
- Taxable Income not more than 50,00,000
- Agricultural Income not exceeding Rs. 5,000
- No Sale of Assets-Shares / Property / Gold...
- No Clubbing Income (Spouse_Minor_Son's wife)
- No Income from Business / Profession
- No Investment in Unlisted Shares

Income Tax Return (ITR-2)

Salary TAN of Employer mandatory if Tax deducted
Basic, DA, Conveyance, HRA, LTA, CEA, Other
Perquisites-Accommodation, Car, Intt on Loan
Exempted Allowances u/s Section 10

House Property PAN / TAN of Tenant if Tax deducted

Capital Gain Sale of Immoveable Property- ST / LT
Buyer's Name, % Share, PAN, Address of Property

Donation Cash / Other Modes, PAN of Donee

Other Sources Saving Intt / PO, Deposits / IT Refunds

Agri Income > 500,000, Address, Area, Rain, Owned

CBDT'S Press Release dated 25-06-2021

(1) Many taxpayers have received financial help from their employers and well wishers for meeting their expenses incurred for treatment of Covid-19. In order to ensure that no income tax liability arises on this account, it has been decided to provide income-tax exemption to the amount received by a taxpayer for **medical treatment** from employer or from any person for treatment of Covid-19 during **FY 2019-20 and subsequent years.**

(2) Certain taxpayers have lost their life due to Covid-19. Employers and well-wishers of such taxpayers had extended financial assistance to their family members so that they could cope with the difficulties arisen due to the sudden loss of the earning member of their family. In order to provide relief to the family members of such taxpayer, it has been decided to provide income-tax exemption to **ex-gratia payment** received by family members of a person from the employer of such person or from other person on the death of the person on account of Covid-19 during **FY 2019-20 and subsequent years.** The exemption shall

B.Com.(Hons/Prog) Semester -III (Aug-Dec 2021) e-Filing of ITR-2

- <https://incometax.gov.in>
- System Requirements: Microsoft -Windows 7 or Later (Linux: Run in sandbox mode only)
- Click on Download Tab [Select Assessment Year 2021-22 \(by Default\)](#)
- Common Offline Utility for filing Income-tax Returns ITR 1, ITR 2, ITR 3 and ITR 4 for the AY 2021-22
- Date of MAC Utility Release 13-10-2021 139 MBs ITDe-Filing-1.0.19.dmg-Zip
- Date of JSON Utility release 13-10-2021 [Click on Utility and Download](#)
- Save Folder **ITDe-Filing Setup 1.0.19.Zip** on your Desktop
- Right Click the Folder and Extract Here
- Icon [ITDe-Filing Setup 1.0.19.0 \(Software\)](#) on your Desktop
- Open it, Installation will take only Few Seconds
- [Initialization will take few Minutes](#) depending on the speed of your computer
- **Desktop Utility (ITR 1-4)** [Version ITD e-Filing-DU-v1.0.19](#) [Continue](#)
- Income Tax Return is the form.....Department. Various forms are ITR 1, ITR 2, ITR 3 and ITR 4.
- *File your tax return for the AY 2021-22, i.e for the Financial Year 2020-21 (01-04-2020 to 31-03-2021)*
- **Income Tax Returns – Return – Click File Return**
- [Please select download or import option to have your pre-filled data to proceed further.](#)
- Click on Middle of Three Options – [Import Pre-Filled Data](#)
- **PAN (Pre-Filled Data) - AY 2021-22 (By Default) - Proceed**

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329.8 Case study 8 - Generate income-tax return from the data given below -

Name	Ram Kumar Yadav		
Father's Name	Darshan Kumar Yadav		
PAN	AANPY3461T		
Date of birth	11/07/1978		
Address	4/55, New Rohtak Road, Patel Street, Kamalpura, Vadodra - 391520 (Gujarat)		
Mobile No.	9899000052		
e-mail ID	rkyadav1978@gmail.com		
Residential status	Resident and ordinarily resident (he was in India for 210 days during the previous year 2020-21)		
Return to be filed under which section	139(1), original return		
Name and address of employer	Rajat Chemicals Ltd., 11 Himmatpura, Vadodra - 391774 (Gujarat)		
PAN of employer	AAACR7278H		
Director in any company	Satish Traders Ltd., domestic company, listed shares, PAN : AHPCS4417S DIN : 00013641		
Shareholding in unlisted companies	Nil		
No. of bank accounts held by assessee at any time (including opened/closed) during the previous year	2		
Details of bank accounts	Name of bank	SBI	PNB
	Account No.	86112523019	46548897817
	IFS Code	SBIN0001422	PUNB0023110
	Type of account	Saving	Saving
	Refund (if any) to be credited to which account	✓	

Date of filing	31/07/2021
Place of filing return	Vadodra

Income details - Income details are given below -

	Rs.
<i>Income from salary (as per Form No. 16 given by employer)</i>	
Basic salary	1,45,00,000
Travelling allowance exempt under section 10(14)	40,000
House rent allowance (HRA) -	
- HRA received from employer	50,000
- HRA exempt under section 10(13A)	30,000
Perquisite in respect of gas (provided by employer)	30,000
Perquisite in respect of interest-free loan (taxable value calculated as per valuation rule)	48,000
Profits in lieu of salary (taxable)	8,000
Profits in lieu of salary (exempt)	8,000
<i>Income from house property</i>	
Address of property : 305, Tata Street, Andheri (East), Mumbai - 440002, fully owned by assessee, name of tenant : Kamal Ltd.	
Rent from tenant (net of TDS @ 10%) (municipal value, fair rent, standard rent is lower than Rs. 10,00,000) (unrealised rent : nil, vacancy : nil)	9,00,000
Municipal taxes paid by assessee during the previous year	20,000
Municipal taxes (outstanding)	24,000
Municipal tax is paid by tenant	8,000
Interest on capital borrowed for renewal of house property	1,85,000
Arrears of rent pertaining to 2010-11 (collected during the current previous year)	40,000
<i>Capital gains (1)</i>	
Sale consideration of a plot of land† (date of transfer : 15/05/2020) (CII : 301)	84,00,000
Stamp duty value	97,00,000
Brokerage paid by the assessee	84,000
Cost of acquisition (year of acquisition : 2002-03) (CII : 105)	70,000
Fair market value on April 1, 2001	86,000
Fair market value on April 1, 1981	50,000
Expenditure incurred on construction of boundary wall during 2008-09 (CII : 137)	22,000
Investment in REC bonds on 01/06/2020	18,00,000
Long-term capital loss brought forward from the assessment year 2013-14 (date of filing of return : 01/06/2013)	(-) 4,00,000
<i>Income from other sources</i>	
Bank interest (FD) from PNB (net of TDS @ 10%)	3,60,000
Gift in kind received from a friend	81,000
Cash gift received from another friend	20,000
Purchase of gold ring from a friend (market value : Rs. 2,00,000, purchase price : Rs. 1,30,000)	70,000
Interest credited in saving bank account	55,000
<i>Investment/expenditure</i>	
Recognised provident fund contribution	1,10,000
Public provident fund contribution	30,000
Investment in NSC (VIII Issue) (date of investment : April 20, 2020)	40,000
NPS	40,000
<i>Tax deducted at source</i>	
- By employer (TAN of employer : RTKR12336C)	49,30,280
- By tenant (TAN of tenant : DELK12336C)	1,00,000

†Purchaser is Shiv Sunder Saran (PAN : AANPS2270G), plot address : 7/108/10, Kishan Street, Delhi-110070.

