

FORM ITR-2	INDIAN INCOME TAX RETURN [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) (Please refer instructions)			Assessment Year 2025-26
PART A-GENERAL				
PERSONAL INFORMATION				
(A1) First Name HEMANT		(A2) Middle Name	(A3) Last Name KUMAR	(A4) PAN ASAPK9445K
(A5) Status Individual		(A6) Flat/Door/Block No. Flat No B104, DLF Regal Gardens		(A7) Name of Premises/Building/Village
(A8) Road/Street/Post Office Wazipur B.O		(A9) Area/locality Hayatpur(114)		(A10) Town/City/District GURGAON
(A11) State 12-Haryana		(A12) Country/Region 91-India		(A13) Pin Code/Zip Code 122505
(A16) Residential/Office Phone Number with STD/ISD code		Mobile No. 1 91 7428430083		(A17) Mobile No. 2 91 8588854748
(A18) Email Address-1 (self) hemant.k1702@gmail.com		(A19) Email Address-2		
(A14) Date of Birth/Formacion (DD/MM/YYYY) 17/02/1982		(A15) Aadhaar Number (12 digits) (Please enter Aadhaar Number. Applicable to Individual only) 6xxx xxxx 9027		
(A20a1i, a1ii)	Filed u/s			139(1)-On or before due date
(a2)	Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is "No") Note- For Opting out, option should be exercised along with the return of income filed u/s 139(1)			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
(b)	Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(bi)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)			<input type="checkbox"/> Yes <input type="checkbox"/> No
(bii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No)			<input type="checkbox"/> Yes <input type="checkbox"/> No
(biii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)			<input type="checkbox"/> Yes <input type="checkbox"/> No
(biv)	Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu)			<input type="checkbox"/> Yes <input type="checkbox"/> No
(c)	If revised/defective/Modified, please enter Date of filing of original return (DD/MM/YYYY) and Receipt No. - Date of filing of original return (DD/MM/YYYY)			
	Receipt No.			
(d)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter unique number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD, enter date of advance pricing agreement-			
	Unique Number/ Document Identification Number (DIN)			
	Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement			
(e)	Residential Status in India			Resident
(ii)	In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -			
	Total period of stay in India during the previous year (in days)			0
	Total period of stay in India during the 4 preceding years (in days)			0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

(f)	Do you want to claim the benefit under section 115H? (applicable in case of resident)			No
(g)	Are you governed by Portuguese Civil Code as per section 5A?(If "YES" please fill Schedule 5A)			No
(h)	Whether you are an FPI?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	If yes, provide SEBI Registration Number			
(i)	Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more)			
	(a)	LEI Number		
	(b)	Valid upto date		
(j)	Whether this return is being filed by a representative assessee, (if any) ? If yes, please furnish following information -			No
	(1)	Name of the representative		
	(2)	Capacity of the Representative		
	(3)	Address of the representative		
	(4)	Permanent Account Number (PAN) of the Representative		
	(5)	Aadhaar No. of the Representative		
(k)	Whether you were Director in a company at any time during the previous year? If yes, please furnish following information -			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Sl. No.	Name Of Company	Type of Company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)
1	2	3	4	5	6

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	Date of subscription/purchase	Face Value per share	Issue Price per share(in case of fresh issue)	Purchase price per share(in case of purchase from existing share holder)				
				No. of shares	Cost of acquisition						No. of Shares	Sale Consideration	No. of Shares	Cost of acquisition
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15



