

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from a proprietary business or profession)
(Please see rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

Assessment Year

2016-17

Part A-GEN GENERAL

| | | | | |
|--|---|-----------------------------------|---------------|-------------------------------------|
| PERSONAL INFORMATION | First Name | Middle Name | Last Name | PAN |
| | MOHAMMAD | | AMJAD | AWEPA9633M |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | Status |
| | G-89 | | | I-Individual |
| | Road/Street/Post Office | Area/locality | | Date of Birth/Formation(DD/MM/YYYY) |
| | | SECTOR - 20 | | 20/12/1990 |
| | Town/City/District | State | UTTAR PRADESH | Pin code |
| | NOIDA | H | 201301 | Sex(in case of individual) |
| | Country | 91- INDIA | | Male |
| | Residential/Office Phone Number with STD code | Mobile No. 1 | Mobile No. 2 | |
| ()- | 9873777982 | | | OTH |
| Email Address-1 (self) | md.amjad@live.com | | | Income Tax Ward/Circle |
| Email Address-2 | | | | |
| Do you have Aadhaar Number? (in case of individual) | Yes | | | |
| If Yes, please provide | 558826978317 | | | |
| Passport No. (Individual)(If available) | | | | |
| Return filed under Section [Please see instruction number-7] | 12 | | | |
| Whether original or Revised return? | Original | | | |
| If revised/defective/modified, then enter Receipt No | Date of Filing of Original Return(DD/MM/YYYY) | | | |
| 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 filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement | | | | |
| Residential Status | | | | RES - Resident |
| 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 |
| Whether this return is being filed by a representative assessee? If yes, please furnish following information | | | | No |
| (a) Name of the representative | | | | |
| (b) Address of the representative | | | | |
| (c) Permanent Account Number (PAN) of the representative | | | | |
| In case of non-resident, is there a permanent settlement(PE) in India? | | | | |
| Whether liable to maintain accounts as per section 44AA? | | | | No |
| Whether liable for audit under section 44AB? | | | | No |
| If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information | | | | |
| a Date of furnishing of the audit report (DD/MM/YYYY) | | | | |
| b Name of the auditor signing the tax audit report | | | | |
| c Membership no. of the auditor | | | | |
| d Name of the auditor (proprietorship/ firm) | | | | |
| e Permanent Account Number (PAN) of the proprietorship/ firm | | | | |
| f Date of audit report (DD/MM/YYYY). | | | | |
| If liable to furnish other audit report, mention the date of furnishing of the audit report? | | | | |
| Sl. No. | Section Code | Date of Audit(DD/MM/YYYY) | | |

NATURE OF BUSINESS

NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS

| S.No. | Code [Please see instruction No.7(i)] | TradeName1 | TradeName2 | TradeName3 |
|-------|---------------------------------------|------------|------------|------------|
| 1 | 0703- 0703-Consultancy services | | | |

| Part A-BS | | BALANCE SHEET AS ON 31st DAY OF MARCH, 2016 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6) | | | | | | | | | | | |
|--------------------------|----------------------|--|--------------------------------------|--|---|--------|--|------|------|------|--------|---|--|
| SOURCES OF FUNDS | 1 | Proprietor's fund | | | | | | | | | | | |
| | a | Proprietor's capital | | | | | | | | a | 285690 | | |
| | | b | Reserves and Surplus | | | | | | | | | | |
| | | | i | Revaluation Reserve | | | | | bi | 0 | | | |
| | | ii | Capital Reserve | | | | | bii | 0 | | | | |
| | | iii | Statutory Reserve | | | | | biii | 0 | | | | |
| | | iv | Any other Reserve | | | | | biv | 0 | | | | |
| | | v | Total (bi + bii + biii + biv) | | | | | bv | 0 | | | | |
| | c | Total proprietor's fund (a + bv) | | | | | | | | 1c | 285690 | | |
| | 2 | Loan funds | | | | | | | | | | | |
| APPLICATION OF FUNDS | a | Secured loans | | | | | | | | | | | |
| | | | i | Foreign Currency Loans | | | | | ai | 0 | | | |
| | | | ii | Rupee Loans | | | | | | | | | |
| | | | A | From Banks | | | | | iiA | 0 | | | |
| | | | B | From others | | | | | iiB | 0 | | | |
| | | | C | Total (iiA + iiB) | | | | | iiC | 0 | | | |
| | | iii | Total (ai + iiC) | | | | | | | | aiii | 0 | |
| | | b | Unsecured loans (including deposits) | | | | | | | | | | |
| | | | | i | From Banks | | | | | bi | 0 | | |
| | | | | ii | From others | | | | | bii | 0 | | |
| | iii | Total (bi + bii) | | | | | | | | biii | 0 | | |
| | c | Total Loan Funds (aiii + biii) | | | | | | | | 2c | 0 | | |
| | 3 | Deferred tax liability | | | | | | | | 3 | 0 | | |
| | 4 | Sources of funds (1c + 2c +3) | | | | | | | | 4 | 285690 | | |
| | APPLICATION OF FUNDS | 1 | Fixed assets | | | | | | | | | | |
| | | a | Gross: Block | | | | | 1a | 0 | | | | |
| | | | Depreciation | | | | | 1b | 0 | | | | |
| Net Block (a – b) | | | | | 1c | 0 | | | | | | | |
| Capital work-in-progress | | | | | 1d | 0 | | | | | | | |
| Total (1c + 1d) | | | | | 1e | 0 | | | | | | | |
| 2 | | Investments | | | | | | | | | | | |
| a | | Long-term investments | | | | | | | | | | | |
| | | | i | Government and other Securities - Quoted | | | | | ai | 0 | | | |
| | | | ii | Government and other Securities – Unquoted | | | | | aii | 0 | | | |
| | | | iii | Total (ai + aii) | | | | | aiii | 0 | | | |
| b | | Short-term investments | | | | | | | | | | | |
| | | | i | Equity Shares, including share application money | | | | | bi | 0 | | | |
| | | | ii | Preference Shares | | | | | bii | 0 | | | |
| | | | iii | Debentures | | | | | biii | 0 | | | |
| | | | iv | Total (bi + bii + biii) | | | | | biv | 0 | | | |
| c | | Total investments (aiii + biv) | | | | | | | | 2c | 0 | | |
| 3 | | Current assets, loans and advances | | | | | | | | | | | |
| a | | Current assets | | | | | | | | | | | |
| | | | i | Inventories | | | | | | | | | |
| | | | | A | Stores/consumables including packing material | | | | iA | 0 | | | |
| | | | | | Raw materials | | | | iB | 0 | | | |
| | | | | | Stock-in-process | | | | iC | 0 | | | |
| | | | | | Finished Goods/Traded Goods | | | | iD | 0 | | | |
| | | | E | Total (iA + iB + iC + iD) | | | | iE | 0 | | | | |
| | | ii | Sundry Debtors | | | | | | | | aii | 0 | |
| | | iii | Cash and Bank Balances | | | | | | | | | | |
| | | | A | Cash-in-hand | | | | iiiA | 0 | | | | |
| | Balance with banks | | | | iiiB | 285690 | | | | | | | |
| | Total (iiiA + iiiB) | | | | iiiC | 285690 | | | | | | | |
| | iv | Other Current Assets | | | | | | | | aiv | 0 | | |
| | v | Total current assets (iE + aii + iiiC + aiv) | | | | | | | | av | 285690 | | |
| b | Loans and advances | | | | | | | | | | | | |

| | | | | | | | | | | | |
|-----------------|--|---|---|---|--|--------------------------|-----|-----|----|--------|--------|
| NO ACCOUNT CASE | | | i | Advances recoverable in cash or in kind or for value to be received | bi | | 0 | | | | |
| | | | ii | Deposits, loans and advances to corporates and others | bii | | 0 | | | | |
| | | | iii | Balance with Revenue Authorities | biii | | 0 | | | | |
| | | | iv | Total (bi + bii + biii) | | | biv | | 0 | | |
| | | c | Total of current assets, loans and advances (av + biv) | | | | | | 3c | 285690 | |
| | | d | Current liabilities and provisions | | | | | | | | |
| | | | i | Current liabilities | | | | | | | |
| | | | | | A | Sundry Creditors | iA | | 0 | | |
| | | | B | | Liability for Leased Assets | iB | | 0 | | | |
| | | | C | | Interest Accrued on above | iC | | 0 | | | |
| | | | D | | Interest accrued but not due on loans | iD | | 0 | | | |
| | | | E | | Total (iA + iB + iC + iD) | | | iE | 0 | | |
| | | | ii | Provisions | | | | | | | |
| | | | | | A | Provision for Income Tax | iiA | | 0 | | |
| | | | B | | Provision for Wealth Tax | iiB | | 0 | | | |
| | | | C | | Provision for Leave encashment/Superannuation/Gratuity | iiC | | 0 | | | |
| | | | D | | Other Provisions | iiD | | 0 | | | |
| | | | E | | Total (iiA + iiB + iiC + iiD) | | | iiE | 0 | | |
| | | | iii | Total (iE + iiE) | | | | | | diii | 0 |
| | | | e | Net current assets (3c – diii) | | | | | | 3e | 285690 |
| | | | 4 | a | Miscellaneous expenditure not written off or adjusted | | | 4a | | 0 | |
| | | | | b | Deferred tax asset | | | 4b | | 0 | |
| | | | | c | Profit and loss account/ Accumulated balance | | | 4c | | 0 | |
| | | | | d | Total (4a + 4b + 4c) | | | | | | |
| | | 5 | Total, application of funds (1e + 2c + 3e +4d) | | | | | | 5 | 285690 | |
| | | 6 | In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2016, in respect of business or profession) | | | | | | | | |
| | | | a | Amount of total sundry debtors | | | | | | 6a | 0 |
| | | | b | Amount of total sundry creditors | | | | | | 6b | 0 |
| | | | c | Amount of total stock-in-trade | | | | | | 6c | 0 |
| | | | d | Amount of the cash balance | | | | | | 6d | 0 |

| | |
|-------------|--|
| Part A-P& L | Profit and Loss Account for the financial year 2015-16 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53) |
|-------------|--|

| | | | | | | | | | |
|------------------------------------|---|---|--|--|------|--------|--|-----|--------|
| CREDITS TO PROFIT AND LOSS ACCOUNT | 1 | Revenue from operations | | | | | | | |
| | A | Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) | | | | | | | |
| | | i | Sale of goods | | i | 0 | | | |
| | | ii | Sale of services | | ii | 434882 | | | |
| | | iii | Other operating revenues (specify nature and amount) | | | | | | |
| | | c | Total | | iiic | 0 | | | |
| | | iv | Total (i + ii + iiic) | | | | | Aiv | 434882 |
| | B | Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied | | | | | | | |
| | | i | Union Excise duties | | i | 0 | | | |
| | | ii | Service tax | | ii | 0 | | | |
| | | iii | VAT/ Sales tax | | iii | 0 | | | |
| | | iv | Any other duty, tax and cess | | iv | 0 | | | |
| | | v | Total (i + ii + iii + iv) | | | | | Bv | 0 |
| | | C | Total Revenue from operations (Aiv + Bv) | | | | | 1C | 434882 |
| | 2 | Other income | | | | | | | |
| | | i | Rent | | i | 0 | | | |
| | | ii | Commission | | ii | 0 | | | |
| | | iii | Dividend income | | iii | 0 | | | |
| | | iv | Interest income | | iv | 0 | | | |
| | | v | Profit on sale of fixed assets | | v | 0 | | | |
| | | vi | Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT) | | vi | 0 | | | |
| | | vii | Profit on sale of other investment | | vii | 0 | | | |
| | | viii | Profit on account of currency fluctuation | | viii | 0 | | | |

