

ITR-2

[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)

Part A General**Personal Information**

First Name	SUPRIYA	Middle Name	KUMAR
Last Name	PRAJAPATI	PAN	AVLPP8822H
Date of Birth / Formation (DD/MM/YYYY)	24/02/1983	Status	Individual

ADDRESS

Flat / Door / Block No	BLOCK-EE, FLAT-9	Town / City / District	HOWRAH
Name of Premises / Building / Village	SUKANTA ABASAN	Road / Street / Post Office	193, ANDUL ROAD
Area / Locality	GOVT. HOUSING ESTATE	State	WEST BENGAL
Country	INDIA	Pin code	711109
Employer Category(if in employment)	Others	Residential/Office Phone Number with STD code	
Income Tax Ward / Circle	ITO WARD 46(4)/KOLKATA	Mobile no.1	91 9874301049
Mobile no.2		Email Address - 1(Self)	prajapati.sk101@gmail.com
Email Address - 2			

FILING STATUS

Return filed under Section [Please see instruction number-9(i)]	Voluntarily on or before the due date under section 139(1)
Whether original or revised return?	Original
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	
If revised / defective / Modified, then enter Receipt No	
Date of Filing original return(DD/MM/YYYY)	
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement	
Residential Status	Resident
Do you want to claim the benefit u/s 115H (Applicable to Resident)?	No
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	No
Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A)	No

OTHER DETAILS				
Whether this return is being filed by a representative assessee			No	
(a) Name of the representative				
(b) Address of the representative				
(c) Permanent Account Number (PAN) of the representative				
PART B - TI (Computation of total income)				
1	Salaries (6 of Schedule S)		1	348138
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 Sch CG)	ai	0
	ii	Short term chargeable @30% (7iii of item E of Sch CG)	aii	0
	iii	Short term chargeable at applicable rate (7iv of item E of Sch CG)	aiii	0
	iv	STCG chargeable at special rates in India as per DTAA	aiv	0
	v	Total Short term (ai+aii+aiii+aiv)	3av	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	biii	0
	iv	Total Long-term (bi + bii+biii) (enter nil if loss)	3biv	0
c	Total Capital gains (3av + 3biv) (enter nil if loss)		3c	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	144659
b	Income chargeable to tax at special rate (1fviii 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	144659
5	Total (1+2+3c+4d)		5	492797
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	492797
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	492797
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	99592
12	Total income (9-11)		12	393210
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	393210
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	53663
PART B - TTI Computation of tax liability on total income			
1	Tax payable on total income		
a	Tax at normal rates on 15 of Part B-TI	1a	7161
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	7161
2	Rebate under section 87A	2	0
3	Tax payable after rebate (1d - 2)	3	7161
4	Surcharge		
(i)	25% of 12(ii) of Schedule SI	4i	0
(ii)	On [(3) - (12(ii) of Schedule SI)]	4ii	0
(iii)	Total i + ii	4iii	0
5	Education cess, including secondary and higher education cess on (3 + 4iii)	5	215
6	Gross tax liability (3 + 4iii + 5)	6	7376
7	Tax relief		
a	Section 89	7a	0
b	Section 90/90A (2 of Schedule TR)	7b	0
c	Section 91 (3 of Schedule TR)	7c	0
d	Total (7a + 7b + 7c)	7d	0
8	Net tax liability (6 - 7d) (enter zero if negative)	8	7376
9	Interest and fee payable		
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	7376
11	Taxes Paid		
a	Advance Tax (from column 5 of 19A)		0
b	TDS (total of column 5 of 19B and column 9 of 19C)		3000
c	TCS (total of column 5 of 19D)		0
d	Self-Assessment Tax(from column 5 of 19A)		4380
e	Total Taxes Paid (11a+11b+11c+11d)		7380
12	Amount payable (Enter if 10 is greater than 11e, else enter 0)		0