*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SCHEDULE SALARY - DETAILS OF INCOME FROM SALARY

Name of Employer American Express (India) Private Limited		Nature of Employer Others		TAN of Employer DELA04792E																																																																																																																																				
Address of Employer #		Town/City South Delhi	State 09-Delhi	PinCode 110017	ZipCode																																																																																																																																			
1	Gross Salary (1a + 1b + 1c + 1d + 1e + 1f)			1	66,14,346																																																																																																																																			
<table border="1"> <tr> <td>a</td> <td colspan="2">Salary as per section 17(1)</td> <td>1a</td> <td colspan="2">66,14,346</td> </tr> <tr> <th>SI No.</th> <th>Nature of Salary</th> <th>Description</th> <th colspan="3">Amount</th> </tr> <tr> <th>1</th> <th>2</th> <th>3</th> <th colspan="3">4</th> </tr> <tr> <td>1</td> <td>Basic Salary</td> <td></td> <td colspan="3">50,88,536</td> </tr> <tr> <td>2</td> <td>House Rent Allowance (HRA)</td> <td></td> <td colspan="3">15,25,810</td> </tr> <tr> <td>b</td> <td colspan="2">Value of perquisites as per section 17(2)</td> <td>1b</td> <td colspan="2">0</td> </tr> <tr> <th>SI No.</th> <th>Nature of perquisites</th> <th>Description</th> <th colspan="3">Amount</th> </tr> <tr> <th>1</th> <th>2</th> <th>3</th> <th colspan="3">4</th> </tr> <tr> <td>c</td> <td colspan="2">Profit in lieu of salary as per section 17(3)</td> <td>1c</td> <td colspan="2">0</td> </tr> <tr> <th>SI No.</th> <th>Nature of Profit lieu of Salary</th> <th>Description</th> <th colspan="3">Amount</th> </tr> <tr> <th>1</th> <th>2</th> <th>3</th> <th colspan="3">4</th> </tr> <tr> <td>d</td> <td colspan="2">Income from retirement benefit account maintained in a notified country u/s 89A</td> <td>1d</td> <td colspan="2">0</td> </tr> <tr> <th>SI No.</th> <th colspan="2">Country</th> <th colspan="3">Amount</th> </tr> <tr> <th>1</th> <th>2</th> <th>3</th> <th colspan="3">4</th> </tr> <tr> <td>e</td> <td colspan="2">Income from retirement benefit account maintained in a Country other than notified country u/s 89A</td> <td>1e</td> <td colspan="2">0</td> </tr> <tr> <td>f</td> <td colspan="2">Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year</td> <td>1f</td> <td colspan="2">0</td> </tr> <tr> <td>2</td> <td colspan="3">Total gross salary (from all employers)</td> <td>2</td> <td>66,14,346</td> </tr> <tr> <td>3</td> <td colspan="3">Less : allowances to the extent exempt u/s 10 (Note: Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))</td> <td>3</td> <td>10,46,506</td> </tr> <tr> <th>SI. No.</th> <th colspan="2">Nature of Exempt Allowance</th> <th colspan="2">Description</th> <th>Amount</th> </tr> <tr> <th>1</th> <th>2</th> <th>3</th> <th colspan="2">4</th> </tr> <tr> <td>1</td> <td colspan="2">Sec 10(13A)-House Rent Allowance</td> <td colspan="2"></td> <td>8,90,610</td> </tr> <tr> <td>2</td> <td colspan="2">Any Other</td> <td colspan="2">other reimbursements</td> <td>1,55,896</td> </tr> </table>						a	Salary as per section 17(1)		1a	66,14,346		SI No.	Nature of Salary	Description	Amount			1	2	3	4			1	Basic Salary		50,88,536			2	House Rent Allowance (HRA)		15,25,810			b	Value of perquisites as per section 17(2)		1b	0		SI No.	Nature of perquisites	Description	Amount			1	2	3	4			c	Profit in lieu of salary as per section 17(3)		1c	0		SI No.	Nature of Profit lieu of Salary	Description	Amount			1	2	3	4			d	Income from retirement benefit account maintained in a notified country u/s 89A		1d	0		SI No.	Country		Amount			1	2	3	4			e	Income from retirement benefit account maintained in a Country other than notified country u/s 89A		1e	0		f	Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year		1f	0		2	Total gross salary (from all employers)			2	66,14,346	3	Less : allowances to the extent exempt u/s 10 (Note: Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))			3	10,46,506	SI. No.	Nature of Exempt Allowance		Description		Amount	1	2	3	4		1	Sec 10(13A)-House Rent Allowance				8,90,610	2	Any Other		other reimbursements		1,55,896
a	Salary as per section 17(1)		1a	66,14,346																																																																																																																																				
SI No.	Nature of Salary	Description	Amount																																																																																																																																					
1	2	3	4																																																																																																																																					