| | | | | | |
|----|---|--|--------|-------|------------|
| | ix | Agriculture income | ix | 0 | |
| | x | Any other income (specify nature and amount) | | | |
| | c | Total | xc | 0 | |
| | xi | Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc) | 2xi | 0 | |
| 3 | Closing Stock | | | | |
| | i | Raw material | 3i | 0 | |
| | ii | Work-in-progress | 3ii | 0 | |
| | iii | Finished goods | 3iii | 0 | |
| | Total (3i + 3ii + 3iii) | | | | 3iv 0 |
| 4 | Total of credits to profit and loss account (1C + 2xi + 3iv) | | | | 4 434882 |
| 5 | Opening Stock | | | | |
| | i | Raw material | 5i | 0 | |
| | ii | Work-in-progress | 5ii | 0 | |
| | iii | Finished goods | 5iii | 0 | |
| | Total (5i + 5ii + 5iii) | | | | 5iv 0 |
| 6 | Purchases (net of refunds and duty or tax, if any) | | | | 6 0 |
| 7 | Duties and taxes, paid or payable, in respect of goods and services purchased | | | | |
| | i | Custom duty | 7i | 0 | |
| | ii | Counter veiling duty | 7ii | 0 | |
| | iii | Special additional duty | 7iii | 0 | |
| | iv | Union excise duty | 7iv | 0 | |
| | v | Service tax | 7v | 0 | |
| | vi | VAT/ Sales tax | 7vi | 0 | |
| | vii | Any other tax, paid or payable | 7vii | 0 | |
| | viii | Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii) | | | 7viii 0 |
| 8 | Freight | | | | 8 0 |
| 9 | Consumption of stores and spare parts | | | | 9 0 |
| 10 | Power and fuel | | | | 10 16500 |
| 11 | Rents | | | | 11 0 |
| 12 | Repairs to building | | | | 12 0 |
| 13 | Repairs to machinery | | | | 13 0 |
| 14 | Compensation to employees | | | | |
| | i | Salaries and wages | 14i | 88000 | |
| | ii | Bonus | 14ii | 0 | |
| | iii | Reimbursement of medical expenses | 14iii | 0 | |
| | iv | Leave encashment | 14iv | 0 | |
| | v | Leave travel benefits | 14v | 0 | |
| | vi | Contribution to approved superannuation fund | 14vi | 0 | |
| | vii | Contribution to recognised provident fund | 14vii | 0 | |
| | viii | Contribution to recognised gratuity fund | 14viii | 0 | |
| | ix | Contribution to any other fund | 14ix | 0 | |
| | x | Any other benefit to employees in respect of which an expenditure has been incurred | 14x | 0 | |
| | xi | Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x) | | | 14xi 88000 |
| | xii | Whether any compensation, included in 14xi, paid to non-residents | xiia | N | |
| | | If Yes, amount paid to non-residents | xiib | | |
| 15 | Insurance | | | | |
| | i | Medical Insurance | 15i | 0 | |
| | ii | Life Insurance | 15ii | 0 | |
| | iii | Keyman's Insurance | 15iii | 0 | |
| | iv | Other Insurance including factory, office, car, goods, etc. | 15iv | 0 | |
| | v | Total expenditure on insurance (15i + 15ii + 15iii + 15iv) | | | 15v 0 |
| 16 | Workmen and staff welfare expenses | | | | 16 8970 |
| 17 | Entertainment | | | | 17 0 |
| 18 | Hospitality | | | | 18 0 |
| 19 | Conference | | | | 19 0 |
| 20 | Sales promotion including publicity (other than advertisement) | | | | 20 0 |
| 21 | Advertisement | | | | 21 0 |
| 22 | Commission | | | | |

| | | | | | | | | |
|---|--|--|---|--------|--------|-------|--------|--------|
| TAX PROVISIONS AND APPROPRIATIONS | | i | To non-resident other than a company or a foreign company | i | 0 | | | |
| | | ii | To others | ii | 162000 | | | |
| | | iii | Total (i + ii) | | | 22iii | 162000 | |
| | 23 | Royalty | | | | | | |
| | | i | To non-resident other than a company or a foreign company | i | 0 | | | |
| | | ii | To others | ii | 0 | | | |
| | | iii | Total (i + ii) | | | 23iii | 0 | |
| | 24 | Professional / Consultancy fees / Fee for technical services | | | | | | |
| | | i | To non-resident other than a company or a foreign company | i | 0 | | | |
| | | ii | To others | ii | 20000 | | | |
| | | iii | Total (i + ii) | | | 24iii | 20000 | |
| | 25 | Hotel , boarding and Lodging | | | | | 25 | 0 |
| | 26 | Traveling expenses including foreign traveling | | | | | 26 | 0 |
| | 27 | Foreign travelling expenses | | | | | 27 | 0 |
| | 28 | Conveyance expenses | | | | | 28 | 16900 |
| | 29 | Telephone expenses | | | | | 29 | 0 |
| | 30 | Guest House expenses | | | | | 30 | 0 |
| | 31 | Club expenses | | | | | 31 | 0 |
| | 32 | Festival celebration expenses | | | | | 32 | 0 |
| | 33 | Scholarship | | | | | 33 | 0 |
| | 34 | Gift | | | | | 34 | 0 |
| | 35 | Donation | | | | | 35 | 0 |
| | 36 | Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) | | | | | | |
| | | 1 | Union excise duty | 36i | 0 | | | |
| | | ii | Service tax | 36ii | 0 | | | |
| | | iii | VAT/ Sales tax | 36ii | 0 | | | |
| | | iv | Cess | 36iv | 0 | | | |
| | | v | Any other rate, tax, duty or cess | 36v | 0 | | | |
| | | vi | Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v) | | | 36vi | 0 | |
| | 37 | Audit fee | | | | | 37 | 0 |
| | 38 | Other expenses(specify nature and amount) | | | | | | |
| | | iii | Total | | | 38iii | 0 | |
| | 39 | Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount) | | | | | | |
| | | | PAN | Amount | | | | |
| | | iv | Others (more than Rs. 1 lakh) where PAN is not available | 39iv | 0 | | | |
| | | v | Others (amounts less than Rs. 1 lakh) | 39v | 0 | | | |
| | | vi | Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v) | | | 39vi | 0 | |
| | 40 | Provision for bad and doubtful debts | | | | | 40 | 0 |
| | 41 | Other provisions | | | | | 41 | 0 |
| | 42 | Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)] | | | | | 42 | 122512 |
| | 43 | Interest | | | | | | |
| | | i | To non-resident other than a company or a foreign company | i | 0 | | | |
| | | ii | To others | ii | 0 | | | |
| | | iii | Total (i + ii) | | | 43iii | 0 | |
| | 44 | Depreciation | | | | | 44 | 0 |
| | 45 | Profit before taxes (42 – 43iii – 44) | | | | | 45 | 122512 |
| | 46 | Provision for current tax | | | | | 46 | 0 |
| | 47 | Provision for Deferred Tax and deferred liability | | | | | 47 | 0 |
| | 48 | Profit after tax (45 - 46 - 47) | | | | | 48 | 122512 |
| | 49 | Balance brought forward from previous year | | | | | 49 | 0 |
| | 50 | Amount available for appropriation (48 + 49) | | | | | 50 | 122512 |
| | 51 | Transferred to reserves and surplus | | | | | 51 | 0 |
| 52 | Balance carried to balance sheet in partner’s account (50 –51) | | | | | 52 | 122512 | |

| | | | | | | |
|--------------------|-----|---|--|--|-----|---|
| NO ACCOUNT CASE | 53 | In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession | | | | |
| | 53a | Gross receipts | | | 53a | 0 |
| | 53b | Gross profit | | | 53b | 0 |
| | 53c | Expenses | | | 53c | 0 |
| | 53d | Net profit | | | 53d | 0 |

Part A- OI Other Information (optional in a case not liable for audit under section 44AB)

OTHER INFORMATION

| | | | | | | | |
|---|---|---|----|---|----|------|---|
| 1 | Method of accounting employed in the previous year | | | | | MERC | |
| 2 | Is there any change in method of accounting | | | | | No | |
| 3 | Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS] | | | | | 3 | 0 |
| 4 | Method of valuation of closing stock employed in the previous year | | | | | | |
| | a | Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) | | | | 1 | |
| | b | Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) | | | | 1 | |
| | c | Is there any change in stock valuation method | | | | No | |
| | d | Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A | | | | 4d | 0 |
| 5 | Amounts not credited to the profit and loss account, being - | | | | | | |
| | a | the items falling within the scope of section 28 | 5a | 0 | | | |
| | b | the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned | 5b | 0 | | | |
| | c | escalation claims accepted during the previous year | 5c | 0 | | | |
| | d | any other item of income | 5d | 0 | | | |
| | e | capital receipt, if any | 5e | 0 | | | |
| | f | Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) | | | 5f | 0 | |
| 6 | Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses | | | | | | |
| | a | Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)] | 6a | 0 | | | |
| | b | Premium paid for insurance on the health of employees[36(1)(ib)] | 6b | 0 | | | |
| | c | Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] | 6c | 0 | | | |
| | d | Any amount of interest paid in respect of borrowed capital[36(1)(iii)] | 6d | 0 | | | |
| | e | Amount of discount on a zero-coupon bond[36(1)(iia)] | 6e | 0 | | | |
| | f | Amount of contributions to a recognised provident fund[36(1)(iv)] | 6f | 0 | | | |
| | g | Amount of contributions to an approved superannuation fund[36(1)(iv)] | 6g | 0 | | | |
| | h | Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)] | 6h | 0 | | | |
| | i | Amount of contributions to an approved gratuity fund[36(1)(v)] | 6i | 0 | | | |
| | j | Amount of contributions to any other fund | 6j | 0 | | | |
| | k | Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)] | 6k | 0 | | | |
| | l | Amount of bad and doubtful debts[36(1)(vii)] | 6l | 0 | | | |
| | m | Provision for bad and doubtful debts[36(1)(viiia)] | 6m | 0 | | | |
| | n | Amount transferred to any special reserve[36(1)(viii)] | 6n | 0 | | | |
| | o | Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)] | 6o | 0 | | | |