13	Refund (If 11e is greater than 10) (Refund, if any, will be directly credited into the bank account) .				0
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
a) Bank Account in which refund, if any, shall be credited					
	SI No.	IFS Code of the Bank	Name of the Bank	Account Number	
	1	PUNB0200500	PUNJAB NATIONAL BANK	2005000100174192	
b) Other Bank Account details					
	SI No.	IFS Code of the Bank	Name of the Bank	Account Number	
	2	HDFC0000105	HDFC BANK	01051050396540	
	3	UBIN0557013	UNION BANK OF INDIA	570102010003328	
	4	UTBI0BEC135	UNITED BANK OF INDIA	0171010399128	
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account					
	SI No.	SWIFT Code	Name of the Bank	IBAN	Country of Location
15	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]				No

VERIFICATION

I, **SUPRIYA KUMAR PRAJAPATI**, son/ daughter of **RAM NAGINA PRAJAPATI**, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and 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 **AVLPP8822H**

Place **HOWRAH** Date **21/07/2018**

TRP	16	If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:			
		Identification No. of TRP		Name of TRP	
	17	If TRP is entitled for any reimbursement from the Government, amount thereof			
IT : Details of payments of Advance Tax and Self-Assessment Tax					
Sl.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)	
1	0302275	22/06/2018	00949	1800	
2	0302275	22/07/2018	00986	2580	
TOTAL					4380
NOTE	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.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total Tax Deducted
1	CALS12755B	SHOMUK ENGINEERING - CONS ULTANCY SERVICES	349698	1961
TOTAL				1961
NOTE	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.	Tax Deduction Account Number (TAN) of the Employer (1)	Name of the Deductor (2)	Unique TDS Certificate No. (3)	Unclaimed TDS brought forward (b/f)		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)			
							Income	TDS	PAN of spouse / other person		Income	TDS	PAN of spouse / other person	
1	JLDA05637C	ANITECHNOLOGIES PRIVATE LIMITED				158				158				0
2	JLDA05637C	ANITECHNOLOGIES PRIVATE LIMITED				247				247				0
3	JLDA05637C	ANITECHNOLOGIES				453				453				0

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4	MUMS86182F	STAT E BA NK O F IND IA				181				181			0

TOTAL	1039											
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Note:	Please enter total column 9 of above in 11b of Part B-TTI												
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TDS3 : Details of Tax Deducted at Source (TDS) on Income [As per Form 26QB/26QC furnished issued by Deductor(s)]

Sl.No.	PAN of the buyer/ Tenant	Name of Buyer/ Tenant	Unique TDS Certificate Number	Unclaimed TDS brought forward		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)		claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2)				
							Income	TDS		PAN of spouse / other person	Income		TDS	PAN of spouse / other person

Note:	Please enter total column 9 of above in 11b of Part B-TTI												
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TCS : Details of Tax Collected at Source (TCS) [As per Form 27D issued by 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
TOTAL					

NOTE	Please enter total of column (5) of Schedule-TCS in 11c				
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Schedule S:Details of Income from Salary

1	Name of Employer		SHOMUK ENGINEERING - CONSULTANCY SERVICES		PAN of Employer (if Available)	
	Address of Employer		5A, PALM AVENUE		Town/City	KOLKATA
	State		WEST BENGAL		Pincode	700019

1	Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)			349698	
2	Allowances not exempt (refer Form 16 from employer)			0	
3	Value of perquisites (refer Form 16 from employer)			0	
4	Profits in lieu of salary (refer Form 16 from employer)			0	
5	Deduction u/s 16 (Entertainment allowance by Government and tax on employment)			1560	
6	Income chargeable under the Head 'Salaries' (1+2+3+4-5)			348138	
7	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	Sl.No.	Nature of Income	Amount	
		Total other allowances			
2	Total Income chargeable			348138	
Schedule HP:Details of Income from House Property					
1	Income under the head "Income from house property"				
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	1a			0
(b)	Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)	1b			0
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.				
Schedule CG:Capital Gains					
A	Short-term capital gain (STCG) (Sub-items 3 & 4 are not applicable for residents)				
1	From sale of land or building or both				
a	i	Full value of consideration received/receivable	ai	0	
	ii	Value of property as per stamp valuation authority	aii	0	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii + biii)	biv	0	
c	Balance (aiii – biv)			1c	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