1	Basic Salary		50,88,536																																																																																																																																					
2	House Rent Allowance (HRA)		15,25,810																																																																																																																																					
b	Value of perquisites as per section 17(2)		1b	0																																																																																																																																				
SI No.	Nature of perquisites	Description	Amount																																																																																																																																					
1	2	3	4																																																																																																																																					
c	Profit in lieu of salary as per section 17(3)		1c	0																																																																																																																																				
SI No.	Nature of Profit lieu of Salary	Description	Amount																																																																																																																																					
1	2	3	4																																																																																																																																					
d	Income from retirement benefit account maintained in a notified country u/s 89A		1d	0																																																																																																																																				
SI No.	Country		Amount																																																																																																																																					
1	2	3	4																																																																																																																																					
e	Income from retirement benefit account maintained in a Country other than notified country u/s 89A		1e	0																																																																																																																																				
f	Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year		1f	0																																																																																																																																				
2	Total gross salary (from all employers)			2	66,14,346																																																																																																																																			
3	Less : allowances to the extent exempt u/s 10 (Note: Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))			3	10,46,506																																																																																																																																			
SI. No.	Nature of Exempt Allowance		Description		Amount																																																																																																																																			
1	2	3	4																																																																																																																																					
1	Sec 10(13A)-House Rent Allowance				8,90,610																																																																																																																																			
2	Any Other		other reimbursements		1,55,896																																																																																																																																			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SECTION 10(13A) HOUSE RENT ALLOWANCE(HRA)						
	Place of Work	Actual HRA received (A)	Actual Rent paid	Details of Salary as per section 17(1)	Actual rent paid- 10% of salary (B) (3-10% of 4)	50% /40% of salary (C)
	(1)	(2)	(3)	(4)	(5)	(6)
	Non-Metro	15,25,810	13,99,464	50,88,536	8,90,610	20,35,414
3a	Less : Income claimed for relief from taxation u/s 89A				3a	0
4	Net Salary (2 - 2a - 3)				4	55,67,840
5	Deduction u/s 16 (5a + 5b + 5c)				5	50,000
a	Standard deduction u/s 16(ia)			5a	50,000	
b	Entertainment allowance u/s 16(ii)			5b	0	
c	Professional tax u/s 16(iii)			5c	0	
6	Income chargeable under the Head 'Salaries' (4-5)				6	55,17,840
SCHEDULE HP - DETAILS OF INCOME FROM HOUSE PROPERTY (PLEASE REFER INSTRUCTIONS)						
Address of Property1 #		Town/City Gurgaon		State 12-Haryana		Country 91-India
PIN Code 122505		ZIP Code	Owner of Property Self	Is the property co-owned? (if "YES" please enter following details) NO		Your Percentage of Share in the Property(%) 100
SI No.	Name of other Co-owner(s)		PAN of other Co-owner(s)		Aadhar No. of other Co-owner(s)	Percentage share of other co-owner(s) in property(%)
1	2		3		4	5
Type of House Property Self Occupied						
SI No.	Name(s) of Tenant (if let out)		PAN of Tenant(s) (if available)		Aadhaar No. of Tenant(s) (if available)	PAN/TAN of Tenant(s) (if TDS Credit is claimed)
1	2		3		4	5