	Rs.
- By bank on FD interest (TAN of bank : PTKE93839E)	40,000
<i>Advance tax/self-assessment tax paid by assessee</i>	
- Tax paid on 26/09/2020 (BSR Code of bank : 0003490, Challan No. : 00012)	40,000
- Tax paid on 17/06/2021 (BSR Code of bank : 0003490, Challan No. : 00092)	1,90,000

Assets details - Asset details are given below -

	Rs.
<i>Jewellery held by assessee on 31/03/2021 -</i>	
- Cost of acquisition (when originally acquired in 1984-85)	8,40,000
- Market value as on 31/03/2021	79,90,000
- Value as per wealth-tax return for the assessment year 2016-17	71,41,000
<i>Original cost of house property</i>	
- Value as per wealth-tax return for the assessment year 2016-17	85,00,000
Cash in hand on 31/03/2021	38,910

Part A-GEN		GENERAL										
First Name RAM		Middle Name KUMAR	Last Name YADAV									
PAN AANPY3461T												
Flat/Door/Block No. 4/55, NEW ROHTAK ROAD		Name of Premises/Building/Village PATEL STREET	<input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF									
Road/Street/Post Office Kamalpura B.O		Date of Birth/ Formation (DD/MM/YY)	11-Jul-1978									
Area/locality Kamalpura		Aadhaar Number (12 digit) / Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar) / 22222222222222222222222222222222										
Town/City/District VADODARA		State 11-Gujarat	Pin code/Zip code 391520									
		Country 91-India										
Residential/Office Phone Number with STD/ISD code		Mobile No. 1 91 9899000052	Mobile No. 2 91 9811116835									
Email Address-1 (self) rkyadav1978@gmail.com		Email Address-2 rathore_incometax@yahoo.co.in										
(a)	Filed u/s (Tick)[Please see instruction]	<input checked="" type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)-after condonation of delay.										
	Or Filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148										
	Are you opting for new tax regime u/s 115BAC ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No											
(b)	Are you filing return of income under Seventh proviso to Section 139(1) – (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No											
	If yes, please furnish following information											
(bi)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	₹0										
(bii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	₹0										
(biii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	₹0										
(c)	If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MM/YY)											
(d)	If filed, in response to a notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b) enter unique number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD, enter date of advance pricing agreement	(Unique Number)										
(e)	Residential Status in India (for individuals) (Tick applicable option)	<input checked="" type="checkbox"/> You were in India for 182 days or more during the previous year [section 6(1)(a)] <input type="checkbox"/> You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section (6)(1)(c)] [where Explanation 1 is not applicable] <input type="checkbox"/> You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)] <input type="checkbox"/> You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)] <input type="checkbox"/> You were a non-resident during the previous year. Whether you were a resident of any jurisdiction (Yes/No) If yes, (i)Please specify the jurisdiction(s) of residence during the previous year - <table border="1"> <thead> <tr> <th>S.No</th> <th>Jurisdiction(s) of residence</th> <th>Taxpayer Identification Number(s)</th> </tr> </thead> <tbody> <tr> <td colspan="3">(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -</td> </tr> <tr> <td>Total period of stay in India during the previous year (in days)</td> <td colspan="2">Total period of stay in India during the 4 preceding years (in days)</td> </tr> </tbody> </table>		S.No	Jurisdiction(s) of residence	Taxpayer Identification Number(s)	(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -			Total period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)	
S.No	Jurisdiction(s) of residence	Taxpayer Identification Number(s)										
(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -												
Total period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)											
	Residential Status in India (for HUF) (Tick applicable option)	D. <input type="checkbox"/> Resident <input type="checkbox"/> Resident but not Ordinarily Resident <input type="checkbox"/> Non-resident										
(f)	Do you want to claim the benefit under section 115H? (applicable in case of resident)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No										
(g)	Are you governed by Portuguese Civil Code as per section 5A? Tick <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If "YES" please fill Schedule 5A)											
(h)	Whether this return is being filed by a Representative Assessee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information -											
	(1) Name of the representative											
	(2) Capacity of the Representative (drop down to be provided)											
	(3) Address of the representative											
	(4) Permanent Account Number (PAN)/ Aadhaar of the representative											
(i)	Whether you were Director in a company at any time during the previous year? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -											

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Details of Income from Salary

Name of Employer RAJAT CHEMICALS LTD		Nature of employer (Tick <input checked="" type="checkbox"/> Others		TAN of Employer (mandatory if tax is deducted) RTKR12336C		
Address of employer 11, HIMMATPURA		Town/City VADODARA		State 11-Gujarat		
Pin code/ Zip code 391774						
1	Gross Salary (1a + 1b + 1c)				1	₹1,46,84,000
a	Salary as per section 17(1) (drop down to be provided)			1a	₹1,45,90,000	
I	Basic salary		₹ 1,45,00,000			
II	Conveyance allowance		₹ 40,000			
III	House rent allowance (HRA)		₹ 50,000			
b	Value of perquisites as per section 17(2) (drop down to be provided)			1b	₹78,000	
I	Gas, electricity, water		₹ 30,000			
II	Interest free or concessional loans		₹ 48,000			
c	Profit in lieu of salary as per section 17(3) (drop down to be provided)			1c	₹16,000	
I	Any compensation due or received by an assessee from an employer or former employer in connection with the termination of his employment or modification thereto		₹ 16,000			
2	Total Gross Salary (from all employers)				2	₹1,46,84,000
3	Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (please refer instructions) (Note: Ensure that it is included in Total Gross salary in (2) above)				3	₹78,000
4	Net Salary (2 - 3)				4	₹1,46,06,000
5	Deduction u/s 16 (5a + 5b + 5c)				5	₹50,000
A	Standard deduction u/s 16(ia)		5a	₹50,000		
B	Entertainment allowance u/s 16(ii)		5b	₹0		
C	Professional tax u/s 16(iii)		5c	₹0		
6	Income chargeable under the Head 'Salaries' (4 - 5)				6	₹1,45,56,000

