

FORM

ITR-3

## INDIAN INCOME TAX RETURN

[For Individuals/HUFs being partners in firms and not carrying out business or profession under any proprietorship]  
(Please see rule 12 of the Income-tax Rules, 1962)  
(Also see attached instructions)

Assessment Year

2016-17

## Part A-GEN GENERAL

PERSONAL  
INFORMATION

First Name PRADEEP	Middle Name	Last Name KUMAR	PAN BGWPK5474K
Flat/Door/Block No 6/94 E- BLOCK EXT	Name Of Premises/Building/Village		Status I-Individual
Road/Street/Post Office KHAJURI KHAS	Area/locality KHAJURI KHAS		Date of Birth / Formation(YYYY/MM/DD) 1982-03-14
Town/City/District DELHI	State DELHI	Pin code 110094	Sex(in case of individual) Male
Residential/Office Phone Number with STD code (-)	Mobile No. 1 9582141904	Mobile No. 2	Employer Category(if in employment) NA
Email Address-1 (self)	pradeepkumar0694@gmail.com		Income Tax Ward/Circle WARD 58(3), DELHI
Email Address-2			
Do you have Aadhaar Number ?	No		
If Yes, please provide			
Passport No. (Individual)(If available)			

FILING STATUS

Return filed under Section [Please see instruction number-9(i)]	12
Whether original or Revised return?	O
If revised / defective / Modified, then enter Receipt No	Date of Filing original return(YYYY/MM/DD)
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 date of such notice, or u/s 92CD date of advance pricing agreement(YYYY/MM/DD)	
Residential Status	RES
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	N
Are you governed by Portuguese Civil Code as per section 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	

## PART-B

## Part B - TI Computation of total income

TOTAL INCOME

1	Salaries (7 of Schedule S)	1	0
2	Income from house property (3C of Schedule-HP) (Enter nil if loss)	2	0
3	Profits and gains from business or profession (6 of Schedule BP) (enter nil if loss)	3	288000
4	Capital gains		
a	Short-term Capital Gain		
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 (ai + aii + ai iii)	4aiv	0
b	Long-term Capital Gain		
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 etc. (1i of Schedule OS)				5a	3341
	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	3341
6	Total (1+2+3+4c+5d)					6	291341
7	Losses of current year set off against 6 (total of 2xii,3xii and 4xii of Schedule CYLA)					7	0
8	Balance after set off current year losses (6-7) (total of column 5 of Schedule CYLA +5b)					8	291341
9	Brought forward losses set off against 8 (2xi of Schedule BFLA)					9	0
10	Gross Total income (8-9) (3xii of Schedule BFLA +5b )					10	291341
11	Income chargeable to tax at special rate under section 111A, 112 etc. included in 10					11	0
12	Deductions under Chapter VI-A [s of Schedule VIA and limited to (10-11)]					12	16955
13	Total income (10-12)					13	274390
14	Income which is included in 13 and chargeable to tax at special rates (total of (i) of schedule SI)					14	0
15	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)					15	0
16	Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]					16	274390
17	Losses of current year to be carried forward (total of row xi of Schedule CFL)					17	0

