

## INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see rule 12 of the Income-tax Rules,1962)

1. All amounts are in Indian Rupees.

2. A calendar is provided for selecting the date field (format DD/MM/YYYY)

3. All greyed out fields are either auto-filled or non-editable.

4. In ITR wherever information is captured in tables

- Adding new Row :** Click ADD button to insert a new row and then enter values in the field provided. Make sure you provide information in all mandatory columns(\*) marked
- Deleting Row :** Select the row to delete from the list and click DELETE button
- Remove unnecessary blank rows from the table by selecting the row and clicking on DELETE button.

5. Please enter only the value wherever the information is needed in percentage i.e. % sign not required.

6. Please verify the Return before submitting or saving the final XML.

### Personal Information

First name	YOGESH	Middle name	CHANDRA
Last name*	BHATIA	PAN *	AGLPB5444J
Date of Birth/ Formation(DD/MM/YYYY) *	10/10/1942	Status *	I - Individual
ADDRESS			
Flat/Door/Block No *	FLAT NO 11	Name of Premises/Building/Village	BABUBHAI TERRACE
Road/Street/Post Office		Area/Locality*	MATUNGA EAST
Town/City/District *	MUMBAI	State*	MAHARASHTRA
Country*	INDIA	Pin Code *	400019
Zip Code *		No Zip Code false	
Employer Category(if in employment) *	Not Applicable		
Residential/Office Phone Number with STD code	Do not prefix STD code with '0'	Income Tax Ward / Circle	
Mobile No. 1*	91 9870252531	Mobile No. 2	
Email Address-1 (self)*	yogesh451@yahoo.co.in	Email Address-2	
Aadhaar Number (Please enter the Aadhaar Number. Applicable to Individual only.)	976107318640	Aadhaar Enrolment Id <small>[Note: If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id is required. All the digits in enrolment ID &amp; Date and time of enrolment to be entered continuously. For example Enrolment ID: 1234/12345/12345 &amp; Date/Time of enrollment: 01/12/2016 11:50:22 to be entered as 1234123451234501122016115022]</small>	

### Filing Status

Return filed under section*	"11" - On or before the due date u/s 139(1)	Whether original or revised return? <b>Original</b>
Notice number (Where the original return filed was Defective and a notice was issued to the assessee u/s 139(9))		
If revised/defective/modified, then enter Receipt No	Date of filing original return (DD/MM/YYYY)	
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement		
Residential Status *	RES - Resident	
Do you want to claim the benefit under section 115H? (applicable in case of resident)	No	
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? *	No	
Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A)*	No	

### Other Details

Whether this return is being filed by a representative assessee? If yes, please furnish following information * Name of the representative	<b>No</b>
Address of the representative	Permanent Account Number (PAN) of the representative

### Part B TI Computation of Total Income

1 Salaries (6 of Schedule S)	1	0
2 Income from house property [3b of Schedule-HP] (enter nil if loss)	2	0
3 Capital gains		
a Short-term		

i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai	0	
ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	a(ii)	0	
iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	a(iii)	0	
iv	STCG chargeable at special rates in India as per DTAA	a(iv)	0	
v	Total Short term (ai+a(ii)+a(iii)+a(iv))	5av	0	
b	Long-term			
i	Long-term chargeable @ 10% (7v of item E of schedule CG)	bi	0	
ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	bii	0	
iii	LTCG chargeable at special rates as per DTAA	b(iii)	0	
iv	Total Long-term (bi + b(ii)+b(iii)) (enter nil if loss)	5b(iv)	0	
c	Total Capital gains (3av + 3b(iv)) (enter nil if loss)	5c	0	
4	Income from other sources			
a	from sources other than from owning race horses and income chargeable to tax at special rate etc. (1k of Schedule OS) (enter nil if loss)	4a	717928	
b	Income chargeable to tax at special rate (1f(viii) of Schedule OS)	4b	0	
c	from the activity of owning and maintaining race horses (3e of Schedule OS)(enter nil if loss)	4c	0	
d	Total (4a + 4b + 4c) (enter nil if loss)	4d	717928	
5	Total (1+2+3c+4d)	5	717928	
6	Losses of current year set off against 5 (total of 2xi and 3xi of Schedule CYLA)	6	0	
7	Balance after set off current year losses (5 - 6) (total of column 4 of Schedule CYLA+4b)	7	717928	
8	Brought forward losses set off against 7 (2x of Schedule BFLA)	8	0	
9	Gross Total income (7-8) (3xi of Schedule BFLA +4b)	9	717928	
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	0	
11	Deductions under Chapter VI-A [t of Schedule VIA and limited to (9-10)]	11	213207	
12	Total income (9 - 11)	12	504720	
13	Income which is included in 12 and chargeable to tax at special rates (total of (i) of schedule SI)	13	0	
14	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	14	0	
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	504720	
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	0	

