

**ITR-2**

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

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

**Part A General****Personal Information**

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

**ADDRESS**

Flat / Door / Block No	BLOCK-EE, FLAT-9	Town / City / District	HOWRAH
Name of Premises / Building / Village	GOVT. HOUSING ESTATE	Road / Street / Post Office	193, ANDUL ROAD
Area / Locality	B GARDEN	State	WEST BENGAL
Country	INDIA	Pin code	711109
Residential/Office Phone Number with STD code			
Mobile no.1	91 9874301049	Mobile no.2	
Email Address - 1(Self)	prajapati.sk101@gmail.com	Email Address - 2	
Aadhaar Number(Please enter the Aadhaar Number which is linked for your PAN in e-Filing portal. Applicable to Individual only.)	906585057041	Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id is required. All the digits in enrolment ID and Date and time of enrolment to be entered continuously)	

**FILING STATUS**

Filed u/s *	139(1)-On or before due date	
If revised/defective/Modified,enter Receipt no		
Date of Filing original return(DD/MM/YYYY)		
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b) enter date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement		
Residential Status	Resident	You were in India for 182 days or more during the previous year [section 6(1)(a)]
Do you want to claim the benefit u/s 115H (Applicable to Resident)?	No	
Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A)	No	

OTHER DETAILS															
Whether this return is being filed by a representative assessee										No					
(a) Name of the representative															
(b) Capacity of representative															
(c) Address of the representative															
(d) Permanent Account Number (PAN) of the representative															
Whether you are Director in a company at any time during the previous year?										No					
Sl. No.	Name of company				Type of company				PAN			Whether its shares are listed or unlisted		Director Identification Number (DIN)	
Whether you have held unlisted shares at any time during the previous year?										No					
Sl No.	Name of company	Type of company	PAN	Opening balance		Shares acquired during the year						Shares transferred during the year		Closing balance	
				No. of shares	Cost of acquisition	No. of shares	Date of purchase	Face value per share	Issue price per share (incase of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition	

## Schedule S: Details of Income from Salary

Detail of Employer 1	Name of Employer		SHOMUK EN GINEERING AND CONSU LTANCY SE RVICES		Nature of employment		Others		TAN of Employer (mandatory if tax is deducted)		CALS12755B		
	Address of Employer							5A, PALM AVENUE		Town/City		KOLKATA	
	State							WEST BENGAL		Pincode		711109	
	1	Gross Salary (1a + 1b + 1c)									468464		
	1a	Salary as per section 17(1)									468464		
	S. No.	Nature of salary				Description				Amount			
	1	Basic Salary								468464			
	1b	Value of perquisites as per section 17(2)									0		
	S. No.	Nature of perquisites				Description				Amount			
	1c	Profit in lieu of salary as per section 17(3)									0		

	S. No.	Nature of Profit in lieu of Salary	Description	Amount
2		Total gross salary from all employers (1)		468464
3		Less : allowances to the extent exempt u/s 10		0
	Sl.No	Nature of Exempt Allowance	Description	Amount
4		Net Salary (2 – 3)		468464
5		Deduction u/s 16 (5a + 5b + 5c)		41560
5a		Standard deduction u/s 16(ia)		40000
5b		Entertainment allowance u/s 16(ii)		0
5c		Professional tax u/s 16(iii)		1560
6		Income chargeable under the Head 'Salaries' (4-5)		426904

**Schedule HP:Details of Income from House Property**

1	Pass through income if any *	1	0
2	Income under the head "Income from house property"(1k + ..... +1) (if negative take the figure to 2i of schedule CYLA)	2	0

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

Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB.

Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I

**Schedule CG:Capital Gains**

A	Short-term capital gain (STCG) (Sub-items 3 & 4 are not applicable for residents)							
1	From sale of land or building or both							
	a	i	Full value of consideration received/receivable				ai	0
		ii	Value of property as per stamp valuation authority				aii	0
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]				aiii	0
	b	Deductions under section 48						
		i	Cost of acquisition without indexation				bi	0
		ii	Cost of Improvement without indexation				bii	0
		iii	Expenditure wholly and exclusively in connection with transfer				biii	0
		iv	Total (bi + bii + biii)				biv	0
	c	Balance (aiii – biv)					1c	0
	d	Deduction under section 54B (Specify details in item D below)					1d	0
	e	Short-term Capital Gains on Immovable property (1c - 1d)					A1e	0
	f	In case of transfer of immovable property, please furnish - the following details (see note)						
		Sl No	Name of Buyer(s)	PAN of Buyer(s)	Percentage share	Amount	Address of Property	Pincode

Note 1 : Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.

2	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section		(i)111A[for others]		
		a	Full value of consideration	2a	7792382	
		b	Deductions under section 48			
			i	Cost of acquisition without indexation	bi	7900335
			ii	Cost of Improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	bihi	53751
			iv	Total (i + ii + iii)	biv	7954086
		c	Balance (2a - 2biv)	2c	-161704	
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	2d	0	
		e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)	A2e	-161704	
2	2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section		(ii)115AD(1)(b)(ii)[for Foreign Institutional Investors]		
		a	Full value of consideration	2a	0	
		b	Deductions under section 48			
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of Improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	bihi	0
			iv	Total (i + ii + iii)	biv	0
		c	Balance (2a - 2biv)	2c	0	
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	2d	0	
		e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)	A2e	0	
3	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	a	STCG on transactions on which securities transaction tax (STT) is paid	A3a	0		
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A3b	0		
4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD					
	a(i)	In case securities sold include shares of a company other than quoted shares, enter the following details				
		a) Full value of consideration received/receivable in respect of unquoted shares	ia	0		
		b) Fair market value of unquoted shares determined in the prescribed manner	ib	0		
		c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0		