| | | | | | | |
|-----------|--|--|------------|--|------------|---|
| | p | Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income[36(1)(xv)] | 6p | | 0 | |
| | q | Any other disallowance | 6q | | 0 | |
| | r | Total amount disallowable under section 36 (total of 6a to 6q) | | | 6r | 0 |
| 7 | Amounts debited to the profit and loss account, to the extent disallowable under section 37 | | | | | |
| | a | Expenditure of capital nature[37(1)] | 7a | | 0 | |
| | b | Expenditure of personal nature[37(1)] | 7b | | 0 | |
| | c | Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)] | 7c | | 0 | |
| | d | Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] | 7d | | 0 | |
| | e | Expenditure by way of penalty or fine for violation of any law for the time being in force | 7e | | 0 | |
| | f | Any other penalty or fine | 7f | | 0 | |
| | g | Expenditure incurred for any purpose which is an offence or which is prohibited by law | 7g | | 0 | |
| | h | Amount of any liability of a contingent nature | 7h | | 0 | |
| | i | Any other amount not allowable under section 37 | 7i | | 0 | |
| | j | Total amount disallowable under section 37(total of 7a to 7i) | | | 7j | 0 |
| 8 | A | Amounts debited to the profit and loss account, to the extent disallowable under section 40 | | | | |
| | a | Amount disallowable under section 40 (a)(i) on account of non-compliance with the provisions of Chapter XVII-B | Aa | | 0 | |
| | b | Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B | Ab | | 0 | |
| | c | Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B | Ac | | 0 | |
| | d | Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] | Ad | | 0 | |
| | e | Amount paid as wealth tax[40(a)(ia)] | Ae | | 0 | |
| | f | Amount paid by way of royalty, license fee, service fee etc. as per section[40(a)(iib)] | Af | | 0 | |
| | g | Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] | Ag | | 0 | |
| | h | Any other disallowance | Ah | | 0 | |
| | i | Total amount disallowable under section 40(total of Aa to Ah) | | | 8Ai | 0 |
| | B | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year | | | 8B | 0 |
| 9 | Amounts debited to the profit and loss account, to the extent disallowable under section 40A | | | | | |
| | a | Amounts paid to persons specified in section 40A(2)(b) | 9a | | 0 | |
| | b | Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable | 9b | | 0 | |
| | c | Provision for payment of gratuity[40a(7)] | 9c | | 0 | |
| | d | any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)] | 9d | | 0 | |
| | e | Any other disallowance | 9e | | 0 | |
| | f | Total amount disallowable under section 40A (total of 9a to 9e) | | | 9f | 0 |
| 10 | Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year | | | | | |
| | a | Any sum in the nature of tax, duty, cess or fee under any law | 10a | | 0 | |
| | b | Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees | 10b | | 0 | |
| | c | Any sum payable to an employee as bonus or commission for services rendered | 10c | | 0 | |
| | d | Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation | 10d | | 0 | |

| | | | | | |
|----|--|--|-----|---|------|
| | e | Any sum payable as interest on any loan or borrowing from any scheduled bank | 10e | 0 | |
| | f | Any sum payable towards leave encashment | 10f | 0 | |
| | g | Total amount allowable under section 43B (total of 10a to 10f) | 10g | 0 | |
| 11 | Any amount debited to profit and loss account of the previous year but disallowable under section 43B:- | | | | |
| | a | Any sum in the nature of tax, duty, cess or fee under any law | 11a | 0 | |
| | b | Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees | 11b | 0 | |
| | c | Any sum payable to an employee as bonus or commission for services rendered | 11c | 0 | |
| | d | Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation | 11d | 0 | |
| | e | Any sum payable as interest on any loan or borrowing from any scheduled bank | 11e | 0 | |
| | f | Any sum payable towards leave encashment | 11f | 0 | |
| | g | Total amount disallowable under Section 43B(total of 11a to 11f) | 11g | 0 | |
| 12 | Amount of credit outstanding in the accounts in respect of | | | | |
| | a | Union Excise Duty | 12a | 0 | |
| | b | Service tax | 12b | 0 | |
| | c | VAT/Sales Tax | 12c | 0 | |
| | d | Any other tax | 12d | 0 | |
| | e | Total amount outstanding (total of 12a to 12d) | 12e | 0 | |
| 13 | Amounts deemed to be profits and gains under section 33AB or 33ABA | | | | 13 0 |
| 14 | Any amount of profit chargeable to tax under section 41 | | | | 14 0 |
| 15 | Amount of income or expenditure of prior period credited or debited to the profit and loss account (net) | | | | 15 0 |

Part A – QD Quantitative details *(optional in a case not liable for audit under section 44AB)*

| | | | | | | | | | |
|------------------|---|----------------------|---|---|---------------------------------------|----------------------|------------------------------------|----------------------------|-------------------------------------|
| (a) | In the case of a trading concern | | | | | | | | |
| Item Name (1) | | Unit (2) | Opening stock (3) | Purchase during the previous year (4) | Sales during the previous year (5) | Closing stock (6) | Shortage/ excess, if any (7) | | |
| (b) | In the case of a manufacturing concern - Raw Materials | | | | | | | | |
| Item Name (1) | Unit of measure (2) | Opening stock (3) | Purchase during the previous year (4) | Consumption during the previous year (5) | Sales during the previous year (6) | Closing stock (7) | Yield Finished Products (8) | Percentage of yield (9) | Shortage/ excess, if any (10) |
| (c) | In the case of a manufacturing concern - Finished Goods | | | | | | | | |
| Item Name (1) | Unit (2) | Opening stock (3) | Purchases during the previous year (4) | Quantity manufactured during the previous year (5) | Sales during the previous year (6) | Closing stock (7) | Shortage/ excess, if any (8) | | |

| Part B - T1 | | Computation of total income | | |
|-------------|-----|---|-------|--------|
| 1 | | Salaries (7 of Schedule S) | 1 | 290513 |
| 2 | | Income from house property (3c of Schedule-HP) (enter nil if loss) | 2 | 0 |
| 3 | | Profits and gains from business or profession | | |
| | i | Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP) | 3i | 122512 |
| | ii | Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss) | 3ii | 0 |
| | iii | Profit and gains from specified business (C47 of Schedule-BP) (enter nil if loss) | 3iii | 0 |
| | iv | Total (3i + 3ii + 3iii) (enter nil if 3iv is a loss) | 3iv | 122512 |
| 4 | | Capital gains | | |
| | a | Short term | | |
| | | i Short-term chargeable @15% (7ii of item E of schedule CG) | 4ai | 0 |
| | | ii Short Term chargeable @30% (7iii of item E of Schedule CG) | 4aii | 0 |
| | | iii Short Term chargeable at applicable rate (7iv of item E of Schedule CG) | 4aiii | 0 |
| | | iv Total Short-term (4ai + 4aii + 4aiii) | 4aiv | 0 |
| | b | Long term | | |
| | | i Long-term chargeable @10% (7v of item E of schedule CG) | 4bi | 0 |
| | | ii Long-term chargeable @20% (7vi of item E of Schedule CG) | 4bii | 0 |
| | | iii Total Long-Term (bi + bii) (enter nil if loss) | 4biii | 0 |
| | c | Total capital gains (4aiv + 4biii) (enter nil if loss) | 4c | 0 |
| 5 | | Income from other sources | | |
| | a | from sources other than from owning race horses and income chargeable to tax at special rate (1i of Schedule OS)(enter nil if loss) | 5a | 16614 |
| | b | Income chargeable to tax at special rate (1fiv of Schedule OS) | 5b | 0 |
| | c | from the activity of owning and maintaining race horses (3c of Schedule OS) (enter nil if loss) | 5c | 0 |
| | d | Total (5a + 5b + 5c) (enter nil if loss) | 5d | 16614 |
| 6 | | Total (1 + 2 + 3iv +4c +5d) | 6 | 429639 |
| 7 | | Losses of current year to be set off against 6 (total of 2xiv,3xiv and 4xiv of Schedule CYLA) | 7 | 0 |
| 8 | | Balance after set off current year losses (6 – 7) (also total of column 5 of Schedule CYLA+5b) | 8 | 429639 |
| 9 | | Brought forward losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA) | 9 | 0 |
| 10 | | Gross Total income (8-9) (5xiv of Schedule BFLA+ 5b) | 10 | 429639 |
| 11 | | Income chargeable to tax at special rate under section 111A, 112 etc. included in 10 | 11 | 0 |
| 12 | | Deductions u/s 10A or 10AA [c of Schedule 10A + c of Schedule 10AA] | 12 | 0 |
| 13 | | Deductions under Chapter VI-A | | |
| | a | Part-B, CA and D of Chapter VI-A [(1+3) of Schedule VI-A and limited upto (10-11)] | 13a | 160000 |
| | b | Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (10-11-3iii)] | 13b | 0 |
| | c | Total (13a+13b) | 13c | 160000 |
| 14 | | Total income (10 – 12 - 13c) | 14 | 269640 |
| 15 | | Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI) | 15 | 0 |
| 16 | | Net agricultural income/ any other income for rate purpose (4 of Schedule EI) | 16 | 0 |
| 17 | | Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax] | 17 | 269640 |
| 18 | | Losses of current year to be carried forward (total of row xi of CFL) | 18 | 0 |

Part B - TTI

Computation of tax liability on total income

| | | | | | | | |
|---|--|--|---|-----|-------------------|----|------|
| COMPUTATION OF TAX LIABILITY | 1 | a Tax payable on deemed total income under section 115JC (4 of Schedule AMT) | | | a | 0 | |
| | | b | Surcharge on(a) (applicable if 3 of schedule AMT exceeds 1 crore) | | 1b | 0 | |
| | | c | Education Cess , including secondary and higher education cess on (1a + 1b) above | | 1c | 0 | |
| | | d | Total Tax Payable on deemed total income (1a + 1b + 1c) | | 1d | 0 | |
| | 2 | Tax payable on total income | | | | | |
| | | a | Tax at normal rates on 17 of Part B-TI | 2a | 1964 | | |
| | | b | Tax at special rates (total of (ii) of Schedule-SI) | 2b | 0 | | |
| | | c | Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax] | 2c | 0 | | |
| | | d | Tax Payable on Total Income (2a + 2b – 2c) | | | 2d | 1964 |
| | | e | Rebate under section 87A (applicable if 14 of Part B-TI does not exceed 5 lakh) | | | 2e | 1964 |
| | | f | Tax payable after rebate (2d - 2e) | | | 2f | 0 |
| | | g | Surcharge on (2f) (applicable if 14 of part B TI exceeds 1 crores) | | | 2g | 0 |
| h | | Education cess, including secondary and higher education cess on (2f + 2g) | | | 2h | 0 | |
| i | | Gross tax liability (2f + 2g + 2h) | | | 2i | 0 | |
| 3 | Gross tax payable (higher of 1d and 2i) | | | | 3 | 0 | |
| 4 | Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC) | | | | 4 | 0 | |
| 5 | Tax payable after credit under section 115JD (3 - 4) | | | | 5 | 0 | |
| 6 | Tax relief | | | | | | |
| | a | Section 89 | 6a | 0 | | | |
| | b | Section 90 / 90A (2 of Schedule TR) | 6b | 0 | | | |
| | c | Section 91 (3 of Schedule TR) | 6c | 0 | | | |
| | d | Total (6a + 6b + 6c) | | | 6d | 0 | |
| 7 | Net tax liability (5 – 6d)(enter zero if negative) | | | | 7 | 0 | |
| 8 | Interest payable | | | | | | |
| | a | For default in furnishing the return (section 234A) | 8a | 0 | | | |
| | b | For default in payment of advance tax (section 234B) | 8b | 0 | | | |
| | c | For deferment of advance tax (section 234C) | 8c | 0 | | | |
| | d | Total Interest Payable (8a + 8b + 8c) | | | 8d | 0 | |
| 9 | Aggregate liability (7 + 8d) | | | | 9 | 0 | |
| TAXES PAID | 10 | Taxes Paid | | | | | |
| | | a | Advance Tax (from column 5 of 18A) | 10a | 0 | | |
| | | b | TDS (total of column 5 of 18B ,column 8 of 18C1 and column 8 of 18C2) | 10b | 0 | | |
| | | c | TCS (total of column 7 of 18D) | 10c | 0 | | |
| | | d | Self Assessment Tax(from column 5 of 18A) | 10d | 0 | | |
| | e | Total Taxes Paid (10a + 10b + 10c + 10d) | | | 10e | 0 | |
| | 11 | Amount payable (Enter if 9 is greater than 10e, else enter 0) | | | | 11 | 0 |
| 12 | Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account) | | | | 12 | 0 | |
| 13 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) | | | | | | | |
| Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) | | | | | | 2 | |
| a) Bank Account in which refund, if any, shall be credited | | | | | | | |
| S.No. | IFS Code of the bank | Name of the Bank | Account Number | | Bank Account Type | | |
| 1 | SBIN0011485 | STATE BANK OF INDIA | 32306966855 | | Savings | | |
| b) Other Bank account details | | | | | | | |
| S.No. | IFS Code of the bank | Name of the Bank | Account Number | | Bank Account Type | | |
| 2 | ORBC0100708 | ORIENTAL BANK OF COMMERCE | 07082191002912 | | Savings | | |
| 14 | 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] | | | | | 14 | No |

VERIFICATION

I, **MOHAMMAD AMJAD**, son/ daughter of **MOHAMMAD AHMAD**, holding permanent account number **AWEP9633M**, 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 Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2016-17**.

