## E ITR-3

## INDIAN INCOME TAX RETURN

[For Individuals/HUFs being partners in firms and not carrying out business or profession under any proprietorship]

(Please see rule 12 of the Income-tax Rules,1962) (Also see attached instructions) Assessment Year

2 0 1 6 -

Part	A-GEN GENERAL							
	First Name	Middle Name		Last Name		PAN		
	PRADEEP			KUMAR		BGWPK5474K	BGWPK5474K	
	Flat/Door/Block No		Name Of	Premises/Build	ing/Village	Status		
	6/94 E- BLOCK EXT					I-Individual		
	Road/Street/Post Office		Area/loca	ality			Formation(YYYY/	
Z						MM/DD)		
	KHAJURI KHAS		KHAJURI			1982-03-14		
AT	Town/City/District		2000	DELHI	Pin code	Sex(in case of	individual)	
$\mathbf{Z}$	KHAJURI KHAS Town/City/District DELHI Residential/Office Phone Number with STD code ()-		Country	91- INDIA	110094	Male		
	Residential/Office Phone	Mobile No. 1		Mobile No. 2		Employer Cate	egory(if in	
	Number with STD code					employment)		
	()-	9582141904			_	NA		
	Email Address-1 (self)		pradeepku	mar0694@gmail.co	om —	Income Tax W		
	Email Address-2			WARD 58(3), DELHI				
	Do you have Aadhaar Nu	ımber ?		No				
	If Yes, please provide							
	Passport No. (Individual)							
	Return filed under Section		<u>ıction nur</u>	nber-9(i)]	12			
	Whether original or Revi			0				
	If revised / defective / Mo	dified, then enter				ginal return(YYYY/		
	Receipt No				MM/DD)			
	Notice number (Where the	ne original return f	iled was E	Defective and a n	otice was issued to	the assessee to file a		
$\mathbf{\tilde{s}}$	fresh return Sec139(9))							
FILING STATUS	If filed, in response to a n			53A/153C date (	of such notice, or u	/s 92CD date of		
$\mathbf{T}_{A}$	advance pricing agreeme	nt(YYYY/MM/DD	)		1			
<b>の</b> たり	Residential Status				RES			
ž	Whether any transaction		th a perso	n located in a	N			
3	jurisdiction notified u/s 9							
	Are you governed by Por				No			
	Whether this return is be		esentative	assessee?if	No			
	yes,please furnish followi	_						
	(a) Name of the represer							
	(b) Address of the repres							
	(c) Permanent Account	Number (PAN) of t	he repres	entative				

## **PART-B**

Part	В - Т	ľΙ		Computation of total income				
	1	Sala	ries (	7 of Schedule S)			1	0
	2	Inco	me f	rom house property (3C of Schedule-HP) (Enter nil if los		2	0	
	3	Prof	fits ar	nd gains from business or profession (6 of Schedule BP) (e	nter n	iil if loss)	3	288000
	4	Cap	ital g	ains				
$\Xi$		a	Sho	rt-term Capital Gain				
INCOME			i	Short-term chargeable @ 15% (7ii of item E of	4ai	C	)	
\C(		schedule CG)						
ų,	ii Short-term chargeable @ 30% (7iii of item E of				4aii	C	)	
AL				schedule CG)				
<b>FOTA</b>			iii	Short-term chargeable at applicable rate (7iv of item E	4aiii	C	)	
T				of schedule CG)				
			iv	Total Short-term (ai + aii + aiii)	4aiv	C	)	
		b Long-term Capital Gain						
			i	Long-term chargeable @ 10% (7v of item E of	4bi	C	)	
				schedule CG)				

		ii	Long-term chargeable @ 20% (7vi of item E of 4bii	0	
			schedule CG)		
	'	iii	Total Long-term (bi + bii) (enter nil if loss) 4biii	0	
	c	Tota	al capital gains (4aiv + 4biii) (enter nil if loss)	4c	0
5	Inco	me fr	rom other sources		
	a		n sources other than from owning race horses and income chargeable to tax at	5a	3341
		spec	cial rate etc. (1i of Schedule OS)		
	b		ome chargeable to tax at special rate (1fiv of Schedule OS)	5b	0
	С	fron loss)	n the activity of owning and maintaining race horses (3c of Schedule OS) (enter n	nil if <b>5c</b>	0
	d	Tota	al(5a + 5b + 5c) (enter nil if loss)	5d	3341
6	Tota	<u>l (1+2</u>	2+3+4c+5d)	6	291341
7			current year set off against 6 (total of 2xii,3xii and 4xii of Schedule CYLA)	7	0
8			<b>Ifter set off current year losses (6-7)</b> (total of column 5 of Schedule CYLA +5b)	8	291341
9	Brou	ıght f	forward losses set off against 8 (2xi of Schedule BFLA)	9	0
10	Gros	s Tot	tal income (8-9) (3xii of Schedule BFLA +5b )	10	291341
11	Inco	me cl	hargeable to tax at special rate under section 111A, 112 etc. included in 10	11	0
12	Dedu	actior	ns under Chapter VI-A [s of Schedule VIA and limited to (10-11)]	12	16955
13			ome (10-12)	13	274390
14	Inco	me w	which is included in 13 and chargeable to tax at special rates (total of (i) of scheduler)	ule <b>14</b>	0
	SI)				
15	Net a	agrici	ultural income/ any other income for rate purpose (4 of Schedule EI)	15	0
16	Aggr	regate	e income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeal	ble <b>16</b>	274390
	to tax	<i>x</i> ]			
17	Loss	es of	current year to be carried forward (total of row xi of Schedule CFL)	17	0

Part	B-T'		Computation of tax liability on total income				
	1	Tax	x payable on total income				
		a	Tax at normal rates on 16 of Part B-TI	1a	2439		
		b	Tax at special rates (total of (ii) of Schedule SI)	1b	0		
		c	<b>Rebate on agricultural income</b> [applicable if (13-14) of Part	1c	0		
<b>&gt;</b>			B-TI exceeds maximum amount not chargeable to tax]				
COMPUTATION OF TAX LIABILITY		d	Tax Payable on Total Income (1a + 1b - 1c)			1d	2439
	2		oate under section 87A (applicable if 13 of Part B-TI does not	2	2000		
	3		x payable after rebate (1d - 2)	3	439		
	4		charge on 3 (applicable if 13 of Part B-TI exceeds 1 crore)		4	0	
AX	5		ication cess, including secondary and higher education cess of	4)	5	13	
Ţ	6		oss tax liability (3+ 4+5)	6	452		
OF	7	Tax	relief				
Z		a	Section 89	7a	0		
ĭ		b	Section 90/90A ( 2 of Schedule TR)	7b	0		
Ā		c	Section 91( 3 of Schedule TR)	7c	0		
5		d	Total (7a + 7b+7c)	7d	0		
M	8		tax liability (6 – 7d)(enter zero if negative)	8	452		
9	9	Inte	erest payable				
		a	For default in furnishing the return (section 234A)	24			
		b	For default in payment of advance tax (section 234B)	9b	0		
		С	For deferment of advance tax (section 234C)	9c	0		
		d	Total Interest Payable (9a+9b+9c)			9d	24
	10		gregate liability (8 + 9d)			10	476
	11	-	xes Paid	144			
_		a	Advance Tax (from Schedule-IT)	11a	0		
		b	TDS (total of column 5 of Schedule-TDS1 and column 8 of	11b	C		
$\mathbf{P}_{\ell}$			Schedule-TDS2 and column 8 of Schedule-TDS3)	11			
ES		- i - ( · · · · · · · · · · · · · · · · · ·		11c 11d	480		
TAXES PAID		d	Self Assessment Tax(from Schedule-IT)		400		
Ţ	10	e	Total Taxes Paid (11a+11b+11c+11d)	11e	480		
	12		ount payable (Enter if 10 is greater than 11e, else enter 0)	12	0		
	13	Ket	<b>fund</b> (If 11e is greater than 10)(Refund, if any, will be directly cr	13	0		

14 D	etails of all Ban	k Accounts (excluding dormant accounts) held in India at any	y time during the prev	ious	year (Mandatory
irres	spective of refun	d due or not)			
Tota	l number of sav	ng the previous year		1	
(exc	luding dormant				
a) B	ank Account in	which refund, if any, shall be credited			
S.No	JFS Code of		Bank Account Type		
	the bank				
1	IOBA0001726	INDIAN OVERSEAS BANK 1	72601000001339		Savings
<b>b</b> ) <b>O</b>	ther Bank accor	int details			
S.No	JFS Code of	Name of the Bank	Account Number		Bank Account Type
	the bank				
15	Do you at any t	ime during the previous year :-		15	No
	(i) hold, as ben	eficial owner, beneficiary or otherwise, any asset (including fi	nancial interest in		
	any entity) loca				
	(ii) have signing	g authority in any account located outside India or			
	(iii) have incom	e from any source outside India?			
	[applicable only	in case of a resident] [Ensure Schedule FA is filled up if the ans	wer is Yes ]		

## VERIFICATION

I, PRADEEP KUMAR son/ daughter of JAGAT SINGH holding permanent account number BGWPK5474K solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Incometax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2016-17**.