**Part B-TTI** Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	Tax payable on total income				
	a	Tax at normal rates on 16 of Part B-TI	1a	2439		
	b	Tax at special rates (total of (ii) of Schedule SI)	1b	0		
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	1c	0		
	d	Tax Payable on Total Income (1a + 1b – 1c)			1d 2439	
	2	Rebate under section 87A (applicable if 13 of Part B-TI does not exceed 5 lakh)			2 2000	
	3	Tax payable after rebate (1d - 2)			3 439	
	4	Surcharge on 3 (applicable if 13 of Part B-TI exceeds 1 crore)			4 0	
	5	Education cess, including secondary and higher education cess on (3+4)			5 13	
	6	Gross tax liability (3+ 4+5)			6 452	
7	Tax relief					
	a	Section 89	7a	0		
	b	Section 90/90A ( 2 of Schedule TR)	7b	0		
	c	Section 91( 3 of Schedule TR)	7c	0		
	d	Total (7a + 7b+7c)			7d 0	
8	Net tax liability (6 – 7d)(enter zero if negative)			8 452		
9	Interest payable					
	a	For default in furnishing the return (section 234A)	9a	24		
	b	For default in payment of advance tax (section 234B)	9b	0		
	c	For deferment of advance tax (section 234C)	9c	0		
	d	Total Interest Payable (9a+9b+9c)			9d 24	
10	Aggregate liability (8 + 9d)			10 476		
TAXES PAID	11	Taxes Paid				
	a	Advance Tax (from Schedule-IT)	11a	0		
	b	TDS (total of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2 and column 8 of Schedule-TDS3)	11b	0		
	c	TCS (total of column 5 of Schedule-TCS)	11c	0		
	d	Self Assessment Tax(from Schedule-IT)	11d	480		
	e	Total Taxes Paid (11a+11b+11c+11d)			11e 480	
	12	Amount payable (Enter if 10 is greater than 11e, else enter 0)			12 0	
	13	Refund (If 11e is greater than 10)(Refund, if any, will be directly credited into the bank account)			13 0	

14 Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)				
Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)				1
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	IOBA0001726	INDIAN OVERSEAS BANK	172601000001339	Savings
b) Other Bank account details				
S.No	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
15	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]			15 No

VERIFICATION

I, PRADEEP KUMAR son/ daughter of JAGAT SINGH holding permanent account number BGWPK5474K solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the 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 2017-01-19

16	If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:		
Identification No. of TRP		Name of TRP	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 (YYYY/MM/DD)	Serial Number of Challan	Amount (Rs)	
1	0013283	2017-01-17	03471	480	
Total				480	
NOTE		Enter the totals of Advance tax and Self Assessment tax in SI No. 11a & 11d 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 and column 8 of TDS2 and column 8 of TDS3 in 11(b) of Part B-TTI			

TDS2		Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)] or Form 26QB							
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 and column 8 of TDS2 and column 8 of TDS3 in 11(b) of Part B-TTI							

TDS3		Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property)							
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 11(b) of Part B-TTI

TCS		Details of Tax Collected at Source (TCS) [As per Form 27D issued by Collector(s)]			
SI NO	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed this year	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
(1)	(2)	(3)	(4)	(5)	(6)
Total					

**NOTE** Please enter total of column 6 of TCS in 11(c) of Part B-TTI

Schedule S	Details of Income from Salary
	Total

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

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

Schedule IF Information regarding partnership firms in which you are partner								
Number of firms in which you are partner								
Sl.No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm	
				i		ii		
1	AUTONATION CARS INDIA	ABDFA0456G	No	No	50	16021	434000	
2	Total						16021	434000

Schedule BP Details of Income from Firms of which partner							
SI.No.	Firm PAN (From Schedule-IF)	Salary, bonus, commission or remuneration received from the firm	Interest received from the firm on the capital	Total ii + iii	Expenses in relation to iv	Net Income iv - v	
	i	ii	iii	iv	v	vi	
1	ABDFA0456G	264000	24000	288000	0	288000	
2	Total	264000	24000	288000	0	288000	
7	Deduction,if any,for payment of any sum for carrying out an eligible project or scheme as per section 35AC				7	0	
8	Net Income from Business[Total(vi)-7]				8	288000	