ii	Full value of consideration in respect of securities other than unquoted shares			ii	0
iii	Total (ic + ii)			iii	0
b	Deductions under section 48				
i	Cost of acquisition without indexation			bi	0
ii	Cost of Improvement without indexation			bii	0
iii	Expenditure wholly and exclusively in connection with transfer			biii	0
iv	Total (i + ii + iii)			biv	0
c	Balance (4aiii – biv)			4c	0
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)			4d	0
e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)			A4e	0
5	From sale of assets other than at A1 or A2 or A3 or A4 above				
a (i)	In case assets sold include shares of a company other than quoted shares, enter the following details				
	a) Full value of consideration received/receivable in respect of unquoted shares			ia	0
	b) Fair market value of unquoted shares determined in the prescribed manner			ib	0
	c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)			ic	0
(ii)	Full value of consideration in respect of assets other than unquoted shares			ii	0
(iii)	Total (ic + ii)			iii	0
b	Deductions under section 48				
i	Cost of acquisition without indexation			bi	0
ii	Cost of Improvement without indexation			bii	0
iii	Expenditure wholly and exclusively in connection with transfer			biii	0
iv	Total (i + ii + iii)			biv	0
c	Balance (5aiii - 5biv)			5c	0
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			5d	0
e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)			A5e	0
6	Amount Deemed to be short-term capital gains				
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below				No
Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed      Amount utilised out of Capital Gains account		Amount not used for new asset or remained unutilized in Capital gains account (X)
b	Amount deemed to be short term capital gains, other than at 'a'				

Total amount deemed to be short term capital gains (aXi + b)							A6	0	
7	Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A7a + A7b + A7c)							0	
a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%							0	
b	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%							0	
c	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates							0	
8	Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl.No.	Amount of income	Item no. A1 to A7 above in which included	Country Name, Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)] (10)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of STCG not chargeable to tax in India as per DTAA							A7a	0
b	Total amount of STCG chargeable to tax at special rates in India as per DTAA							A7b	0
9	Total short term capital gain chargeable under I.T. Act (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 +A7-A8a)							A9	-161704
B	Long-term capital gain (LTCG) (Sub-items 5 & 6, 7 & 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 [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]						aiii	0
b	Deductions under section 48								
	i	Cost of acquisition with indexation						bi	0
	ii	Cost of Improvement with indexation						bii	0
	iii	Expenditure wholly and exclusively in connection with transfer						biii	0
	iv	Total (bi + bii + biii)						biv	0
c	Balance (aiii – biv)						1c	0	
d	Deduction under section 54/54B/54EC/54EE/54F/54GB (Specify details in item D below)								
	S. No.	Section						Amount	
	1	54						0	
	2	54B						0	
	3	54EC						0	
	4	54F						0	
	5	54GB						0	
	6	54EE						0	
	Total						1d	0	
e	Long-term Capital Gains on Immovable property (1c - 1d)						B1e	0	
f	In case of transfer of immovable property, please furnish - the following details (see note)								

	Sl No	Name of Buyer(s)	PAN of Buyer(s)	Percentage share	Amount	Address of Property	Pincode
Note 1 : Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.							
2	From sale of bonds or debenture (other than capital indexed bonds issued by Government)						
	a	Full value of consideration				2a	0
	b	Deductions under section 48					
	i	Cost of acquisition without indexation				bi	0
	ii	Cost of improvement without indexation				bii	0
	iii	Expenditure wholly and exclusively in connection with transfer				biii	0
	iv	Total (bi + bii + biii)				biv	0
	c	Balance (2a - biv)				2c	0
	d	Deduction under sections 54EE/54F (Specify details in item D below)					
	Sl. No	Section Code			Amount		
	Total						
	e	LTCG on bonds or debenture (2c – 2d)				B2e	0
3	1	From sale of (i) listed securities (other than a unit) or zero coupon bonds where proviso to section 112(1) is applicable					
	a	Full value of consideration				3a	0
	b	Deductions under section 48					
	i	Cost of acquisition without indexation				bi	0
	ii	Cost of improvement without indexation				bii	0
	iii	Expenditure wholly and exclusively in connection with transfer				biii	0
	iv	Total (bi + bii + biii)				biv	0
	c	Balance (3a - biv)				3c	0
	d	Deduction under sections 54EE/54F (Specify details in item D below)				2d	
		S. No.	Section			Amount	
			Total			0	
	e	Long-term Capital Gains on assets at B3 above (3c – 3d)				B3e	0
3	2	From sale of (ii) GDR of an Indian company referred in sec. 115ACA					
	a	Full value of consideration				3a	0
	b	Deductions under section 48					
	i	Cost of acquisition without indexation				bi	0
	ii	Cost of improvement without indexation				bii	0
	iii	Expenditure wholly and exclusively in connection with transfer				biii	0
	iv	Total (bi + bii + biii)				biv	0
	c	Balance (3a - biv)				3c	0
	d	Deduction under sections 54EE/54F (Specify details in item D below)				2d	