Place **DELHI** Date **07/11/2017**

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 | Counter Signature of TRP |
| If TRP is entitled for any reimbursement from the Government, amount thereof | | 17 |

IT Details of payments of Advance Tax and Self-Assessment Tax

| SI NO | BSR Code | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan | Amount (Rs) |
|-------|----------|------------------------------|--------------------------|-------------|
| Total | | | | |

NOTE Enter the totals of Advance tax and Self Assessment tax in SI No. 10a & 10d of Part B-TTI

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

| SI NO | Tax Deduction Account Number (TAN) of the Employer | Name of the Employer | Income chargeable under Salaries | Total tax deducted |
|-------|--|----------------------|----------------------------------|--------------------|
| (1) | (2) | (3) | (4) | (5) |
| Total | | | | |

NOTE Please enter total of column 5 of TDS1, column 8 of TDS2 and column 8 of TDS3 in 10b of Part B-TTI

TDS2 Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

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

NOTE Please enter total of column 5 of TDS1, column 8 of TDS2 and column 8 of TDS3 in 10b of Part B-TTI

TDS3 Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) (Form 26QB)

| SI NO | PAN of the Buyer | Name of the Buyer | Unique TDS Certificate Number | Unclaimed TDS brought forward (b/f) | | TDS of the current fin. Year | Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year) | | Amount out of (6) or (7) being carried forward |
|-------|------------------|-------------------|-------------------------------|-------------------------------------|------------|------------------------------|--|---|--|
| | | | | Fin. Year in which deducted | Amount b/f | | in own hands | in the hands of spouse, if section 5A is applicable | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |
| Total | | | | | | | | | |

NOTE Please enter total of column 5 of TDS1 and column 8 of TDS2 and column 8 of TDS3 in 10b of Part B-TTI

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

| Sl.No. | Tax Deduction and Tax Collected Account Number of the Collector | Name of the Collector | Unclaimed TCS brought forward (b/f) | | TCS of the current fin. Year | Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year) | Amount out of (5) or (6) being carried forward |
|--------|---|-----------------------|-------------------------------------|------------|------------------------------|--|--|
| | | | Fin. Year in which Collected | Amount b/f | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| Total | | | | | | | |

NOTE Please enter total of column(7) of TDS in 10c of Part B-TTI

Schedule S

Details of Income from Salary

| | | | | | | | | | | | |
|----------|--|--|---|--|--------------------|------|----------------------------|---|--------------------|--|--|
| SALARIES | Name of Employer METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED | | | | | | PAN of Employer (optional) | | | | |
| | Address of employer DELHI | | | | Town/City DELHI | | State DELHI | | Pin code 110044 | | |
| | 1 | Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below). | | | | | | 1 | 290513 | | |
| | 2 | Allowances exempt under section 10 (Not to be included in 7 below) | | | | | | | | | |
| | | i | Travel Concession/assistance received(sec 10(5)) | | | 2i | 0 | | | | |
| | | ii | Tax paid by employer on non-monetary perquisite(sec 10(10CC)) | | | 2ii | 0 | | | | |
| | | iii | Allowance to meet expenditure incurred on house rent(sec 10(13A)) | | | 2iii | 0 | | | | |
| | | iv | Other allowance | | | 2iv | 0 | | | | |
| | 3 | Allowances not exempt (refer Form 16 from employer) | | | | | | 3 | 0 | | |
| | 4 | Value of perquisites (refer Form 16 from employer) | | | | | | 4 | 0 | | |
| | 5 | Profits in lieu of salary (refer Form 16 from employer) | | | | | | 5 | 0 | | |
| | 6 | Deduction u/s 16 (Entertainment allowance by Government and tax on employment) | | | | | | 6 | 0 | | |
| | 7 | Income chargeable under the Head ‘Salaries’ (1+3+4+5-6) | | | | | | 7 | 290513 | | |
| | Total | | | | | | | | 290513 | | |

Schedule HP

Details of Income from House Property

| | | | | | | | | |
|---|--|---|--|--|--|----|---|--|
| 1 | Income under the head “Income from house property” | | | | | | | |
| | a | Rent of earlier years realized under section 25A/AA | | | | 1a | 0 | |
| | b | Arrears of rent received during the year under section 25B after deducting 30% | | | | 1b | 0 | |
| | c | Total (1a + 1b + Total of (j) for all properties above)(if negative take the figure to 2i of schedule CYLA) | | | | 1c | 0 | |

NOTE

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

Schedule BP

Computation of income from business or profession

| | | | | | | | |
|------------------------------------|----|--|--|--------|--------|---|--------|
| INCOME FROM BUSINESS OR PROFESSION | A | From business or profession other than speculative business and specified business | | | | | |
| | 1 | Profit before tax as per profit and loss account (item 45 or item 53d of Part A-P&L) | | | | 1 | 122512 |
| | 2a | Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss) | | 2a | 0 | | |
| | 2b | Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss) | | 2b | 0 | | |
| | 3 | Income/ receipts credited to profit and loss account considered under other heads of income | | | | | |
| | | a | Salaries | 3a | 0 | | |
| | | b | House property | 3b | 0 | | |
| | | c | Capital gains | 3c | 0 | | |
| | | d | Other sources | 3d | 0 | | |
| | 4 | Profit or loss included in 1, which is referred to in section 44AD/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act | | 4 | 0 | | |
| | 5 | Income credited to Profit and Loss account (included in 1) which is exempt | | | | | |
| | | a | share of income from firm(s) | | 5a | 0 | |
| | | b | Share of income from AOP/ BOI | | 5b | 0 | |
| | | c | Any other exempt income(specify nature and amount) | | | | |
| | | | S.NO | Nature | Amount | | |
| | | | Total | | 5c | 0 | |
| | d | Total exempt income (5a + 5b + 5c) | | 5d | 0 | | |
| | 6 | Balance (1– 2a-2b – 3a - 3b -3c -3d – 4 – 5d) | | | | 6 | 122512 |
| | 7 | Expenses debited to profit and loss account considered under other heads of income | | | | | |
| | | a | Salaries | 7a | 0 | | |
| | | b | House Property | 7b | 0 | | |
| | | c | Capital gains | 7c | 0 | | |
| | | d | Other sources | 7d | 0 | | |
| | 8 | Expenses debited to profit and loss account which relate to exempt income | | 8 | 0 | | |

| | | | | | |
|----|--|---|--------|-------|--------|
| 9 | Total (7a + 7b + 7c + 7d + 8) | | 9 | 0 | |
| 10 | Adjusted profit or loss (6+9) | | | 10 | 122512 |
| 11 | Depreciation and amortisation debited to profit and loss account | | | 11 | 0 |
| 12 | Depreciation allowable under Income-tax Act | | | | |
| | i | Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP) | 12i | 0 | |
| | ii | Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) | 12ii | 0 | |
| | iii | Total (12i + 12ii) | | 12iii | 0 |
| 13 | Profit or loss after adjustment for depreciation (10 +11 - 12iii) | | | 13 | 122512 |
| 14 | Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI) | | 14 | 0 | |
| 15 | Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI) | | 15 | 0 | |
| 16 | Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of PartA-OI) | | 16 | 0 | |
| 17 | Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI) | | 17 | 0 | |
| 18 | Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of PartA-OI) | | 18 | 0 | |
| 19 | Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 | | 19 | 0 | |
| 20 | Deemed income under section 41 | | 20 | 0 | |
| 21 | Deemed income under section 32AD/33AB/33ABA/35ABB/40A(3A)/72A/80HHD/80-IA | | 21 | 0 | |
| 22 | Deemed income under section 43CA | | 22 | 0 | |
| 23 | Any other item or items of addition under section 28 to 44DA | | 23 | 0 | |
| 24 | Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner) | | 24 | 0 | |
| 25 | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 +23 + 24) | | | 25 | 0 |
| 26 | Deduction allowable under section 32(1)(iii) | | 26 | 0 | |
| 27 | Deduction allowable under section 32AD | | 27 | 0 | |
| 28 | Amount of deduction under section 35 or 35CCC or 35 CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR)(if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) | | 28 | 0 | |
| 29 | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof PartA-OI) | | 29 | 0 | |
| 30 | Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI) | | 30 | 0 | |
| 31 | Deduction under section 35AC | | | | |
| | a | Amount, if any, debited to profit and loss account | 31a | 0 | |
| | b | Amount allowable as deduction | 31b | 0 | |
| | c | Excess amount allowable as deduction (31b – 31a) | 31c | 0 | |
| 32 | Any other amount allowable as deduction | | 32 | 0 | |
| 33 | Total (26 + 27 + 28 + 29 + 30 + 31c + 32) | | | 33 | 0 |
| 34 | Income (13 + 25 – 33) | | | 34 | 122512 |
| 35 | Profits and gains of business or profession deemed to be under - | | | | |
| | i | Section 44AD | 35i | 0 | |
| | ii | Section 44AE | 35ii | 0 | |
| | iii | Section 44B | 35iii | 0 | |
| | iv | Section 44BB | 35iv | 0 | |
| | v | Section 44BBA | 35v | 0 | |
| | vi | Section 44BBB | 35vi | 0 | |
| | vii | Section 44D | 35vii | 0 | |
| | viii | Section 44DA | 35viii | 0 | |