2	1	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		(i)111A[for others]		
		a	Full value of consideration	2a	6655787	
		b	Deductions under section 48			
			i	Cost of acquisition without indexation	bi	6682237
			ii	Cost of Improvement without indexation	bii	27213
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (i + ii + iii)	biv	6709450
		c	Balance (2a - 2biv)	2c	-53663	
		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	-53663	
2	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		(ii)115AD(1)(b)(ii)[for Foreign Institutional Investors]		
		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 - 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	
3	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	a	STCG on transactions on which securities transaction tax (STT) is paid	A3a	0		
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A3b	0		
4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD					
	a(i)	In case securities sold include shares of a company other than quoted shares, enter the following details				
		a) Full value of consideration received/receivable in respect of unquoted shares	ia	0		
		b) Fair market value of unquoted shares determined in the prescribed manner	ib	0		
		c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0		

ii	Full value of consideration in respect of securities other than unquoted shares			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 (4aiii – biv)			4c	0
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)			4d	0
e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)			A4e	0
5	From sale of assets other than at A1 or A2 or A3 or A4 above				
a (i)	In case assets sold include shares of a company other than quoted shares, enter the following details				
	a) Full value of consideration received/receivable in respect of unquoted shares			ia	0
	b) Fair market value of unquoted shares determined in the prescribed manner			ib	0
	c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)			ic	0
(ii)	Full value of consideration in respect of 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
6	Amount Deemed to be short-term capital gains				
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below				No
Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed Amount utilised out of Capital Gains account		Amount not used for new asset or remained unutilized in Capital gains account (X)
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
7	Amount of STCG included in A1-A6 but not chargeable to tax or chargeable at special rates in India as per DTAA								
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)
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	-53663
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	0
	ii	Value of property as per stamp valuation authority						aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)						aiii	0
b	Deductions under section 48								
	i	Cost of acquisition with indexation						bi	0
	ii	Cost of Improvement with indexation						bii	0
	iii	Expenditure wholly and exclusively in connection with transfer						biii	0
	iv	Total (bi + bii + biii)						biv	0
c	Balance (aiii - biv)						1c	0	
d	Deduction under section 54/54B/54EC/54EE/54F/54GB (Specify details in item D below)								
	S. No.	Section						Amount	
	1	54						0	
	2	54B						0	
	3	54EC						0	
	4	54EE						0	
	5	54F						0	
	6	54GB						0	
	Total						1d	0	
e	Long-term Capital Gains on Immovable property (1c - 1d)						B1e	0	
2	From sale of bonds or debenture (other than capital indexed bonds issued by Government)								
a	Full value of consideration						2a	0	
b	Deductions under section 48								
	i	Cost of acquisition without indexation						bi	0
	ii	Cost of improvement without indexation						bii	0
	iii	Expenditure wholly and exclusively in connection with transfer						biii	0

	iv	Total (bi + bii +biii)	biv	0
c	Balance (2a - biv)		2c	0
d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)			
	S. No.	Section	Amount	
	1	54EC	0	
	2	54EE	0	
	3	54F	0	
	Total		2d	0
e	LTCG on bonds or debenture (2c – 2d)		B2e	0
3	1	From sale of (i) listed securities (other than a unit) or zero coupon bonds where proviso to section 112(1) is applicable		
	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 54EC/54EE/54F (Specify details in item D below)		
	S. No.	Section	Amount	
	1	54EC	0	
	2	54EE	0	
	3	54F	0	
	Total		3d	0
	e	Long-term Capital Gains on assets at B3 above (3c – 3d)	B3e	0
3	2	From sale of (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 54EC/54EE/54F (Specify details in item D below)		
	S. No.	Section	Amount	
	1	54EC	0	
	2	54EE	0	
	3	54F	0	