		S. No.	Section	Amount		
			Total	0		
e	Long-term Capital Gains on assets at B3 above (3c – 3d)			B3e	0	
4	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A					
a	Full value of consideration			4a	0	
b	Deductions under section 48					
	bia	Cost of acquisition without indexation (higher of iA and iB)		4bia	0	
	A	Cost of acquisition		iA	0	
	B	If the long term capital asset was acquired before 01.02.2018, Lower of B1 and B2		iB	0	
	B1	Fair Market Value of capital asset as per section 55(2)(ac)		iB1	0	
	B2	Full value of consideration		iB2	0	
	bii	Cost of improvement without indexation		4bii	0	
	biii	Expenditure wholly and exclusively in connection with transfer		4biii	0	
	biv	Total deductions (bia + bii + biii)		4biv	0	
c	Balance (4a – biv)			4c	0	
d	LTCG after threshold limit as per section 112A (4c – Rs. 1 lakh)(This exemption shall be considered in schedule SI)			4d		
e	Deduction under sections 54EE/54F (Specify details in item D below)					
	S. No.	Section	Amount			
	Total			0		
f	Long-term Capital Gains on sale of capital assets at B4 above (4c – 4e)			4f	0	
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under proviso to section 48)					
	5a	LTCG computed without indexation benefit			5a	0
	b	Deduction under sections 54EE/54F (Specify details in item D below)				
		S. No.	Section	Amount		
		Total			0	
c	LTCG on share or debenture (5a – 5b)			B5c	0	
6	1	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c)				
	6a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
		a)	Full value of consideration received/receivable in respect of unquoted shares	ia	0	
		b)	Fair market value of unquoted shares determined in the prescribed manner	ib	0	
		c)	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
		ii	Full value of consideration in respect of securities other than unquoted shares	ii	0	
		iii	Total (ic + ii)	iii	0	
	6b	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 (6aiii - biv)					6c	0
	d	Deduction under sections 54EE/54F (Specify details in item D below)						
		S. No.	Section	Amount				
		Total					0	
	e	Long-term Capital Gains on assets at 5 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						
	6a	i	In case securities sold include shares of a company other than quoted shares, enter the following details					
		a)	Full value of consideration received/receivable in respect of unquoted shares				ia	0
		b)	Fair market value of unquoted shares determined in the prescribed manner				ib	0
		c)	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				ic	0
		ii	Full value of consideration in respect of securities other than unquoted shares				ii	0
		iii	Total (ic + ii)				iii	0
	6b	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 (6aiii - biv)					6c	0
	d	Deduction under sections 54EE/54F (Specify details in item D below)						
		S. No.	Section	Amount				
		Total					0	
	e	Long-term Capital Gains on assets at 5 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						
	6a	i	In case securities sold include shares of a company other than quoted shares, enter the following details					
		a)	Full value of consideration received/receivable in respect of unquoted shares				ia	0
		b)	Fair market value of unquoted shares determined in the prescribed manner				ib	0
		c)	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				ic	0
		ii	Full value of consideration in respect of securities other than unquoted shares				ii	0
		iii	Total (ic + ii)				iii	0
	6b	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 (6aiii - biv)			6c	0
	d	Deduction under sections 54EE/54F (Specify details in item D below)			
	S. No.	Section	Amount		
	Total			0	
e	Long-term Capital Gains on assets at 5 above in case of NON-RESIDENT (6c – 6d)			B6e	0
7	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
a	Full value of consideration			7a	0
b	Deductions under section 48				
	bia	Cost of acquisition without indexation (higher of iA and iB)		7bia	0
	A	Cost of acquisition		iA	0
	B	If the long term capital asset was acquired before 01.02.2018, Lower of B1 and B2		iB	0
	B1	Fair Market Value of capital asset as per section 55(2)(ac)		iB1	0
	B2	Full value of consideration		iB2	0
	bii	Cost of improvement without indexation		7bii	0
	biii	Expenditure wholly and exclusively in connection with transfer		7biii	0
	biv	Total deductions (bia + bii + biii)		7biv	0
c	Balance (7a – biv)			7c	0
d	LTCG after threshold limit as per section 112A (7c – Rs. 1 lakh)(This exemption shall be considered in schedule SI)			7d	
b	Deduction under sections 54EE/54F (Specify details in item D below)				
	S. No.	Section	Amount		
	Total			0	
f	Long-term Capital Gains on sale of capital assets at B7 above (7c – 7e)			7f	0
8	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)				
	8a	LTCG on sale of specified asset (computed without indexation)		6a	0
	8b	Less deduction under section 115F (Specify details in item D below)		8b	0
c	Balance LTCG on sale of specified asset (6a – 6b)			B8c	0
d	LTCG on sale of asset, other than specified asset (computed without indexation)		8d	0	
e	Less deduction under section 115F (Specify details in item D below)		8e	0	
f	Balance LTCG on sale of asset, other than specified asset (8d – 8e)		B8f	0	
9	From sale of assets where B1 to B8 above are not applicable				
a (i)	In case assets sold include shares of a company other than quoted shares, enter the following details				
	a)	Full value of consideration received/receivable in respect of unquoted shares		ia	0
	b)	Fair market value of unquoted shares determined in the prescribed manner		ib	0

	c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0						
(ii)	Full value of consideration in respect of assets other than unquoted shares	ii	0						
(iii)	Total (ic + ii)	iii	0						
b	Deductions under section 48								
i	Cost of acquisition 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 (9aiii – biv)	9c	0						
b	Deduction under sections 54EE/54F (Specify details in item D below)								
S. No.	Section	Amount							
Total		0							
e	Long-term Capital Gains on assets at B7 above (9c-9d)	B9e	0						
10	Amount deemed to be long-term capital gains								
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below		No						
Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed Amount utilised out of Capital Gains account						
			Amount not used for new asset or remained unutilized in Capital gains account (X)						
b	Amount deemed to be short term capital gains, other than at 'a'								
Total amount deemed to be short term capital gains (aXi + aXii + b)			B8 0						
11	Pass Through Income in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a + B11b)		11 0						
a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%		11a 0						
b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%		11b 0						
12	Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl.No (1)	Amount of income (2)	Item No. B1 to B11 above in which included (3)	Country Name, Code (4)	Article of DTAA (5)	Rate as per Treaty (enter NIL, if not chargeable) (6)	Whether Tax Residency Certificate obtained? (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)
a	Total amount of LTCG not chargeable to tax under DTAA						B12a	0	
b	Total amount of LTCG chargeable to tax at special rates as per DTAA						B12b	0	
13	Total long term capital gain chargeable under I.T. Act(B1e+B2e+B3e+B4f+B5c+B6e+B7f+B8c +B8f+B9e+B10 +B11-B12a) (In case of loss take the figure to 5xi of schedule CFL)						B13	0	

C	Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss) (If C is negative, take the figure to 4xi of schedule CFL and if it is positive, take the figure to respective row in item E)						C	-161704	
D	Information about deduction claimed against Capital Gains								
1	In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details								
(a) Deduction claimed u/s 54									
Sl.No	Date of transfer of original asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date		Amount of deduction claimed			
(b) Deduction claimed u/s 54B									
Sl.No	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date		Amount of deduction claimed			
(c) Deduction claimed u/s 54EC									
Sl.No	Date of transfer of original asset		Amount invested in specified/notified bonds	Date of investment		Amount of deduction claimed			
(d) Deduction claimed u/s 54EE									
Sl.No	Date of transfer of original asset		Amount invested in specified/notified bonds	Date of investment		Amount of deduction claimed			
(e) Deduction claimed u/s 54F									
Sl.No	Date of transfer of original asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date		Amount of deduction claimed			
(f) Deduction claimed u/s 54GB									
Sl.No	Date of transfer of original residential property	PAN of the eligible company	Amount utilised for subscription of equity shares of eligible company	Date of subscription of shares	Cost of new plant and machinery purchased by the eligible company	Date of purchase of plant and machinery	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed	
(g) Deduction claimed u/s 115F (for Non-Resident Indians)									
Sl.No	Date of transfer of original foreign exchange asset		Amount invested in new specified asset or savings certificate	Date of investment		Amount of deduction claimed			
(h) Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)							1h	0	
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8(a) + B12(a) which is not chargeable to tax as per DTAA)								