## Part B TTI Computation of Tax Liability on Total Income

	Tax payable on total income			
1	a Tax at normal rates on 15 of Part B-TI	1a	10944	
	b Tax at special rates (total of col.(ii) of Schedule SI)	1b	0	
	c Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	1c	0	
	d Tax Payable on Total Income (1a + 1b - 1c)	1d	10944	
2	Rebate under section 87A	2	0	
3	Tax payable after rebate (1d - 2)	3	10944	
	Surcharge			
4	(i) 25% of tax on Deemed Income chargeable u/s 115BBE	4 i	0	
	(ii) On [(3) – (Tax on Deemed Income chargeable u/s 115BBE)]	4 ii	0	
	(iii) Total i + ii	4 iii	0	
5	Education cess, including secondary and higher education cess on (3 + 4iii )	5	328	
6	Gross tax liability (3 + 4iii + 5)	6	11272	
	Tax relief			
7	a Section 89	7a	0	
	b Section 90/90A (2 of Schedule TR)	7b	0	
	c Section 91(3 of Schedule TR)	7c	0	
	d Total (7a + 7b + 7c)	7d	0	
8	Net tax liability (6 – 7d) (enter zero if negative)	8	11272	
	Interest and fee payable			
9	a Interest for default in furnishing the return (section 234A)	9a	0	
	b Interest for default in payment of advance tax (section 234B)	9b	0	
	c Interest for deferment of advance tax (section 234C)	9c	0	
	d Fee for default in furnishing return of income (section 234F)	9d	0	
	e Total Interest and Fee Payable (9a+9b+9c+9d)	9e	0	
10	Aggregate liability (8 + 9e)	10	11272	
	Taxes Paid			
11	a Advance Tax (from column 5 of 19A)	11a	0	
	b TDS (total of column 5 of 19B and column 9 of 19C)	11b	19438	
	c TCS (total of column 5 of 19D)	11c	0	
	d Self-Assessment Tax(from column 5 of 19A)	11d	0	
	e Total Taxes Paid (11a+11b+11c+11d)	11e	19438	
12	Amount payable (Enter if 10 is greater than 11e, else enter 0)	12	0	

## Refund

13	Refund (If 11e is greater than 10)(Refund, if any, will be directly credited into the bank account)	13	8170
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## Bank Account Details

14	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO) ?*	Yes
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a) Bank Account in which refund, if any, shall be credited

S.No.	IFS Code of the bank	Name of the Bank	Account Number
1	PUNB0053800	Punjab National Bank	0538000100093210

b) Other Bank account details

S.No.	IFS Code of the bank	Name of the Bank	Account Number
2			

c) In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund

S.No.	SWIFT Code	Name of the Bank	IBAN	Country of Location
1				Select

Do you at any time during the previous year :-

- 15 (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or  
(ii) have signing authority in any account located outside India or  
(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]\*

No

### Verification

I,  
**YOGESH CHANDRA BHATIA**

\* son/ daughter of

**LAJPAT RAI BHATIA**

\* , solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961,

I further declare that I am making return in my capacity as

**SELF**

\* and I am also competent to make this return and verify it. I am holding permanent account number