		Total	3d	0
	e	Long-term Capital Gains on assets at B3 above (3c – 3d)	B3e	0

4	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
a	LTCG computed without indexation benefit		4a	0
b	Deduction under sections 54EC/54EE/54F (Specify details in item D below)		4b	
	S. No.	Section	Amount	
	1	54EC	0	
	2	54EE	0	
	3	54F	0	
		Total	4b	0
c	LTCG on share or debenture (4a – 4b)		B4c	0

5	1	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c)		
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	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 (bi + bii + biii)	biv	0
c	Balance (5a - biv)		5c	0
d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)		5d	
	S. No.	Section	Amount	
	1	54EC	0	
	2	54EE	0	
	3	54F	0	
		Total	5d	0
e	Long-term Capital Gains on assets at 5 above in case of NON-RESIDENT (5c – 5d)		B5e	0

5	2	For NON-RESIDENTS- from sale of, (ii) bonds or GDR as referred in sec. 115AC		
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	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 (bi + bii +biii)	biv	0
	c	Balance (5a - biv)	5c	0
	d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)	5d	
		S. No.	Section	Amount
		1	54EC	0
		2	54EE	0
		3	54F	0
		Total		5d
	e	Long-term Capital Gains on assets at 5 above in case of NON-RESIDENT (5c – 5d)		B5e
5	3	For NON-RESIDENTS- from sale of, (iii) securities by FII as referred to in sec. 115AD		
	a	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	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 (bi + bii +biii)	biv	0
	c	Balance (5a - biv)	5c	0
	d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)	5d	
		S. No.	Section	Amount
		1	54EC	0
		2	54EE	0
		3	54F	0
		Total		5d

	e	Long-term Capital Gains on assets at 5 above in case of NON-RESIDENT (5c – 5d)				B5e	0
6	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)						
	a	LTCG on sale of specified asset (computed without indexation)				6a	0
	b	Less deduction under section 115F (Specify details in item D below)				6b	0
	c	Balance LTCG on sale of specified asset (6a – 6b)				B6c	0
	d	LTCG on sale of asset, other than specified asset (computed without indexation)				6d	0
	e	Less deduction under section 115F (Specify details in item D below)				6e	0
	f	Balance LTCG on sale of asset, other than specified asset (6d – 6e)				B6f	0
7	From sale of assets where B1 to B6 above are not applicable						
	a (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 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 (bi + bii + biii)			biv	0
c	Balance (7aiii – biv)					7c	0
d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)						
	S. No.	Section				Amount	
	1	54EC				0	
	2	54EE				0	
	3	54F				0	
	Total					7d	0
e	Long-term Capital Gains on assets at B7 above (7c-7d)					B7e	0
8	Amount deemed to be long-term capital gains						
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					No
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed Amount utilised out of Capital Gains account		Amount not used for new asset or remained unutilized in Capital gains account (X)	
	b	Amount deemed to be short term capital gains, other than at 'a'					
	Total amount deemed to be short term capital gains (aXi + aXii + b)					B8	0

9	Amount of LTCG included in B1- B8 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl.No (1)	Amount of income (2)	Item No. B1 to B8 above in which included (3)	Country Name, Code (4)	Article of DTAA (5)	Rate as per Treaty (enter NIL, if not chargeable) (6)	Whether Tax Residency Certificate obtained? (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)
a	Total amount of LTCG not chargeable to tax under 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) (If C is negative, take the figure to 4xi of schedule CFL and if it is positive, take the figure to respective row in item E)						C	-53663	
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									
Sl.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			
(b) Deduction claimed u/s 54B									
Sl.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			
(c) Deduction claimed u/s 54EC									
Sl.No	Date of transfer of original asset		Amount invested in specified/notified bonds		Date of investment		Amount of deduction claimed		
(d) Deduction claimed u/s 54EE									
Sl.No	Date of transfer of original asset		Amount invested in specified asset		Date of investment		Amount of deduction claimed		
(e) Deduction claimed u/s 54F									
Sl.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			
(f) Deduction claimed u/s 54GB									
Sl.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	Date of purchase of plant and machinery	Amount deposited in Capital Gains Accounts	Amount of deduction claimed	