Sl.No	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (7= 1-2-3-4-5-6 -7-8)
			15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
		1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		161704	0	0	0	0	0	0	
ii	Short term capital gain	15%	0		0	0	0			0
iii		30%	0	0		0	0			0
iv		applicable rate	0	0	0		0			0
v		DTAA Rates	0	0		0				0
vi	Long term capital gain	10%	0	0	0	0	0	0	0	0
vii		20%	0	0	0	0	0	0	0	0
viii	DTAA Rates	0	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)		0	0	0	0	0	0	0	
x	Loss remaining after set off (i – ix)		161704	0	0	0	0	0	0	
F	Information about accrual/receipt of capital gain									
	Type of Capital gain / Date			Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)		
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.			0	0	0	0	0		

2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0	0	0	0	0		
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	0	0	0	0	0		
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any..	0	0	0	0	0		
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0		
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0		
7	Long term capital gains taxable @ DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0	0		

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

**Tool-112A: From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A**

Sl. No	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Total Sale Value (4*5)	Cost of acquisition without indexation Item 4 of ITR2	Cost of acquisition (b)(i)(A) of LTCG Schedule of ITR2	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 - Lower of 10 and 11-item 4 (b)(i) (B) of LTCG	Fair Market Value per share/ unit as on 31st January, 2018	Total Fair Market Value of capital asset as per Schedule of ITR2	Full value of Consideration - item 4 (b)(i) (B)(2) of LTCG Schedule of ITR2	Cost of improvement without indexation - item 4 (b)(ii) of LTCG Schedule of ITR2	Expenditure wholly and exclusively in connection with transfer - item 4 (b) (iii) of LTCG Schedule of ITR2	Total deductions (bi + bii - biii) - item 4 (b) (iv) of LTCG Schedule of ITR2	Balance (4a - biv) - Item 4 (c) of LTCG Schedule of ITR2
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									Schedule of ITR2							
Total of each column																
Tool-115AD (1)(iii)(P): For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A																
Sl. No	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Total Sale Value (4*5) Item 7 (a) of LTCG Schedule of ITR2	Cost of acquisition without indexation Item 7 (b)(i) of LTCG Schedule of ITR2	Cost of acquisition Item 7 (b)(i)(A) of LTCG Schedule of ITR2	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 - Lower of 11 and 12-item 7 (b)(i) (B) of LTCG Schedule of ITR2	Fair Market Value per share/ unit as on 31st January, 2018 (ac)- (4*10) - item 7 (b)(i) (B)(1) of LTCG Schedule of ITR2	Total Fair Market Value of capital asset as per action 55(2) (ac)- (4*10) - item 7 (b)(i) (B)(1) of LTCG Schedule of ITR2	Full value of Consideration - item 7 (b)(i) (B)(2) of LTCG Schedule of ITR2	Cost of improvement without indexation (b)(ii) of LTCG Schedule of ITR2	Expenditure wholly and exclusively in connection with transfer - item 7 (b) (iii) of LTCG Schedule of ITR2	Total deductions (bi + bii + biii) - item 7 (b) (iv) of LTCG Schedule of ITR2	Balance (7a – biv) - Item 7 (c) of LTCG Schedule of ITR2	
Total of each column																

**Schedule OS: Income from other sources**

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)						1	142974
a	Dividend Gross						1a	0
b	Interest Gross (bi + bii + biii + biv + bv)						1b	25316
b(i)	From Savings Bank						1bi	828
bii	From Deposit (Bank/ Post Office/ Co-operative)						1bii	24488
biii	From Income Tax Refund						1biii	0
biv	In the nature of Pass through income						1biv	0
bv	Others						1bv	0
c	Rental income from machinery, plants, buildings, etc., Gross						1c	92158

	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)		1d	0						
	di	Aggregate value of sum of money received without consideration		1di	0						
	dii	In case immovable property is received without consideration, stamp duty value of property		1dii	0						
	dihi	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration		1diii	0						
	div	In case any other property is received without consideration, fair market value of property		1div	0						
	dv	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration		1dv	0						
	e	Any other income (please specify nature)									
		S.No.	Nature					Amount			
		1	Family pension					0			
		2	INCOME FROM ACCOUNTING AND E FILLING CHARGES					25500			
		Total					25500				
2	Income chargeable at special rates (2a + 2b + 2c + 2d + 2e + 2f elements related to Sl. No. 1)							2	0		
	a	(a) Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB							0		
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv + bv + bvi)							0		
	i	Cash credits u/s 68							0		
	ii	Unexplained investments u/s 69							0		
	iii	Unexplained money etc. u/s 69A							0		
	iv	Undisclosed investments etc. u/s 69B							0		
	v	Unexplained expenditure etc. u/s 69C							0		
	vi	Amount borrowed or repaid on hundi u/s 69D							0		
	c	Accumulated balance of recognised provident fund taxable u/s 111									
		S.No.	Assessment Year		Income Benefit			Tax Benefit			
		Total									
	d	Any other income chargeable at special rate (total of di to dxix)							0		
	e	Pass through income in the nature of income from other sources chargeable at special rates							0		
	f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)							0		
		Sl No	Amount	Item	Country Name and	Article of	Rate as per	Whether Tax	Section of I.T. Act	Rate as per I.T.	Applicable Rate
			of	No.1a to	Code	DTAA	Treaty (enter	Residency		Act	[lower of (6) or
			income	1d & 2a							(9)]