| | | | | | | | |
|---|--|---|----------------------------------|------|---|-----|--------|
| | | ix | First Schedule of Income-tax Act | 35ix | 0 | | |
| | | x | Total (35i to 35ix) | 35 x | 0 | | |
| | 36 | Net profit or loss from business or profession other than speculative business and specified business (33 + 34x) | | | | 36 | 122512 |
| | 37 | Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7b or 8 is not applicable, enter same figure as in 36)(If loss take the figure to 2i of item E) | | | | A37 | 122512 |
| B | Computation of income from speculative business | | | | | | |
| | 38 | Net profit or loss from speculative business as per profit or loss account | | | | 38 | 0 |
| | 39 | Additions in accordance with section 28 to 44DA | | | | 39 | 0 |
| | 40 | Deductions in accordance with section 28 to 44DA | | | | 40 | 0 |
| | 41 | Income from speculative business (38+39-40)(if loss, take the figure to 6xi of Schedule CFL) | | | | B41 | 0 |
| C | Computation of income from specified business under section 35AD | | | | | | |
| | 42 | Net profit or loss from specified business as per profit or loss account | | | | 42 | 0 |
| | 43 | Additions in accordance with section 28 to 44DA | | | | 43 | 0 |
| | 44 | Deductions in accordance with section 28 to 44DA (other than deduction under section- (i) 35AD, (ii)32 or 35 on which deduction u/s 35AD is claimed) | | | | 44 | 0 |
| | 45 | Profit or loss from specified business (42+43-44) | | | | 45 | 0 |
| | 46 | Deductions in accordance with section 35AD(1) or 35AD(1A) | | | | 46 | 0 |
| | 47 | Income from specified business (45-46)(if loss, take the figure to 7xi of Schedule CFL) | | | | C47 | 0 |
| D | Income chargeable under the head ‘Profits and gains from business or profession’ (A37+B41+C47) | | | | | D | 122512 |

| | | | | | |
|----------|---|--|---|---------------------------------|--|
| E | Intra head set off business loss of current year | | | | |
| | SI No. | Type of Business income | Income of current year(Fill this column if figure is zero or positive) (1) | Business loss set off(2) | Business income remaining after set off(3)[(3)=(1)-(2)] |
| | i | Loss to be set off (Fill this row only if figure is negative) | | 0 | |
| | ii | Income from speculative business | 0 | 0 | 0 |
| | iii | Income from specified business | 0 | 0 | 0 |
| | iv | Total loss set off (ii + iii) | | 0 | |
| | v | Loss remaining after set off (i – iv) | | 0 | |

NOTE

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

| Schedule DPM | Depreciation on Plant and Machinery(Other than assets on which full capital expenditure is allowable as deduction under any other section) | | | | | | | | |
|-------------------------------------|--|--|----------------------------|-------------|--------------|-------------|------------|-------------|--------------|
| DEPRECIATION ON PLANT AND MACHINERY | 1 | Block of assets | Plant and machinery | | | | | | |
| | 2 | Rate (%) | 15 | 30 | 40 | 50 | 60 | 80 | 100 |
| | | | (i) | (ii) | (iii) | (iv) | (v) | (vi) | (vii) |
| | 3 | Written down value on the first day of previous year | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 4 | Additions for a period of 180 days or more in the previous year | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 5 | Consideration or other realization during the previous year out of 3 or 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 6 | Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 7 | Additions for a period of less than 180 days in the previous year | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 8 | Consideration or other realizations during the year out of 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 9 | Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | |
|-----------|--|---|---|---|---|---|---|
| 10 | Depreciation on 6 at full rate | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Depreciation on 9 at half rate | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | Additional depreciation, if any, on 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | Additional depreciation, if any, on 7 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | Total depreciation (10+11+12+13) | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | Expenditure incurred in connection with transfer of asset/ assets | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist) | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative) | 0 | 0 | 0 | 0 | 0 | 0 |

| Schedule DOA | Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction) | | | | | | | |
|------------------------------|--|---|----------|------|-------|------------------------|-------------------|-------|
| DEPRECIATION ON OTHER ASSETS | 1 | Block of assets | Building | | | Furniture and fittings | Intangible assets | Ships |
| | 2 | Rate (%) | 5 | 10 | 100 | 10 | 25 | 20 |
| | | | (i) | (ii) | (iii) | (iv) | (v) | (vi) |
| | 3 | Written down value on the first day of previous year | 0 | 0 | 0 | 0 | 0 | 0 |
| | 4 | Additions for a period of 180 days or more in the previous year | 0 | 0 | 0 | 0 | 0 | 0 |
| | 5 | Consideration or other realization during the previous year out of 3 or 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 6 | Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative) | 0 | 0 | 0 | 0 | 0 | 0 |
| | 7 | Additions for a period of less than 180 days in the previous year | 0 | 0 | 0 | 0 | 0 | 0 |
| | 8 | Consideration or other realizations during the year out of 7 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 9 | Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) | 0 | 0 | 0 | 0 | 0 | 0 |
| | 10 | Depreciation on 6 at full rate | 0 | 0 | 0 | 0 | 0 | 0 |
| | 11 | Depreciation on 9 at half rate | 0 | 0 | 0 | 0 | 0 | 0 |
| | 12 | Additional depreciation, if any, on 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 13 | Additional depreciation, if any, on 7 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 14 | Total depreciation (10+11+12+13) | 0 | 0 | 0 | 0 | 0 | 0 |
| | 15 | Expenditure incurred in connection with transfer of asset/ assets | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist) | 0 | 0 | 0 | 0 | 0 | 0 | |

| | | | | | | | | | | | | | | | | | |
|-----------------------------------|----|---|---|---|----|---|----|---|---|--|--|--|--|--|--|--|--|
| | 17 | Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative) | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| Schedule DEP | | | | | | | | | Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section) | | | | | | | | |
| SUMMARY OF DEPRECIATION ON ASSETS | 1 | Plant and machinery | | | | | | | | | | | | | | | |
| | a | Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i) | | | 1a | 0 | | | | | | | | | | | |
| | b | Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii) | | | 1b | 0 | | | | | | | | | | | |
| | c | Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii) | | | 1c | 0 | | | | | | | | | | | |
| | d | Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv) | | | 1d | 0 | | | | | | | | | | | |
| | e | Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v) | | | 1e | 0 | | | | | | | | | | | |
| | f | Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi) | | | 1f | 0 | | | | | | | | | | | |
| | g | Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii) | | | 1g | 0 | | | | | | | | | | | |
| | h | Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g) | | | | | 1h | 0 | | | | | | | | | |
| | 2 | Building | | | | | | | | | | | | | | | |
| | a | Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i) | | | 2a | 0 | | | | | | | | | | | |
| | b | Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii) | | | 2b | 0 | | | | | | | | | | | |
| | c | Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii) | | | 2c | 0 | | | | | | | | | | | |
| | d | Total depreciation on building (total of 2a + 2b + 2c) | | | | | 2d | 0 | | | | | | | | | |
| | 3 | Furniture and fittings (Schedule DOA- 14 iv) | | | | | 3 | 0 | | | | | | | | | |
| | 4 | Intangible assets (Schedule DOA- 14 v) | | | | | 4 | 0 | | | | | | | | | |
| | 5 | Ships (Schedule DOA- 14 vi) | | | | | 5 | 0 | | | | | | | | | |
| | 6 | Total depreciation (1h+2d+3+4+5) | | | | | 6 | 0 | | | | | | | | | |

| Schedule DCG | | Deemed Capital Gains on sale of depreciable assets | | | | | | |
|----------------------|---|--|--|----|---|----|----|---|
| DEEMED CAPITAL GAINS | 1 | Plant and machinery | | | | | | |
| | | a | Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) | 1a | 0 | | | |
| | | b | Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) | 1b | 0 | | | |
| | | c | Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii) | 1c | 0 | | | |
| | | d | Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv) | 1d | 0 | | | |
| | | e | Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v) | 1e | 0 | | | |
| | | f | Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi) | 1f | 0 | | | |
| | | g | Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii) | 1g | 0 | | | |
| | h | Total (1a +1b + 1c + 1d + 1e + 1f + 1g) | | | | 1h | 0 | |
| | 2 | Building | | | | | | |
| | | a | Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i) | 2a | 0 | | | |
| | | b | Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii) | 2b | 0 | | | |
| | | c | Block entitled for depreciation @ 100 per cent (Schedule DOA - 16iii) | 2c | 0 | | | |
| | | d | Total (2a + 2b + 2c) | | | | 2d | 0 |
| | 3 | Furniture and fittings (Schedule DOA - 16iv) | | | | 3 | 0 | |

| | | | |
|---|---|---|---|
| 4 | Intangible assets (Schedule DOA - 16v) | 4 | 0 |
| 5 | Ships (Schedule DOA- 16 vi) | 5 | 0 |
| 6 | Total (1h+2d+3+4+5) | 6 | 0 |

| Schedule ESR | Deduction under section 35 or 35CCC or 35CCD | | | |
|--------------|--|--|-----------------------------------|--|
| SI No | Expenditure of the nature referred to in section (1) | Amount, if any, debited to profit and loss account (2) | Amount of deduction allowable (3) | Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2) |
| i | 35(1)(i) | 0 | 0 | 0 |
| ii | 35(1)(ii) | 0 | 0 | 0 |
| iii | 35(1)(ia) | 0 | 0 | 0 |
| iv | 35(1)(iii) | 0 | 0 | 0 |
| v | 35(1)(iv) | 0 | 0 | 0 |
| vi | 35(2AA) | 0 | 0 | 0 |
| vii | 35(2AB) | 0 | 0 | 0 |
| viii | 35CCC | 0 | 0 | 0 |
| ix | 35CCD | 0 | 0 | 0 |
| x | Total | 0 | 0 | 0 |

| Schedule CG | | Capital Gains | | | | | |
|---------------|--------|---|---|--------|------|---|--|
| CAPITAL GAINS | A | Short-term capital gain (STCG) (Items 4, 5 & 8 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/54D/54G/54GA (Specify details in item D below) | | | | | |
| | S. No. | Section | | Amount | | | |
| | 1 | Sec 54B | | 0 | | | |
| | 2 | Sec 54D | | 0 | | | |
| | 3 | Sec 54G | | 0 | | | |
| | 4 | Sec 54GA | | 0 | | | |
| | Total | | | 1d | 0 | | |
| | e | Short-term Capital Gains on Immovable property (1c - 1d) | | | A1e | 0 | |
| | 2 | From slump sale | | | | | |
| | a | Full value of consideration | | 2a | 0 | | |
| | | Net worth of the under taking or division | | 2b | 0 | | |
| | | Short term capital gains from slump sale (2a - 2b) | | A2c | 0 | | |
| | 3 | From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - 1A | | | | | |
| | a | Full value of consideration | | 3a | 0 | | |
| | | b Deductions under section 48 | | | | | |
| | | i | Cost of acquisition without indexation | | bi | 0 | |
| | | | Cost of Improvement without indexation | | bii | 0 | |
| | | | Expenditure wholly and exclusively in connection with transfer | | biii | 0 | |
| | | | Total (i + ii + iii) | | biv | 0 | |
| | | c | Balance (3a - 3biv) | | 3c | 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) | 3d | | 0 | |
| | | e | Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d) | | A3e | | 0 |
| 3 | From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - 5AD1biip | | | | | | |
| | | 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 (i + ii + iii) | biv | | 0 | |
| | | c | Balance (3a - 3biv) | 3c | | 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) | 3d | | 0 | |
| | | e | Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d) | | A3e | | 0 |
| 4 | 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 | | A4a | | 0 |
| | | b | STCG on transactions on which securities transaction tax (STT) is not paid | | A4b | | 0 |
| 5 | For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD | | | | | | |
| | | a | Full value of consideration | 5a | | 0 | |
| | | b | Deductions under section 48 | | | | |
| | | i | Cost of acquisition without indexation | bi | | 0 | |
| | | ii | Cost of Improvement without indexation | bii | | 0 | |
| | | iii | Expenditure wholly and exclusively in connection with transfer | biii | | 0 | |
| | | iv | Total (i + ii + iii) | biv | | 0 | |
| | | c | Balance (5a - 5biv) | 5c | | 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) | 5d | | 0 | |
| | | e | Short-term capital gain on sale of securities by an FII (other than those at A3) (5c + 5d) | | A5e | | 0 |
| 6 | From sale of assets other than at A1 or A2 or A3 or A4 or A5 above | | | | | | |
| | | a | Full value of consideration | 6a | | 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 (6a - 6biv) | 6c | | 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) | 6d | | 0 | |
| | | e | Deemed short term capital gains on depreciable assets (6 of schedule- DCG) | 6e | | 0 | |
| | | f | Deduction under section 54D/54G/54GA | | | | |