Schedule HP		Details Of Income From House Property (Please Refer Instructions)				
1	Address of property 1 305, TATA STREET, ANDHERI (EAST)	Town/ City MUMBAI	State 19-Maharashtra	PIN Code/ Zip Code 400002		
Is the property co-owned? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if "YES" please enter following details)						
Your percentage of share in the property (%)		100				
Sl.No.	Name of other Co-owner(s)	PAN/Aadhaar of other Co-owner(s)		Percentage Share of other Co-owner(s) in Property		
[Tick <input checked="" type="checkbox"/> the applicable option]						
<input checked="" type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out						
	Sl.No.	Name(s) of Tenant (if let out)	PAN/ Aadhaar No. of Tenant(s) (Please see note)		PAN/TAN of Tenant(s) (if TDS credit is claimed)	
a	Gross rent received or receivable or lettable value				1 a	₹10,00,000
b	The amount of rent which cannot be realized				1 b	₹0
c	Tax paid to local authorities				1 c	₹20,000
d	Total (1 b + 1 c)				1 d	₹20,000
e	Annual value (1 a - 1 d) (nil, if self-occupied etc. as per section 23(2) of the Act)				1 e	₹9,80,000
f	Annual value of the property owned (own percentage share x 1 e)				1 f	₹9,80,000
g	30% of 1 f				1 g	₹2,94,000
h	Interest payable on borrowed capital				1 h	₹1,85,000
i	Total (1 g + 1 h)				1 i	₹4,79,000
j	Arrears/Unrealised rent received during the year less 30%				1 j	₹28,000
k	Income from house property 1 (1 f - 1 i + 1 j)				1 k	₹5,29,000
3	Pass through income/loss if any *				3	₹0
4	Income under the head "Income from house property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)				4	₹5,29,000
Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head.						
Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.						

Schedule CG	Capital Gains
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A	Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)			
2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)			
	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 (i + ii + iii)	biv	₹	0
	c Balance (2a – biv)	2c	₹	0
	d 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)	2d	₹	0
	e Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)		A2e	₹ 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		A3a	₹ 0
	b STCG on transactions on which securities transaction tax (STT) is not paid		A3b	₹ 0
4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD			
	a i In case securities sold include shares of a company other than quoted shares, enter the following details			
	a Full value of consideration received/receivable in respect of unquoted shares	ia	₹	0
	b Fair market value of unquoted shares determined in the prescribed manner	ib	₹	0
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	₹	0
	ii Full value of consideration in respect of securities other than unquoted shares	a ii	₹	0
	iii Total (ic + ii)	a iii	₹	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 (i + ii + iii)	biv	₹	0
	c Balance (4a iii – biv)	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 i In case assets sold include shares of a company other than quoted shares, enter the following details			
	a Full value of consideration received/receivable in respect of unquoted shares	ia	₹	0
	b Fair market value of unquoted shares determined in the prescribed manner	ib	₹	0
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	₹	0
	ii Full value of consideration in respect of securities other than unquoted shares	a ii	₹	0
	iii Total (ic + ii)	a iii	₹	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 (i + ii + iii)	biv	₹	0
	c Balance (5a iii – biv)	5c	₹	0
	d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	5d	₹	0

e STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)										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? <input type="checkbox"/> yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below													
Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	Whether new asset acquired (Yes/no)	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'											₹	0	
Total amount deemed to be short term capital gains (aXi + b)											A6	₹	0
7 Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A7a + A7b + A7c)													
a Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%										A7a	₹	0	
b Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%										A7b	₹	0	
c Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates										A7c	₹	0	
8 Amount of STCG included in A1 – A7 but not chargeable to tax in India as per DTAA													
Sl.No.	Amount of income	Item No. A1 to A7 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)				
a Total amount of STCG not chargeable to tax in India as per DTAA											A8a	₹	0
b Total amount of STCG chargeable to tax at special rates in India as per DTAA											A8b	₹	0
9 Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7)											A9	₹	0
B Long-term capital gain (LTCG) (Sub-items, 5, 6, 7 & 8 are not applicable for residents)													
1 From sale of land or building or both (fill up details separately for each property)													
a	i	Full value of consideration received/receivable							ai	₹84,00,000			
	ii	Value of property as per stamp valuation authority							aii	₹97,00,000			
b	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]							aiii	₹97,00,000			
	Deductions under section 48												
i	Cost of acquisition								₹70,000				
	Cost of acquisition with indexation							bi	₹2,00,667				
ii	Total Cost of Improvement with indexation							bii	₹48,336				
Sl. No.		Cost of improvement		Date of improvement		Cost of improvement with indexation							
1		₹22,000		15-Jun-2008		₹48,336							
iii	Expenditure wholly and exclusively in connection with transfer							biii	₹84,000				
	Total (bi + bii + biii)							biv	₹3,33,003				
c Balance (aiii – biv)									1c	₹93,66,997			
d Deduction under section 54/54B/54EC/54F/54GB (Specify details in item D below)									1d	₹18,00,000			
e Long-term Capital Gains on Immovable property (1c - 1d)											B1e	₹75,66,997	
f In case of transfer of immovable property, please furnish the following details (see note)													
Sl.No.		Name of buyer(s)		PAN/ Aadhaar PAN/ Aadhaar		Percentage share		Amount		Address of property		Pin code	
NOTE Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.													
2 From sale of bonds or debenture (other than capital indexed bonds issued by Government)													
a Full value of consideration									2a	₹0			
b Deductions under section 48													
i	Cost of acquisition without indexation							bi	₹0				
	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 54F (Specify details in item D below)									2d	₹0			
e LTCG on bonds or debenture (2c – 2d)											B2e	₹0	
3 From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA													
a Full value of consideration									3a	₹0			
b Deductions under section 48													
i	Cost of acquisition without indexation							bi	₹0				
	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 (3a – biv)									3c	₹0			
d Deduction under sections 54F (Specify details in item D below)									3d	₹0			
e Long-term Capital Gains on assets at B3 above (3c – 3d)											B3e	₹0	