Place DELHI Date 2017-01-19

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	Cour	nter Signature of TRP				
If TRP is entitled for any reimbursement from	If TRP is entitled for any reimbursement from the Government, amount thereof						

Details of payments of Advance Tax and Self-Assessment Tax

	SI	BSR Code	Date of Deposit	Serial Number of Challan	Amount
	NO		(YYYY/MM/DD)		(Rs)
1 00		0013283	2017-01-17	03471	480
	Total				480
TO	D	Enter the totals of Advance tax and Self A			

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

	SI	Tax Deduction Account	Name of the Employer	Income chargeable	Total tax deducted
	NO	Number (TAN) of the Employer		under Salaries	
	(1)	(2)	(3)	(4)	(5)
	Total				
ТС	Ð	Please enter total of column 5 of T	DS1 and column 8 of TDS2 and column 8 of TDS3	in 11(b) of Part B-TTI	

TDS2

Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)] or Form 26OB

		26QB							
SI	Tax	Name of the	<b>Unique TDS</b>	Unclaimed 7	TDS brought	TDS of the	Amount out of (6	or (7) being	Amount
NO	Deduction	Deductor	Certificate	forward (b/f)		current fin.	claimed this Year (only if		out of (6)
	Account		Number			Year	corresponding income is being		or (7) being
	Number						offered for tax th	is year)	carried
	(TAN)			Fin. Year	Amount b/f	1	in own hands	in the hands	forward
	of the			in which				of spouse, if	
	<b>Employer</b>			deducted				section 5A is	
								applicable	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
To	tal	1			1	,			

NOTE Please enter total of column 5 of TDS1 and column 8 of TDS2 and column 8 of TDS3 in 11(b) of Part B-TTI

OS3			Details of Ta property)	ax Deducted a	t Source (TI	DS) on Sa	ale of I	Immovable P	roperty u/s 19	94IA (	(For seller of		
SI NO		PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed forward (b/		ought	TDS of the current fin. Year	claimed this	s Year ling inc	come is being	out of (6) ng or (7) being carried ds forward if	
					Fin. Year in which deducted	Amoui	nt b/f		in own hand		in the hands of spouse, if section 5A is applicable		
(1)	) (	(2)	(3)	(4)	(5)	(6)		(7)	(8)		(9)	(10)	
	otal	<u></u>		<u></u>								1.	
		eduction and er of the Coll	d Collection Ad		etails of Tax ( ame of the Co			ource (TCS) [. Collected	As per Form Amount ou being claim year	t of (4)	) Amount s being cl	t out of (4) aimed in ds of spous n 5A is	
(2)	)			(3)	)		(4)		(5)		(6)	<u></u>	
tal													
TE	1	Please enter	total of column	n 6 of TCS in I	11(c) of Part	B-TTI							
hedule	e S	Details of In	ncome from Sa	alary									
									Total				
1		ome under th	Income from I he head "Inco rlier years rea	me from hous	se property"					<b>A</b>			
I L	В		rent received				3 after	deducting 30	)%	В			
	C		$\frac{2\mathbf{j} + 3\mathbf{a} + 3\mathbf{b})(\mathbf{i}$							C			
OTE	Plea	se include th	he income of th	e specified per	rsons referred	d to in Sc	hedule	SPI while con	nputing the in	ıcome	under this hea	ıd.	
			n regarding pa		ms in which	you are	partno	er					
			which you are		14h au 4h a	<b>XX/l</b> a a 4 I	l	Domontono	A	4	Conital hale	>0	
SI.N	No.	Name o the Firm		fir fo	thether the rm is liable or audit? (Yes/No)	Wheth section s is applic to firm (Yes/ N	92E cable m?	Percentage Share in the profit of the firm	of share the pro	e in	Capital bala on 31st Ma in the firm	rch	

Numbe	er of firms in whic	ch you are partne	r				
SI.No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm
				i		ii	
1	AUTONATION C ARS INDIA	ABDFA0456G	No	No	50	16021	434000
2	Total					16021	434000

Sched	dule BP	Details of Income fr	om Firms of which pa	artner				
	SI.No.	Firm PAN	Salary, bonus,	Salary, bonus, Interest received		Expenses in	Net Income	
		(From Schedule-IF) commission or		from the firm ii + iii		relation to iv	iv - v	
			remuneration	on the capital				
			received					
			from the firm					
		i	ii	iii	iv	V	vi	
	1	ABDFA0456G	264000	24000	288000	0	288000	
[	2	Total	264000	24000	288000	0	288000	
,	7	Deduction, if any, for	payment of any sum	for carrying out an	eligible project or	7	0	
		scheme as per sectio						
	8	Net Income from Bu	siness[Total(vi)-7]	8	288000			
NOT	10	Please include the inc	come of the specified n	ersons referred to in	Schedule SPI while co	mputing the income un	nder this head	

БСПС	
	A

CAPITAL GAINS

Schedule CG Capital Gains

	Capital Ga	ains			
			not applicable for residents)		
Fron		U			
a	i Full value	of consideration received/r	eceivable		ai
	ii Value of p	roperty as per stamp valua	tion authority		aii
					aiii
		_	r r r r r	<b>.</b>	
b		· ·			I
			n		bi
		-			bii
					biii
			ii connection with transfer		biv
					- 1
			( ) ( ) ( ) ( )		1c
					<b>1d</b> 0
					A1e
				an Indian comp	any (to be computed with
		-			
					A3a
					A3b
For l	NON-RESIDE	NT- from sale of securities	(other than those at A2) by an F	II as per section	115AD
a	Full value of	consideration			4a
			n	h	oi .
		_			oii
					oiii
			i connection with transfer		oiv
_					
_					lc
d					ld
e		apital gain on sale of securit	ties by an FII (other than those a	at A2) (4c A	<b>\4e</b>
	· ·				
			A3 or A4 above		
a	Full value of	consideration			5a
b	Deductions un	nder section 48		<u> </u>	·
	i Cost of acc	quisition without indexation	n	b	oi
				b	oii
					piii
			is commected with trumster		oiv
c					ic
			disallowed u/s 04(7) are 04(9) for		5d
u					ou
			g out of sale of such asset to be i	gnored (Enter	
			` ,	A	<b>A5e</b>
	•	<b>1</b> 0	e e e e e e e e e e e e e e e e e e e	•	<b>;</b>
		leposited in the Capital Gai	ns Accounts Scheme within due	date for that	
year'	?				
Pr	evious year	Section under	New asset acquired/	Amount not us	ed for new asset or rema
in	which asset	which deduction	constructed	unutilized in (	Capital Gains account (X
tr	ansferred	claimed that year	Year in Amount utilised		
		•	which asset out of Capital		
			acquired/ Gains account		
			constructed		
		5.4D			
	2013-14	54B			
Amo	2013-14	be short term capital gains			
	From a  b  c d e For N a b  c d d e For N a b  c d d  c d d e From a b  From a b	rerm capital gain  From sale of land of a i Full value  ii Value of priii Full value  Gains (ai of Gains)  ii Cost of acriii Cost of Imriii Expendituriiv Total (bit for each of the cost of acriii Cost of the cost of the cost of acriii Cost of acriii Cost of Imriii Expendituriiv Total (aiii Cost of Imriii Expendituriiv Total (aiiii Cost of Imriii Expendituriiv Total (aiiiii Expendituriiv Total (aiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	reterm capital gain (STCG) (Items 3, 4 & 7 are From sale of land or building or both  a i Full value of consideration received/rii Value of property as per stamp valua iii Full value of consideration adopted a Gains (ai or aii)  b Deductions under section 48  i Cost of acquisition without indexation ii Cost of Improvement without indexariii Expenditure wholly and exclusively in value of caiii – biv)  d Deduction under section 54B (Specify dee Short-term Capital Gains on Immovable For NON-RESIDENT, not being an FII-from foreign exchange adjustment under first prova STCG on transactions on which securities a Full value of consideration  b Deductions under section 48  i Cost of acquisition without indexation ii Cost of Improvement without indexation ii Cost of Improvement without indexation ii Expenditure wholly and exclusively in value (4a - 4biv)  d Loss to be disallowed u/s 94(7) or 94(8) within 3 months prior to record date and then loss arising out of sale of such securite Had)  From sale of assets other than at A1 or A2 or a Full value of consideration  b Deductions under section 48  i Cost of acquisition without indexation ii Cost of Improvement without indexation ii Cost of Improvement without indexation ii Cost of Improvement without indexation ii Cost of acquisition without indexation ii Cost of Improvement without indexation ii Cost of acquisition without indexation ii Cost of Improvement without indexation ii Cost of Improvement without indexation ii Cost of acquisition without indexation ii Cost of acquisition without indexation ii Cost of acquisition without indexation ii Cost of Improvement without indexation ii Cost of Improvement without indexation ii Cost of acquisition without indexation ii Cost of acquisition without indexation ii Cost of acquisition without indexation ii Cost of Improvement without indexation ii Cost of acquisition without indexation ii Cost of acquisit	term capital gain (STCG) (Items 3, 4 & 7 are not applicable for residents)  From sale of land or building or both  a i Full value of consideration received/receivable ii Value of property as per stamp valuation authority iii Full value of consideration adopted as per section 50C for the purpos Gains (ai or aii)  b Deductions under section 48 i   Cost of acquisition without indexation ii   Cost of Improvement without indexation iii   Cost of Improvement without indexation iii   Expenditure wholly and exclusively in connection with transfer iv   Total (bi + bii + biii)  c Balance (aiii - biv) d Deduction under section 54B (Specify details in item D below) e Short-term Capital Gains on Immovable property (Ic - Id) For NON-RESIDENT, not being an FII- from sale of shares or debentures of foreign exchange adjustment under first proviso to section 48) s STCG on transactions on which securities transaction tax (STT) is paid b STCG on transactions on which securities transaction tax (STT) is paid b STCG on transactions on which securities transaction tax (STT) is not peror NON-RESIDENT- from sale of securities (other than those at A2) by an Fa a   Full value of consideration b Deductions under section 48 i   Cost of acquisition without indexation ii   Cost of Improvement without indexation iii   Expenditure wholly and exclusively in connection with transfer iv   Total (i + ii + iii) c   Balance (4a - 4biv) d   Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/a within 3 months prior to record date and dividend/income/bonus units a then loss arising out of sale of such securities by an FII (other than those a Full value of consideration b Deductions under section 48 i   Cost of acquisition without indexation iii   Cost of Improvement without indexation iii   Cost of acquisition	From sale of land or building or both  a