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

a	Gross rent received or receivable or lettable value			1a	0						
b	The amount of rent which cannot be realized			1b	0						
c	Tax paid to local authorities			1c	0						
d	Total(1b+1c)			1d	0						
e	Annual Value(1a-1d) (nil, if self-occupied etc. as per section 23(2) of the Act)			1e	0						
f	Annual value of the property owned (own percentage share x 1e)			1f	0						
g	30% of 1f			1g	0						
h	Interest payable on borrowed capital			1h	2,00,000						
Section 24(b) - Interest on borrowed capital											
Sl. No .	Loan taken from	Name of the bank / Institution / Person from which the loan is taken	Loan Account number of the Bank/Institution	Date of sanction of loan	Total amount of loan	Loan outstanding as on last date of financial year	Interest on Borrowed capital u/s 24(b)				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)				
1	Bank	SBI	43227306 158	06/08/2024	2,25,00,000	2,12,06,758	11,09,603				
Total Interest on borrowed capital u/s 24(b)						11,09,603					
i	Total(1g+1h)				1i	2,00,000					
j	Arrears/Unrealised rent received during the year less 30%				1j	0					
k	Income from House Property 1(1f-1i+1j)				1k	-2,00,000					
2	Pass through income/loss if any *						2 0				
3	Income under the head "Income from house property" ($\Sigma 1k + 2$) (if negative take the figure to 2i of schedule CYLA)						3 -2,00,000				
SCHEDULE CG CAPITAL GAINS											
A(I)	Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)						A				
	1	From sale of land or building or both (fill up details separately for each property)				A1					
	Note 1 : Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents.										
	Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.										
	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 (i) 111A (For others) (ii) Sec 115AD(1)(b)(ii) proviso for Foreign Institutional Investors (where A3 is not applicable)				Where transfer was before 23rd July 2024	Where transfer was on or after 23rd July 2024				
	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)				A3					
		a	STCG on transactions covered u/s 111A (A3ai + A3aii)			A3a	0				
		ai	Where the transfer was before 23rd July 2024			A3ai	0				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

		a ii	Where the transfer was on or after 23rd July 2024	A3aii	0	
	b	STCG from sale of shares not covered in sl. no 3a or sale of debentures		A3b	0	
4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD				A4	
	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	A4aii		0	
	iii	Total(ic+ii)	A4aiii		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)		A4c	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)		A4d	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				A5	
a	i	In case of assets sold include shares of a company other than quoted shares enter the following details		A5a		
		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	A5aii		0	
	iii	Total(ic + ii)	A5aiii		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	

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

	iv	Total (i + ii + iii)	biv	0						
c	Balance (5aiii - biv)				A5c	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)				A5d	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?				A6a	Not Applicable				
Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New Asset acquired/constructed			Amount not used for new asset or remained unutilized in Capital gains account (X)				
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	5		6			
1	2	3	4	5	6					
b	Amount deemed to be short term capital gains, other than at 'a'				A6b	0				
	Total amount deemed to be short term capital gains (axi + axii + b)				A6	0				
7	Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A7ai +A7aii + A7b + A7c)				A7	0				
	ai	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%		A7ai	0					
	aii	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 20%		A7aii	0					
	b	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%		A7b	0					
	c	Pass Through Income / Loss in the nature of Short Term Capital Gain, chargeable at applicable rates		A7c	0					
8	Amount of STCG included in A1-A7 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA					A8				
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)]	
										1
a	Total amount of STCG claimed as not chargeable to tax in India as per DTAA				A8a	0				
b	Total amount of STCG claimed as chargeable to tax at special rates in India as per DTAA				A8b	0				
A(A)	Capital Loss on buy back of shares on or after 01st October 2024 [Short Term 20% or 30% or applicable rate] (can be claimed only if respective Dividend income u/s 2(22)(f) is offered)				A(A)	0				
Sl. No.	Rate				Amount					
	1	2				3				
9	Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a + A(A))							A9	0	
B(I)	Long-term capital gain (LTCG) (Sub-items 5, 6, 7 & 8 are not applicable for residents)							B		
1	From sale of land or building or both (fill up details separately for each property from a to f)							B1		