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

<b>A</b>		<b>Short-term capital gain (STCG) (Items 3, 4 &amp; 7 are not applicable for residents)</b>					
<b>1</b>		<b>From sale of land or building or both</b>					
<b>CAPITAL GAINS</b>	<b>a</b>	<b>i</b>	Full value of consideration received/receivable		<b>ai</b>	0	
			Value of property as per stamp valuation authority		<b>aii</b>	0	
		<b>iii</b>	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)		<b>aiii</b>	0	
	<b>b</b>	<b>Deductions under section 48</b>					
		<b>i</b>	Cost of acquisition without indexation		<b>bi</b>	0	
			Cost of Improvement without indexation		<b>bii</b>	0	
			Expenditure wholly and exclusively in connection with transfer		<b>biii</b>	0	
			Total (bi + bii + biii)		<b>biv</b>	0	
	<b>c</b>	Balance (aiii – biv)		<b>1c</b>	0		
	<b>d</b>	Deduction under section 54B (Specify details in item D below)		<b>1d</b>	0		
	<b>e</b>	Short-term Capital Gains on Immovable property (1c - 1d)		<b>A1e</b>	0		
<b>3</b>		<b>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)</b>					
	<b>a</b>	STCG on transactions on which securities transaction tax (STT) is paid		<b>A3a</b>	0		
	<b>b</b>	STCG on transactions on which securities transaction tax (STT) is not paid		<b>A3b</b>	0		
<b>4</b>		<b>For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD</b>					
	<b>a</b>	Full value of consideration		<b>4a</b>	0		
	<b>b</b>	<b>Deductions under section 48</b>					
		<b>i</b>	Cost of acquisition without indexation		<b>bi</b>	0	
			Cost of Improvement without indexation		<b>bii</b>	0	
			Expenditure wholly and exclusively in connection with transfer		<b>biii</b>	0	
			Total (i + ii + iii)		<b>biv</b>	0	
	<b>c</b>	Balance (4a - 4biv)		<b>4c</b>	0		
	<b>d</b>	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)		<b>4d</b>	0		
	<b>e</b>	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c + 4d)		<b>A4e</b>	0		
	<b>5</b>		<b>From sale of assets other than at A1 or A2 or A3 or A4 above</b>				
		<b>a</b>	Full value of consideration		<b>5a</b>	0	
<b>b</b>		<b>Deductions under section 48</b>					
		<b>i</b>	Cost of acquisition without indexation		<b>bi</b>	0	
			Cost of Improvement without indexation		<b>bii</b>	0	
			Expenditure wholly and exclusively in connection with transfer		<b>biii</b>	0	
<b>iv</b>		Total (i + ii + iii)		<b>biv</b>	0		
<b>c</b>		Balance (5a - 5biv)		<b>5c</b>	0		
<b>d</b>	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)		<b>5d</b>	0			
<b>e</b>	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)		<b>A5e</b>	0			
<b>6</b>		<b>Amount deemed to be short-term capital gains</b>					
<b>a</b>	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?						
<b>SI. No</b>	<b>Previous year in which asset transferred</b>	<b>Section under which deduction claimed that year</b>	<b>New asset acquired/ constructed</b>		<b>Amount not used for new asset or remain unutilized in Capital Gains account (X)</b>		
			<b>Year in which asset acquired/ constructed</b>	<b>Amount utilised out of Capital Gains account</b>			
<b>2</b>	2013-14	54B					
<b>b</b>	<b>Amount deemed to be short term capital gains, other than at 'a'</b>						
	<b>Total amount deemed to be short term capital gains (Xi + Xii + b)</b>				0		
<b>7</b>	<b>FOR NON-RESIDENTS- STCG included in A1-A6 but not chargeable to tax in India as per DTAA</b>						

SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A6 above in which included	Amount of STCG
Total amount of STCG not chargeable to tax in India as per DTAA					0
8	Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 -A7)			A8	0
B	Long-term capital gain (LTCG) (Items 4, 5, 6 & 9 are not applicable for residents)				
1	From sale of land or building or both				
a	i	Full value of consideration received/receivable	ai		0
	ii	Value of property as per stamp valuation authority	aii		0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii		0
b	Deductions under section 48				
	i	Cost of acquisition with indexation	bi		0
	ii	Cost of Improvement with indexation	bii		0
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0
	iv	Total (bi + bii + biii)	biv		0
c	Balance (aiii – biv)			1c	0
d	Deduction under section 54/54B/54EC/54F/54GB (Specify details in item D below)				
S. No.	Section			Amount	
Total					0
e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e	0
2	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
a	Full value of consideration			2a	0
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi		0
	ii	Cost of Improvement without indexation	bii		0
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0
	iv	Total (bi + bii + biii)	biv		0
c	Balance (2a - 2biv)			2c	0
d	Deduction under sections 54EC/54F (Specify details in item D below)				
S. No.	Section			Amount	
Total					0
e	LTCG on bonds or debenture (2c – 2d)			B2e	0
4	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
a	LTCG computed without indexation benefit			4a	0
b	Deduction under sections 54EC/54F (Specify details in item D below)				
S. No.	Section			Amount	
Total					0
c	LTCG on share or debenture (4a - 4b)			B4c	0
6	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)				
a	LTCG on sale of specified asset (computed without indexation)			6a	0
b	Less deduction under section 115F (Specify details in item D below)			6b	0
c	Balance LTCG on sale of specified asset (6a – 6b)			B6c	0
d	LTCG on sale of asset, other than specified asset (computed without indexation)			6d	0
e	Less deduction under section 115F (Specify details in item D below)			6e	0
f	Balance LTCG on sale of asset, other than specified asset (6d – 6e)			B6f	0
7	From sale of assets where B1 to B6 above are not applicable				
a	Full value of consideration			7a	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 (7a - 7biv)			7c	0
d	Deduction under sections 54EC/54F (Specify details in item D below)				
S. No.	Section			Amount	
Total					0

	e	Long-term Capital Gains on assets at B7 above (7c-7d)						B7e	0
8	Amount deemed to be long-term capital gains								
a	Whether any amount of unutilized capital gain on asset transferred during the previous year 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	2012-13		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))								0
9	FOR NON-RESIDENTS- LTCG included in B1 to B8 but not chargeable to tax in India as per DTAA								
SI. No	Country Name, Code		Article of DTAA		Whether Tax Residency Certificate obtained ?		Item No. B1 to B8 above in which included		Amount of STCG
Total amount of LTCG not chargeable to tax in India as per DTAA									0
10	Total long term capital gain chargeable under I.T. Act [B1e +B2e +B3e + B4c + B5e +B6c+ B6f + B7e+ B8 - B9] (In case of loss take the figure to 6xi of schedule CFL)							B10	0
C	Income chargeable under the head “CAPITAL GAINS” (A8 + B10) (take B10 as nil, if loss)							C	0
D	Information about deduction claimed								
1	In case of deduction u/s 54/54B/54EC/54F/54GB/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 A7 & B9 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	7
i	Loss to be set off (Fill this row if figure computed is negative)			0	0	0	0	0	
ii	Short term capital gain	15%	0		0	0			0
iii		30%	0	0		0		0	
iv		applicable rate	0	0	0			0	
v	Long term capital gain	10%	0	0	0	0		0	0
vi		20%	0	0	0	0	0	0	
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0	
viii	Loss remaining after set off (i – vii)			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% Enter value from item 3iv of schedule BFLA, if any.					0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3v of schedule BFLA, if any.					0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3vi of schedule BFLA, if any.					0	0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vii of schedule BFLA, if any.					0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3viii of schedule BFLA, if any.					0	0	0	0

Schedule OS		Income from other sources							
1	Income								
	a	Dividends, Gross			1a	0			
	b	Interest, Gross			1b	3341			
	c	Rental income from machinery, plants, buildings, etc., Gross			1c	0			
	d	Others, Gross (excluding income from owning race horses) Mention the source							
	1	115BB Winnings from lotteries, crossword puzzles etc.			1d1	0			
		Total (1di + 1dii+ 1diii)			1d	0			
	e	Total (1a + 1b + 1c + 1div)					1e	3341	
	f	Income included in ‘1e’ chargeable to tax at special rate (Chapter XII/XIIA) (to be taken to schedule SI)							
	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)				1fi	0		
	ii	Any other income chargeable to tax at the rate specified under Chapter XII/XII-A				1fii	0		
	iii	FOR NON-RESIDENTS- Income chargeable to be tax under DTAA							
	Sl No.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate	Amount of income		
	Total amount of income chargeable to tax under DTAA.							0	
	iv	Income included in ‘1e’ chargeable to tax at special rate (1fi +1fii + 1fiii)					0		
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)					1g	3341	
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)							
	i	Expenses / Deductions			hi	0			
	ii	Depreciation			hii	0			
	iii	Total			hiii	0			
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)					1i	3341		
2	Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)					2	3341		
3	Income from owning and maintaining race horses								
a	Receipts			3a	0				
b	Deductions under section 57 in relation to (3)			3b	0				
c	Balance (3a – 3b)(if negative take the figure of 6xi of Schedule CFL)					3c	0		
4	Income under the head “Income from other sources” (2 + 3c).((take 3c as nil if negative)					4	3341		
NOTE		Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.							

