

Part A-GEN		GENERAL										
First Name RAM		Middle Name NARESH	Last Name RATHORE									
Flat/Door/Block No. C-4F/559		Name of Premises/Building/Village NARESH NAGAR										
Road/Street/Post Office Uttam Nagar S.O		Date of Birth/ Formation (DD/MMM/YYYY)	27-Aug-1972									
Area/locality Uttam Nagar		Aadhaar Number (12 digit) / Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar) / 22222222222222222222222222222222										
Town/City/District WEST DELHI		State 09-Delhi	Pin code/Zip code 110059									
Residential/Office Phone Number with STD/ISD code		Mobile No. 1 91 8851245687	Mobile No. 2 91 9811116835									
Email Address-1 (self) mr2708@hotmail.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/MMM/YYYY)											
(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 type="checkbox"/> Yes <input checked="" 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 SRIDHAR ASSOCAITES LTD		Nature of employer (Tick) <input checked="" type="checkbox"/> Others		TAN of Employer (mandatory if tax is deducted) RTKS46561E		
Address of employer 25/16, NEW ROHTASH ROAD, KAROL BAGH		Town/City NEW DELHI		State 09-Delhi		
Pin code/ Zip code 110005						
1	Gross Salary (1a + 1b + 1c)				1	₹42,41,200
	a	Salary as per section 17(1) (drop down to be provided)			1a	₹36,82,000
		I	Basic salary	₹ 30,00,000		
		II	Fees/ commission	₹ 6,00,000		
		III	Leave encashment	₹ 20,000		
		IV	Conveyance allowance	₹ 18,000		
		V	Children Education Allowance (CEA)	₹ 2,400		
		VI	Other Allowance	₹ 41,600		
	b	Value of perquisites as per section 17(2) (drop down to be provided)			1b	₹5,59,200
		I	Free or concessional travel	₹ 12,000		
		II	Accommodation	₹ 5,47,200		
	c	Profit in lieu of salary as per section 17(3) (drop down to be provided)			1c	₹0
2	Total Gross Salary (from all employers)				2	₹42,41,200
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	₹24,000
	Sl.No.	Nature of Exempt Allowance			Amount	
	1	Sec10(14)(ii)-Allowances or benefits not in a nature of perquisite specifically granted in performance of duties of office or employment.			₹6,000	
	2	Sec 10(5)-Travel concession/assistance received			₹8,000	
	3	Sec 10(14)(i)- Allowances or benefits, not in the nature of perquisite, specifically granted and incurred in the performance of the duties of an office or employment			₹10,000	
4	Net Salary (2 - 3)				4	₹42,17,200
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	₹41,67,200