4	From sale of equity share in a company or unit of a business trust on which STT is paid under section 112A						
	a	LTCG u/s 112A (column 14 of Schedule 112A)		4a	₹0		
	b	Deduction under sections 54F (Specify details in item D below)		4b	₹0		
	c	Long-term Capital Gains on sale of capital assets at B4 above (4a – 4b)		B4c	₹0		
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	a	LTCG computed without indexation benefit		5a	₹0		
	b	Deduction under sections 54F (Specify details in item D below)		5b	₹0		
	c	LTCG on share or debenture (5a-5b)		B5c	₹0		
6	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B7 is to be filled up)						
	a	i In case securities sold include shares of a company other than quoted shares, enter the following details					
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	₹0		
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	₹0		
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	₹0		
		ii	Full value of consideration in respect of securities other than unquoted shares	aii	₹0		
		iii	Total (ic + ii)	aiii	₹0		
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi	₹0		
		ii	Cost of improvement without indexation	bii	₹0		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	₹0		
		iv	Total (bi + bii +biii)	biv	₹0		
	c	Balance (6aiii – biv)		6c	₹0		
	d	Deduction under sections /54F (Specify details in item D below)		6d	₹0		
	e	Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c - 6d)		B6e	₹0		
7	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A						
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii))		7a	₹0		
	b	Deduction under section 54F (Specify details in item D below)		7b	₹0		
	c	Long-term Capital Gains on sale of capital assets at B7 above (7a – 7b)		B7c	₹0		
8	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)						
	a	LTCG on sale of specified asset (computed without indexation)		8a	₹0		
	b	Less deduction under section 115F (Specify details in item D below)		8b	₹0		
	c	Balance LTCG on sale of specified asset (8a – 8b)		B8c	₹0		
	d	LTCG on sale of asset, other than specified asset (computed without indexation)		8d	₹0		
	e	Less deduction under section 115F (Specify details in item D below)		8e	₹0		
	f	Balance LTCG on sale of asset, other than specified asset (8d- 8e)		B8f	₹0		
9	From sale of assets where B1 to B8 above are not applicable						
	A	i In case securities sold include shares of a company other than quoted shares, enter the following details					
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	₹0		
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	₹0		
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	₹0		
		ii	Full value of consideration in respect of securities other than unquoted shares	aii	₹0		
		iii	Total (ic + ii)	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 (9aiii – biv)		9c	₹0		
	d	Deduction under sections 54F (Specify details in item D below)		9d	₹0		
	E	Long-term Capital Gains on assets at B9 above ((9c – 9d)			₹0		
10	Amount deemed to be long-term capital gains						
	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?						
	a	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below					
		Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	Whether new asset acquired (Yes/no)	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 long-term capital gains (aXi + aXii + b)					₹0
11	Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+ B11a2 + B11b)				B11	₹0	
	a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A		B11a1	₹0		
	a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A		B11a2	₹0		
	b	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%		B11b	₹0		
12	Amount of LTCG included in B1 - B11 but not chargeable to tax or chargeable at special rates in India as per DTAA						

Sl.No.	Amount of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

a	Total amount of LTCG not chargeable to tax as per DTAA								B12a	₹0
b	Total amount of LTCG chargeable to tax at special rates as per DTAA								B12b	₹0
13	Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10 + B11 - B12a)								B13	₹75,66,997

C	Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss)								C	₹75,66,997
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D	Information about deduction claimed against Capital Gains									
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1	In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details									
a	Deduction claimed u/s 54									
	Date of Transfer of Original Asset	Date of purchase/construction of new asset	Cost of new asset	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed					
b	Deduction claimed u/s 54B									
	Date of Transfer of Original Asset	Date of purchase of new agricultural land	Cost of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed					
c	Deduction claimed u/s 54EC									
	Date of Transfer of Original Asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)			Date of investment	Amount of deduction claimed				
	2020-05-15	₹18,00,000			2020-06-01	₹18,00,000				
d	Deduction claimed u/s 54F									
	Date of Transfer of Original Asset	Date of purchase/construction of new residential house	Cost of new residential house	Amount of deduction claimed	Amount deposited in Capital Gains Accounts Scheme before due date					
e	Deduction claimed u/s 54GB									
	Date of transfer of original residential property	PAN of the eligible company	Amount utilised for subscription of equity shares of eligible company	Date of subscription of shares	Cost of new plant and machinery purchased by the eligible company	Date of purchase of plant and machinery	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed		
f	Deduction claimed u/s 115F (for Non-Resident Indians)									
	Date of Transfer of foreign exchange asset		Amount invested in new specified asset or savings certificate			Date of investment		Amount of deduction claimed		
g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)							1g	₹18,00,000	

E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not chargeable under DTAA)									
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Sl.No	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive) (1)	Short term capital loss				Long term capital loss			
			15% (2)	30% (3)	Applicable Rate (4)	Covered By DTAA (5)	10% (6)			
i	Capital Loss to be set off (Fill this row only if computed figure 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	0	₹ 0	₹ 0	₹ 0				
v		Covered By DTAA	0	₹ 0	₹ 0	₹ 0				
vi	Long Term Capital Gain	10%	0	₹ 0	₹ 0	₹ 0	₹ 0			
vii		20%	7566997	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0		₹ 0
viii		Covered By DTAA	0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0		₹ 0
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)		0	0	0	0	₹ 0			0
ix	Loss remaining after set off (i-ix)		0	0	0	0	₹ 0			0

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

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

F	Information about accrual/receipt of capital gain									
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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% <i>Enter value from item 3iii of schedule BFLA, if any.</i>	₹0	₹0	₹0	₹0	₹0
2 Short-term capital gains taxable at the rate of 30% <i>Enter value from item 3iv of schedule BFLA, if any.</i>	₹0	₹0	₹0	₹0	₹0
3 Short-term capital gains taxable at applicable rates <i>Enter value from item 3v of schedule BFLA, if any.</i>	₹0	₹0	₹0	₹0	₹0
4 Short-term capital gains taxable at DTAA rates <i>Enter value from item 3vi of schedule BFLA, if any.</i>	₹0	₹0	₹0	₹0	₹0
5 Long- term capital gains taxable at the rate of 10% <i>Enter value from item 3vi of schedule BFLA, if any.</i>	₹0	₹0	₹0	₹0	₹0
6 Long- term capital gains taxable at the rate of 20% <i>Enter value from item 3vii of schedule BFLA, if any.</i>	₹71,66,997	₹0	₹0	₹0	₹0
7 Long- term capital gains taxable at the rate DTAA rates <i>Enter value from item 3ix of schedule BFLA, if any.</i>	₹0	₹0	₹0	₹0	₹0
Note: Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head					

Schedule 112A				From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A									
Sl. No.	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions(7+12)	Balance (6-13) Item 4 (a) of LTCG Schedule of ITR2
(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total					₹0	₹0	₹0	₹0		₹0	₹0	₹0	₹0

115AD(1)(b)(iii) proviso				For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A									
Sl. No.	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions(7+12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR2
(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total					₹0	₹0	₹0	₹0		₹0	₹0	₹0	₹0