Schedule CYLA			Details of Income after Set off of current year losses				
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 sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
				(3c of Schedule – HP)	(4vi of Schedule- BP)	(1i of schedule-OS)	
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off		0	0	0	
	ii	Salaries	0	0		0	0
	iii	House property	0		0	0	0
	iv	Business or profession	288000	0		0	288000
	v	Short-term capital gain taxable @ 15%	0	0	0	0	0
	vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
	vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable @ 10%	0	0	0	0	0	
ix	Long term capital gain taxable @ 20%	0	0	0	0	0	



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

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years			
BROUGHT FORWARD LOSS ADJUSTMENT	SL.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA	Brought forward loss set off	Current year's income remaining after set off
			1	2	3
	i	Salaries	0		0
	ii	House property	0	0	0
	iii	Business or profession	288000	0	288000
	iv	Short-term capital gain taxable @ 15%	0	0	0
	v	Short-term capital gain taxable @ 30%	0	0	0
	vi	Short-term capital gain taxable at applicable rates	0	0	0
	vii	Long-term capital gain taxable @ 10%	0	0	0
	viii	Long term capital gain taxable @ 20%	0	0	0
	ix	Other sources (excluding profit from owning race horses and winnings from lottery)	3341		3341
	x	Profit from owning and maintaining race horses	0	0	0
	xi	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2 + vi2 + vii2 + ix2)		0	
	xii	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+vi3+vii3+viii3+ix3)			291341

Schedule CFL			Details of Losses to be carried forward to future years					
CARRY FORWARD OF LOSS	Sl.No	Assessment Year	Date of Filing (YYYY/MM/DD)	House property loss	Business or profession	Short-term capital loss	Long-term Capital loss	Loss from owning race horses
		1	2	3	4	5	6	7
	i	2008-09						
	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						
	x	Adjustment of above losses in Schedule BFLA						
	xi	2016-17 (Current year losses)						
	xii	Total loss Carried Forward to future years						

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

Schedule 80G Details of donations entitled for deduction under section 80G									
	A	Donations entitled for 100% deduction without qualifying limit							
		S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation
									Eligible Amount of Donation
	1	Total							
	B	Donations entitled for 50% deduction without qualifying limit							
		S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation
									Eligible Amount of Donation
	1	Total							
	C	Donations entitled for 100% deduction subject to qualifying limit							
		S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation
									Eligible Amount of Donation
	1	Total							
	D	Donations entitled for 50% deduction subject to qualifying limit							
		S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation
									Eligible Amount of Donation

	1	Total	
E	Total Amount of Donations (Aviii + Bviii + Cviii + Dviii)		
F	Total Eligible amount of Donations (Ax + Bx + Cx + Dx)		

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 Income tax at special rates [Please see instruction No.9(iii) for section code and rate of tax]			
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	Total (1ii to 8 ii)				0

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)		4	0
	5	Others, (including exempt income of minor child)			5	16021
	6	Total (1 + 2 + 3 + 4 + 5)			6	16021

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	Tax Relief Claimed under section (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
	Total					

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4	
4a	Amount of tax refunded	4a	
4b	Assessment year in which tax relief allowed in India	4b	
<b>NOTE</b>	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											
SI. 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) (in rupees) (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) (in rupees) (6)	Income derieved 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 derieved 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 (in rupees) (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 of the return of the Firm in which partner) (Applicable in a case where total income exceeds Rs. 50 lakh)

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