			to 2e in which included			NIL, if not chargeable)	Certificate obtained?			
3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b and 2d)									
	a	Expenses / deductions (in case of other than family pension)						ai	9665	
	a	Deduction u/s 57(ia) (in case of family pension only)						aii	0	
	b	Depreciation						b	51276	
	c	Total						c	60941	
4	Amounts not deductible u/s 58						4	0		
5	Profits chargeable to tax u/s 59						5	0		
6	Net Income from other sources chargeable at normal applicable rates (1 – 3 + 4 + 5-DTAA related to 1)(If negative take the figure to 3xi of schedule CYLA)						6	82033		
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)						7	82033		
8	Income from the activity of owning and maintaining race horses									
	a	Receipts						a	0	
	b	Deductions under section 57 in relation to receipts at 8a only						b	0	
	c	Amounts not deductible u/s 58						c	0	
	d	Profits chargeable to tax u/s 59						d	0	
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xi of Schedule CFL)						e	0	
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)						9	82033		
10	Information about accrual/receipt of income from Other Sources									
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3			
	1	Dividend Income u/s 115BBDA	0	0	0	0	0			
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in	0	0	0	0	0			

		section 2(24)				
		(ix)				
<b>Schedule CYLA:Details of Income after set-off of current years losses</b>						
Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off	
		1	2	3	5=1-2-3-4	
i	Loss to be set off		0	0		
ii	Salaries	426904	0	0	426904	
iii	House property	0		0	0	
iv	Short-term capital gain taxable @ 15%	0	0	0	0	
v	Short-term capital gain taxable @ 30%	0	0	0	0	
vi	Short-term capital gain taxable at applicable rates	0	0	0	0	
vii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	
viii	Long term capital gain taxable @ 10%	0	0	0	0	
ix	Long term capital gain taxable @ 20%	0	0	0	0	
x	Long-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	
xi	Net income from Other sources chargeable at normal applicable rates	82033	0		82033	
xii	Profit from the activity of owning and maintaining race horses	0	0	0	0	
xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii)		0	0		
xiv	Loss remaining after set-off (i - xiii)		0	0		

Schedule BFLA:Details of Income after Set off of Brought Forward Losses of earlier years						
Sl.No	Head/ Source of Income		Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Current year's income remaining after set off	
			1	2	3	
i	Salaries		426904		426904	
ii	House property		0	0	0	
iii	Short-term capital gain taxable @ 15%		0	0	0	
iv	Short-term capital gain taxable @ 30%		0	0	0	
v	Short-term capital gain taxable at applicable rates		0	0	0	
vi	Short-term capital gain taxable at special rates in India as per DTAA		0	0	0	
vii	Long-term capital gain taxable @ 10%		0	0	0	
viii	Long term capital gain taxable @ 20%		0	0	0	
ix	Long term capital gains taxable at special rates in India as per DTAA		0	0	0	
x	Net income from other sources chargeable at normal applicable rates		82033		82033	
xi	Profit from owning and maintaining race horses		0	0	0	
xii	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2 + vi2 + vii2 + viii2 + ix2 + xi2)			0		
xiii	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+ vi3+ vii3 + viii3+ ix3+ x3 + xi3)					508937
Schedule CFL:Details of Losses to be carried forward to future years						
Sl.No.	Assessment Year	Date of Filing (DD/MM/ YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6
i	2011-12					
ii	2012-13					
iii	2013-14					
iv	2014-15					
v	2015-16					
vi	2016-17					
vii	2017-18					
viii	2018-19	26/07/2018	0	53663	0	0
ix	Total of earlier year losses		0	53663	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0

xi	2019-20 (Current year losses)	0	161704	0	0
xii	Total loss Carried Forward to future years	0	215367	0	0

**Schedule VI-A:Deductions under Chapter VI-A****1.Part B- Deduction in respect of certain payments**

a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	83911	83911
b	80CCC - Payment in respect Pension Fund	0	0
c	80CCD(1) - Contribution to pension scheme of Central Government	0	0
d	80CCD(1B)- Contribution to pension scheme of Central Government	0	0
e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer	0	0
f	80CCG - Investment made under an equity savings scheme	0	0
g	80D -		0
	(A) Health Insurance Premium	0	
	(B) Medical expenditure	0	
	(C) Preventive health check-up	0	
h	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
i	80DDB - Medical treatment of specified disease	0	0
j	80E - Interest on loan taken for higher education	0	0
k	80EE - Interest on loan taken for residential house property	0	0
l	80 G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)	0	0
m	80GG - Rent paid	0	0
n	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
o	80GGC - Donation to Political party	0	0

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

p	80QQB - Royalty income of authors of certain books.	0	0
q	80RRB - Royalty on patents	0	0
r	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	828	828
s	80TTB - Interest on deposits in case of Resident senior citizens	0	0
t	80U - In case of a person with disability.	0	0
u	Total deductions under Chapter VI-A (Total of a to t)	84739	84739

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

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

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

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

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

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

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

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

E. Donations (A + B + C+ D)	0	0	0	0
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F.Total Eligible amount of Donations (A + B + C + D)	0
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S.No	Relevant Clause  under which  deduction is claimed	Name of  Donee	Address	City Or  Town Or  District	State  Code	Pin Code	PAN of Donee	Amount of Donation			Eligible
								Donation  in Cash	Donation  in Other  Mode	Total  Donation	Amount of  Donation
Donation in cash											
Donation in other mode											
Total Donation											
Eligible Amount of Donation											

**Schedule AMT - Computation of Alternate Minimum Tax payable under section 115JC**

1	Total Income as per item 12 of PART-B-TI*		1	424200
2	Adjustment as per section 115JC(2)			
	2a	Deduction claimed under any section included in Chapter VI-A under the heading “C.—Deductions in respect of certain incomes”	2a	0
3	Adjusted Total Income under section 115JC(1)(1+2a)		3	424200
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**

1	Tax under section 115JC in assessment year 2019-20 (1d of Part-B-TTI)									0
2	Tax under other provisions of the Act in assessment year 2019-20 (7 of Part-B-TTI)									9058
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]									9058