Schedule OS		Income from other sources										
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)										1	₹6,06,000
	a	Dividends Gross (ai +aai)								1a	₹0	
	ai	Dividend income [other than (ii)]								1ai	₹0	
	aai	Dividend income u/s 2(22)(e)								1aai	₹0	
	b	Interest, Gross (bi + bii + biii + biv+ bv)								1b	₹4,55,000	
		i	From Savings Bank				bi	₹55,000				
		ii	From Deposits (Bank/ Post Office/ Co-				bii	₹4,00,000				
		iii	From Income-tax Refund				biii	₹0				
		iv	In the nature of Pass through income/ loss				biv	₹0				
		v	Others				bv	₹0				
	c	Rental income from machinery, plants, buildings, etc., Gross								1c	₹0	
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)								1d	₹1,51,000	
		i	Aggregate value of sum of money received without consideration				di	₹0				
		ii	In case immovable property is received without consideration, stamp duty value of property				dii	₹0				
		iii	In case immovable property is received for inadequate consideration stamp duty value of property in excess of such consideration				diiii	₹0				
		iv	In case any other property is received without consideration, fair market value of property				div	₹81,000				
		v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration				div	₹70,000				
	e	Any other income (please specify nature)								1e	₹0	
		Sl. No.	Nature					Amount				
		1	Family Pension					₹0				
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1)										2	₹0
	a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB								2a	₹0	
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)								2b	₹0	
		i	Cash credits u/s 68				bi	₹0				
		ii	Unexplained investments u/s 69				bii	₹0				
		iii	Unexplained money etc. u/s 69A				biii	₹0				
		iv	Undisclosed investments etc. u/s 69B				biv	₹0				
		v	Unexplained expenditure etc. u/s 69C				bv	₹0				
		vi	Amount borrowed or repaid on hundi u/s 69D				bvi	₹0				
	c	Accumulated balance of recognised provident fund taxable u/s 111								2c	₹0	
		S.No.	Assessment Year			Income benefit		Tax benefit				
		(i)	(ii)			(iii)		(iv)				
	d	Any other income chargeable at special rate (total of di to dxv)								2d	₹0	
		Sl. No.	Nature					Amount				
	e	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)								2e	₹0	
		Sl. No.	Nature					Amount				
	f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)								2f	₹0	
		Sl. No.	Amount of income	Item No.1 & 2 in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (10)] Applicable rate	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d)											
	ai	Expenses / Deductions (in case other than family pension) Expenses / Deductions								3ai	₹0	
	aai	Interest expenditure u/s 57(1) (available only if income offered in 1a)								3aai	₹0	
		Interest expenditure claimed									₹0	
		Eligible amount of interest expenditure									₹0	
	aiii	Deduction u/s. 57(ia) (in case of family pension only)								3aiii	₹0	
	b	Depreciation (available only if income offered in 1c of schedule OS)								3b	₹0	
	c	Total								3c	₹0	
4	Amounts not deductible u/s 58										4	₹0
5	Profits chargeable to tax u/s 59										5	₹0
6	Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to DTAA portion) – 3 + 4 + 5) (If negative take the figure to 3i of schedule CYLA)										6	₹6,06,000
7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)										7	₹6,06,000
8	Income from the activity of owning and maintaining race horses											
	a	Receipts								8a	₹0	
	b	Deductions under section 57 in relation to receipts at 8a only								8b	₹0	
	c	Amounts not deductible u/s 58								8c	₹0	
	d	Profits chargeable to tax u/s 59								8d	₹0	
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xii of Schedule CFL)								8e	₹0	
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)										9	₹6,06,000
10	Information about accrual/receipt of income from Other Sources											

S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Dividend Income u/s 115BBDA	₹0	₹0	₹0	₹0	₹0
2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	₹0	₹0	₹0	₹0	₹0
3	Dividend Income chargeable under DTAA rates	₹0	₹0	₹0	₹0	₹0

Note: Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.

Schedule CYLA		Details of Income after Set off of Current Year Losses			
Sl. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
		1	2	3	4=1-2-3
i	Loss to be set off (Fill this row only if computed figure is negative)	₹0	₹0	₹0	
ii	Salaries	₹1,45,56,000	₹0	₹0	₹1,45,56,000
iii	House property	₹5,29,000		₹0	₹5,29,000
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	₹0	₹0	₹0	₹0
vii	Short-term capital gain taxable at special rates in India as per DTAA	₹0	₹0	₹0	₹0
viii	Long term capital gain taxable @ 10%	₹0	₹0	₹0	₹0
ix	Long term capital gain taxable @ 20%	₹75,66,997	₹0	₹0	₹75,66,997
x	Long term capital gains taxable at special rates in India as per DTAA	₹0	₹0	₹0	₹0
xi	Net income from other sources chargeable at normal applicable rates	₹6,06,000	₹0		₹6,06,000
xii	Profit from the activity of owning and maintaining race horses	₹0	₹0	₹0	₹0
xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii)	₹0	₹0	₹0	
xiv	Loss remaining after set-off (i - xiii)	₹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 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
i	Salaries	₹1,45,56,000		₹1,45,56,000
ii	House property	₹5,29,000	₹0	₹5,29,000
iii	Short-term capital gain taxable @ 15%	₹0	₹0	₹0
iv	Short-term capital gain taxable @ 30%	₹0	₹0	₹0
v	Short-term capital gain taxable at applicable rates	₹0	₹0	₹0
vi	Short-term capital gain taxable at special rates in India as per DTAA	₹0	₹0	₹0
vii	Long term capital gain taxable @ 10%	₹0	₹0	₹0
viii	Long term capital gain taxable @ 20%	₹75,66,997	₹4,00,000	₹71,66,997
ix	Long term capital gains taxable at special rates in India as per DTAA	₹0	₹0	₹0
x	Net income from other sources chargeable at normal applicable rates	₹6,06,000	₹0	₹6,06,000
xi	Profit from owning and maintaining race horses	₹0	₹0	₹0
xii	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2xi)		₹4,00,000	
xiii	Current year's income remaining after set off Total of (3i + 3ii + 3iii + 3iv + 3v + 3vi + 3vii + 3viii + 3ix + 3x + 3xi)			₹2,28,57,997

Schedule CFL		Details of Losses to be carried forward to future years				
	Assessment Year	Date of Filing (DD/MMM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6
i	2013-14	01-Jun-2013	₹0	₹0	₹4,00,000	
ii	2014-15		₹0	₹0	₹0	
iii	2015-16		₹0	₹0	₹0	
iv	2016-17		₹0	₹0	₹0	
v	2017-18		₹0	₹0	₹0	₹0
vi	2018-19		₹0	₹0	₹0	₹0
vii	2019-20		₹0	₹0	₹0	₹0
viii	2020-21		₹0	₹0	₹0	₹0
ix	Total of earlier year losses		₹0	₹0	₹4,00,000	₹0
x	Adjustment of above losses in Schedule BFLA		₹0	₹0	₹4,00,000	₹0
xi	2021-22 (Current year losses)		₹0	₹0	₹0	₹0
xii	Total loss carried forward to future years		₹0	₹0	₹0	₹0

Schedule VI-A		Deductions under Chapter VI-A			
1	Part B- Deduction in respect of certain payments				
a	80C	₹ 1,50,000	b	80CCC	₹ 0
c	80CCD(1)	₹ 0	d	80CCD(1B)	₹ 40,000
e	80CCD(2)	₹ 0	f	80D	₹ 0
g	80DD	₹ 0	h	80DDB	₹ 0
i	80E	₹ 0	j	80EE	₹ 0
k	80EEA	₹ 0	l	80EEB	₹ 0
m	80G	₹ 0	n	80GG	₹ 0
o	80GGA	₹ 0	p	80GGC	₹ 0
2	Part C, CA and D- Deduction in respect of certain incomes/other deduction				
q	80QQB	₹ 0	r	80RRB	₹ 0
s	80TTA	₹ 10,000	t	80TTB	₹ 0
u	80U	₹ 0			
v	Total deductions under Chapter VI-A (Total of a to u)				₹ 2,00,000