						the eligible company		Scheme before due date	
(g) Deduction claimed u/s 115F (for Non-Resident Indians)									
Sl.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	
(h) Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g)								1h	0
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 and B9 which is chargeable under DTAA)								
Sl.No	Type of Capital	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)	
	Gain		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)		53663	0	0	0	0		
ii	Short	15%	0		0				0
iii	term	30%	0	0	0				0
iv	capital gain	applica ble rate	0	0	0				0
v	Long	10%	0	0	0			0	0
vi	term capital gain	20%	0	0	0	0			0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0		
viii	Loss remaining after set off (i – vii)		53663	0	0	0	0		
F	Information about accrual/receipt of capital gain								
	Type of Capital gain / Date		Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)		
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.		0	0	0	0	0		
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.		0	0	0	0	0		
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..		0	0	0	0	0		
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.		0	0	0	0	0		

5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0
Note: Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head						
Schedule OS: Income from other sources						
1	Income					
a	Dividend (Excluding taxable at special Rates) Gross	1a	0			
b	Interest, (Excluding taxable at special Rates) Gross	1b	32620			
c	Rental income from machinery, plants, buildings, etc., Gross	1c	0			
d	Others, Gross (excluding income from owning race horses) Mention the nature					
	SL No	Nature	Income			
	1	Winnings from lotteries, crossword puzzles etc.	0			
	2	(a) Cash credits u/s 68	0			
	3	(b) Unexplained investments u/s 69	0			
	4	(c) Unexplained money etc. u/s 69A	0			
	5	(d) Undisclosed investments etc. u/s 69B	0			
	6	(e) Unexplained expenditure etc. u/s 69C	0			
	7	(f) Amount borrowed or repaid on hundi u/s 69D	0			
	8	Total (a + b + c + d + e + f)	0			
	9	Aggregate value of sum of money received without consideration	0			
	10	In case immovable property is received without consideration, stamp duty value of property	0			
	11	In case immovable property is received without consideration, stamp duty value of property in excess of such consideration	0			
	12	In case immovable property is received without consideration, fair market value of property	0			
	13	In case immovable property is received without consideration, fair market value of property in excess of such consideration	0			
	14	Total (a+ b + c + d + e)	0			
	15	Others INCOME FROM ACCOUNTING WITH RETURN PREPARATION	31540			
	16	Others INCOME FROM CAR HIRE CHARGES	85799			
		Total (1di + 1dii+ 1diii + 1div)	117339			
e	Total (1a + 1b + 1c + 1dv)				1e	149959
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)					

	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)							1fi	0	
	ii	Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA)							1fii	0	
	iii	Deemed Income chargeable to tax u/s 115BBE							1fiii	0	
	iv	Income from patent chargeable u/s 115BBF							1fiv	0	
	v	Tax on income from transfer of carbon credits 115BBG							1fv	0	
	vi	Any other income chargeable to tax at the rate specified under chapter XII/XII-A							1fvi	0	
	vii	Income chargeable at special rates under DTAA									
		Sl. No.	Amount of income	Nature of income	Country name and Code	Article of DTAA	Rate as per Treaty	Whether TRC obtained	Section of I.T. Act	Rate as per I.T. Act	Applicable Rate [lower of (6) or (9)]
		Total amount of income chargeable to tax under DTAA							1fvi	0	
	viii	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii + 1fiv + 1fv + 1fvi + 1fvii)							1fvii	0	
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fviii)							1g	149959	
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii, 1fiii, 1fiv, 1fv, 1fvi and 1fvii for non-residents)									
	i	Expenses / Deductions							hi	5300	
	ii	Depreciation							hii	0	
	iii	Total							hiii	5300	
	i	Amounts not deductible u/s 58							li	0	
	j	Profits chargeable to tax u/s 59							lj	0	
	k	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii + li + lj) (If negative take the figure to 3ix of schedule CYLA)							1k	144659	
2	Income from other sources (other than from owning race horses) (1fviii + 1k) (enter 1k as nil, if negative)							2	144659		
3	Income from the activity of owning and maintaining race horses										
	a	Receipts							3a	0	
	b	Deductions under section 57 in relation to (4)							3b	0	
	c	Amounts not deductible u/s 58							3c	0	
	d	Profits chargeable to tax u/s 59							3d	0	
	e	Balance (3a – 3b + 3c + 3d) (if negative take the figure to 6xi of Schedule CFL)							3e	0	
4	Income under the head "Income from other sources" (2 + 3e) (take 3e as nil if negative)							4	144659		
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.										
Schedule CYLA:Details of Income after set-off of current years losses											
Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off						
		1	2	3	5=1-2-3-4						