| | | | | | |
|---|--|--|---|---|--|
| | S. No. | Section | Amount | | |
| | 1 | Sec 54D | | | 0 |
| | 2 | Sec 54G | | | 0 |
| | 3 | Sec 54GA | | | 0 |
| | Total | | 6f | | 0 |
| | g | STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) | | | A6g 0 |
| 7 | Amount deemed to be short term capital gain | | | | |
| | 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 | | | |
| SI. No | Previous year in which asset transferred | Section under which deduction claimed that year | New asset acquired/constructed | | Amount not used for new asset or remain unutilized in Capital Gains account (X) |
| | | | Year in which asset acquired/constructed | Amount utilised out of Capital Gains account | |
| 2 | 2013-14 | 54B | | | |
| b | Amount deemed to be short term capital gains, other than at 'a' | | | | 0 |
| | Total amount deemed to be short term capital gains (Xi + Xii + b) | | | | A7 0 |
| 8 | FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax as per DTAA | | | | |
| SI. No | Country Name, Code | Article of DTAA | Whether Tax Residency Certificate obtained ? | Item No. A1 to A7 above in which included | Amount of STCG |
| Total amount of STCG not chargeable to tax as per DTAA | | | | | 0 |
| 9 | Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+ A7 -A8) | | | | A9 0 |
| B | Long-term capital gain (LTCG) (Items 5, 6, 7 & 10 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/54D/54EC/54F/54G/54GA/54GB (Specify details in item D below) | | | | |
| S. No. | Section | | Amount | | |
| 1 | Sec 54 | | 0 | | |
| 2 | Sec 54B | | 0 | | |
| 3 | Sec 54D | | 0 | | |
| 4 | Sec 54EC | | 0 | | |
| 5 | Sec 54F | | 0 | | |
| 6 | Sec 54G | | 0 | | |
| 7 | Sec 54GA | | 0 | | |
| 8 | Sec 54GB | | 0 | | |
| Total | | | 1d | | 0 |
| e | Long-term Capital Gains on Immovable property (1c - 1d) | | | | B1e 0 |
| 2 | From slump sale | | | | |
| a | Full value of consideration | | 2a | | 0 |
| b | Net worth of the under taking or division | | 2b | | 0 |
| c | Balance (2a - 2b) | | 2c | | 0 |
| d | Deduction u/s 54EC/54F(specify details in item D below) | | | | |
| S. No. | Section | | Amount | | |
| 1 | Sec 54EC | | 0 | | |
| 2 | Sec 54F | | 0 | | |

| | | | | | | |
|--------|---|---|--------|--|-----|---|
| Total | | | | 2d | 0 | |
| e | | LTCG from slump sale (2c – 2d) | | | B2e | 0 |
| 3 | From sale of bonds or debenture (other than capital indexed bonds issued by Government) | | | | | |
| 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/54F (Specify details in item D below) | | | | |
| S. No. | Section | | Amount | | | |
| 1 | Sec 54EC | | 0 | | | |
| 2 | Sec 54F | | 0 | | | |
| Total | | | | 3d | 0 | |
| e | | LTCG on bonds or debenture (3c – 3d) | | | B3e | |
| 4 | 1). From sale of, | | | (i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable | | |
| a | | Full value of consideration | | 4a | 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 (4a - 4biv) | | 4c | 0 | | |
| d | | Deduction under sections 54EC/54F (Specify details in item D below) | | | | |
| S. No. | Section | | Amount | | | |
| 1 | Sec 54EC | | 0 | | | |
| 2 | Sec 54F | | 0 | | | |
| Total | | | | 4d | 0 | |
| e | | Long-term Capital Gains on assets at B4 above (4c – 4d) | | | B4e | |
| 4 | 2). From sale of, | | | (ii) GDR of an Indian company referred in sec. 115ACA | | |
| a | | Full value of consideration | | 4a | 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 (4a - 4biv) | | 4c | 0 | | |
| d | | Deduction under sections 54EC/54F (Specify details in item D below) | | | | |
| S. No. | Section | | Amount | | | |
| 1 | Sec 54EC | | 0 | | | |
| 2 | Sec 54F | | 0 | | | |
| Total | | | | 4d | 0 | |
| e | | Long-term Capital Gains on assets at B4 above (4c – 4d) | | | B4e | |
| 5 | For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) | | | | | |
| a | | LTCG computed without indexation benefit | | 5a | 0 | |
| b | | Deduction under sections 54EC/54F (Specify details in item D below) | | | | |
| S. No. | Section | | Amount | | | |
| 1 | Sec 54EC | | 0 | | | |
| 2 | Sec 54F | | 0 | | | |
| Total | | | | 5b | 0 | |
| c | | LTCG on share or debenture (5a-5b) | | 5c | 0 | |

| | | | | | | | |
|---|---|---|--|---|--|-----|---|
| 6 | 1). For NON-RESIDENTS- from sale of, | | | (i) unlisted securities as per sec. 112(1)(c) | | | |
| | a | Full value of consideration | | 6a | | 0 | |
| | b | Deductions under section 48 | | | | | |
| | | i | Cost of acquisition without indexation | bi | | 0 | |
| | | ii | Cost of Improvement without indexation | bii | | 0 | |
| | | iii | Expenditure wholly and exclusively in connection with transfer | biii | | 0 | |
| | | iv | Total (bi + bii + biii) | biv | | 0 | |
| | c | Balance (6a - 6biv) | | 6c | | 0 | |
| | d | Deduction under sections 54EC/54F (Specify details in item D below) | | | | | |
| | S. No. | Section | Amount | | | | |
| | 1 | Sec 54EC | | | | | |
| | 2 | Sec 54F | | | | | |
| | Total | | | 6d | | 0 | |
| | e | Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d) | | | | B6e | 0 |
| | 6 | 2). For NON-RESIDENTS- from sale of, | | | (ii) bonds or GDR as referred in sec. 115AC | | |
| | a | Full value of consideration | | 6a | | 0 | |
| | b | Deductions under section 48 | | | | | |
| | | i | Cost of acquisition without indexation | bi | | 0 | |
| | | ii | Cost of Improvement without indexation | bii | | 0 | |
| | | iii | Expenditure wholly and exclusively in connection with transfer | biii | | 0 | |
| | | iv | Total (bi + bii + biii) | biv | | 0 | |
| | c | Balance (6a - 6biv) | | 6c | | 0 | |
| | d | Deduction under sections 54EC/54F (Specify details in item D below) | | | | | |
| | S. No. | Section | Amount | | | | |
| | 1 | Sec 54EC | | | | | |
| | 2 | Sec 54F | | | | | |
| | Total | | | 6d | | 0 | |
| | e | Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d) | | | | B6e | 0 |
| | 6 | 3). For NON-RESIDENTS- from sale of, | | | (iii) securities by FII as referred to in sec. 115AD | | |
| | a | Full value of consideration | | 6a | | 0 | |
| | b | Deductions under section 48 | | | | | |
| | | i | Cost of acquisition without indexation | bi | | 0 | |
| | | ii | Cost of Improvement without indexation | bii | | 0 | |
| | | iii | Expenditure wholly and exclusively in connection with transfer | biii | | 0 | |
| | | iv | Total (bi + bii + biii) | biv | | 0 | |
| | c | Balance (6a - 6biv) | | 6c | | 0 | |
| | d | Deduction under sections 54EC/54F (Specify details in item D below) | | | | | |
| | S. No. | Section | Amount | | | | |
| | 1 | Sec 54EC | | | | | |
| | 2 | Sec 54F | | | | | |
| | Total | | | 6d | | 0 | |
| | e | Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d) | | | | B6e | 0 |
| | 7 | 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) | | 7a | | 0 | |
| | b | Less deduction under section 115F (Specify details in item D below) | | 7b | | 0 | |
| | c | Balance LTCG on sale of specified asset (7a – 7b) | | | | B7c | 0 |
| | d | LTCG on sale of asset, other than specified asset (computed without indexation) | | 7d | | 0 | |
| | e | Less deduction under section 115F (Specify details in item D below) | | 7e | | 0 | |
| | f | Balance LTCG on sale of asset, other than specified asset (7d – 7e) | | | | B7f | 0 |
| 8 | From sale of assets where B1 to B7 above are not applicable | | | | | | |