Schedule HP		Details Of Income From House Property (Please Refer Instructions)				
1	Address of property 1 1A/17/1256, KIRTI NAGAR	Town/ City LUCKNOW	State 31-Uttar Pradesh	PIN Code/ Zip Code 226001		
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)		
	1	RAM SHYAM LTD	/			
a	Gross rent received or receivable or lettable value				1 a	₹1,50,000
b	The amount of rent which cannot be realized				1 b	₹0
c	Tax paid to local authorities				1 c	₹0
d	Total (1 b + 1 c)				1 d	₹0
e	Annual value (1 a - 1 d) (nil, if self-occupied etc. as per section 23(2) of the Act)				1 e	₹1,50,000
f	Annual value of the property owned (own percentage share x 1 e)				1 f	₹1,50,000
g	30% of 1 f				1 g	₹45,000
h	Interest payable on borrowed capital				1 h	₹45,000
i	Total (1 g + 1 h)				1 i	₹90,000
j	Arrears/Unrealised rent received during the year less 30%				1 j	₹0
k	Income from house property 1 (1 f - 1 i + 1 j)				1 k	₹60,000
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	₹60,000
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	₹
3	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a STCG on transactions on which securities transaction tax (STT) is paid		A3a	₹
	b STCG on transactions on which securities transaction tax (STT) is not paid		A3b	₹
4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD			
	a 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	₹
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)										A5c	₹	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)														
2 From sale of bonds or debenture (other than capital indexed bonds issued by Government)														
a Full value of consideration											2a	₹	0	
b Deductions under section 48														
i Cost of acquisition without indexation											bi	₹	0	
ii Cost of Improvement without indexation											bii	₹	0	
iii Expenditure wholly and exclusively in connection with transfer											biii	₹	0	
iv Total (bi + bii +biii)											biv	₹	0	
c Balance (2a – biv)											2c	₹	0	
d Deduction under sections 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	
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 (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 equity oriented fund or unit of a business trust on which STT is paid under section 112A														
a LTCG u/s 112A (column 14 of Schedule 112A)											4a	₹	7,85,000	
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	₹	7,85,000	
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 (6a + 6b + 6c)		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-RESIDENT (6c - 6d)		B6c	₹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	₹1,10,00,500					
		iii	Total (ic + ii)	aiii	₹1,10,00,500					
	b	Deductions under section 48								
		i	Cost of acquisition with indexation	bi	₹11,92,202					
		ii	Cost of improvement with indexation	bii	₹0					
		iii	Expenditure wholly and exclusively in connection with transfer	biii	₹9,500					
		iv	Total (bi + bii + biii)	biv	₹12,01,702					
	c	Balance (9a + 9b + 9c)			9c	₹97,98,798				
	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)				₹97,98,798				
10	Amount deemed to be long-term capital gains									
	a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?								
		<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	₹1,05,83,798				
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss)					C	₹1,05,83,798			
D	Information about deduction claimed against Capital Gains									
	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			
		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	₹0

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not chargeable under DTAA)

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	0	
ii	Short Term Capital Gain	15%	0	₹ 0	₹ 0	₹ 0	₹ 0		
iii		30%	0	₹ 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%	785000	₹ 0	₹ 0	₹ 0	₹ 0		
vii		20%	9798798	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	
viii		Covered By DTAA	0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)		0	0	0	₹ 0	0		
ix	Loss remaining after set off (i-ix)		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

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>	₹2,95,000	₹4,90,000	₹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>	₹97,98,798	₹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)
1	INE002A01018	RELIANCE INDUSTRIES LIMITED EQ	1000	₹1,870	₹18,70,000	₹15,75,000	₹12,15,000	₹15,75,000	₹1,575	₹15,75,000	₹0	₹15,75,000	₹2,95,000
2	INE397D01024	BHARTI AIRTEL LIMITED EQ NEW FV RS 5/-	1000	₹3,800	₹38,00,000	₹33,10,000	₹2,17,500	₹33,10,000	₹3,310	₹33,10,000	₹0	₹33,10,000	₹4,90,000
Total					₹56,70,000	₹48,85,000	₹14,32,500	₹48,85,000		₹48,85,000	₹0	₹48,85,000	₹7,85,000

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	₹5,74,200	
	a	Dividends Gross (ai +aai)								1a	₹3,44,800		
	ai	Dividend income [other than (ii)]								1ai	₹3,44,800		
	aai	Dividend income u/s 2(22)(e)								1aai	₹0		
	b	Interest, Gross (bi + bii + biii + biv+ bv)								1b	₹24,900		
	i	From Savings Bank			bi	₹24,900							
	ii	From Deposits (Bank/ Post Office/ Co-			bii	₹0							
	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	₹2,04,500		
	i	Aggregate value of sum of money received without consideration			di	₹2,04,500							
	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	₹0							
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration			dv	₹0							
	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	₹5,74,200	
7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)										7	₹5,74,200	
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	₹5,74,200	
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	₹3,44,800	₹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	₹41,67,200	₹0	₹0	₹41,67,200
iii	House property	₹60,000		₹0	₹60,000
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%	₹7,85,000	₹0	₹0	₹7,85,000
ix	Long term capital gain taxable @ 20%	₹97,98,798	₹0	₹0	₹97,98,798
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	₹5,74,200	₹0		₹5,74,200
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	₹41,67,200		₹41,67,200
ii	House property	₹60,000	₹0	₹60,000
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%	₹7,85,000	₹0	₹7,85,000
viii	Long term capital gain taxable @ 20%	₹97,98,798	₹0	₹97,98,798
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	₹5,74,200	₹0	₹5,74,200
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)		₹0	
xiii	Current year's income remaining after set off Total of (3i + 3ii + 3iii + 3iv + 3v + 3vi + 3vii + 3viii + 3ix + 3x + 3xi)			₹1,53,85,198