i	Loss to be set off		0	0	
ii	Salaries	348138	0	0	348138
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)	144659	0		144659
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	

Schedule BFLA:Details of Income after Set off of Brought Forward Losses of earlier years

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
i	Salaries	348138		348138
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.)	144659		144659
ix	Profit from owning and maintaining race horses	0	0	0
x	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2 + vi2 + vii2 + ix2)		0	
xi	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+ vi3+ vii3+ viii3+ ix3)			492797

Schedule CFL:Details of Losses to be carried forward to future years

Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6
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	53663	0	0
xii	Total loss Carried Forward to future years		0	53663	0	0

Schedule VI-A: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.	98273	98273
b	80CCC - Payment in respect Pension Fund	0	0
c	80CCD(1) - Contribution to pension scheme of Central Government	0	0
d	80CCD(1B)- Contribution to pension scheme of Central Government	0	0
e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer	0	0
f	80CCG - Investment made under an equity savings scheme	0	0
g	80D -		0

	(A) Health Insurance Premium		0	
	(B) Medical expenditure		0	
	(C) Preventive health check-up		0	
h	80DD - Maintenance including medical treatment of a dependent who is a person with disability		0	0
i	80DDB - Medical treatment of specified disease		0	0
j	80E - Interest on loan taken for higher education		0	0
k	80EE - Interest on loan taken for residential house property		0	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	0

2.Part C, CA and D- Deduction in respect of certain incomes/other deduction

p	80QQB - Royalty income of authors of certain books.		0	0
q	80RRB - Royalty on patents		0	0
r	80TTA - Interest on saving bank Accounts		1319	1319
s	80U - In case of a person with disability.		0	0
t	Total deductions under Chapter VI-A (Total of a to s)		99592	99592

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

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

B.Donations entitled for 50% deduction without qualifying limit

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

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

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

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

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

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

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

Schedule SPI					
Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)					
Sl.No.	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)
Schedule SI: Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)					
Sl.No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)	
1	111 - Tax on accumulated balance of recognised PF	1	0	0	
2	Chargeable at DTAA Rate	1	0	0	
3	111A (STCG on shares where STT paid)	15	0	0	
4	112 (LTCG on others)	20	0	0	
5	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0	
6	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0	
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	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	
9	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15	0	0	
10	115A(1)(a)(i)-Dividends interest and income from units purchase in foreign currency	20	0	0	
11	115A(1)(a)(ii)-Interest received from govt/Indian Concerns recived in Foreign Currency	20	0	0	
12	115A(1)(a)(iia)-Interest from Infrastructure Debt Fund	5	0	0	
13	115A(1)(a)(iiaa)-Interest as per Sec. 194LC	5	0	0	
14	115A(1)(a)(iiab)-Interest as per Sec. 194LD	5	0	0	
15	115A(1)(a)(iiac)-Interest as per Sec. 194LBA	5	0	0	
16	115A(1)(a)(iii) -Income received in respect of units of UTI purchased in Foreign Currency	20	0	0	
17	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	
18	115A(1)(b)(B) Income from royalty & technical services	10	0	0	
19	115AC(1)(a & b) -Income from bonds or GDR purchased in foreign currency - non-resident	10	0	0	
20	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency non-resident	10	0	0	