No		Country Name, Code	Article of DTAA	Whether Tax Residency Cerificate obtained?		. A1 to A6 nich included	Amour of STC
		ount of STCG not chargeal	-				
8	1	al Short-term Capital Gain				A8	
Long		m capital gain (LTCG) (Ite		cable for residents)			
1	From	m sale of land or building o					
	a		ation received/receivable			ai	
			er stamp valuation authori			aii	
		iii Full value of considera	ation adopted as per section	50C for the purpos	se of Capital	aiii	
		Gains (ai or aii)					
	b	<b>Deductions under section</b>					
		i   Cost of acquisition wit				bi	
		ii   Cost of Improvement				bii	
			nd exclusively in connection	with transfer		biii	
		iv Total (bi + bii + biii)				biv	
	c	Balance (aiii – biv)				1c	
	d	<b>Deduction under section</b> :	54/54B/54EC/54F/54GB (S <sub>1</sub>	pecify details in iten	n D below)		
	S. N	o. Section				Amount	
	Tota	al					
	e	<b>Long-term Capital Gains</b>	on Immovable property (1	c - 1d)		B1e	
2	From	m sale of bonds or debentu					
	a	Full value of consideratio	•			2a	
	b	Deductions under section				2a	
		i Cost of acquisition wit				bi	
						bii	
			nd exclusively in connection	with transfer		biii	
		iv Total (bi + bii + biii)				biv	
	c	Balance (2a - 2biv)				2c	
	d		54EC/54F (Specify details	in item D below)	Ţ		
	S. N					Amount	
	Tota					D4	
4		LTCG on bonds or deben NON-RESIDENTS- from sustment under first proviso	sale of shares or debenture	of Indian company		B2e d with foreign e	exchange
	a	LTCG computed without	*			4a	
	b		54EC/54F (Specify details	in item D below)			
	S. N		c in (Specify details)			Amount	
	Tota						
	c	LTCG on share or deben	ture (4a - 4b)			B4c	
6	1 -	m sale of foreign exchange	` ,	INDIAN (If opted u			
	+		l asset (computed without i	_		6a	
	a b		tion 115F (Specify details in			6b	
		Balance LTCG on sale of		Titelli Dibelow)		B6c	
	c		her than specified asset (co	mnutad without ind		6d	
	d			_	·		
	e		tion 115F (Specify details in			6e	
	f F		asset, other than specified			B6f	
/	Froi	m sale of assets where B1 to		oie			
	a	Full value of consideratio				7a	
	b	<b>Deductions under section</b>					
		i Cost of acquisition wit				bi	
	1	ii Cost of Improvement				bii	
		iii Evnanditura whally ar		with transfer		biii	
		in Expenditure whomy ar	nd exclusively in connection	***************************************			
		iv Total (bi + bii + biii)	ia exclusively in connection	- Wavan VI Waliozoa		biv	
	c		id exclusively in connection				
	c d	iv Total (bi + bii + biii) Balance (7a - 7biv)	54EC/54F (Specify details			biv	

Total

			e Long	-term C	apital Gain	s on assets at B'	7 above	(7c-7d)	)		В76		0
		8	Amount de	emed to	o be long-ter	rm capital gains	S				'		
		a		ted in tl		•			nsferred during due date for th				
	•	SI.	Previous	-		on under	N		et acquired/				set or remain
		No	in which			deduction	<b>T</b> 7		structed		in Ca <sub>l</sub>	pital Gains	account (X)
			transfe	rred	claime	d that year	Year		Amount utilised	<b>d</b>			
							which		out of Capital				
							acquii		Gains account				
		2		2012-13		54I	constr	ucteu					
		$\frac{2}{\mathbf{b}}$	Amount de			rm capital gains		than at	101				
		ש				ng-term capital							0
	I	9							ot chargeable to	tay in India a	s ner I	таа	
	I	SI.			e, Code	Article o			Whether Tax	Item I			Amount
		No	Count	i y i tani	e, couc	muce o			Residency Cerificate obtained?	above in			of STCG
		Tota	l amount of	LTCG	not chargea	ble to tax in In	dia as p	er DTA					0
		10							+B2e +B3e + B	4c + B5e +B6c+	- <b>B6f</b>	B10	0
			+ B7e+ B8	- B9] (I	n case of los	s take the figur	e to 6xi	of sche	dule CFL)				
	$\overline{\mathbf{C}}$	Inco	me chargea	ble und	er the head	"CAPITAL GA	AINS" (A	A8 + B	10) (take B10 as	nil, if loss)		C	0
	D	Infor	mation abo	ut dedi	iction claim	ed							
		1	In case of	leductio	n u/s 54/541	B/54EC/54F/54	GB/115F	give f	ollowing details				
		1			er which	Amount of deduc			new asset	Date of its acqui	sition/	Amount d	eposited in
				duction c						construction		Capital G	ains Accounts efore due date
			Total dedu	ction cl	aimed		0			1			
		2	In case of	leductio	n u/s 54GB	furnish PAN o	of the co	mpany					
	E		off of curren			s with current y	ear cap	ital gai	ns (excluding a	mounts include	d in A	7 & B9 whi	ich is
S.No			f Capital Gai			Short term capita	l loss set	off		Long term capita	l loss s	et off	Current year's
				colum	Fill this an only if uted figure is ve)	15%	30%		applicable rate	10%	20%	res	apital gains emaining after et off (7= -2-3-4-5-6)
				1		2	3		4	5	6	7	
i			be set off			0		(	0	(	)	0	
			is row if figu ted is negativ										
ii			erm 15%		0			(	0				0
iii			gain 30%		0	0			0				0
iv			applical	ole	0	0		(	)				0
		Ţ	rate		0							0	
v		Long to	erm 10% gain 20%		0	0		(	$\begin{pmatrix} 0 \\ 0 \end{pmatrix}$	(		0	0
vii			oss set off (ii	 + iii + iv	+ v + vi	0			) 0	(		0	0
viii			maining after			0		(	, ,	(	1	0	
F						capital gain				I.	1		
			of Capital g			<u> </u>			Upto 15/9(i)	16/9 to 15/12(ii)	16/12 15/3(		6/3 to 51/3(iv)
1			erm capital g dule BFLA, i		ole at the rate	of 15% Enter valu	e from ite	em 3iv	0	, ,	<u> </u>	0	0
2		schedu	le BFLA, if a	ny.		of 30% Enter valu			f O	(	)	0	0
3		of sche	dule BFLA,	f any.		le rates Enter valu			0	(	)	0	0
4		of sche	dule BFLA,	f any.		of 10% Enter valu						0	0
5			term capital g dule BFLA, i		ble at the rate	of 20% Enter valu	ue from it	em 3viii	0	(	)	0	0