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		₹0	₹0	₹0	
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	₹0	₹0
x	Adjustment of above losses in Schedule BFLA		₹0	₹0	₹0	₹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	₹ 1,06,000	b	80CCC	₹ 0
c	80CCD(1)	₹ 10,000	d	80CCD(1B)	₹ 50,000
e	80CCD(2)	₹ 0	f	80D	₹ 25,000
g	80DD	₹ 0	h	80DDB	₹ 0
i	80E	₹ 87,000	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)				₹ 2,88,000

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		₹1,50,97,200
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		₹1,50,97,200
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	₹38,20,958
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3	₹38,20,958
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

SI No	Name of person	PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included
1	SHANOO	/	SON	₹72,500	Other Sources

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 %	₹97,98,798	₹97,98,798	₹19,59,760	
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 %	₹7,85,000	₹7,85,000	₹68,500	
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		₹1,05,83,798	₹1,05,83,798	₹20,28,260

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	₹1,500	
	SL.No	Other exempt income				Amount			
	1	Any Other				₹1,500			
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	₹1,500	

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	HOUSE PROPERTY-LET OUT	1A/17/1256 , KIRTI NAGAR , Lucknow G.P.O. , Lucknow , LUCKNOW , Uttar Pradesh , 91-India	226001	₹80,01,500
B				
Details of movable assets				
Sl. No.	Description			Amount (cost) in Rs.
(1)	(2)			(3)
(i)	Jewellery, bullion etc.			₹ 9,000
(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)			₹ 5,15,000
	(b) Shares and securities			₹ 0
	(c) Insurance policies			₹ 0
	(d) Loans and advances given			₹ 0
	(e) Cash in hand			₹ 86,000
C				₹ 0
Liabilities in relation to Assets at (A + B)				
Note: Please refer to instructions for filling out this schedule.				

Part B - TI		Computation of total income	
1	Salaries (6 of Schedule S)	1	₹41,67,200
2	Income from house property (4 of Schedule HP) (enter nil if loss)	2	₹60,000
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 + aii + aiii + aiv) (enter nil if loss)	3av ₹ 0
b	Long-term		
	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi ₹ 7,85,000
	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii ₹ 97,98,798
	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 ₹ 1,05,83,798
c	Total capital gains (3av + 3biv) (enter nil if loss)	3c	₹1,05,83,798
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 ₹ 5,74,200
	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
	Total (4a + 4b + 4c) (enter nil if loss)		4d
5	Total of head wise income (1+2+3c+4d)	5	₹1,53,85,198
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	₹1,53,85,198
8	Brought forward losses set off against 7 (2xii of Schedule BFLA)	8	₹0
9	Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9	₹1,53,85,198
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	₹1,05,83,798
11	Deductions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]	11	₹2,88,000
12	Total income (9 - 11)	12	₹1,50,97,200
13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	₹1,05,83,798
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	₹45,13,402
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	₹1,50,97,200