| | | | | | | | | |
|--|---|--|---|---|--|--|--|--|
| a | | Full value of consideration | | | 8a | | 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 | | | bihi | 0 | | |
| | iv | Total (bi + bii + bihi) | | | biv | 0 | | |
| c | | Balance (8a - 8biv) | | | 8c | | 0 | |
| d | | Deduction under sections 54D/54EC/54F/54G/54GA/ (Specify details in item D below) | | | | | | |
| S. No. | | Section | | | Amount | | | |
| 1 | | Sec 54D | | | 0 | | | |
| 2 | | Sec 54EC | | | 0 | | | |
| 3 | | Sec 54F | | | 0 | | | |
| 4 | | Sec 54G | | | 0 | | | |
| 5 | | Sec 54GA | | | 0 | | | |
| Total | | | | | 8d | | 0 | |
| e | | Long-term Capital Gains on assets at B8 above (8c-8d) | | | | | B8e | 0 |
| 9 Amount deemed to be long-term capital gains | | | | | | | | |
| a Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year ? If yes, then provide the details below | | | | | | | | |
| Sl. No | Previous year in which asset transferred | Section under which deduction claimed that year | New asset acquired/ constructed | | Amount not used for new asset or remain unutilized in Capital Gains account (X) | | | |
| | | | Year in which asset acquired/ constructed | Amount utilised out of Capital Gains account | | | | |
| 2 | 2013-14 | 54B | | | | | | |
| b Amount deemed to be long-term capital gains, other than at 'a' | | | | | | | | |
| Total amount deemed to be long-term capital gains (aXi + aXii + b)) | | | | | | | B9 | 0 |
| 10 FOR NON-RESIDENTS-LTCG included in items B1 to B8 but not chargeable to tax in India as per DTAA | | | | | | | | |
| Sl. No | Country Name, Code | Article of DTAA | Whether Tax Residency Certificate obtained ? | Item B1 to B9 above in which included | | | Amount of LTCG | |
| Total amount of LTCG not chargeable to tax as per DTAA | | | | | | | B10 | 0 |
| 11 | Total long term capital gain chargeable under I.T. Act [B1e +B2e+ B3e +B4e + B5c + B5e + B6e + B7c + B7f + B8e+ B9 - B10](In case of loss take the figure to 9xi of schedule CFL) | | | | | | B11 | 0 |
| C | Income chargeable under the head “CAPITAL GAINS” (A9 + B11) (take B11 as nil, if loss) | | | | | | C | 0 |
| D Information about deduction claimed | | | | | | | | |
| 1 | In case of deduction u/s 54/54B/54D/54EC/54F/54G/54GA/115F give following details | | | | | | | |
| | S.No | Section under which deduction claimed | Amount of deduction | Cost of new asset | | Date of its acquisition/ construction | Amount deposited in Capital Gains Accounts Scheme before due date | |
| | Total deduction claimed | | 0 | | | | | |
| 2 | In case of deduction u/s 54GB, furnish PAN of the company | | | | | | | |
| E | Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 & B10 which is chargeable under DTAA) | | | | | | | |
| S.No | Type of Capital Gain | Gain of current year (Fill this column only if computed figure is positive) | Short term capital loss set off | | | Long term capital loss set off | | Current year's capital gains remaining after set off (7= 1-2-3-4-5-6) |
| | | | 15% | 30% | applicable rate | 10% | 20% | |
| | | | 1 | 2 | 3 | 4 | 5 | 6 |
| i | Loss to be set off (Fill this row if figure computed is negative) | | 0 | 0 | 0 | 0 | 0 | 0 |
| ii | Short | 15% | 0 | 0 | 0 | | | 0 |
| iii | term | 30% | 0 | 0 | 0 | | | 0 |
| iv | capital gain | applicable rate | 0 | 0 | 0 | | | 0 |

| | | | | | | | | | |
|-----------|---|-----|---|---|---------------------|--------------------------|---------------------------|-------------------------|---|
| v | Long term capital gain | 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| vi | | 20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| vii | Total loss set off (ii + iii + iv + v + vi) | | 0 | 0 | 0 | 0 | 0 | 0 | |
| viii | Loss remaining after set off (i – vii) | | 0 | 0 | 0 | 0 | 0 | 0 | |
| F | Information about accrual/receipt of capital gain | | | | | | | | |
| | Type of Capital gain / Date | | | | Upto 15/9(i) | 16/9 to 15/12(ii) | 16/12 to 15/3(iii) | 16/3 to 31/3(iv) | |
| 1 | Short-term capital gains taxable at the rate of 15% <i>Enter value from item 5vi of schedule BFLA, if any</i> | | | | 0 | 0 | 0 | 0 | |
| 2 | Short-term capital gains taxable at the rate of 30% <i>Enter value from item 5vii of schedule BFLA, if any</i> | | | | 0 | 0 | 0 | 0 | |
| 3 | Short-term capital gains taxable at applicable rates <i>Enter value from item 5viii of schedule BFLA, if any</i> | | | | 0 | 0 | 0 | 0 | |
| 4 | Long- term capital gains taxable at the rate of 10% <i>Enter value from item 5ix of schedule BFLA, if any</i> | | | | 0 | 0 | 0 | 0 | |
| 5 | Long- term capital gains taxable at the rate of 20% <i>Enter value from item 5x of schedule BFLA, if any</i> | | | | 0 | 0 | 0 | 0 | |
| TE | <i>Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.</i> | | | | | | | | |

| Schedule CYLA | | Details of Income after set-off of current years losses | | | | | |
|------------------------------|-------|---|---|---|---|--|---|
| CURRENT YEAR LOSS ADJUSTMENT | 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 | Business Loss (other than speculation loss or specified business 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 | 4 | 5=1-2-3-4 |
| | i | Loss to be set off -> | | 0 | 0 | 0 | |
| | ii | Salaries | 290513 | 0 | | 0 | 290513 |
| | iii | House property | 0 | | 0 | 0 | 0 |
| | iv | Income from Business (excluding speculation profit and income from specified business) or profession | 122512 | 0 | | 0 | 122512 |
| | v | Speculative Income | 0 | 0 | | 0 | 0 |
| | vi | Specified Business Income | 0 | 0 | | 0 | 0 |
| | vii | Short-term capital gain taxable @ 15% | 0 | 0 | 0 | 0 | 0 |
| | viii | Short-term capital gain taxable @ 30% | 0 | 0 | 0 | 0 | 0 |
| | viii | Short-term capital gain taxable at applicable rates | 0 | 0 | 0 | 0 | 0 |
| | x | Long term capital gain taxable @ 10% | 0 | 0 | 0 | 0 | 0 |
| | xi | Long term capital gain taxable @ 20% | 0 | 0 | 0 | 0 | 0 |
| | xi | Other sources (excluding profit from owning race horses and amount chargeable to special rates of tax) | 16614 | 0 | 0 | | 16614 |
| | xiii | Profit from owning and maintaining race horses | 0 | 0 | 0 | 0 | 0 |
| | xiv | Total loss set off | | 0 | 0 | 0 | |
| | xv | Loss remaining after set-off | | 0 | 0 | 0 | |

| Schedule BFLA | | Details of Income after Set off of Brought Forward Losses of earlier years | | | | | |
|---------------------------------|--------|--|---|------------------------------|--------------------------------------|---|---|
| BROUGHT FORWARD LOSS ADJUSTMENT | SI No. | Head/ Source of Income | Income after set off, if any, of current year's losses as per 5 of Schedule CYLA) | Brought forward loss set off | Brought forward depreciation set off | Brought forward allowance under section 35(4) set off | Current year's income remaining after set off |
| | | | 1 | 2 | 3 | 4 | 5 |
| | i | Salaries | 290513 | | | | 290513 |
| | ii | House property | 0 | 0 | 0 | 0 | 0 |
| | iii | Business Income (excluding speculation profit and income from specified business) | 122512 | 0 | 0 | 0 | 122512 |
| | iv | Speculative Income | 0 | 0 | 0 | 0 | 0 |
| | v | Specified Business Income | 0 | 0 | 0 | 0 | 0 |
| | vi | Short-term capital gain taxable @ 15% | 0 | 0 | 0 | 0 | 0 |
| | vii | Short-term capital gain taxable @ 30% | 0 | 0 | 0 | 0 | 0 |

| | | | | | | |
|------|---|-------|---|---|---|--------|
| viii | Short-term capital gain taxable at applicable rates | 0 | 0 | 0 | 0 | 0 |
| ix | Long term capital gain taxable @ 10% | 0 | 0 | 0 | 0 | 0 |
| x | Long term capital gain taxable @ 20% | 0 | 0 | 0 | 0 | 0 |
| xi | Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax) | 16614 | | 0 | 0 | 16614 |
| xii | Profit from owning and maintaining race horses | 0 | 0 | 0 | 0 | 0 |
| xiii | Total of brought forward loss set off (ii2 + ii2 + iv2 + v2 + vi2 + vii2 + viii2 + ix2 + x2 +xii2) | | 0 | 0 | 0 | |
| xiv | Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+ v5+ vi5+ vii5+ viii5+ ix5 +x5+ xi5+ xii5) | | | | | 429639 |

| Schedule CFL | | Details of Losses to be carried forward to future years | | | | | | | |
|--------------|---|---|---------------------|---|--------------------------------|------------------------------|-------------------------|------------------------|--|
| Sl.No | Assessment Year | Date of Filing(YYYY-MM/DD) | House property loss | Loss from business other than loss from speculative business and specified business | Loss from speculative business | Loss from Specified business | Short-term capital loss | Long-term Capital loss | Loss from owning and maintaining race horses |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| i | 2008-09 | | | | | | | | |
| ii | 2009-10 | | | | | | | | |
| iii | 2010-11 | | | | | | | | |
| iv | 2011-12 | | | | | | | | |
| v | 2012-13 | | | | | | | | |
| vi | 2013-14 | | | | | | | | |
| vii | 2014-15 | | | | | | | | |
| viii | 2015-16 | | | | | | | | |
| ix | Total of earlier year losses b/f | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| x | Adjustment of above losses in Schedule BFLA | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| xi | 2016-17 (Current year losses) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| xii | Total loss Carried Forward to future years | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Schedule UD | | Unabsorbed depreciation and allowance under section 35(4) | | | | | | | |
|-------------|-----------------|---|--|--|--|---|--|--|--|
| Sl No | Assessment Year | Depreciation | | | Allowance under section 35(4) | | | | |
| | | Amount of brought forward unabsorbed depreciation | Amount of deoreciation set-off against the current year income | Balance carried forward to the next year | Amount of brought forward unabsorbed allowance | Amount of allowance set-off against the current year income | Balance Carried forward to the next year | | |

| | | | | | |
|-------------------------|--|--|---|--|----|
| | 1 | Undertaking No.1 | 0 | | |
| d | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network] | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| e | Total deductions under section 80-IA (a + b + c + d) | | | | e0 |
| Schedule 80-IB | | Deduction under section 80-IB | | | |
| a | Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)] | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| b | Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)] | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| c | Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)] | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| d | Deduction in the case of multiplex theatre [Section80-IB(7A)] | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| e | Deduction in the case of convention centre [Section80-IB(7B)] | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| f | Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)] | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| g | Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)] | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| h | Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)] | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| i | Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)] | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| j | Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)] | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| k | Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)] | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| l | Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)] | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| m | Total deductions under section 80-IB (total of a to l) | | | | e0 |
| Schedule 80-IC or 80-IE | | Deduction under section 80-IC or 80-IE | | | |
| a | Deduction in respect of industrial undertaking located in Sikkim | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| b | Deduction in respect of industrial undertaking located in Himachal Pradesh | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| c | Deduction in respect of industrial undertaking located in Uttaranchal | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| d | Deduction in respect of industrial undertaking located in North-East | | | | |
| da | Assam | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| db | Arunachal Pradesh | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| dc | Manipur | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| dd | Mizoram | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| de | Meghalaya | | | | |
| | 1 | Undertaking No.1 | 0 | | |
| df | Nagaland | | | | |
| | 1 | Undertaking No.1 | 0 | | |

| | | | | | | |
|---|---|---|---|--|---|----|
| | dg | Tripura | | | | |
| | 1 | Undertaking No.1 | 0 | | | |
| | dh | Total of deduction for undertakings located in North-east (Total of da to dg) | | | | dh |
| e | Total deduction under section 80-IC or 80-IE (a + b + c + dh) | | | | e | 0 |

| Schedule VIA | | | Deductions under Chapter VI-A | | | | |
|---|-------|---|-------------------------------|-------|------------------------------------|---|--|
| TOTAL DEDUCTIONS | a | 80C | 150000 | b | 80CCC | 0 | |
| | c | 80CCD(1) | 0 | d | 80CCD(1B) | 0 | |
| | e | 80CCD(2) | 0 | f | 80CCG | 0 | |
| | g | 80D | 0 | h | 80DD | 0 | |
| | i | 80DDB | 0 | j | 80E | 0 | |
| | k | 80G | 0 | l | 80GG | 0 | |
| | m | 80GGC | 0 | n | 80-IA (e of Schedule 80-IA) | 0 | |
| | o | 80-IAB | 0 | p | 80-IB (m of Schedule 80-IB) | 0 | |
| | q | 80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE) | 0 | r | 80-ID (item 10(e) of Form 10CCBBA) | 0 | |
| | s | 80JJA | 0 | t | 80JJAA | 0 | |
| u | 80QQB | 0 | v | 80RRB | 0 | | |
| w | 80TTA | 10000 | x | 80U | 0 | | |
| Total deductions under Chapter VI-A (Total of a to x) | | | | y | 160000 | | |