**AGLPB5444J**

Place*	MUMBAI	Date*	19/07/2018
17. If the return has been prepared by a Tax Return Preparer (TRP) give further details below:			
Identification No. of TRP:			Name of TRP :
18. If TRP is entitled for any reimbursement from the Government, amount thereof			

### 19A - IT. Details of payments of Advance Tax and Self-Assessment Tax

Sl.No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial number of challan	Amount (₹)
(1)	(2)	(3)	(4)	(5)
1				
Total				0
<b>Note:</b>	Enter the totals of Advance tax and Self-Assessment tax in Sl No. 11a & 11d of Part B-TTI			

### 19B - TDS1. Details of Tax Deducted at Source (TDS) from Salary [As per FORM 16 issued by Employer(s)]

Sl.No.(1)	Tax Deduction Account Number (TAN) of the Employer(2)*	Name of Employer(3)*	Income chargeable under Salaries(4)*	Total tax deducted(5)*
1				
Total				0
<b>Note:</b>	Please enter total of column 5 in 11b of Part B-TTI			

### 19C(1) - TDS2. Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]

Sl.No.	TDS credit in the name of*	Tax Deduction Account Number (TAN) of the Deductor*	Name of the Deductor*	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year*			TDS credit out of (6) or (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (6), (7) or (8) being carried forward*
					Fin. Year in which deducted	Amount 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)	claimed in own hands*	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2)	
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)
								Income	TDS	PAN of	Income	TDS	PAN of

									spouse / other person			spouse / other person
1	Self	MUMP34534D	PUNJAB NATIONAL BANK CIRCLE MUMBAI CITY		Select	0			0			0
2	Self	MUMU06892E	UNION BANK OF INDIA		Select	0			0			0
3	Self	MUMP36032D	PUNJAB AND MAHARASHTRA CO-OPERATIVE BANK LIMITED		Select	0			0			0
4	Self	MUMB11586B	BANK OF BARODA		Select	2989			2989			0
5	Self	MUMC10138C	CANARA BANK MATUNGA BRANCH		Select	0			0			0
Total										0		
<b>Note:</b> Please enter total column 9 of above in 11b of Part B-TTI												

#### 19C - TDS3. Details of Tax Deducted at Source (TDS) on Income [As per Form 26QB/26QC furnished issued by Deductor(s)]

Sl.No.	TDS credit in the name of*	PAN of the buyer/Tenant*	Name of Buyer/Tenant*	Unique TDScertificate number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year*			TDS credit out of (6) or (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)		TDS credit out of (6), (7) or (8) being carried forward*	
					Financial year in which TDS is deducted	Amount 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)			
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)
1	Self	AAFFN1387E	NATIONAL HAPPY HOMES		Select		16449				Income	TDS	PAN of spouse / other person
Total										0			
<b>Note:</b> Please enter total column 9 of above in 11b of Part B-TTI													

#### 18D. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No. (1)	Tax Deduction and Collection Account Number of the Collector (2)*	Name of the Collector (3)*	Tax Collected (4)	Amount out of (4) being claimed (5)	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (6)
1					
Total					0
<b>Note:</b> Please enter total of column (5) of TCS in 11c of Part B-TTI					

#### Details of Income from Salary

1	Name of Employer	PAN of Employer (if available)	
	Address of Employer		Town/City

State		Select	Pincode	
1 Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)		1	0	
2 Allowances not exempt (refer Form 16 from employer)		2	0	
3 Value of perquisites (refer Form 16 from employer)		3	0	
4 Profits in lieu of salary (refer Form 16 from employer)		4	0	
5 Deduction u/s 16 (Entertainment allowance by Government and tax on employment)		5	0	
6 Income chargeable under the Head 'Salaries' (1+2+3+4-5)		6	0	
Allowances exempt under section 10 (Not to be included in 6 above)				
i Travel concession/assistance received [(sec. 10(5))]		7i	0	
ii Tax paid by employer on non-monetary perquisite [(sec. 10(10CC))]		7ii	0	
iii Allowance to meet expenditure incurred on house rent [(sec. 10(13A))]		7iii	0	
iv Other allowances				
		S. No.	Nature of Income	Amount
		1	Select	
			Total other allowances	0
2 Total Income chargeable				0