Schedule 80G		Details of donations entitled for deduction under section 80G					
A	Donations entitled for 100% deduction without qualifying limit						
	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation	
			Donation in cash	Donation in other mode	Total Donation		
	Total		₹0	₹0	₹0	₹0	
B	Donations entitled for 50% deduction without qualifying limit						
	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation	
			Donation in cash	Donation in other mode	Total Donation		
	Total		₹0	₹0	₹0	₹0	
C	Donations entitled for 100% deduction subject to qualifying limit						
	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation	
			Donation in cash	Donation in other mode	Total Donation		
	Total		₹0	₹0	₹0	₹0	
D	Donations entitled for 50% deduction subject to qualifying limit						
	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation	
			Donation in cash	Donation in other mode	Total Donation		
	Total		₹0	₹0	₹0	₹0	
E	Total donations (A + B + C + D)					₹0	

Schedule 80GGA		Details of donations for scientific research or rural development					
Sl. No.	Relevant clause under which deduction is claimed <i>(drop down to be provided)</i>	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
				₹0	₹0	₹0	₹0
	Total donation			₹0	₹0	₹0	₹0

Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC		
1	Total Income as per item 12 of PART-B-TI	1		₹2,26,58,000
2	Adjustment as per section 115JC(2)			
	a	Deduction claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	₹0
3	Adjusted Total Income under section 115JC(1) (1+2a)	3		₹2,26,58,000
4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)	4		₹0

Schedule AMTC		Computation of tax credit under section 115JD					
1	Tax under section 115JC in assessment year 2020-21 (1d of Part-B-TTI)					1	₹0
2	Tax under other provisions of the Act in assessment year 2020-21 (7 of Part-B-TTI)					2	₹76,61,160
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3	₹76,61,160
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
S.No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)	
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)			
viii	Current AY (enter 1-2, if 1>2 else enter 0)	₹0				₹0	
ix	Total	₹0	₹0	₹0		₹0	
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]					5	₹0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					6	₹0

Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64

Sl No	Name of person	PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included
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Schedule SI		Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)		Income chargeable to tax at special rates				
Sl. No.		<input type="checkbox"/>	Section	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon	
1	1	<input type="checkbox"/>	111 - Tax on accumulated balance of recognised PF	1 %	₹0	₹0	₹0	
2	1A	<input type="checkbox"/>	111A or section 115AD(1)(ii)- Proviso (STCG on shares units on which STT paid)	15 %	₹0	₹0	₹0	
3	21	<input type="checkbox"/>	112 (LTCG on others)	20 %	₹71,66,997	₹71,66,997	₹14,33,399	
4	22	<input type="checkbox"/>	112 proviso (LTCG on listed securities/ units without indexation)	10 %	₹0	₹0	₹0	
5	2A	<input type="checkbox"/>	112A (LTCG on sale of shares or units on which STT is paid)	10 %	₹0	₹0	₹0	
6	21ciii	<input type="checkbox"/>	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10 %	₹0	₹0	₹0	
7	5BB	<input type="checkbox"/>	115BB (Winnings from lotteries, puzzles, races, games etc.)	30 %	₹0	₹0	₹0	
8	5ADii	<input type="checkbox"/>	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	
9	5AD1biip	<input type="checkbox"/>	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15 %	₹0	₹0	₹0	
10	5A1ai	<input type="checkbox"/>	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20 %	₹0	₹0	₹0	
11	5A1aii	<input type="checkbox"/>	115A(1)(a)(ii)- Interest received from Govt/Indian Concerns received in Foreign Currency	20 %	₹0	₹0	₹0	
12	5A1aiia	<input type="checkbox"/>	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5 %	₹0	₹0	₹0	
13	5A1aiiaa	<input type="checkbox"/>	115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5 %	₹0	₹0	₹0	
14	5A1aiiaaP	<input type="checkbox"/>	115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC(1)	4 %	₹0	₹0	₹0	
15	5A1aiiab	<input type="checkbox"/>	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5 %	₹0	₹0	₹0	
16	5A1aiiac	<input type="checkbox"/>	115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5 %	₹0	₹0	₹0	
17	5A1aiiaci	<input type="checkbox"/>	115A(1) (a)(iiac) -Distributed income being Dividend referred to in section 194LBA	10 %	₹0	₹0	₹0	
18	5A1aiiii	<input type="checkbox"/>	115A(1) (a)(iiiii) - Income received in respect of units of UTI purchased in Foreign Currency	20 %	₹0	₹0	₹0	
19	5A1ba	<input type="checkbox"/>	115A(1)(b) - Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	10 %	₹0	₹0	₹0	
20	5AC1ab	<input type="checkbox"/>	115AC(1)(a & b) - Income from bonds or GDR purchased in foreign currency - non-resident	10 %	₹0	₹0	₹0	
21	5AC1c	<input type="checkbox"/>	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10 %	₹0	₹0	₹0	
22	5ACA1a	<input type="checkbox"/>	115ACA(1)(a) - Income from GDR purchased in foreign currency -resident	10 %	₹0	₹0	₹0	
23	5ACA1b	<input type="checkbox"/>	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10 %	₹0	₹0	₹0	
24	5AD1i	<input type="checkbox"/>	115AD(1)(i) -Income (other than dividend) received by an FII in respect of securities(other than units as per Sec 115AB)	20 %	₹0	₹0	₹0	
25	5AD1iP	<input type="checkbox"/>	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5 %	₹0	₹0	₹0	
26	5ADiii	<input type="checkbox"/>	115AD(1)(iii)-Long term capital gains by an FII	10 %	₹0	₹0	₹0	
27	5ADiiiP	<input type="checkbox"/>	Securities referred in section 112A read with section 115AD	10 %	₹0	₹0	₹0	
28	5BBA	<input type="checkbox"/>	115BBA - Tax on non-residents sportsmen or sports associations	20 %	₹0	₹0	₹0	
29	5BBC	<input type="checkbox"/>	115BBC - Anonymous donations	30 %	₹0	₹0	₹0	
30	5BBE	<input type="checkbox"/>	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60 %	₹0	₹0	₹0	
31	5BBF	<input type="checkbox"/>	15BBF-Tax on income from patent	10 %	₹0	₹0	₹0	
32	5BBG	<input type="checkbox"/>	115BBG-Tax on income from transfer of carbon credits	10 %	₹0	₹0	₹0	
33	5Ea	<input type="checkbox"/>	115E(a)-Investment income	20 %	₹0	₹0	₹0	
34	5Eacg	<input type="checkbox"/>	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20 %	₹0	₹0	₹0	
35	5Eb	<input type="checkbox"/>	115E(b) - Income by way of long term capital gains	10 %	₹0	₹0	₹0	
36	DTAASTCG	<input type="checkbox"/>	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1 %	₹0	₹0	₹0	
37	DTAALTCG	<input type="checkbox"/>	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1 %	₹0	₹0	₹0	
38	DTAAOS	<input type="checkbox"/>	Other source income chargeable under DTAA rates	1 %	₹0	₹0	₹0	
39	PTI_STCG15P	<input type="checkbox"/>	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15 %	₹0	₹0	₹0	
40	PTI_STCG30P	<input type="checkbox"/>	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30 %	₹0	₹0	₹0	
41	PTI_LTCG10P	<input type="checkbox"/>	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than u/s 112A	10 %	₹0	₹0	₹0	
42	PTI_LTCG10P112A	<input type="checkbox"/>	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10 %	₹0	₹0	₹0	