a Dividends, Gross b Interest, Gross c Rental income from machinery, plants, buildings, etc., Gross d Others, Gross (excluding income from owning race horses) Mention the source 1 115BB Winnings from lotteries, crossword puzzles etc. 1 115BB Winnings from lotteries, crossword puzzles etc. 1 115BB Winnings from lotteries, crossword puzzles etc. 1 115BB Winnings from lotteries, crossword puzzles, races, games, gambling, let lacome included in '1e' chargeable to tax at special rate (Chapter XII/XIIA) (to be taken to schedule SI)  i Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, letting etc (u/s 115BB)  ii Any other income chargeable to tax at the rate specified under Chapter XII/XII-A 1fii  iii FOR NON-RESIDENTS- Income chargeable to be tax under DTAA SI Country name, Article of Rate of tax under Whether Corresponding section of the Act No. code DTAA DTAA TRC which prescribes rate obtained?  Total amount of income chargeable to tax at special rate (1fi +1fii +1fiii)  g Gross amount chargeable to tax at normal applicable rates (1e-1fiv) 1g  h Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)  i Expenses / Deductions hii 0  ii Depreciation hiii 0  ii Income from other sources (other than from owning race horses and amount chargeable to tax at special rate (1fi +1fi) enter li as nil, if 2  Income from other sources (other than from owning race horses) (1fiv + 1i) (enter li as nil, if 2  Income from owning and maintaining race horses  a Receipts 3 Income from owning and maintaining race horses  a Receipts 3 Income from owning and maintaining race horses  a Receipts 3 Ja 0  b Deductions under section 57 in relation to (3) 3b 0  c Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CYLA)  4 Income under the head "Income from other sources" (2 + 3c), ((take 3c as nil if negative) 4	Income   a Dividends, Gross   Ia   0   0   1   1   1   1   1   1   1   1	Income   a Dividends, Gross   Ia   0   0   1   1   1   1   1   1   1   1	Income   a Dividends, Gross   Ia   0   0   1   1   1   1   1   1   1   1	Income   a Dividends, Gross   Ia   0   0   1   1   1   1   1   1   1   1	Income   a Dividends, Gross   Ia   0   0   1   1   1   1   1   1   1   1	Sche	dule	OS		Income from	other sources											
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1   115BB Winnings from lotteries, crossword puzzles etc.   1d1   0     Total (Idi + Idii+ Idiii)   1d   0     e   Total (Idi + Idii+ Idiii)   1e     f   Income included in '1e' chargeable to tax at special rate (Chapter XII/XIIA) (to be taken to schedule SI)     i   Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)   1ii   Any other income chargeable to tax at the rate specified under Chapter XII/XII-A   1fii     iii   FOR NON-RESIDENTS- Income chargeable to be tax under DTAA   SI   Country name,   Article of DTAA   DTAA   TRC   Obtained?     Total amount of income chargeable to tax under DTAA.   iv   Income included in '1e' chargeable to tax at special rate (Ifi + Ifii + Ifiii)     g   Gross amount chargeable to tax at normal applicable rates (Ie-Iffiv)   Ig     h   Deductions under section 57 (other than those relating to income under 1fi, Ifii and Ifiii for non-residents)     i   Expenses / Deductions   hii   0       ii   Depreciation   hiii   0       ii   Income from other sources (other than from owning race horses and amount chargeable to 1   1   1   1   1   1   1   1   1   1	Total (Idi + Idii+ Idii)   Id   0   0     3341	1   115BB Wimings from lotteries, crossword puzzles etc.   1d1	1   115BB Winnings from lotteries, crossword puzzles etc.   1d1   0   0   1   1d   0   0   0   1   1d   1d	1   115BB Winnings from lotteries, crossword puzzles etc.   1d1   0   0   1   1d   0   0   0   1   1d   1d	1   115BB Winnings from lotteries, crossword puzzles etc.   1d1   0   0   1   1d   0   0   0   1   1d   1d			"					ining race nor	505)								
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e Total (1a + 1b + 1c + 1div)  f Income included in '1c' chargeable to tax at special rate (Chapter XII/XIIA) (to be taken to schedule SI)  i Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, libetting etc (u/s 115BB)  ii Any other income chargeable to tax at the rate specified under Chapter XII/XII-A lfii iii FOR NON-RESIDENTS- Income chargeable to be tax under DTAA  SI Country name, Article of Rate of tax under TRC obtained?  Total amount of income chargeable to tax at obtained?  Total amount of income chargeable to tax under DTAA.  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ii Any other income chargeable to tax at the rate specified under Chapter XII/XII-A  SI Country name, Article of Rate of tax under Whether No. code  DTAA  DTAA  TRC obtained?  Total amount of income chargeable to tax under DTAA.  iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)  g Gross amount chargeable to tax at normal applicable rates (1e-1fiv)  h Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)  i Expenses / Deductions  ii Depreciation iii Total  i Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)  Income from owning and maintaining race horses  a Receipts b Deductions under section 57 in relation to (3) c Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CFL)  Journal of the specified persons referred to in Schedule SPI while computing the income under this heavened in the specified persons referred to in Schedule SPI while computing the income under this heavened in the sum of the specified persons referred to in Schedule SPI while computing the income under this heavened in the sum of the specified persons referred to in Schedule SPI while computing the income under this heavened income un	Iii	Iii   Any other income chargeable to tax at the rate specified under Chapter XII/XII-A   Ifii   FOR NON-RESIDENTS- Income chargeable to be tax under DTAA   SI   Country name,   Article of   Rate of tax under   Whether   No. code   DTAA   DTAA   TRC   obtained?   Trotal amount of income chargeable to tax at under DTAA.   TRC   obtained?   Total amount of income chargeable to tax at under DTAA.   TRC   obtained?   Income included in '1e' chargeable to tax at special rate (Ifi + Ifii + Ifiii)   0   g   Gross amount chargeable to tax at normal applicable rates (Ie-Ifiv)   1g   3341   Note   Income from other sources (other than those relating to income under Ifi, Ifii and Ifiii for non-residents)   Income from other sources (other than from owning race horses and amount chargeable to   Ii   3341   Income from other sources (other than from owning race horses and amount chargeable to   Ii   3341   Income from other sources (other than from owning race horses) (Ifiv + Ii) (enter Ii as nil, if   2   3341   negative)   3   Income from owning and maintaining race horses   A   Receipts   B   Deductions under section 57 in relation to (3)   3b   0   0   0   0   0   0   0   0   0	Iii	Iii	Iii				-		•	0111	otterres, er os	, word	puzzie	s, rac	co, gaine	<i>y</i> , <i>gamoning</i>	,		Ŭ	
iii   FOR NON-RESIDENTS- Income chargeable to be tax under DTAA   SI   Country name,   Article of   DTAA   DTAA   DTAA   Whether   Corresponding section of the Act   Amour   TRC   obtained?   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Total amount of income chargeable to tax under DTAA.     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Income included in '1e' chargeable to tax at special rate (Ifi + Ifii + Ifiii)   Income included in '1e' chargeable to tax at special rate (Ifi + Ifii + Ifiii)   Income included in '1e' chargeable to tax at special rate (Ifi + Ifii + Ifiii)   Income included in '1e' chargeable to tax at special rate (Ifi + Ifii + Ifiii)   Income rom other section 57 (other than those relating to income under Ifi, Ifii and Ifiii for non-residents)   Income from other sources (other than from owning race horses and amount chargeable to tax at special rate (Ifi + Ifii + Ifiii)   Income from other sources (other than from owning race horses and amount chargeable to tax at special rate (Ifi + Ifii + Ifiii)   Income from other sources (other than from owning race horses and amount chargeable to tax at special rate (Ifi + Ifii + Ifiii)   Income from other sources (other than from owning race horses and amount chargeable to tax at special rate (Ifi + Ifii + Ifiii)   Income from other sources (other than from owning race horses and amount chargeable to tax at special rate (Ifi + Ifii + Ifiii)   Income from other sources (other than from owning race horses and amount chargeable to tax at special rate (Ifi + Ifii + Ifiii)   Income from other sources (Ifin + Ifii + Ifiii)   Income from other sources (Ifin + Ifii + Ifiii)   Income from other sources (Ifin + Ifii + Ifiii)   Income from other sources (Ifin + Ifii + Ifiii)   Income from other sources (Ifin + Ifii + Ifiii)   Income from other sources (Ifin + Ifii + Ifiii)   Income from other sources (Ifin + Ifii + Ifiii)   Income from other sources (Ifin + Ifii + Ifiii)   Income from other sources (Ifin + Ifii + Ifiii)   Income from other sources (Ifin + Ifii + Ifiii)   Income from other sources (Ifin + Ifii + Ifiii				ii			to ta	x at the rate	specific	ed und	ler Ch	anter X	II/XII-A	1fii		0	
Si   Country name, No.   Code   DTAA   DTAA   TRC   Obtained?   TRC   Obtained.   TRC   Obtained.	SI   Country name,   Article of   DTAA   DTAA   DTAA   TRC   which prescribes rate   Income	SI   Country name, No.   code   DTAA   DTAA   TRC   obtained?     Corresponding section of the Act   Amount of income   Code   DTAA   DTAA   TRC   obtained?	Si   Country name, No.   code   DTAA   DTAA   TRC   obtained?     Corresponding section of the Act   Amount of income   Code   DTAA   DTAA     TRC   obtained?	Si   Country name, No.   code   DTAA   DTAA   TRC   obtained?     Corresponding section of the Act   Amount of income   Code   DTAA   DTAA     TRC   obtained?	Si   Country name, No.   code   DTAA   DTAA   TRC   obtained?     Corresponding section of the Act   Amount of income   Code   DTAA   DTAA     TRC   obtained?																	
No.   code   DTAA   DTAA   TRC   obtained?   mich prescribes rate   income	No.   code   DTAA   DTAA   TRC   obtained?	No.   code   DTAA   DTAA   TRC   obtained?   which prescribes rate   income	No.   code   DTAA   DTAA   TRC   obtained?   which prescribes rate   income	No.   code   DTAA   DTAA   TRC   obtained?   which prescribes rate   income	No.   code   DTAA   DTAA   TRC   obtained?   which prescribes rate   income													section of	the A	rt	Amount of	
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Total amount of income chargeable to tax under DTAA.    iv   Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)   0     g   Gross amount chargeable to tax at normal applicable rates (1e-1fiv)   1g   3341     h   Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)     i   Expenses / Deductions   hi   0     ii   Depreciation   hii   0     ii   Total   i   Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)     2   Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if   2   3341     negative   3   Income from owning and maintaining race horses   3a   0     h   Deductions under section 57 in relation to (3)   3b   0     c   Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CFL)   3c   0     4   Income under the head "Income from other sources" (2 + 3c).(Itake 3c as nil if negative)   4   3341    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 year losses   Other sources loss   Current year's	Total amount of income chargeable to tax under DTAA.    Iv   Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)   0     g   Gross amount chargeable to tax at normal applicable rates (1e-1fiv)   1g   3341     h   Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)     i   Expenses / Deductions   hi   0     ii   Depreciation   hii   0     ii   Total   i   Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)     2   Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if   2   3341     negative   3   Income from owning and maintaining race horses   3a   0     h   Deductions under section 57 in relation to (3)   3b   0     c   Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CFL)   3c   0     4   Income under the head "Income from other sources" (2 + 3c).(Itake 3c as nil if negative)   4   3341    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 year losses   Income remaining after set off   Income remainin	Total amount of income chargeable to tax under DTAA.    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Schedule CYLA   Details of Income after Set off of current year losses   Income remaining after set off   Income remainin	Total amount of income chargeable to tax under DTAA.    Iv   Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)   0     g   Gross amount chargeable to tax at normal applicable rates (1e-1fiv)   1g   3341     h   Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)     i   Expenses / Deductions   hi   0     ii   Depreciation   hii   0     ii   Total   i   Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)     2   Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if   2   3341     negative   3   Income from owning and maintaining race horses   3a   0     h   Deductions under section 57 in relation to (3)   3b   0     c   Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CFL)   3c   0     4   Income under the head "Income from other sources" (2 + 3c).(Itake 3c as nil if negative)   4   3341    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 year losses   Income remaining after set off   Income remainin						·			1			-	-	the m			