#### Details of Income from House Property

1 Address of property 1				
Town/ City				
State		Select		
Country		Select		
Pincode				
Zip Code				
Is the property co-owned?* (if "YES" please enter following details)		Select		
Assessee's percentage of share in the property		%0.0		
S. No.	Name of Co-owner(s)	PAN of Co-owner (s)	Percentage Share in Property	
1			%	
Type Of House Property		Select		
S. No.	Name(s) of Tenant (if let out)	PAN of Tenant(s) (if available)		
1				
(a) Annual letable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)	1a			
(b) The amount of rent which cannot be realized	1b			
(c) Tax paid to local authorities	1c			
(d) Total (1b + 1c)	1d	0		
(e) Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2)of the Act)	1e	0		
(f) Annual value of the property owned (own percentage share x 1e)	1f	0		
(g) 30% of 1f	1g	0		
(h) Interest payable on borrowed capital	1h			
(i) Total (1g + 1h)	1i	0		
(j) Income from house property 1 (1f - 1i)	1j	0		
2 Address of property 2				
Town/ City				
State		Select		
Country		Select		
Pincode				
Zip Code				
Is the property co-owned?* (if "YES" please enter following details)		Select		
Assessee's percentage of share in the property		%0.0		
S. No.	Name of Co-owner(s)	PAN of Co-owner (s)	Percentage Share in Property	
1			%	
Type Of House Property		Select		
S. No.	Name(s) of Tenant (if let out)	PAN of Tenant(s) (if available)		
1				
(a) Annual letable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)	2a			
(b) The amount of rent which cannot be realized	2b			
(c) Tax paid to local authorities	2c			

(d) Total (2b + 2c)	2d	0
(e) Annual value (2a - 2d)	2e	0
(f) Annual value of the property owned (own percentage share x 2e)	2f	0
(g) 30% of 2f	2g	0
(h) Interest payable on borrowed capital	2h	
(i) Total (2g + 2h)	2i	0
(j) Income from house property 2 (2f - 2i)	2j	0

3|Income under the head "Income from house property"

(a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	3a	
(b) Total (1j + 2j +3a ) (if negative take the figure to 2i of schedule CYLA)	3b	0

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

## Capital Gains

A	Short-term capital gain (STCG) (Sub-items 3 & 4 are not applicable for residents)		
From sale of land or building or both			
a	i Full value of consideration received/receivable	ai	
a	ii Value of property as per stamp valuation authority	a ii	
a	iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or a ii)	a iii	
Deductions under section 48			
b	i Cost of acquisition without indexation	bi	0
b	ii Cost of Improvement without indexation	b ii	0
b	iii Expenditure wholly and exclusively in connection with transfer	b iii	0
b	iv Total (bi + b ii + b iii)	b iv	0
c	Balance (a iii – b iv)	1c	0
d	Deduction under section 54B (Specify details in item D below)	1d	0
e	Short-term Capital Gains on Immovable property (1c - 1d)	A1e	0
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 Select			
a	Full value of consideration	2a	0
b	Deductions under section 48		
b	i Cost of acquisition without indexation	bi	0
b	ii Cost of Improvement without indexation	b ii	0
b	iii Expenditure wholly and exclusively in connection with transfer	b iii	0
b	iv Total (i + ii + iii)	b iv	0
c	Balance (2a - 2biv)	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
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)			
3	a STCG on transactions on which securities transaction tax (STT) is paid	A3a	0
3	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		
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	Deductions under section 48		
	i Cost of acquisition without indexation	bi	0
	ii Cost of Improvement without indexation	b ii	0
	iii Expenditure wholly and exclusively in connection with transfer	b iii	0
iii	iv Total (i + ii + iii)		
		b iv	0