**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	0
ii	2014-15	0	0	0	0	0
iii	2015-16	0	0	0	0	0
iv	2016-17	0	0	0	0	0
v	2017-18	0	0	0	0	0
vi	2018-19	0		0	0	0
vii	Current AY (enter 1 - 2, if 1>2 else enter 0)	0				0
viii	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]					0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					0

**Schedule SPI**

Income of specified persons (spouse, minor child etc) included in income of the assessee as per Section 64					
Sl.No.	Name of person	PAN of person (optional)	Relationship	Amount(Rs)	Head of Income in which included
<b>Schedule SI: Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)</b>					
Sl.No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)	
1	111 - Tax on accumulated balance of recognised PF	1	0	0	
2	111A (STCG on shares where STT paid)	15	0	0	
3	112 (LTCG on others)	20	0	0	
4	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0	
5	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0	
6	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10	0	0	
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0	
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0	
9	Long term capital gains by an FII	10	0	0	
10	STCG Chargeable under DTAA rates	1	0	0	
11	LTCG Chargeable under DTAA rates	1	0	0	
12	Other source income chargeable under DTAA ratesChargeable at DTAA Rate	1	0	0	
13	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15	0	0	
14	115A(1)(a)(i)-Dividends interest and income from units purchase in foreign currency	20	0	0	
15	115A(1)(a)(ii)-Interest received from govt/Indian Concerns recived in Foreign Currency	20	0	0	
16	115A(1)(a)(iia)-Interest from Infrastructure Debt Fund	5	0	0	
17	115A(1)(a)(iiaa)-Interest as per Sec. 194LC	5	0	0	
18	115A(1)(a)(iiab)-Interest as per Sec. 194LD	5	0	0	
19	115A(1)(a)(iiac)-Interest as per Sec. 194LBA	5	0	0	
20	115A(1)(a)(iii) -Income received in respect of units of UTI purchased in Foreign Currency	20	0	0	
21	115A(1)(b)- Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	10	0	0	
22	115A(1)(b)(B) Income from royalty & technical services	10	0	0	

23	115AC(1)(a & b) -Income from bonds or GDR purchased in foreign currency - non-resident	10	0	0
24	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency non-resident	10	0	0
25	115ACA(1)(A) - Income from GDR purchased in foreign currency -resident	10	0	0
26	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10	0	0
27	115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
28	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5	0	0
29	115AD(1)(iii)-Long term capital gains by an FII	10	0	0
30	115BBA - Tax on non-residents sportsmen or sports associations	20	0	0
31	115BBC - Anonymous donations	30	0	0
32	115BBDA - Dividend Income from domestic company exceeding 10Lakh	10	0	0
33	115BBE-Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60	0	0
34	115BBF -Tax on income from patent	10	0	0
35	115BBG - Tax on income from transfer of carbon credits	10	0	0
36	115E(a) - Investment income	20	0	0
37	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20	0	0
38	115E(b) -Income by way of long term capital gains	10	0	0
39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	0	0
40	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	0	0
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	0	0
43	PTI - Dividends in the case of non-residents	20	0	0
44	PTI - Interest received in the case of non-residents	20	0	0
45	PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5	0	0
46	PTI-115A(1) (a)(iiaa) -Interest as per Sec. 194LC	5	0	0



47	PTI-115A(1) (a)(iiab) -Interest as per Sec. 194LD	5	0	0
48	PTI-115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5	0	0
49	PTI-115A(1) (a)(iii) -Income received in respect of units of UTI purchased in foreign currency	20	0	0
50	PTI-115A(1)(b)- Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	10	0	0
51	PTI-115A(1)(b)(B) Income from royalty and technical services	10	0	0
52	PTI-115AC(1)(a and b) - Income from bonds or GDR purchased in foreign currency - non-resident	10	0	0
53	PTI-115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10	0	0
54	PTI-115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
55	PTI-115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5	0	0
56	PTI-115BBA - Tax on non-residents sportsmen or sports associations	20	0	0
57	PTI-115BBC - Anonymous donations	30	0	0
58	PTI-115BBDA - Dividend Income from domestic company exceeding 10Lakh	10	0	0
59	PTI-115BBF - Tax on income from patent	10	0	0
60	PTI-115BBG - Tax on income from transfer of carbon credits	10	0	0
61	PTI-115E(a) - Investment income	20	0	0
<b>Total</b>			0	0

**Schedule EI:Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)**

1	Interest income			1	11607	
2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)			2	4482	
3	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	
	v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details				
		Sl.No	Name of district along with pin code in which agricultural land is located	Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain-fed
			Name of districtPin code			

4	Other exempt income (including exempt income of minor child)						
	S.No.	Nature of Income				Description	Amount
5	Income not chargeable to tax as per DTAA						
	S.No.	Amount of Income	Nature of Income	Country name & code	Article of DTAA	Head of Income	Whether TRC obtained
	Total Income from DTAA not chargeable to tax						0
6	Pass through income not chargeable to tax (Schedule PTI)					6	0
7	Total (1 + 2 + 3(iv) + 4 +5+6)					7	16089

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

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

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

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

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

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

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

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

Schedule FA:Details of Foreign Assets and Income from any source outside India												
A1		Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)										
Sl.No.	Country Name	Name of the	Address of	ZIP Code(5)	Account	Status(7)	Account	Peak	Closing	Gross		
(1)	and code	financial	the financial		Number(6)		opening	Balance	balance(10)	interest paid/		
		institution(3)	institution(4)				date(8)	During the		credited to		
								Period(9)		the account		
										during the		
										period(11)		
A2		Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period										
Sl.No.	Country	Name of the	Address of	ZIP	Account	Status(7)	Account	Peak	Closing	Gross interest paid/credited		
(1)	Name and	financial	the financial	Code(5)	Number(6)		opening	Balance	balance(10)	to the account during the		
	code	institution(3)	institution(4)				date(8)	During the		period(11)		
								Period(9)				
										Nature	Amount	
A3		Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period										
Sl.No.	Country	Name of	Address of	ZIP	Nature of	Date of	Initial	Peak	Closing	Total gross	Total gross	
(1)	Name and	entity(3)	entity(4)	Code(5)	entity(6)	acquiring	value of the	value of	balance(10)	amount paid/	proceeds	
	code					the	investment(8)	investment		credited with	from sale or	
						interest(7)		During the		respect to	redemption	
								Period(9)		the holding	of	
										during the	investment	
										period(11)	during the	
											period(12)	
A4		Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period										
Sl.No.	Country Name and	Name of financial	Address of	ZIP Code(5)	Date of contract(6)	The cash value or	Total gross amount					
(1)	code	institution in which	the financial			surrender value of	paid/credited with					
		insurance contract	institution(4)			the contract(7)	respect to the					
		held(3)					contract during the					
							period(8)					
B		Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period										
Sl.No.	Country	Zip	Nature	Name of	Address	Nature of	Date	Total Investment (at	Income	Nature of	Income taxable and offered in	
(1)	Name	Code(2b)	of	the Entity	of the	Interest	since	cost)(7) (Rs)	accrued	Income	this return	
	and code		entity	(4a)	Entity	(5)	held (6)		from	(9)	Amount	Schedule
			(3)	(4b)					such		(10) (Rs)	where
									Interest(8)			offered
									(Rs)			(11)
												of
												schedule
												(12)