Total amount of income chargeable to tax under DTAA.  iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)  g Gross amount chargeable to tax at normal applicable rates (1e-1fiv)  h Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)  i Expenses / Deductions  ii Depreciation  iii Depreciation  iii Total  i Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)  2 Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)  3 Income from owning and maintaining race horses  a Receipts  b Deductions under section 57 in relation to (3)  c Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CFL)  4 Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)  Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head	Total amount of income chargeable to tax under DTAA.  iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)	Total amount of income chargeable to tax under DTAA.  iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)	Total amount of income chargeable to tax under DTAA.  iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)	Total amount of income chargeable to tax under DTAA.  iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)	Total amount of income chargeable to tax under DTAA.  iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Proserio					
iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)  g Gross amount chargeable to tax at normal applicable rates (1e-1fiv)  h Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)  i Expenses / Deductions  ii Depreciation  iii Total  i Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)  2 Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)  3 Income from owning and maintaining race horses  a Receipts  b Deductions under section 57 in relation to (3)  c Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CFL)  4 Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)  Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head	Iv   Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)   g   Gross amount chargeable to tax at normal applicable rates (1e-1fiv)   1g   3341     h   Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)     i   Expenses / Deductions   hi   0       ii   Depreciation   hii   0       iii   Total   hiiii   0       ii   Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g - hiii) (If negative take the figure to 4i of schedule CYLA)     2   Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)     3   Income from owning and maintaining race horses   3a   0   0     b   Deductions under section 57 in relation to (3)   3b   0   0     c   Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CFL)   3c   0     d   Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)   4   3341     OTE   Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.     OTE   Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.     Sl.No   Head/ Source of   Income of current   House property   Business Loss   Other sources loss   Income remaining after set off	iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)	iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)	iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)	iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)				Tota	Lamount of in	come chargeable	to t	ax under DT/		1041						0	
g Gross amount chargeable to tax at normal applicable rates (1e-1fiv) h Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)  i Expenses / Deductions ii Depreciation iii Total hiii 0 ii Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)  2 Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)  3 Income from owning and maintaining race horses a Receipts b Deductions under section 57 in relation to (3) c Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CFL) 4 Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)  NOTE  Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head	g Gross amount chargeable to tax at normal applicable rates (1e-Ifiv)	g Gross amount chargeable to tax at normal applicable rates (1e-1fiv)   1g   3341   h Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents) i Expenses / Deductions   hi   0   iii Depreciation   hiii   0   iii Total   hiii   0   i Income from other sources (other than from owning race horses and amount chargeable to 1   tax at special rate) (1g - hiii) (If negative take the figure to 4i of schedule CYLA)  2 Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)  3 Income from owning and maintaining race horses a Receipts   3a   0   b Deductions under section 57 in relation to (3)   3b   0   c Balance (3a - 3b)(if negative take the figure of 6xi of Schedule CFL)   3c   0   4 Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)   4   3341  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 year losses  Sl.No Head/ Source of Income after Set off of current year losses  Sl.No Head/ Source of Income after Set off of current year losses  Schedule CYLA   Details of Income after Set off of current year losses   Current year's Income remaining after set off	g Gross amount chargeable to tax at normal applicable rates (1e-1fiv)   1g   3341   h Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents) i Expenses / Deductions   hi   0   iii Depreciation   hiii   0   iii Total   hiii   0   i Income from other sources (other than from owning race horses and amount chargeable to 1   tax at special rate) (1g - hiii) (If negative take the figure to 4i of schedule CYLA)  2 Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)  3 Income from owning and maintaining race horses a Receipts   3a   0   b Deductions under section 57 in relation to (3)   3b   0   c Balance (3a - 3b)(if negative take the figure of 6xi of Schedule CFL)   3c   0   4 Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)   4   3341  NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.  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Schedule CYLA Details of Income after Set off of current year losses  Sl.No Head/ Source of Income of current year losses   Other sources loss (other than loss from race horses)   Income remaining after set off	g Gross amount chargeable to tax at normal applicable rates (1e-1fiv)   1g   3341   h Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents) i Expenses / Deductions   hi   0   iii Depreciation   hiii   0   iii Total   hiii   0   i Income from other sources (other than from owning race horses and amount chargeable to 1   tax at special rate) (1g - hiii) (If negative take the figure to 4i of schedule CYLA)  2 Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)  3 Income from owning and maintaining race horses a Receipts   3a   0   b Deductions under section 57 in relation to (3)   3b   0   c Balance (3a - 3b)(if negative take the figure of 6xi of Schedule CFL)   3c   0   4 Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)   4   3341  NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.  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h Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)  i Expenses / Deductions ii Depreciation iii Total i Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)  2 Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)  3 Income from owning and maintaining race horses a Receipts b Deductions under section 57 in relation to (3) c Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CFL)  4 Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)  Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head	h Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)  i Expenses / Deductions ii Depreciation iii Total i Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)  2 Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)  3 Income from owning and maintaining race horses  a Receipts b Deductions under section 57 in relation to (3) c Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CFL)  4 Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)  4 Income under the head "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 year losses  SI.No Head/ Source of Income of current year set off  Income column only if year set off  Income remaining after set off	h Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)  i Expenses / Deductions ii Depreciation iii Total i Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)  2 Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)  3 Income from owning and maintaining race horses  a Receipts b Deductions under section 57 in relation to (3) c Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CFL)  4 Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)  A Income under the head "Income of the specified persons referred to in Schedule SPI while computing the income under this head.  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Schedule CYLA  Details of Income after Set off of current year losses  Sl.No Head/ Source of Income of current year column only if year set off  Income of current year set off  Income remaining after set off	h Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)  i Expenses / Deductions ii Depreciation iii Total i Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)  2 Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)  3 Income from owning and maintaining race horses  a Receipts b Deductions under section 57 in relation to (3) c Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CFL)  4 Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)  4 Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)  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 year losses  Sl.No Head/ Source of Income of current year column only if year set off  Income of current year set off  Income remaining after set off	h Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)  i Expenses / Deductions ii Depreciation iii Total i Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)  2 Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)  3 Income from owning and maintaining race horses  a Receipts b Deductions under section 57 in relation to (3) c Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CFL)  4 Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)  4 Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)  Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.  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i Expenses / Deductions ii Depreciation iii Total  i Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)  Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if  1 Income from owning and maintaining race horses)  1 Income from owning and maintaining race horses  2 Receipts 3 Income from owning and maintaining race horses  3 Income from owning and maintaining race horses  4 Income under section 57 in relation to (3) 5 C Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CFL)  4 Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative))  NOTE  Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head	i Expenses / Deductions ii Depreciation iii Total i Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)  2 Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if 2 3341 negative)  3 Income from owning and maintaining race horses  a Receipts b Deductions under section 57 in relation to (3) c Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CFL) 3 Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)  4 Income under the head "Income of the specified persons referred to in Schedule SPI while computing the income under this head.  5 Income  SI.No Head/ Source of Income of Current year (Fill this column only if loss of the current year set off  SI.No Head/ Source of Income of current year from race horses) after set off	i Expenses / Deductions ii Depreciation iii Total  i Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)  2 Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if  2 a stage of the special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)  3 Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if  2 a stage of the special rate) (1g – hiii) (If negative take the figure of the special rate) (1g – hiii) (enter 1i as nil, if  2 a stage of the special rate) (1g – hiii) (enter 1i as nil, if  3 Income from owning and maintaining race horses  a Receipts  b Deductions under section 57 in relation to (3)  c Balance (3a – 3b)(if negative take the figure of the special persons referred to in Schedule CFL)  4 Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)  4 stage of the special persons referred to in Schedule SPI while computing the income under this head.  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4   Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)   4     NOTE   Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head	Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)   4   3341     OTE   Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.	A   Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)   4   3341     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 year losses     Sl.No   Head/ Source of Income of current year (Fill this column only if   loss of the current year set off   Susiness Loss   Other sources loss   Current year's     (other than loss   Income remaining   Inco	A   Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)   4   3341     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 year losses     Sl.No   Head/ Source of Income   Income of current year (Fill this column only if   Source of year (Fill this year set off   Surrent year set off   Surrent year set off   Surrent year losses   Other sources loss (other than loss from race horses)   Income remaining after set off   Surrent year set off   Surrent year set off   Surrent year losses   Surrent year set off   Surrent year set off   Surrent year losses   Surrent year losses   Surrent year set off   Surrent year losses   Surrent yea	A   Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)   4   3341     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 year losses     Sl.No   Head/ Source of Income   Income of current year (Fill this column only if   Source of year (Fill this year set off   Surrent year set off   Surrent year set off   Surrent year losses   Other sources loss (other than loss from race horses)   Income remaining after set off   Surrent year set off   Surrent year set off   Surrent year losses   Surrent year set off   Surrent year set off   Surrent year losses   Surrent year losses   Surrent year set off   Surrent year losses   Surrent yea	A   Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)   4   3341     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 year losses     Sl.No   Head/ Source of Income   Income of current year (Fill this column only if   Source of year (Fill this year set off   Surrent year set off   Surrent year set off   Surrent year losses   Other sources loss (other than loss from race horses)   Income remaining after set off   Surrent year set off   Surrent year set off   Surrent year losses   Surrent year set off   Surrent year set off   Surrent year losses   Surrent year losses   Surrent year set off   Surrent year losses   Surrent yea								` '	Schedi	ule CE				3c		0	
NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this hea	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.    Chedule CYLA	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 year losses  Income   Sl.No   Head/ Source of Income   Income of current year (Fill this column only if   loss of the current year set off   Sl.No   Current year's    Income   Income   Income of current year set off   Income remaining    Income   Income of current year set off   Income remaining    Income   Income of current year set off   Income remaining    Income   Income of current year set off   Income remaining    Income   Income of current year set off   Income remaining    Income of current year set off   Income remaining    Income of current year losses    Income o	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 year losses  Income of current year losses  Income of current year set off of current year losses  Other sources loss (other than loss (other than loss from race horses) after set off	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 year losses  Income of current year losses  Income of current year set off of current year losses  Other sources loss (other than loss (other than loss from race horses) after set off	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 year losses  Income of current year losses  Income of current year set off of current year losses  Other sources loss (other than loss (other than loss from race horses) after set off		4										if negativ	ne)			3341	
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	Sl.No Head/ Source of Income of current year (Fill this column only if Income I	Sl.No Head/ Source of Income of current year (Fill this column only if Income Sl.No Head/ Source of Income Sl.No Head/ Source of Income of current year (Fill this year set off Income Sl.No Head/ Source of Income of current year (Sl.No Head/ Source of Income of current year (Sl.No Head/ Source of Income of current year (Fill this year set off Income of current year (Sl.No Head/ Source of Income of current year (Sl.No Head/ Source of Income of current year (Sl.No Head/ Source of Income of current year (Fill this year set off Income of current year (Sl.No Head/ Source of Income of current year (Sl.No Head/ Source of Income of current year (Fill this year set off Income of current year) Income of current year (Sl.No Head/ Source of Income of current year) Income of current year (Sl.No Head/ Source of Income of current year) Income of current year (Sl.No Head/ Source of Income of current year) Income of current year (Sl.No Head/ Source of Income of current year) Income of current year (Sl.No Head/ Source of Income of current year) Income of current year (Sl.No Head/ Source of Income of current year) Income of current year (Sl.No Head/ Source of Income of current year) Income of current year (Sl.No Head/ Source of Income of current year) Income of current year (Sl.No Head/ Source of Income of current year) Income of current year (Sl.No Head/ Source of Income of Current year) Income of current year (Sl.No Head/ Source of Income of Current year) Income of current year (Sl.No Head/ Source of Income of Current year) Income of current year (Sl.No Head/ Source of Income of Current year) Income of current year (Sl.No Head/ Source of Income of Current year) Income of current year (Sl.No Head/ Source of Income of Current year) Income of current year (Sl.No Head/ Source of Income of Current year) Income of Current year (Sl.No Head/ Source of Income of Current year) Income of Current year (Sl.No Head/ Source of Income of Current year) Income of Current year (Sl.No Head/ Source of Current year) Income of Current year (Sl.No Head	Sl.No Head/ Source of Income of current year (Fill this column only if Income Sl.No Head/ Source of Income Sl.No Head/ Source of Income of current year (Fill this year set off Income Sl.No Head/ Source of Income of current year (Sl.No Head/ Source of Income of current year (Sl.No Head/ Source of Income of current year (Fill this year set off Income of current year (Sl.No Head/ Source of Income of current year (Sl.No Head/ Source of Income of current year (Sl.No Head/ Source of Income of current year (Fill this year set off Income of current year (Sl.No Head/ Source of Income of current year) (Sl.No Head/ Source of Income of Current yea	Sl.No Head/ Source of Income of current year (Fill this column only if Income Sl.No Head/ Source of Income Sl.No Head/ Source of Income of current year (Fill this year set off Income Sl.No Head/ Source of Income of current year (Sl.No Head/ Source of Income of current year (Sl.No Head/ Source of Income of current year (Fill this year set off Income of current year (Sl.No Head/ Source of Income of current year (Sl.No Head/ Source of Income of current year (Sl.No Head/ Source of Income of current year (Fill this year set off Income of current year (Sl.No Head/ Source of Income of current year) (Sl.No Head/ Source of Income of Current yea	Sl.No Head/ Source of Income of current year (Fill this column only if Income Sl.No Head/ Source of Income Sl.No Head/ Source of Income of current year (Fill this year set off Income Sl.No Head/ Source of Income of current year (Sl.No Head/ Source of Income of current year (Sl.No Head/ Source of Income of current year (Fill this year set off Income of current year (Sl.No Head/ Source of Income of current year (Sl.No Head/ Source of Income of current year (Sl.No Head/ Source of Income of current year (Fill this year set off Income of current year (Sl.No Head/ Source of Income of current year) (Sl.No Head/ Source of Income of Current yea													uning ine ine			, trus recea.	
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	column only if year set off from race horses) after set off	column only if year set off from race horses) after set off	column only if year set off from race horses) after set off	column only if year set off from race horses) after set off	column only if year set off from race horses) after set off		51.N			urce of					Busin	iess L	OSS			SS		
								inc	ome					rrent				`		a)		ining
	income is zero or	positive) set off	positive)    Control of the current year   set off	positive)    Control of the current year set off	positive)    Control of the current year set off	_							year set on							_	arter set on	
nositiva)	i Inocitiva)	positive) set on	(3c of Schedule – (4vi of Schedule- (1i of schedule-OS)	(3c of Schedule – (4vi of Schedule-OS)  HP) BP) (1i of schedule-OS)	(3c of Schedule – (4vi of Schedule-OS)  HP)  1 2 3 4 5-1-2-3-4	Z						•							ent ye	cai		
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(3c of Schedule – (4vi of Schedule – (11 of Schedule – OS)	(3a of Schodula (Avi of Schodula (1i of schodula OS)	(3c of Schedule – (4vi of Schedule- (11 of Schedule-OS)	DD/ DD/	$\mathbf{E}$	<b>E</b> 1 2 3 4 5-1-2-3-4	ST							`	16 –		1 SCH	edule-	(11 of sched	uuie-C	<i>J</i> (3)		
	(3c of Schedule – (4vi of Schedule- HP) RP) (1i of schedule-OS)	(HD) RD)	$\mathbf{E}$	1 2 3 4 5-1234		IŪ					1							4			5-1 2 3 4	
1 2 3 4 5-1-2-3	(3c of Schedule – (4vi of Schedule – (1i of schedule – OS) HP)  1 2 3 4 5-1-2-3-4	HP) BP)	1 2 3 4 5-1-2-3-4			Ď	i	Loc	e to h	a sat off	1	-		0			0			0		
1 2 3 4 5=1-2-3	(3c of Schedule – (4vi of Schedule – (1i of schedule – OS)	HP) BP)  1 2 3 4 5=1-2-3-4	1 2 3 4 5=1-2-3-4	i Locs to be set off		$\mathbf{S}$	::			e set on		0						<u>'</u>				0
1 2 3 4 5=1-2-3:  i Loss to be set off 0 0 0	(3c of Schedule - (4vi of Schedule - (1i of schedule - OS)	HP   BP	1 2 3 4 5=1-2-3-4  i Loss to be set off 0 0 0	i Loss to be set off 0 0	Z I Loss to be set on 0 0 0	OS				on ontr		0					0					
1   2   3   4   5=1-2-3     i	(3c of Schedule - (4vi of Schedule- (1i of schedule-OS)   HP)	HP   BP		i Loss to be set off  ii Salaries  0  0  0  0  0  0  0  0  0  0  0  0  0	ii Salaries 0 0 0 0 0	\ T					288	2000		0				<b>'</b>				
1   2   3   4   5=1-2-3     i	(3c of Schedule -   (4vi of Schedule -   (1i of schedule - OS)	HP   BP	1   2   3   4   5=1-2-3-4     i	i Loss to be set off  ii Salaries  iii House property  o o o o o o o o o o o o o o o o o o o	ii Salaries 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	AF				_	200	0000		0			0			0		
Transport   Tran	(3c of Schedule - (4vi of Schedule-BP)	HP   BP	The state of the set	i Loss to be set off 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1   Loss to be set off	YE	v					U		U			U			U		U
Tr   Br	(3c of Schedule - HP)	HP   BP	1   2   3   4   5=1-2-3-4     i	i   Loss to be set off   0   0   0   0   0   0   0   0   0	1   Loss to be set off	L	<b>77</b>	10				n		0				)		0		<u></u>
Transport   Tran	Control   Cont	HP   BP	1   2   3   4   5=1-2-3-4     i	i Loss to be set off ii Salaries iii House property iv Business or profession v Short-term capital gain taxable @ 15% vi Short-term capital vi Short-term capital	1   Loss to be set off	E	V1					U		0			U			U		0
1   2   3   4   5=1-2-3    i	Control   Cont	HP   BP	I	I	1   Loss to be set off   0   0   0   0   0   0   0   0   0	RR	wii					0		0			0	)		0		n
The second color   The second	(3c of Schedule - HP)	HP   BP	The state   The	I	1   Loss to be set off   0   0   0   0   0   0   0   0   0	CO	7 11					3		0			0			J		Ü
1 2 3 4 5=1-2-3.	(3c of Schedule – (4vi of Schedule- OS)	HP) BP) 5=1-2-3-4	1 2 3 4 5=1-2-3-4			A	1			e set off								'				
1 2 3 4 5=1-2-3.  i Loss to be set off 0 0 0		HP   BP		i Loss to be set off 0 0	C   Loss to be set on   U	S	ii	Sal	aries			0		0						0		0
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1   2   3   4   5=1-2-3     i	(3c of Schedule - (4vi of Schedule - (1i of schedule - OS)	HP   BP	1   2   3   4   5=1-2-3-4     i   Loss to be set off   0   0   0     ii   Salaries   0   0   0   0     iii   Salaries   0   0   0   0     iv   57   1   1   1   1   1   1   1     i   Loss to be set off   0   0   0     iii   Salaries   0   0   0   0     iv   57   1   1   1   1   1   1     i   Loss to be set off   0   0   0     iii   Salaries   0   0   0   0     iv   57   1   1   1   1   1   1     i   Loss to be set off   0   0   0     iii   Salaries   0   0   0   0     iv   57   1   1   1   1   1   1     iv   57   1   1   1   1   1     i   Loss to be set off   0   0   0     iii   Salaries   0   0   0   0     iv   57   1   1   1   1   1     iv   57   1     iv   57   1   1     iv   57   1     iv   57   1     iv   57   1   1     iv   57   1     iv   5	i Loss to be set off  ii Salaries  0  0  0  0	ii Salaries 0 0 0 0	$\Gamma$						0					0					
The second   The		HP   BP		i Loss to be set off 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Solaries 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2	iv	Bus	siness	or profession	288	3000		0						0		288000
Tr   Tr   Tr   Tr   Tr   Tr   Tr   Tr		HP   BP	The state of the set	i Loss to be set off 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cost to be set off	A.				_	200	0					0					
1   2   3   4   5=1-2-3     i	Continue	HP   BP	1   2   3   4   5=1-2-3-4     i	i Loss to be set off 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1   Loss to be set off	Œ	V					O		0			0	'		0		0
The second color   The second		HP   BP	Table   Tabl	i   Loss to be set off   0   0   0   0   0   0   0   0   0	Cost to be set of	[]		10														
Transport   Tran	Continue	HP   BP	Company	i   Loss to be set off   0   0   0   0   0   0   0   0   0	Cost to be set off	Ż	vi					0		0			0	P		0		0
The second color   The second	Continue	HP   BP	Company	i   Loss to be set off   0   0   0   0   0   0   0   0   0	Cost to be set off	RE																
The state   The	Continue	HP   BP	Company   Comp	I	1   Loss to be set off   0   0   0   0   0   0   0   0   0	UR	vii					0		0			0	)		0		0
The second color   The second	Continue	Loss to be set off   1	Cost to be set off   Cost to be set of   Co	I	Cost to be set off	C		gai	n taxa	ble at												