c	Balance (4aiii - 4biv)		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						
From sale of assets other than at A1 or A2 or A3 or A4 above										
5	a	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					
		b	Fair market value of unquoted shares determined in the prescribed manner		ib					
	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 assets other than unquoted shares		ii	0					
	iii	Total (ic + ii)		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 (5aiii - 5biv)		5c	0						
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		5d	0						
e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)		A5e	0						
Amount deemed to be short-term capital gains										
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below				Select					
6	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed	Amount not used for new asset or remained unutilized in Capital gains account (X)					
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
1	Select	Select	Select							
b	Amount deemed to be short term capital gains, other than at 'a'									
Total amount deemed to be short term capital gains (aXi + b)					A6	0				
Amount of STCG included in A1-A6 but not chargeable to tax or chargeable at special rates in India as per DTAA										
7	Sl.No.	Amount of income	Item no. A1 to A6 above in which included	Country Name,Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	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)
1	Select	Select			Select					
a	Total amount of STCG not chargeable to tax in India as per DTAA				A7a	0				
b	Total amount of STCG chargeable at special rates in India as per DTAA				A7b	0				
8	Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 - A7a)				A8	0				
B	Long-term capital gain (LTCG) (Sub-items 4, 5 & 6 are not applicable for residents)									
1	From sale of land or building or both									
a	i	Full value of consideration received/receivable			ai					
	ii	Value of property as per stamp valuation authority			a(ii)					
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)			a(iii)					
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 (a(iii) – biv)			1c	0					
d	Deduction under section 54/54B/54EC/54EE/54F/54GB (Specify details in item D below)									
S. No.	Section	Amount								
1	Select									

	Total	1d	0			
e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e	0	
From sale of bonds or debenture (other than capital indexed bonds issued by Government)						
a	Full value of consideration			2a	0	
b	Deductions under section 48					
i	Cost of acquisition without indexation			bi	0	
ii	Cost of improvement without indexation			bii	0	
iii	Expenditure wholly and exclusively in connection with transfer			biii	0	
iv	Total (bi + bii +biii)			biv	0	
c	Balance (2a - 2biv)			2c	0	
d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)					
S. No.	Section	Amount				
1	Select					
	Total	2d	0			
e	LTCG on bonds or debenture (2c – 2d)			B2e	0	
From sale of, Select						
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 - 3biv)			3c	0	
d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)					
S. No.	Section	Amount				
1	Select					
	Total	3d	0			
e	Long-term Capital Gains on assets at B3 above (3c – 3d)			B3e	0	
For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
a	LTCG computed without indexation benefit			4a	0	
b	Deduction under sections 54EC/54EE/54F (Specify details in item D below)					
S. No.	Section	Amount				
1	Select					
	Total	4b	0			
c	LTCG on share or debenture (4a – 4b)			B4c	0	
5	1	For NON-RESIDENTS- from sale of, Select				
In case securities sold include shares of a company other than quoted shares, enter the following details						
a	i	a Full value of consideration received/receivable in respect of unquoted shares			ia	
	i	b Fair market value of unquoted shares determined in the prescribed manner			ib	
	i	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			ii	0
iii	Total (ic + ii)			iii	0	
Deductions under section 48						
i	Cost of acquisition without indexation			bi	0	
b	ii	Cost of improvement without indexation			bii	0
b	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
b	iv	Total (bi + bii +biii)			biv	0
c	Balance (5aiii - 5biv)			5c	0	
d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)					
S. No.	Section	Amount				
1	Select					