43	PTI_LTCG20P	<input type="checkbox"/>	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20 %	₹0	₹0	₹0
44	PTI_5A1ai	<input type="checkbox"/>	PTI_115A(1)(a)(i)- Dividends in the case of non-residents	20 %	₹0	₹0	₹0
45	PTI_5A1aii	<input type="checkbox"/>	PTI_115A(1)(a)(ii)- Interest received in the case of non-residents	20 %	₹0	₹0	₹0
46	PTI_5A1aiia	<input type="checkbox"/>	PTI_115A(1)(a)(iia)- Interest received by non-resident from infrastructure debt fund	5 %	₹0	₹0	₹0
47	PTI_5A1aiiaa	<input type="checkbox"/>	PTI_115A(1)(a)(iiaa)- Income received by non-resident as referred in section 194LC(1)	5 %	₹0	₹0	₹0
48	PTI_5A1aiiaaP	<input type="checkbox"/>	PTI_115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC(1)	4 %	₹0	₹0	₹0
49	PTI_5A1aiiab	<input type="checkbox"/>	PTI_115A(1)(a)(iiab)- Income received by non-resident as referred in section 194LD	5 %	₹0	₹0	₹0
50	PTI_5A1aiiac	<input type="checkbox"/>	PTI_115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA	5 %	₹0	₹0	₹0
51	PTI_5A1aiiaci	<input type="checkbox"/>	PTI_115A(1) (a)(iiac) -Distributed income being Dividend referred to in section 194LBA	10 %	₹0	₹0	₹0
52	PTI_5A1aiiii	<input type="checkbox"/>	PTI_115A(1)(a)(iii)- Income from units purchased in foreign currency in the case of non-residents	20 %	₹0	₹0	₹0
53	PTI_5A1bA	<input type="checkbox"/>	PTI_115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern	10 %	₹0	₹0	₹0
54	PTI_5AC1ab	<input type="checkbox"/>	PTI_115AC(1)(a & b)- Income from bonds or GDR purchased in foreign currency	10 %	₹0	₹0	₹0
55	PTI_5ACA1a	<input type="checkbox"/>	PTI_115ACA(1)(a)- Income from GDR purchased in foreign currency or long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service	10 %	₹0	₹0	₹0
56	PTI_5AD1iDiv	<input type="checkbox"/>	PTI_115AD(1)(i)- PTI - Income (other than dividend) received by an FII in respect of securities (other than units referred to in section115AB)	20 %	₹0	₹0	₹0
57	5AD1iDiv	<input type="checkbox"/>	115AD(1)(i) - Income being dividend received by an FII in respect of securities (other than units referred to in section115AB)	20 %	₹0	₹0	₹0
58	PTI_5AD1i	<input type="checkbox"/>	PTI_115AD(1)(i)-PTI - Income (being Dividend) received by an FII in respect of securities(other than units referred to in section115AB)	20 %	₹0	₹0	₹0
59	PTI_5AD1iP	<input type="checkbox"/>	PTI_115AD(1)(i)- Income received by an FII in respect of bonds or government securities referred to in section 194LD	5 %	₹0	₹0	₹0
60	PTI_5BBA	<input type="checkbox"/>	PTI_115BBA- Tax on non-resident sportsmen or sports associations or entertainer	20 %	₹0	₹0	₹0
61	PTI_5BBC	<input type="checkbox"/>	PTI_115BBC- Anonymous donations	30 %	₹0	₹0	₹0
62	PTI_5BBF	<input type="checkbox"/>	PTI_115BBF- Tax on income from patent	10 %	₹0	₹0	₹0
63	PTI_5BBG	<input type="checkbox"/>	PTI_115BBG- Tax on income from transfer of carbon credits	10 %	₹0	₹0	₹0
64	PTI_5Ea	<input type="checkbox"/>	PTI_115E(a)- Investment income of a non-resident Indian	20 %	₹0	₹0	₹0
			Total		₹71,66,997	₹71,66,997	₹14,33,399

Schedule EI		Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)							
1	Interest income						1	₹0	
2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)				i	₹0		
	ii	Expenditure incurred on agriculture				ii	₹0		
	iii	Unabsorbed agricultural loss of previous eight assessment years				iii	₹0		
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)				2	₹0		
	v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)							
3	Other exempt income (including exempt income of minor child)						3	₹0	
	SL.No	Other exempt income				Amount			
4	Income not chargeable to tax as per DTAA								
	Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
	III	Total Income from DTAA not chargeable to tax				4	₹0		
5	Pass through income not chargeable to tax (Schedule PTI)						5	₹0	
6	Total (1+2+3+4+5+6)						6	₹0	

Schedule PTI	Pass Through Income details from business trust or investment fund as per section 115UA, 115UB
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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 (available only in case of resident)

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

Schedule TR		Summary of tax relief claimed for taxes paid outside India (available only in case of resident)			
1 Summary of Tax relief claimed					
Country Code	Tax Identification Number	Total proportionate taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (f) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)	
(a)	(b)	(c)	(d)	(e)	
Total		₹0	₹0		
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))			2	₹0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			3	₹0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below			4	
a	Amount of tax refunded	₹0	b	Assessment year in which tax relief allowed in India	

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

Schedule FA Details of Foreign Assets and Income from any source outside India

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period											
Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period											
Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period <i>(drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)</i>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period												
Sl No	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing balance	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period											
Sl No	Country name	Country code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and code	ZIP Code	Nature of entity	Name and Address of the Entity	Nature of Interest-Direct/Beneficialowner/Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	2a	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and code	ZIP Code	Address of the Property	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2)	2b	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	

D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and code	ZIP Code	Nature of Asset	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2)	2b	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.												
Sl No	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	Zip Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees) Peak Balance/ Investment during the year	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor												
Sl No	Country Name and code	ZIP CODE	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

G Details of any other income derived from any source outside India which is not included in- (i) items A to F above and, (ii) income under the head business or profession												
Sl No	Country Name and code	ZIP CODE	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return					
							Amount	Schedule where offered	Item number of schedule			
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			