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			₹31,94,781		
	a	Tax at normal rates on 15 of Part B-TI	2a	₹11,66,521		
	b	Tax at special rates (total of col. (ii) of Schedule SI)	2b	₹20,28,260		
	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	₹31,94,781
3	Rebate under section 87A			3	₹0	
4	Tax payable after rebate (2d - 3)			4	₹31,94,781	
5	Surcharge				₹4,79,217	
6	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	₹4,79,217		
	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	₹4,79,217		
iii	Total (ia + iia)			5iii	₹4,79,217	
6	Health and Education Cess @ 4% on (4 + 5iv)			6	₹1,46,960	
7	Gross tax liability (4 + 5iv + 6)			7	₹38,20,958	
8	Gross tax payable (higher of 1d and 7)			8	₹38,20,958	
9	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	₹38,20,958		
	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	₹38,20,958	
11	Tax relief					
12	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	₹38,20,958	
13	Interest and fee payable					
14	a	Interest for default in furnishing the return (section 234A)	13a	₹80,232		
	b	Interest for default in payment of advance tax (section 234B)	13b	₹1,87,208		
	c	Interest for deferment of advance tax (section 234C)	13c	₹1,36,960		
	d	Fee for default in furnishing return of income (section 234F)	13d	₹0		
	e	Total Interest and Fee Payable (13a+13b+13c+13d)			13e	₹4,04,400
14	Aggregate liability (12 + 13e)			14	₹42,25,358	
15	Taxes Paid				₹11,46,500	
16	a	Advance Tax (from column 5 of 20A)	15a	₹1,28,000		
	b	TDS (total of column 5 of 20B and column 9 of 20C)	15b	₹10,18,500		
	c	TCS (total of column 5 of 20D)	15c	₹0		
	d	Self-Assessment Tax (from column 5 of 20A)	15d	₹0		
	e	Total Taxes Paid (15a + 15b + 15c + 15d)			15e	₹11,46,500
16	Amount payable (Enter if 14 is greater than 15e, else enter 0)			16	₹30,78,860	
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)				Yes	
19	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	HDFC0000327	HDFC BANK	70112546314	<input checked="" type="checkbox"/>	
	2	SBIN0001422	STATE BANK OF INDIA	82512523012	<input type="checkbox"/>	
	3	PUNB0477400	PUNJAB NATIONAL BANK	11648897812	<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														
A	Details of payments of Advance Tax and Self-Assessment Tax														
	Sl No	BSR Code	Date of Deposit (DD/MMM/YYYY)				Serial Number of Challan				Amount (Rs)				
	(1)	(2)	(3)				(4)				(5)				
	1	0003490	15-Dec-2020				29				₹1,18,000				
	2	0003490	18-Feb-2021				57				₹10,000				
	Advance Tax and Self Assessment Tax (total of column 5)											₹ 1,28,000			
	Note: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI														
B	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]														
	Sl No	Tax Deduction Account Number (TAN) of the Employer				Name of the Employer			Income chargeable under Salaries			Total tax deducted			
	(1)	(2)				(3)			(4)			(5)			
	1	RTKS46561E				SRIDHAR ASSOCIATES LTD			₹41,67,200			₹10,18,500			
	Note: Please enter total of column 5 in 11b of Part B-TTI														
C	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]														
	Sl No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN/ Aadhaar of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2020-21)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS deducted u/s 194N)			Corresponding Receipt offered		TDS credit being carried forward
					Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		(11)	(12)	(13)	
								Income	TDS		Income	TDS	PAN/ Aadhaar		
	TDS claimed in own hands (total of column 9)											₹ 0			
	Note: Please enter total of column 9 in 11b of Part B- TTI														
D	Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued or Form 16B/16C/16D furnished by Deductor(s)]														
	Sl No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN/ Aadhaar of Other Person (if TDS credit related to other person)	PAN/Aadhaar No. of the Buyer / Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2020-21)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward
					Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		(11)	(12)	(13)	
								Income	TDS		Income	TDS	PAN/ Aadhaar		
	TDS claimed in own hands (total of column 9)											₹ 0			
	Note: Please enter total of column 9 in 11b of Part B- TTI														
E	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]														
	Sl No	Tax Deduction and Collection Account Number of the Collector			Name of the Collector		Tax Collected	Amount out of (4) being claimed		Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable					
	(1)	(2)			(3)		(4)	(5)		(6)					
	TCS being claimed this year (total of column 5)											₹ 0			
	Note: Please enter total of column (5) in 11c of Part B-TTI														