	Total	5d	0							
e	Long-term Capital Gains on assets at 5 above in case of NON-RESIDENT (5c – 5d)			B5e 0						
From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)										
a	LTCG on sale of specified asset (computed without indexation)			6a 0						
b	Less deduction under section 115F (Specify details in item D below)			6b 0						
c	Balance LTCG on sale of specified asset (6a – 6b)			B6c 0						
d	LTCG on sale of asset, other than specified asset (computed without indexation)			6d 0						
e	Less deduction under section 115F (Specify details in item D below)			6e 0						
f	Balance LTCG on sale of asset, other than specified asset (6d – 6e)			B6f 0						
From sale of assets where B1 to B6 above are not applicable										
i	In case assets sold include shares of a company other than quoted shares, enter the following details									
a	a	Full value of consideration received/receivable in respect of unquoted shares		ia						
	b	Fair market value of unquoted shares determined in the prescribed manner		ib						
	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 assets other than unquoted shares			ii 0						
iii	Total (ic + ii)			iii 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 (7aiii - 7biv)			7c 0						
d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)									
S. No.	Section	Amount								
1	Select									
	Total	7d 0								
e	Long-term Capital Gains on assets at B7 above (7c-7d)			B7e 0						
Amount deemed to be long-term capital gains										
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below				Select					
8	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed	Amount not used for new asset or remained unutilized in Capital gains account (X)					
	1	Select	Select	Select						
b	Amount deemed to be long-term capital gains, other than at 'a'									
Total Amount deemed to be long-term capital gains (aXi + aXii + b)					B8 0					
Amount of LTCG included in B1- B8 but not chargeable to tax or chargeable at special rates in India as per DTAA										
9	Sl.No.	Amount of income	Item no. B1 to B8 above in which included	Country Name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	1	Select	Select	Select		Select	(7)	(8)	(9)	(10)
a	Total amount of LTCG not chargeable to tax as per DTAA								B9a	0
b	Total amount of LTCG chargeable at special rates as per DTAA								B9b	0
10	Total long term capital gain chargeable under I.T. Act [B1e +B2e +B3e + B4c + B5e +B6c+ B6f+ B7e+ B8 - B9a] (In case of loss take the figure to 5xi of schedule CFL)								B10	0
C	Income chargeable under the head "CAPITAL GAINS" (A8 + B10) (take B10 as nil, if loss)								C	0
D	Information about deduction claimed against Capital Gains									
1	In case of deduction u/s 54/54B/54EC/54EE/54F/54GB/115F give following details									
a	Deduction claimed u/s 54									
S.	Date of transfer of	Cost of new	Date of purchase/construction of new	Amount deposited in Capital Gains Accounts	Amount of					

No.	original asset	residential house	residential house	Scheme before due date	deduction claimed
1					

b | Deduction claimed u/s 54B

S. No.	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
1					

c | Deduction claimed u/s 54EC

S. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed
1				

d | Deduction claimed u/s 54EE

S. No.	Date of transfer of original asset	Amount invested in specified asset	Date of investment	Amount of deduction claimed
1				

e | Deduction claimed u/s 54F

S. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
1					

f | Deduction claimed u/s 54GB

S. No.	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
1								

g | Deduction claimed u/s 115F (for Non-Resident Indians)

S. No.	Date of transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate	Date of investment	Amount of deduction claimed
1				

h | Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g)

1h |

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

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

F | Information about accrual/receipt of capital gain

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	0	0	0	0	0
4	Long- term capital gains taxable at the rate of 10%	0	0	0	0	0

	Enter value from item 3vi of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0

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

## **Income from other sources**

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

**Details of Income after set-off of current years losses**

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is positive)	House property loss of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			(3b of Schedule-HP)	(1i of Schedule-OS)	
		1	2	3	4=1-2-3
i	Loss to be set off		0		0
ii	Salaries	0	0	0	0
iii	House property	0		0	0
iv	Short-term capital gain taxable @ 15%	0	0	0	0
v	Short-term capital gain taxable @ 30%	0	0	0	0
vi	Short-term capital gain taxable at applicable rates	0	0	0	0
vii	Long term capital gain taxable @ 10%	0	0	0	0
viii	Long term capital gain taxable @ 20%	0	0	0	0
ix	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	717928	0		717928
x	Profit from owning and maintaining race horses	0	0	0	0
xi	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x )		0	0	
xii	Loss remaining after set-off (i - xi)		0	0	