21	115ACA(1)(A) - Income from GDR purchased in foreign currency -resident	10	0	0
22	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10	0	0
23	115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
24	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5	0	0
25	115AD(1)(iii)-Long term capital gains by an FII	10	0	0
26	115BBA - Tax on non-residents sportsmen or sports associations	20	0	0
27	115BBC - Anonymous donations	30	0	0
28	115BBDA -Tax on certain dividends received from domestic companies	10	0	0
29	115BBE-Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60	0	0
30	115BBF -Tax on income from patent	10	0	0
31	115BBG - Tax on income from transfer of carbon credits	10	0	0
32	115E(a) - Investment income	20	0	0
33	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20	0	0
34	115E(b) -Income by way of long term capital gains	10	0	0
Total			0	0

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

1	Interest income		1	6963
2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)		2	690
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	0
	ii	Expenditure incurred on agriculture	ii	0
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	0
	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	
Total			5	0
6	Total (1 + 2 + 3 + 4 + 5)		6	7653

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

Sl	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule

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

Sl	Country Code	Taxpayer Identification Number	Sl.No.	Head of income	Income from outside India(included in PART B- TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

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

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

1	Summary of Tax relief claimed						
	Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)	
		(a)	(b)	(c)	(d)	(e)	
	Total						
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))					2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))					3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below					4	
4a	Amount of tax refunded					4a	
4b	Assessment year in which tax relief allowed in India					4b	

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

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

A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year													
Sl.No.	Country	Zip	Name	Address	Account	Status (5)	Account	IBAN/ SWIFT	Account	Peak	Interest	Interest taxable and offered in this return		
(1)	Code and Name(2a)	Code(2b)	of the Bank (3a)	of the Bank (3b)	holder name (4)		Number (6a)	Code (6b)	opening date (7)	Balance During the Year (8) (Rs)	accrued in the account (9) (Rs)	Amount (10) (Rs)	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											
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Sl.No. (1)	Country Code and Name(2a)	Zip Code(2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost)(7) (Rs)	Income accrued from such Interest(8) (Rs)	Nature of Income (9)	Income taxable and offered in this return					
											Amount (10) (Rs)	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(2a)	Zip Code(2b)	Address of the Property (3)		Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (6) (Rs)	Income derived from the property (7) (Rs)	Nature of Income (8)	Income taxable and offered in this return						
										Amount (9) (Rs)	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(2a)	Zip Code(2b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (6) (Rs)	Income derived from the property (7) (Rs)	Nature of Income (8)	Income taxable and offered in this return							
									Amount (9) (Rs)	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 (3a)	Country Code and Name (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (6) (Rs)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8) (Rs)	If (7) is yes, Income offered in this return						
										Amount (9) (Rs)	Schedule where offered (10)	Item number of schedule (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. (1)	Country Code and Name(2a)	Zip Code (2b)	Name of the trust (3a)	Address of the trust (3b)	Name of trustees (4a)	Address of trustees (4b)	Name of Settlor (5a)	Address of Settlor (5b)	Name of Benefic iaries (6a)	Address of Benefic iaries (6b)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income accrued in the account (8) (Rs)	If (8) is yes, Income offered in this return		
														Amount (9) (Rs)	Schedule where offered (10)	Item number of schedule (11)
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(2a)	Zip Code(2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
								Amount (7) (Rs)	Schedule where offered (8)	Item number of schedule (9)

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

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

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

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

A	Do you own any immovable asset ?		No
Details of immovable asset			
Sl.No. (1)	Description (2)	Address (3)	Amount (cost) in Rs. (4)
B	Details of movable asset		
Sl.no (1)	Description (2)	Amount (cost) in Rs. (3)	
(i)	Jewellery, bullion etc.	0	
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art.	0	
(iii)	Vehicles, yachts, boats and aircrafts	341839	
(iv)	Financial asset.		
	(a)	Bank (including all deposits).	588774
	(b)	Shares and securities.	25981
	(c)	Insurance policies.	0
	(d)	Loans and advances given.	0
	(e)	Cash in hand.	2870
C	Liability in relation to Assets at (A+B)		857037

This form has been electronically verified by **SUPRIYA KUMAR PRAJAPATI** having PAN **AVLPP8822H** on **26/07/2018** from IP address **47.15.141.39** using Electronic Verification Code **QU87PUSULI** generated through **Aadhaar OTP** mode.