C	Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period														
Sl.No.	Country	Zip Code(2b)	Address of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return						
(1)	Name and code		the Property (3)	(4)	acquisition (5)	Investment (at cost) (6) (Rs)	derived from the property (7) (Rs)	Income (8)	Amount (9) (Rs)	Schedule where offered (10)	Item number of schedule (11)				
D	Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period														
Sl.No.	Country	Zip Code(2b)	Nature of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return						
(1)	Name and code		Asset (3)	(4)	acquisition (5)	Investment (at cost) (6) (Rs)	derived from the asset (7)	Income (8)	Amount (9) (Rs)	Schedule where offered (10)	Item number of schedule (11)				
E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.														
Sl.No.	Name	Address	Country	Zip Code	Name of	Account	Peak	Whether	If (7)	If (7) is yes, Income offered in this return					
(1)	of the Institution in which the account is held (2)	of the Institution (3a)	Code and Name (3b)	(3c)	the account holder (4)	Number (5)	Balance/ Investment during the year (6) (Rs)	income accrued is taxable in your hands? (7)	is yes, Income accrued in the account (8) (Rs)	Amount (9) (Rs)	Item number of schedule (11)				
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.														
Sl.No.	Country	Zip	Name	Address	Name	Address	Name	Address	Name of	Address	Date	Whether	If (8)	If (8) is yes, Income offered in this return	
(1)	Name and code	Code (2b)	of the trust (3a)	of the trust (3b)	of trustees (4a)	of trustees (4b)	of Settlor (5a)	of Settlor (5b)	Beneficiaries (6a)	Beneficiaries (6b)	since held (7)	income derived is taxable in your hands? (8)	is yes, Income accrued in the account (8) (Rs)	Amount (9) (Rs)	Item number of schedule (11)
G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession														
Sl.No.	Country	Zip	Name of	Address of	Income	Nature of	Whether	If (6) is yes, Income offered in this return							
(1)	Name and code	Code(2b)	the person from whom derived (3a)	the person from whom derived (3b)	derived (4)	income (5)	taxable in your hands? (6)	Amount (7) (Rs)	Schedule where offered (8)	Item number of schedule (9)					
<p>Note: Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.</p>															

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	Capital gains				
3	Other sources				
4	Total				

Schedule AL: Assets and Liabilities at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)				
A	Details of immovable asset			
Sl.No.	Description (2)	Address (3)	Pin code	Amount (cost) in Rs.
(1)			(4)	(5)
B	Details of movable asset			
Sl.no	Description (2)	Amount (cost) in Rs. (3)		
(1)				
(i)	Jewellery, bullion etc.	0		
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art.	0		
(iii)	Vehicles, yachts, boats and aircrafts	290563		
(iv)	Financial asset.			
	(a)	Bank (including all deposits).	0	
	(b)	Shares and securities.	327681	
	(c)	Insurance policies.	0	
	(d)	Loans and advances given.	344238	
	(e)	Cash in hand.	12146	
C	Liabilities in relation to Assets at (A + B)			647122

PART B - TI (Computation of total income)				
1	Salaries (6 of Schedule S)		1	426904
2	Income from house property (4 of Schedule-HP) (Enter nil if loss)		2	0
3	Capital Gains			
a	Short-term			
	i	Short term chargeable @15% (9ii of item E of Sch CG)	ai	0
	ii	Short term chargeable @30% (9iii of item E of Sch CG)	aii	0
	iii	Short term chargeable at applicable rate (9iv of item E of Sch CG)	aiii	0
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	0
	v	Total Short term (ai+aii+aiii+aiv)	3av	0

b	Long term		
i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	0
ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	0
iii	Long-term chargeable at DTAA rates (9viii of item E of schedule CG)	bihi	0
iv	Total Long-term (bi + bii+bihi) (enter nil if loss)	3biv	0
c	Total Capital gains (3av + 3biv) (enter nil if loss)	3c	0
4	Income from other sources		
a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	82033
b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0
c	Income from the activity of owning and maintaining race horses (8e of Schedule OS)(enter nil if loss)	4c	0
d	Total (4a + 4b + 4c) (enter nil if loss)	4d	82033
5	Total of head wise income (1+2+3c+4d)	5	508937
6	Losses of current year set off against 5(total of (2xiii and 3xiii) of Schedule CYLA)	6	0
7	Balance after set off current year losses(5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS)	7	508937
8	Brought forward losses set off against 7(2xii of Schedule BFLA)	8	0
9	Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9	508937
10	Income chargeable to tax at special rate under section 111A, 112 , 112A etc. included in 9	10	0
11	Deductions under Chapter VI-A [u of Schedule VIA and limited to(9-10)]	11	84739
12	Total income (9-11)	12	424200
13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	0
14	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	14	0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	424200
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	161704
17	Deemed income under section 115JC (3 of schedule AMT)	17	424200
<b>PART B - TTI Computation of tax liability on total income</b>			
1a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
1b	Surcharge on (a) (if applicable)	1b	0
1c	Health and Education Cess @ 4% on (1a+1b) above	1c	0
1d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2	Tax payable on total income		
a	Tax at normal rates on 15 of Part B-TI	2a	8710
b	Tax at special rates (total of col.(ii) of Schedule SI)	2b	0
c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0
d	Tax Payable on Total Income (2a + 2b - 2c)	2d	8710
3	Rebate under section 87A	3	0