**Details of Income after Set off of Brought Forward Losses of earlier years**

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Current year's income remaining after set off
			1	2
i	Salaries	0		0
ii	House property	0	0	0
iii	Short-term capital gain taxable @ 15%	0	0	0
iv	Short-term capital gain taxable @ 30%	0	0	0
v	Short-term capital gain taxable at applicable rates	0	0	0
vi	Long-term capital gain taxable @ 10%	0	0	0
vii	Long term capital gain taxable @ 20%	0	0	0
viii	Other sources (excluding profit from owning race horses and winnings from lottery, game etc.)	717928		717928
ix	Profit from owning and maintaining race horses	0	0	0
x	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2 + vi2 + vii2 + ix2)		0	
xi	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+ vi3+ viii3+ ix3)			717928

**Details of Losses to be carried forward to future years**

Sl.No	Assessment Year (2)	Date of Filing (DD/MM/YYYY) (3)	House property loss (4)	Short-term capital loss (5)	Long-term Capital loss (6)	Loss from owning and maintaining race horses (7)
i	2010-11					
ii	2011-12					
iii	2012-13					
iv	2013-14					
v	2014-15					

vi	2015-16						
vii	2016-17						
viii	2017-18						
ix	Total of earlier year losses		0	0	0		0
x	Adjustment of above losses in Schedule BFLA		0	0	0		0
xi	2018-19 (Current year losses)		0	0	0		0
xii	Total loss Carried Forward to future years		0	0	0		0

## **Deductions under Chapter VI-A**

## **1. Part B- Deduction in respect of certain payments**

a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.		150000	150000
b	80CCC - Payment in respect Pension Fund			0
c	80CCD(1) - Contribution to pension scheme of Central Government			0
d	80CCD(1B) -Contribution to pension scheme of Central Government			0
e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer			0
f	80CCG - Investment made under an equity savings scheme			0
g	80D			
(A)	Health Insurance Premium	Self (Senior Citizen) and Family including Senior Citizen Parents	63282	60000
(B)	Medical expenditure	Select		
(C)	Preventive health check-up	Select		
h	80DD - Maintenance including medical treatment of a dependent who is a person with disability	Select		0
i	80DDB - Medical treatment of specified disease	Select		0
j	80E - Interest on loan taken for higher education			0
k	80EE - Interest on loan taken for residential house property			0
l	80 G - Donations to certain funds, charitable institutions, etc		0	0
m	80GG - Rent paid		0	0
n	80GGA - Certain donations for scientific research or rural development		0	0
o	80GGC - Donation to Political party			0
<b>2. Part C, CA and D- Deduction in respect of certain incomes/other deduction</b>				
p	80QQB - Royalty income of authors of certain books			0
q	80RRB - Royalty on patents			0
r	80TTA - Interest on saving bank Accounts		3207	3207
s	80U - In case of a person with disability.	Select		0
t	Total deductions under Chapter VI-A (Total of a to s)			216489213207

**Details of donations entitled for deduction under Section 80G**

**A. Donations entitled for 100% deduction without qualifying limit**

**B. Donations entitled for 50% deduction without qualifying limit**

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

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

S No.	Name of Donee *	Address Detail *	City or Town or District *	State Code *	Pincode *	PAN of Donee *	Amount of donation *	Eligible Amount of Donation
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			Select					0
Total D							0	0

E.Total Amount of Donations (A + B + C + D)	0
F.Total Eligible amount of Donations (A + B + C + D)	0

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

S.No.	Name of person*	PAN of person (optional)	Relationship*	Nature of Income*	Amount (₹) *
1					

**Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)**

Sl.No.	Section/Description *	Special rate (%)*	Income (i)*	Taxable Income after adjusting for Min Chargeable to Tax*	Tax thereon (ii)*
1	111 - Tax on accumulated balance of recognised PF	1	0		
2	Chargeable at DTAA Rate	1	0	0	
3	111A (STCG on shares where STT paid)	15	0	0	0
4	112 (LTCG on others)	20	0	0	0
5	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0	0
6	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0	0
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0	0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0	0
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0</b>