| Schedule AMT | | Computation of Alternate Minimum Tax payable under section 115JC | | | |
|--------------|---|--|----|---|----------|
| Schedule AMT | 1 | Total Income as per item 14 of PART-B-TI | | | 1 269640 |
| | 2 | Adjustment as per section 115JC(2) | | | |
| | a | Deduction Claimed under any section included in Chapter VI-A under the heading “C.-Deductions in respect of certain incomes" | 2a | 0 | |
| | b | Deduction Claimed u/s 10AA | 2b | 0 | |
| | c | Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed | 2c | 0 | |
| | d | Total Adjustment (2a+ 2b+ 2c) | 2d | 0 | |
| | 3 | Adjusted Total Income under section 115JC(1) (1 + 2d) | | | 3 269640 |
| | 4 | Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs) | | | 4 0 |

| Schedule AMTC | | Computation of tax credit under section 115JD | | | | |
|---------------|------|---|------------|--|---|---|
| Schedule AMTC | 1 | Tax under section 115JC in assessment year 2016-17 (1d of Part-B-TTI) | | | 1 | 0 |
| | 2 | Tax under other provisions of the Act in assessment year 2016-17 (2i of Part-B-TTI) | | | 2 | 0 |
| | 3 | Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0] | | | 3 | 0 |
| | 4 | Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward) | | | | |
| | S.No | Assessment Year (A) | AMT Credit | | AMT Credit Utilised during the Current Assessment Year (C) | Balance AMT Credit Carried Forward (D)= (B3) –(C) |
| | | | Gross (B1) | Set-off in earlier assessment years (B2) | Balance brought forward to the current assessment year (B3) = (B1) – (B2) | |
| | i | 2013-14 | 0 | 0 | 0 | 0 |
| | ii | 2014-15 | 0 | 0 | 0 | 0 |
| | iii | 2015-16 | 0 | 0 | 0 | 0 |
| | iv | Current AY (enter 1-2,if 1>2 else enter 0)) | 0 | | | 0 |
| | v | Total | 0 | 0 | 0 | 0 |

| | | | |
|---|--|---|---|
| 5 | Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)] | 5 | 0 |
| 6 | Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)] | 6 | 0 |

| Schedule SPI | | Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included) | | | |
|--------------|----------------|--|--------------|------------------|-------------|
| SI NO | Name of person | PAN of person (optional) | Relationship | Nature of Income | Amount (Rs) |

| Schedule SI | | Income chargeable to tax at special rates <i>(please see instructions No. 7 for rate of tax)</i> | | | |
|-------------|--------------|--|------------|------------------|--|
| SI NO | Section code | Special rate (%) | Income (i) | Tax thereon (ii) | |
| 1 | 1 | 1 | 0 | 0 | |
| 2 | DTAAOS | 1 | 0 | 0 | |
| 3 | 1A | 15 | 0 | 0 | |
| 4 | 21 | 20 | 0 | 0 | |
| 5 | 22 | 10 | 0 | 0 | |
| 6 | 21ciii | 10 | 0 | 0 | |
| 7 | 5BB | 30 | 0 | 0 | |
| 8 | 5ADii | 30 | 0 | 0 | |
| 9 | 5A1ai | 20 | 0 | 0 | |
| 10 | 5A1aii | 20 | 0 | 0 | |
| 11 | 5A1aiia | 5 | 0 | 0 | |
| 12 | 5A1aiiaa | 5 | 0 | 0 | |
| 13 | 5A1aiiab | 5 | 0 | 0 | |
| 14 | 5A1aiiac | 5 | 0 | 0 | |
| 15 | 5A1aiii | 20 | 0 | 0 | |
| 16 | 5A1bA | 10 | 0 | 0 | |
| 17 | 5A1bB | 10 | 0 | 0 | |
| 18 | 5AC1ab | 10 | 0 | 0 | |
| 19 | 5AC1c | 10 | 0 | 0 | |
| 20 | 5ACA1a | 10 | 0 | 0 | |
| 21 | 5ACA1b | 10 | 0 | 0 | |
| 22 | 5AD1i | 20 | 0 | 0 | |
| 23 | 5AD1iP | 5 | 0 | 0 | |
| 24 | 5ADiii | 10 | 0 | 0 | |
| 25 | 5BBA | 20 | 0 | 0 | |
| 26 | 5BBC | 30 | 0 | 0 | |
| 27 | 5BBE | 30 | 0 | 0 | |
| 28 | 5Ea | 20 | 0 | 0 | |
| 29 | 5Eacg | 20 | 0 | 0 | |
| 30 | 5Eb | 10 | 0 | 0 | |
| 31 | 5AD1biip | 15 | 0 | 0 | |
| 32 | | | Total | 0 | |

| Schedule IF | Information regarding partnership firms in which you are partner | | | | | | | |
|----------------|--|------------------|-----------------|---|--|---|-------------------------------------|---|
| | Detail of firms in which you are partner | | | | | | | |
| | 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 | Total | | | | | | | |

| Schedule EI | | Details of Exempt Income (Income not to be included in Total Income) | | | | |
|------------------|---|---|---|--|-----|---|
| EXEMPT INCOME | 1 | Interest income | | | 1 | 0 |
| | 2 | Dividend income | | | 2 | 0 |
| | 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 |
| | | iv | Net Agricultural income for the year (i – ii – iii) (enter nil if loss) | | iv | 0 |
| | 5 | Others,including exempt income of minor child | | | 5 | 0 |
| | 6 | Total (1 + 2 + 3 + 4 + 5) | | | 6 | 0 |

| Schedule PTI | | Pass Through Income details from business trust or investment fund as per section 115UA, 115UB | | | | | |
|--------------|---|--|--------|----------------|------------------|----------------------------|--|
| Sl.No. | Name of business trust/ investment fund | PAN of the business trust/ investment fund | Sl.No. | Head of income | Amount of income | TDS on such amount, if any | |
| NOTE | Please refer to the instructions for filling out this schedule. | | | | | | |

| Schedule FSI | | | | | Details of Income from outside India and tax relief | | | | | |
|--------------|---|--------------|--------------------------------|--------|---|--|------------------------|---|---|--|
| | Sl.No. | Country Code | Taxpayer Identification number | Sl.No. | Head of Income | Income from outside India(included in PART B-TI) | Tax paid outside India | Tax payable on such income under normal provisions in India | Tax relief available in India(e)= (c) or (d) whichever is lower | Relevant article of DTAA if relief claimed u/s 90 or 90A |
| | | | | | (a) | (b) | (c) | (d) | (e) | (f) |
| 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) | Section under which relief claimed(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 (1) | Country Name and Code (2) | Name of the Bank (3a) | Address of the Bank (3b) | Account holder name (4) | Status (5) | Account Number (6) | Account opening date (7) | Peak Balance During the Year (8) | Interest accrued in the account (9) | Interest taxable and offered in this return | | |
| | | | | | | | | | | Amount (10) | Schedule where offered (11) | Item number of schedule (12) |

| B | Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year | | | | | | | | | | | | | | |
|---------------|--|---------------------------------|--|-------------------------------------|---|-----------------------------------|---|---|--|---|---|---|---|--------------------------------------|--|
| SI. No (1) | Country Name and Code (2) | 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) | Income accrued from such Interest (8) | Nature of Income (9) | Income taxable and offered in this return | | | | | |
| | | | | | | | | | | Amount (10) | Schedule where offered (11) | Item number of schedule (12) | | | |
| C | Details of Immovable Property held (including any beneficial interest) at any time during the previous year | | | | | | | | | | | | | | |
| SI. No (1) | Country Name and Code (2) | Address of the Property (3) | | | Ownership (4) | Date of acquisiti on (5) | Total Investment (at cost) (6) | Income derived from the Property (7) | Nature of Income (8) | Income taxable and offered in this return | | | | | |
| | | | | | | | | | | Amount (9) | Schedule where offered (10) | Item number of schedule (11) | | | |
| D | Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year | | | | | | | | | | | | | | |
| SI. No (1) | Country Name and Code (2) | Nature of Asset (3) | | | Ownership (4) | Date of acquisiti on (5) | Total Investment (at cost) (6) | Income derived from the Asset (7) | Nature of Income (8) | Income taxable and offered in this return | | | | | |
| | | | | | | | | | | Amount (9) | Schedule where offered (10) | Item number of schedule (11) | | | |
| E | Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above. | | | | | | | | | | | | | | |
| SI. No (1) | Name of the Institution in which the account is held (2) | | Address of the Institution (3) | | Name of the account holder (4) | Account Number (5) | Peak Balance/ Investment during the year (6) | Whether income accrued is taxable in your hands? (7) | If (7) is yes, Income accrued in the account (8) | If (7) is yes, Income offered in this return | | | | | |
| | | | | | | | | | | Amount (9) | Schedule where offered (10) | Item number of schedule (11) | | | |
| F | Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor | | | | | | | | | | | | | | |
| SI. No (1) | Country Name and Code (2) | Name of the Trust (3a) | Address of the Trust (3b) | Name of the trustee (4a) | Address of the trustee (4b) | Name of the Settlor (5a) | Address of the Settlor (5b) | Name of Ben eficiaries (6a) | Address of Ben eficiaries (6b) | Date since held (7) | Whether income derived is taxable in your hands? (8) | If (8) is yes, Income derived from the trust (9) | If (8) is yes, Income offered in this return | | |
| | | | | | | | | | | | | | Amount (10) | Schedule where offered (11) | Item number of schedule (12) |
| G | Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession | | | | | | | | | | | | | | |
| SI. No (1) | Country Name and Code (2) | | 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) | Schedule where offered (8) | Item number of schedule (9) | | | |

| 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 | | | | | | |
| 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)
(Applicable in a case where total income exceeds Rs. 50 lakh)

| A | Particulars of Asset | | | Amount (Cost) | |
|---|--------------------------------------|---------------------------------------|--|------------------------------|---|
| | | | | (Rs.) | |
| | 1 | Immovable Asset | | | |
| | | a | Land | 0 | |
| | | b | Building | 0 | |
| | 2 | Movable Asset | | | |
| | | a | Financial Asset | | |
| | | | i | Bank(including all deposits) | 0 |
| | | | ii | Shares and securities | 0 |
| | | | iii | Insurance policies | 0 |
| | | | iv | Loans and Advances given | 0 |
| | | | v | Cash in hand | 0 |
| | | b | Jewellery, bullion etc. | | 0 |
| | | c | Archaeological collections, drawings, painting, sculpture or any work of art | | 0 |
| d | | Vehicles, yachts, boats and aircrafts | | 0 | |
| 3 | Total | | 0 | | |
| B | Liability in relation to Assets at A | | | 0 | |