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

Schedule 5A		Information regarding apportionment of income between spouses governed by Portuguese Civil Code			
Name of the spouse					
PAN/ Aadhaar of the spouse		/			
	Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property	₹ 0	₹ 0	₹ 0	₹ 0
2	Capital gains	₹ 0	₹ 0	₹ 0	₹ 0
3	Other sources	₹ 0	₹ 0	₹ 0	₹ 0
4	Total	₹ 0	₹ 0	₹ 0	₹ 0

Schedule AL		Assets and Liabilities at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)		
A		Details of immovable assets		
Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.
(1)	(2)	(3)	(4)	(5)
1	RESI HOUSE PROPERTY	305, TATA STREET , ANDHERI (EAST) , Kalbadevi H.O , Mumbai , MUMBAI , Maharashtra , 91-India	400002	₹85,00,000
B		Details of movable assets		
Sl. No.	Description			Amount (cost) in Rs.
(1)	(2)			(3)
(i)	Jewellery, bullion etc.			₹ 71,41,000
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art			₹ 0
(iii)	Vehicles, yachts, boats and aircrafts			₹ 0
(iv)	Financial assets			Amount (cost) in Rs.
	(a) Bank (including all deposits)			₹ 0
	(b) Shares and securities			₹ 0
	(c) Insurance policies			₹ 0
	(d) Loans and advances given			₹ 0
	(e) Cash in hand			₹ 38,910
C	Liabilities in relation to Assets at (A + B)			₹ 0

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

Part B - TI		Computation of total income	
1	Salaries (6 of Schedule S)	1	₹1,45,56,000
2	Income from house property (4 of Schedule HP) (enter nil if loss)	2	₹5,29,000
3	Capital gains		
a	Short term		
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai ₹ 0
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii ₹ 0
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii ₹ 0
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv ₹ 0
	v	Total Short-term (ai + aiii + aiv) (enter nil if loss)	3av ₹ 0
b	Long-term		
	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi ₹ 0
	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii ₹ 75,66,997
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii ₹ 0
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3biv ₹ 75,66,997
c	Total capital gains (3av + 3biv) (enter nil if loss)	3c	₹75,66,997
4	Income from other sources		
a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)		4a ₹ 6,06,000
	Income chargeable to tax at special rates (2 of Schedule OS)		4b ₹ 0
	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)		4c ₹ 0
d	Total (4a + 4b + 4c) (enter nil if loss)	4d	₹6,06,000
5	Total of head wise income (1+2+3c+4d)	5	₹2,32,57,997
6	Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)	6	₹0
7	Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS)	7	₹2,32,57,997
8	Brought forward losses set off against 7 (2xii of Schedule BFLA)	8	₹4,00,000
9	Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9	₹2,28,57,997
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	₹71,66,997
11	Deductions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]	11	₹2,00,000
12	Total income (9 - 11)	12	₹2,26,58,000
13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	₹71,66,997
14	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	14	₹0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	₹1,54,91,003
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	₹0
17	Deemed income under section 115JC (3 of Schedule AMT)	17	₹2,26,58,000

Part B - TTI		Computation of tax liability on total income				
1	a	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a	₹0		
	b	Surcharge on (a) (if applicable)	1b	₹0		
	c	Health and Education Cess @ 4% on (1a + 1b) above	1c	₹0		
	d	Total tax payable on deemed total income (1a + 1b + 1c)			1d	₹0
2	Tax payable on total income			₹58,93,200		
	a	Tax at normal rates on 15 of Part B-TI	2a	₹44,59,801		
	b	Tax at special rates (total of col. (ii) of Schedule SI)	2b	₹14,33,399		
	c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	₹0		
	d	Tax Payable on Total Income (2a + 2b - 2c)			2d	₹58,93,200
3	Rebate under section 87A			3	₹0	
4	Tax payable after rebate (2d - 3)			4	₹58,93,200	
5	Surcharge				₹14,73,300	
5	Surcharge computed before marginal relief					
	i	@ 25% of 16(ii) of Schedule SI	5i	₹0		
	ii	@10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI	5ii	₹14,73,300		
	iii	On [(4) - (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iii	₹0		
	Surcharge after marginal relief					
	i	@ 25% of 14(ii) of Schedule SI	5i	₹0		
	ia	@ 25% of 16(ii) of Schedule SI	5ia	₹0		
	iia	@10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI On [(4) - (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iia	₹14,73,300		
iii	Total (ia + iia)			5iii	₹14,73,300	
6	Health and Education Cess @ 4% on (4 + 5iv)			6	₹2,94,660	
7	Gross tax liability (4 + 5iv + 6)			7	₹76,61,160	
8	Gross tax payable (higher of 1d and 7)			8	₹76,61,160	
8	a	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary)	8a	₹76,61,160		
	b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC	8b	₹0		
9	Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC)			9	₹0	
10	Tax payable after credit u/s 115JD (8 - 9)			10	₹76,61,160	
11	Tax relief					
11	a	Section 89(Please ensure to submit Form 10E)	11a	₹0		
	b	Section 90/ 90A (2 of Schedule TR)	11b	₹0		
	c	Section 91 (3 of Schedule TR)	11c	₹0		
	d	Total (11a + 11b + 11c)			11d	₹0
12	Net tax liability (10 - 11d) (enter zero if negative)			12	₹76,61,160	
13	Interest and fee payable					
13	a	Interest for default in furnishing the return (section 234A)	13a	₹76,524		
	b	Interest for default in payment of advance tax (section 234B)	13b	₹1,78,556		
	c	Interest for deferment of advance tax (section 234C)	13c	₹1,29,233		
	d	Fee for default in furnishing return of income (section 234F)	13d	₹0		
	e	Total Interest and Fee Payable (13a+13b+13c+13d)			13e	₹3,84,313
14	Aggregate liability (12 + 13e)			14	₹80,45,473	
15	Taxes Paid				₹53,00,280	
15	a	Advance Tax (from column 5 of 20A)	15a	₹40,000		
	b	TDS (total of column 5 of 20B and column 9 of 20C)	15b	₹50,70,280		
	c	TCS (total of column 5 of 20D)	15c	₹0		
	d	Self-Assessment Tax (from column 5 of 20A)	15d	₹1,90,000		
	e	Total Taxes Paid (15a + 15b + 15c + 15d)			15e	₹53,00,280
16	Amount payable (Enter if 14 is greater than 15e, else enter 0)			16	₹27,45,190	
17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)			17	₹0	
18	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)			18	Yes	
18	Sl.No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any (tick accounts) <input type="checkbox"/>	
	1	SBIN0001422	STATE BANK OF INDIA	86112523019	<input checked="" type="checkbox"/>	
	2	PUNB0023110	PUNJAB NATIONAL BANK	46548897817	<input type="checkbox"/>	
Note: 1. Minimum one account should be selected for refund credit. 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return						
Rows can be added as required						
ii	b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:					
	Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	
19	Do you at any time during the previous year,— (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) 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]				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

20	TAX PAYMENTS																																																																																																																
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