4	Tax payable after rebate (2d - 3)	4	8710
5	Surcharge		
(i)	25% of 15(ii) of Schedule SI	4i	0
(ii)	On [(4) – (15(ii) of Schedule SI)]	4ii	0
(iii)	Total i + ii	4iii	0
6	Health and Education cess @4% on (4 + 5(iii) )	6	348
7	Gross tax liability (4 + 5(iii) + 6)	7	9058
8	Gross tax payable (higher of 1d and 7)	8	9058
9	Credit under Section 115JD of tax paid in earlier years (applicable if 7 is more than 1d)(5 of Schedule AMTC)	9	0
10	Tax payable after credit under section 115JD (8-9)	10	9058
11	Tax relief		
a	Section 89(Please ensure to submit Form 10E to claim this relief)	11a	0
b	Section 90/90A (2 of Schedule TR)	11b	0
c	Section 91 (3 of Schedule TR)	11c	0
d	Total (11a + 11b + 11c)	11d	0
12	Net tax liability (10 – 11d) (enter zero if negative)	12	9058
13	Interest and fee payable		
a	Interest for default in furnishing the return (section 234A)	13a	0
b	Interest for default in payment of advance tax (section 234B)	13b	0
c	Interest for deferment of advance tax (section 234C)	13c	0
d	Fee for default in furnishing return of income (section 234F)	13d	0
e	Total Interest and Fee Payable (13a+13b+13c+13d)	13e	0
14	Aggregate liability (12 + 13e)	14	9058
15	Taxes Paid		
a	Advance Tax (from column 5 of 22A)		0
b	TDS (total of column 5 of 22B and column 9 of 22C)		9050
c	TCS (total of column 5 of 22D)		0
d	Self-Assessment Tax(from column 5 of 22A)		10
e	Total Taxes Paid (15a+15b+15c+15d)		9060
16	Amount payable (Enter if 14 is greater than 15e, else enter 0)		0
17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account) .		0
<b>Bank Account Details</b>			
18	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO) ?*		Yes
	a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)		

	SI No.	IFS Code of the Bank	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited
	1	HDFC0000105	HDFC BANK	01051050396540	✖
	2	SBIN0003785	STATE BANK OF INDIA	34968949241	✖
	3	UBIN0557013	UNION BANK OF INDIA	570102010003328	✖
	4	PUNB0200500	PUNJAB NATIONAL BANK	2005000100174192	✖
	5	UTBI0BEC135	UNITED BANK OF INDIA	0171010399128	✖

c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account

SI No.	SWIFT Code	Name of the Bank	IBAN	Country of Location
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19	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]				No
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TRP	20	If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:	
		Identification No. of TRP	Name of TRP
	21	If TRP is entitled for any reimbursement from the Government, amount thereof	

#### IT : Details Of Advance Tax and Self Assessment Tax Payments

Sl.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
1	0510308	28/07/2019	02004	10
TOTAL				10
NOTE	Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI			

#### Schedule TDS 1

##### 22B- Details of Tax Deducted at Source (TDS) from Salary [As per FORM 16 issued by Employer(s)]

Sl.No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total Tax Deducted
1	CALS12755B	SHOMUK ENGINEERING AND CONSULTANCY SERVICES	468464	7517
TOTAL				7517
NOTE	Please enter total of column 5 in 15b of Part B-TTI			

#### Schedule TDS 2



22C(1)- Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]													
Sl.No (Col 1)	TDS credit relating to Self/ Other Person [Spouse as per section 5A/ Other person as per Rule 37BA(2)] (Col 2)	PAN Of Other Person (If TDS credit related to other person) (Col 3)	Tax Dedu ction Account Number (TAN) of the Deductor (Col 4)	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2018-19)		TDS credit out of (6) or (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward (Col 13)
				Fin. Year in which deducted (Col 5)	TDS b/ f (Col 6)	Deducted in own hands (Col 7)	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) (Col 8)	claimed in own hands (Col 9)	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (Col 10)	Gross Amount (Col 11)	Head of Income (Col 12)		
1	Self		JLDA05 637C			428		428		428	Income from Other Sources	0	
2	Self		MUMS8 6182F			1105		1105		1105	Income from Other Sources	0	
TOTAL								1533					

Note: Please enter total column 9 of above in 15b of Part B-TTI

### Schedule TDS 3

22C(2) - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]													
Sl.No (Col 1)	TDS credit relating to Self/ Other Person [Spouse as per section 5A/ Other person as per Rule 37BA(2)] (Col 2)	PAN Of Other Person (If TDS credit related to other person) (Col 3)	PAN of the Tenant (Col 4)	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2018-19)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward (Col 13)
				Fin. Year in which deducted (Col 5)	TDS b/ f (Col 6)	Deducted in own hands [Col 7]	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) [Col 8]	claimed in own hands [Col 9]	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col 10)	Gross Amount (Col 11)	Head of Income (Col 12)		

5A/ Other person as per Rule 37BA(2)] (Col 2)							Income	TDS		Income	TDS	PAN				
TOTAL																
Note: Please enter total column 9 of above in 15b of Part B-TTI																
<b>TCS : Details of Tax Collected at Source (TCS) [As per Form 27D issued by Collector(s)]</b>																
Sl.No.	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable											
TOTAL																
NOTE		Please enter total of column (5) of Schedule-TCS in 15c of Part B-TTI														

### VERIFICATION

I, **SUPRIYA KUMAR PRAJAPATI**, son/ daughter of **RAM NAGINA PRAJAPATI**, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961,  
I further declare that I am making return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AVLPP8822H**

This form has been electronically verified by **SUPRIYA KUMAR PRAJAPATI** having PAN **AVLPP8822H** on **28/07/2019** from IP address **223.191.59.60** using Electronic Verification Code **PUZTJGX8WI** generated through **Aadhaar OTP** mode.