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

1 Interest income	1	0
2 Dividend income from domestic company (amount not exceeding Rs. 10 lakh)	2	22375
3 Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	0
4 i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
ii Expenditure incurred on agriculture	ii	
iii Unabsorbed agricultural loss of previous eight assessment years	iii	
Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	0
5 Others, including exempt income of minor child		
S. No.   Nature of Income   Amount		
1		
Total	5	0
6 Total (1 + 2 + 3 + 4 + 5)	6	22375

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

Sl	Name of business trust/investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
1.			i.	House property		
			ii	Capital Gains		
			a	Short term		
			b	Long term		
			iii	Other Sources		
			iv	Income claimed to be exempt		
			a	u/s 10(23FBB)		
			b	u/s		
			c	u/s		

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

## **Details of Income from outside India and tax relief**

Sl.No.	Country Code	Taxpayer Identification Number	Sl.No.	Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
			(a)	(b)	(c)	(d)	(e)	(f)	
1	Select		i	Salary					
			ii	House Property					
			iii	Business or Profession					
			iv	Capital Gains					
			v	Other Sources					
			Total		0	0	0		0

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

### **Summary of tax relief claimed for taxes paid outside India**

Summary of Tax relief claimed							
Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country	Tax Relief Claimed under section (specify 90, 90A or 91)		
			(a)	(b)	(c)	(d)	(e)
1				0	0	Select	
		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	Select
4a	Amount of tax refunded					4a	
4b	Assessment year in which tax relief allowed in India					4b	
Note:Please refer to the instructions for filling out this schedule.							

**Details of Foreign Assets and Income from any source outside India**

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

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.

Sl No (1)	Name of the Institution in which the account is held (2)	Address of the Institution 3(a)	Country Code and Name 3(b)	Zip Code 3(c)	Name of the account holder (4)	Account Number (5)	Peak Balance/Investment during the year (6) (₹)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8) (₹)	If (7) is yes, Income offered in this return		
										Amount (9) (₹)	Schedule where offered (10)	Item number of schedule (11)
1		Select						Select				

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

Sl No (1)	Country Code and Name 2(a)	Zip Code 2(b)	Name of the trust 3	Address of the trust 3(a)	Name of trustees 4	Address of trustees 4(a)	Name of Settlor 5	Address of Settlor 5(a)	Name of Beneficiaries 6	Address of Beneficiaries 6(a)	Date since position held (7)	If (8) is yes, Income offered in this return		
												Amount (10) (₹)	Schedule where offered (11)	Item number of schedule (12)
1	Select										Select			

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 (1)	Country Code and Name 2(a)	Zip Code 2(b)	Name of the person from whom derived 3(a)	Address of the person from whom derived 3(b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
								Amount (7) (₹)	Schedule where offered (8)	Item number of schedule (9)
1	Select						Select			

**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.

#### Information regarding apportionment of income between spouses governed by Portuguese Civil Code

Name of the spouse*												
PAN of the spouse*												
Heads of Income	Income received under the head		Amount apportioned in the hands of the spouse		Amount of TDS deducted on income at (ii)		TDS apportioned in the hands of spouse					
(i)	(ii)		(iii)		(iv)		(v)					
1 House Property*												
2 Business or profession												
3 Capital gains*												
4 Other sources*												
5 Total	0		0		0		0					

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

A	Do you own any immovable asset ?	Select	
<b>Details of immovable asset</b>			
S.No.	Description(1)	Address(2) Flat/ Door/ Block No. Name of Premises / Building / Village Road/ Street/Post office Area/ Locality Town/ City/ District State Country Pincode(3)	Amount (cost) in Rs.
1		Select	Select
B	<b>Details of movable asset</b>		
Sl.no	Description	Amount (cost) in Rs.	
(i)	Jewellery, bullion etc.		
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art		
(iii)	Vehicles, yachts, boats and aircrafts		
(iv)	Financial asset		
	(a) Bank (including all deposits)		
	(b) Shares and securities		
	(c) Insurance policies		
	(d) Loans and advances given		
	(e) Cash in hand		