0

0

0

0

0

viii

ix

Short-term capital gain taxable at applicable rates Long term capital

gain taxable @ 10%

gain taxable @ 20%

Long term capital

X	Other sources	3341	0	0		3341
	(excluding profit					
	from owning race					
	horses and amount					
	chargeable to special					
	rate of tax)					
xi	Profit from owning	0	0	0	0	3341
	and maintaining race					
	horses					
xii	Total loss set off(ii+iii+	iv+v+vi+vii+viii+ix	0	0	0	
	+ <b>x</b> + <b>xi</b> )					
xiii	Loss remaining after so	et-off(i - xii)	0	0	0	

SI.No	o Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
i	Salaries	С	0	
ii	House property	C	)	0
iii	Business or	288000	)	0 2
	profession			
iv	Short-term capital	0	)	0
	gain taxable @ 15%			
v	Short-term capital	0		0
	gain taxable @ 30%			
vi	Short-term capital	0	)	0
	gain taxable at			
	applicable rates			
vii	Long-term capital	0	)	0
	gain taxable @ 10%			
viii	Long term capital	0	)	0
	gain taxable @ 20%			
ix	Other sources	3341	1	
i	(excluding profit			
i	from owning race			
i	horses and winnings			
<u> </u>	from lottery)			
X	Profit from owning	0	<b>J</b>	O
	and maintaining race	<b>*</b>		
<u> </u>	horses	20 (112 1112 112		
xi	v2 + vi2 + vii2 + ix2)			0
xii	Current year's incor	ne remaining after set off Total (i3 -	+ ii3 + iii3 + iv3 +	2

Sch	edule (	CFL	Details of Losse	es to be carried	forward to fut	ture years		
	Sl.No	Assessment Year	Date of Filing (YYYY/MM/ DD)	House property loss	Business or profession	Short-term capital loss	Long-term Capital loss	Loss from owning race horses
		1	2	3	4	5	6	7
	i	2008-09						
SS	ii	2009-10						
TOSS	iii	2010-11						
OF	iv	2011-12						
	v	2012-13						
3	vi	2013-14						
M	vii	2014-15						
)K	viii	2015-16						
CARRY FORWARD	ix	Total of earlier year losses						
CAR	X	Adjustment of above losses in Schedule BFLA						
	xi	2016-17 (Current year losses)						
	xii	Total loss Carried Forward to future years						

Schedule	e VIA	<b>Deductions under</b>	Chapter VI-A (Se	ction)	)							
1	Part B- Deduction in respect	of certain payment	ts									
S.N	No Section	User Entered	System	S.No	Section	User Entered	System					
		Value	Calculated Value			Value	Calculated Value					
a	80C	13614	13614	b	80CCC	0	0					
С	80CCD(1)	0	0	d	80CCD(1B)	0	0					
e	80CCD(2)	0	0	f	80CCG	0	0					
g	80D	0	0	h	80DD	0	0					
i	80DDB	0	0	j	80E	0	0					
k	80G	0	0	l	80GG	0	0					
m	80GGA	0	0	n	80GGC	0	0					
2	Part C, CA and D- Deduction in respect of certain incomes/other deduction											
0	80QQB	0	0	p	80RRB	0	0					
q	80TTA	3341	3341	r	80U	0	0					
S	Total deductions (total of a to	r)			S	16955	16955					

A	Dona	ations entitled for	100% deductio	n without qualif	ying limit				
	S.No	Name of Donee	Address	City or	State Code	Pin Code	PAN of	Amount of	Eligible
				Town or			Donee	Donation	Amount of
				District					Donation
	1	Total							
В	Dona	ations entitled for	50% deduction	without qualify	ing limit			'	
	S.No	Name of Donee	Address	City or	State Code	Pin Code	PAN of	Amount of	Eligible
				Town or			Donee	Donation	Amount of
				District					Donation
	1	Total		,					
C	Dona	ations entitled for	100% deductio	n subject to qua	lifying limit			'	
	S.No	Name of Donee	Address	City or	State Code	Pin Code	PAN of	Amount of	Eligible
				Town or			Donee	Donation	Amount of
				District					Donation
	1	Total							
D	Dona	ations entitled for	50% deduction	subject to quali	fying limit			'	
	S.No	Name of Donee	Address	City or	State Code	Pin Code	PAN of	Amount of	Eligible
				Town or			Donee	Donation	Amount of
				10 11 01			Donce	Donation	1 XIII Ouii t Oi

	lule SI	PI				ouse, minor c child, to be it		tc) includable i ed)	n inco	me of the	assessee	(incon	ne of the mino
)	Nam	e of perso	n		PAN of	person (optio	onal)	Relationship	N	ature of I	ncome	Amo	unt (Rs)
ed	lule SI		Income chargea	ble to I	ncome tax	at special rate	es [Ple	ase see instruc	tion N	o.9(iii) for	section (	code a	nd rate of tax
		Section code	Special rate (%)			Income i				Tax ther			
- 1-	1	1				1				)			
<u> </u>	2 3	DTAAOS 1A				15				)			
F	<u> </u>	21				20							
5	<u> </u>	22				10			(	)			
(	6	21ciii				10			(				
7	7	5BB				30			(	)			
8	8	5ADii				30			(	)			
9	9							Total (1ii	to 8 ii	)			
ed	lule El	<b>Deta</b>	ils of Exempt Inc	ome (Iı	come not 1	to be included	l in To	otal Income)					
-	1	Interest in									1		
2	2	Dividend	income								2		
3	3		n capital gains fr								3		
4	4		s Agricultural re	ceipts (	other than	income to be	exclu	ded under rule	7A, 7	B or 8 of	i		
L			Rules)	1	• 14								
	ļ		enditure incurred								ii		
			osorbed agricultu Agricultural inco								iii 4		
-			ncluding exempt				31 HHI I	1 1055)			5		160
1.5	<b>5</b>			mcomc	or minor c	, iiii (iii)					-		
$\vdash$	5 6		$\frac{2+3+4+5)}{2+3+4+5}$								6		160
(	6	Total (1 +					.1 e						
•		Total (1 +			ss Through	h Income deta	ails fro	om business tru	ıst or i	nvestment		per se	
ed	lule P	Total (1 +	2+3+4+5) siness trust/	11 PA	5UB AN of the b	usiness		om business tru		nvestment	t fund as	e TDS	on such
ed lo.	lule P	Total (1 +	2 + 3 + 4 + 5) siness trust/ fund	11 PA tro	5UB AN of the b ast/ investn	usiness nent fund					t fund as	e TDS	ection 115UA
ed lo.	lule P	Total (1 +	2+3+4+5) siness trust/	11 PA tro	5UB AN of the b ast/ investn	usiness nent fund					t fund as	e TDS	ection 115UA
ed lo.	lule P	Total (1 +	2 + 3 + 4 + 5) siness trust/ fund	11 PA tro	5UB AN of the b ust/ investn ing out this	usiness nent fund schedule.	Sl.No		ne	Amount o	t fund as	e TDS	ection 115UA,
ed lo.	lule Properties of the Propert	Total (1 +  Tame of but the second se	siness trust/ fund to the instruction  Taxpayer	11 PA tre s for fill	SUB AN of the b ast/ investn ing out this  Details of Head of	usiness nent fund schedule.  Income from Income	Sl.No	. Head of incor	ne x relie Tax	Amount of	t fund as	e TDS amo	cction 115UA S on such unt, if any
ed lo.	lule Properties of the Propert	Total (1 +	siness trust/ fund to the instruction  Taxpayer Identification	11 PA tre s for fill	5UB AN of the b ust/ investn ing out this  Details of	usiness nent fund schedule.  Income from Income from outsi	Sl.No outsid	. Head of incor	x relie Tax on s	Amount of	t fund as of income	e TDS amo	cction 115UA 5 on such unt, if any Relevant article of
ed lo.	lule Properties of the Propert	Total (1 +  Tame of but the second se	siness trust/ fund to the instruction  Taxpayer	11 PA tre s for fill	SUB AN of the b ast/ investn ing out this  Details of Head of	usiness nent fund schedule.  Income from Income from outsi India(incli	Sl.No outsid	. Head of incor	x relie Tax on s inco	Amount of f payable uch me under	t fund as of income Tax reli availabl India(e)	e TDS amo	Relevant article of DTAA if
ed lo.	lule Properties of the Propert	Total (1 +  Tame of but the second se	siness trust/ fund to the instruction  Taxpayer Identification	11 PA tre s for fill	SUB AN of the b ast/ investn ing out this  Details of Head of	usiness nent fund schedule.  Income from Income from outsi	Sl.No outsid	. Head of incor	x relie Tax on s inco	Amount of fayable uch me under nal	Tax reli availabl India(e) (c) or (d	e TDS amo	Relevant article of DTAA if relief claims
ed o	lule Properties of the Propert	Total (1 +  Tame of but the second se	siness trust/ fund to the instruction  Taxpayer Identification	11 PA tre s for fill	SUB AN of the b ast/ investn ing out this  Details of Head of	usiness nent fund schedule.  Income from Income from outsi India(incli	Sl.No outsid	. Head of incor	x relie Tax on s inco nori	Amount of payable uch me under nal visions in	Tax reli availabl India(e) (c) or (d whichey	e TDS amo	Relevant article of DTAA if relief claims
ed lo.	lule Properties of the Propert	Total (1 +  Tame of but the second se	siness trust/ fund to the instruction  Taxpayer Identification	11 PA tre s for fill	SUB AN of the b ast/ investn ing out this  Details of Head of	usiness nent fund schedule.  Income from Income from outsi India(incluin PART I	Sl.No outsid	le India and ta Tax paid outside India	x relie Tax on s inco norr prov	Amount of payable uch me under nal visions in	Tax reli availabl India(e) (c) or (d whichev	e TDS amo	Relevant article of DTAA if relief claims u/s 90 or 90
ed lo.	lule Pi	Total (1 +  Tame of but exestment lease reference of the country Code	siness trust/ fund to the instruction  Taxpayer Identification number	11 PA tru s for fill	SUB AN of the b ast/ investm ing out this  Details of Head of Income	usiness nent fund schedule.  Income from Income from outsi India(incluin PART I	Sl.No outsid	. Head of incor	x relie Tax on s inco nori	Amount of payable uch me under nal visions in	Tax reli availabl India(e) (c) or (d whichey	e TDS amo	Relevant article of DTAA if relief claims
ed No.	lule Pi	Total (1 +  Tame of but exestment lease reference of the country Code	siness trust/ fund to the instruction  Taxpayer Identification	11 PA tru s for fill	SUB AN of the b ast/ investm ing out this  Details of Head of Income	usiness nent fund schedule.  Income from Income from outsi India(incluin PART I	Sl.No outsid	le India and ta Tax paid outside India	x relie Tax on s inco norr prov	Amount of payable uch me under nal visions in	Tax reli availabl India(e) (c) or (d whichev	e TDS amo	Relevant article of DTAA if relief claims u/s 90 or 90
ed Io.	lule Pi	Total (1 +  Tame of but the second se	siness trust/ fund to the instruction  Taxpayer Identification number	PA tru s for fill Sl.No.	SUB AN of the b ast/ investm ing out this Details of Head of Income  (a) Illing out this	usiness nent fund schedule.  Income from Income from outsi India(incluin PART I	outsid ide uded B-TI)	le India and ta Tax paid outside India	x relie Tax on s inco norr prov	Amount of payable uch me under nal visions in	Tax reli availabl India(e) (c) or (d whichev	e TDS amo	Relevant article of DTAA if relief claims u/s 90 or 90
ed Io.	lule Property of the property	Total (1 + Tame of bu avestment lease refer Country Code Please refe	siness trust/ fund to the instruction  Taxpayer Identification number	11 PA tru s for fill Sl.No.	SUB AN of the b ast/ investm ing out this Details of Head of Income  (a) Illing out this	usiness nent fund schedule.  Income from Income from outsi India(incluin PART I	outsid ide uded B-TI)	le India and ta Tax paid outside India	x relie Tax on s inco norr prov	Amount of payable uch me under nal visions in	Tax reli availabl India(e) (c) or (d whichev	e TDS amo	Relevant article of DTAA if relief claims u/s 90 or 90
ed No.	lule Provide the Provided High	Total (1 + Tame of bu avestment lease refer Country Code Please refe	siness trust/ fund to the instruction  Taxpayer Identification number  er to the instruction to the instruction number	Sl.No.	SUB AN of the b ast/ investn ing out this Details of Head of Income  (a) Illing out this	usiness nent fund schedule.  Income from Income from outsi India(incluin PART I  (b) is schedule.  Total taxes pa	outsidide uded B-TI)	Head of incording the India and ta Tax paid outside India (c)	x relie Tax on s inco norr prov Indi (d)	f payable uch me under nal visions in a	Tax reli availabl India(e) (c) or (d whichev lower (e)	ef le in le ll	Relevant article of DTAA if relief claims u/s 90 or 90.
ed S	lule Provide the Provided High	ame of bu avestment lease refer Country Code  Please refa	siness trust/ fund to the instruction  Taxpayer Identification number  er to the instruction to the instruction number  Taxpayer Identification number	In present the state of the sta	SUB AN of the bount investment in sout this Details of Head of Income  (a) Illing out this d for taxes	usiness nent fund schedule.  Income from Income from outsi India(incluin PART I  (b) is schedule.  Total taxes pa India (total of	outside uded B-TI)	le India and ta Tax paid outside India  (c)  tside Total ta availab	x relie Tax on s inco norn prov Indi (d)	f payable uch me under nal visions in a	Tax reli availabl India(e) (c) or (d whichev lower (e)	ef le in == l) // ver is	Relevant article of DTAA if relief claimed u/s 90 or 90.
ed lo.	lule Provide the Provided High	ame of bu avestment lease refer Country Code  Please refa	siness trust/ fund to the instruction  Taxpayer Identification number  er to the instruction to the instruction number  Taxpayer Identification number	Sl.No.	SUB AN of the b ast/ investm ing out this Details of Head of Income  (a) Illing out this	usiness nent fund schedule.  Income from Income from outsi India(incluin PART I  (b) is schedule.  Total taxes pa India (total of Schedule FSI	outside ide uded B-TI)	Head of incording the India and ta Tax paid outside India (c)  tside Total tax availab pect Schedu	x relie Tax on s inco norn prov Indi (d)	f payable uch me under nal visions in a  ef al of (e) of in respect	Tax reli availabl India(e) (c) or (d whichev lower (e)	ef le in == l) // ver is	Relevant article of DTAA if relief claime u/s 90 or 90
ed lo.	lule Provide the Provided High	ame of bu avestment lease refer Country Code  Please refa	siness trust/ fund to the instruction  Taxpayer Identification number  er to the instruction to the instruction number  Taxpayer Identification number	s for fill Sl.No.  slamed entification in spayer	SUB AN of the b ast/ investn ing out this Details of Head of Income  (a) Illing out this d for taxes	usiness nent fund schedule.  Income from Income from outsi India(incluin PART I  (b) is schedule.  Total taxes pa India (total of	outside ide uded B-TI)	le India and ta Tax paid outside India  (c)  tside Total ta availab	x relie Tax on s inco norn prov Indi (d)	f payable uch me under nal visions in a  ef al of (e) of in respect	Tax reli availabl India(e) (c) or (d whichev lower (e)	ef le in == l) // ver is	Relevant article of DTAA if relief claim u/s 90 or 90 (f)

1 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	4	
	the year? If yes, provide the details below		
4a	Amount of tax refunded	4a	
<b>4</b> b	Assessment year in which tax relief allowed in India	4b	
NOTE	Please refer to the instructions for filling out this schedule.	•	

edule FA		Details of	Foreign A	Assets and	Income fr	om any so	urce outsi	de India				
A	Details of	Foreign E	Bank Acco	unts held	(including	any benef	icial inter	est) at any	time duri	ing the pro	evious year	r
SI. No	Country	Name of	Address	Account	Status	Account	Account	Peak	Interest	Interest t	axable and	d offered
(1)	Name	the Bank	of the	holder	(5)	Number	opening	Balance	accrued	in this re	turn	
	and	(3a)	Bank	name		(6)	date	During	in the	Amount	Schedule	Item
	Code		( <b>3b</b> )	<b>(4)</b>			(7)	the Year	account	(10)	where	number
	(2)							(8)	<b>(9</b> )		offered	of
											(11)	schedule
												(12)
В	Details of	Financial	Interest in	n any Enti	ty held (in	cluding a	ny benefic	ial interest	t) at any ti	ime during	g the previ	ous year
SI. No	Country	Nature	Name	Address	Nature	Date	Total	Income	Nature	Income ta	axable and	offered
(1)	Name	of entity	of the	of the	of	since	Investmen	t accrued	of	in this re	turn	
	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income	Amount	Schedule	Item
	Code		(4a)	(4b)	(5)	(6)	(in	such	<b>(9</b> )	(10)	where	number
	(2)						rupees)	Interest			offered	of
							(7)	(8)			(11)	schedule
												(12)
C	Details of	Immovab	le Proper	ty held (in	cluding an	y benefici	al interest	) at any tir	ne during	the previ	ous year	
SI. No	Country	Address of the Property			Ownershij	Date of	Total	Income	Nature	Income ta	axable and	offered
(1)	Name		<b>(3)</b>		(4)	acquisiti.	Investmen	tderieved	of	in this re	turn	
	and					on	(at cost)	from the	Income	Amount	Schedule	Item
	Code					(5)	(in	Property	(8)	(9)	where	number
	(2)						rupees)	(7)			offered	of
							(6)				(10)	schedule
												(11)
D	Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year											
SI. No	Country	Na	ture of As	set	Ownershij	Date of	Total	Income	Nature	Income ta	axable and	offered
(1)	Name		(3)		(4)	acquisiti.	Investmen	tderieved	of	in this re	turn	
	and					on	(at cost)	from the	Income	Amount	Schedule	Item
	Code					(5)	(6)	Asset	(8)	<b>(9)</b>	where	number
	(2)							(7)			offered	of
											(10)	schedule
												(11)
E	Details of	account(s	) in which	you have	signing at	thority he	eld (includ	ing any be	neficial in	terest) at	any time d	luring the
	previous year and which has not been included in A to D above.											
SI. No	Name	of the		ess of	Name			Whether		If (7) is y		offered
(1)	<b>Institution</b> 1		on the Institution		of the	Number	Balance/	income	is yes,	in this re	turn	
	in which the		(.	3)	account	(5)	Investmen	t accrued		Amount	Schedule	
	account is held				holder		during	is	accrued	(9)	where	number
	(2)				(4)		the	taxable	in the		offered	of
							year (in	in your	account		(10)	schedule
							rupees)	hands?	(8)			(11)
							(6)	(7)				

F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor														
SI. No	Country	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	r If (8)	If (8) is	yes, Inco	me
(1)	Name	of the	of the	of the	of the	of the	of the	of Ben	of Ben	since	income	is yes,	offered i	in this re	turn
	and	Trust	Trust	trustee	trustee	Settlor	Settlor	eficiarie	eficiarie	position	derived	Income	Amount	Schedul	eItem
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held	is	derived	<b>(10)</b>	where	number
	(2)									(7)	taxable	from		offered	of
											in your	the		(11)	schedule
											hands?	trust			(12)
											(8)	(9)			
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														
SI. No	Country Name Name of the		of the	Addres	s of the	Income	Nature	Whether	rIf (6) is	yes, Inc	ome offe	ered in th	nis returr	1	
(1)	and Code		persor	person from   person fr		n from	derived	rived of taxabl		Amoun	Amount Sched		ule where Item number		mber of
	(2)		whom o	derived	whom o	derived	(4)	income	in your	<b>(7)</b>		offered		schedule	e
			(3	a)	(3	b)		(5)	hands?			(8)		(9)	
									(6)						

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

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

Schedule AL Asset and Liability at the end of the year (other than those included in Part A – BS of the return of the Firm in which partner) (Applicable in a case where total income exceeds Rs. 50 lakh)

1	Part	ticula	rs of	Asset	Amount (Cost)			
					(Rs.)			
	1	Imn	novab	ole Asset				
		a	a Land					
		b	Bui	lding				
	2	Mov	vable	Asset				
		a	Fina	ancial Asset				
			i	Deposits in Bank (including balance in any account)				
			ii	Shares and securities				
			iii	Insurance policies				
			iv	Loans and Advances given				
			v	Cash in hand				
		b		vellery, bullion etc.				
		c	- 1	chaeological collections, drawings, painting, sculpture or				
				work of art				
		d	Veh	nicles, yachts, boats and aircrafts				
	3		Total					
3	Liab	iability in relation to Assets at A						