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

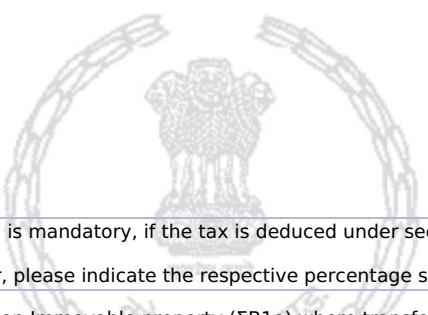
Date of Purchase/Acquisition 01/10/2018			Date of Sale/Transfer 01/10/2024			
a	i	Full value of consideration received/receivable	ai	1,08,00,000		
	ii	Value of property as per stamp valuation authority	aii	1,08,00,000		
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]	aiii	1,08,00,000		
b	Deduction under section 48					
	i	Cost of acquisition without indexation	bi	58,00,000		
	biia	Cost of acquisition with indexation (Applicable only for: (A) transfers before 23rd July 2024, or (B) Residents for computational purposes under second proviso to section 112(1)(a) where acquisition is before and transfer is on or after 23rd July 2024)	biia	75,19,286		
	biib	Total Cost of Improvement	biib			
	SI No.	Cost of improvement without indexation	Year of Improvement	Cost of improvement with indexation (b & c applicable only for: (A) transfers before 23rd July 2024, or (B) Residents for computational purposes under second proviso to section 112(1)(a) where acquisition is before and transfer is on or after 23rd July 2024)		
		(a)	(b)	(c)		
	Total			0	0	
	biii	Expenditure wholly and exclusively in connection with transfer	biii	0		
	biv	Total (where transfer is before 23rd July 2024 biia + Σbiib(c) + biii; where transfer is on or after 23rd July 2024 bi + Σbiib(a) + biii)	biv	58,00,000		
	biva	Total (only for the purpose of computing eiB) (Applicable for Residents for computational purposes under second proviso to section 112(1)(a) where acquisition is before and transfer is on or after 23rd July 2024)	biva	75,19,286		
c	Balance (aiii - biv)			1c	50,00,000	
	ca	Balance (aiii- biva) (Applicable for Residents for computational purposes under second proviso to section 112(1)(a) where acquisition is before and transfer is on or after 23rd July 2024) (only for the purpose of computing eiB) (In case of negative, to be considered as nil)	1ca	32,80,714		
d	Deduction under section 54/54B/54EC/54F (Specify details in item D below)					
	SI No.	Section	Amount			
	1	2	3			
	1	Deduction under section 54	50,00,000			
	Total			B1d	50,00,000	
e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e	0	
	e(a)	Long-term Capital Gains on Immovable property (1ca-1d) (Applicable for Residents for computational purposes under second proviso to section 112(1)(a) where acquisition is before and transfer is on or after 23rd July 2024) (only for the purpose of computing eiB.) (In case of negative, to be considered as nil)	B1e(a)	0		

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

ei	Where acquisition is before 23rd July 2024 and transfer is on or after 23rd July 2024 (for residents only) (Note : Tax computed at (ei) is for determining 'excess amount to be ignored in e(ii)')		B1ei		
eiA	Tax as per Section 112(1)(a)(ii)(B)(1e*12.5%)		B1ei(A)	0	
eiB	Tax for the purpose of second proviso to Section 112(1)(a) (1ea*20%)		B1ei(B)	0	
eii	Excess amount, if any, that is required to be ignored as per second proviso to section 112(1)(a) (for residents only) [B1ei(A)- B1ei(B)]		B1eii	0	
f	In case of transfer of immovable property, please furnish the following details (see note)				



*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Sl No.	Name of buyer(s)	PAN No. of buyer(s)	Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property	Country code	ZIP code	State code	Pin code
1	2	3	4	5	6	7	8	9	10	11
1	DIVYANS HU GUPTA	BKAPG14 63J		50	54,00,000	#	91-India		12-Haryana	12250 5
2	VIPRA JAIN	BBEPJ699 OG		50	54,00,000	#	91-India		12-Haryana	12250 5
										
<p>Note 1 : Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents.</p> <p>Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.</p>										
	g	Total Long-term Capital Gains on Immovable property (Σ B1e) where transfer was						B1g		0
	g(a)	Before 23rd July 2024 (sum of capital gains on all properties transferred before 23rd July 2024)						B1g(a)		0
	g(b)	On or after 23rd July 2024 (sum of capital gains on all properties transferred on or after 23rd July 2024)						B1g(b)		0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

	g(c)	Total excess tax to be ignored				B1g(c)	0	
	2	For residents, from sale of unlisted bonds or unlisted debenture (other than capital indexed bonds issued by Government) (applicable only where transfer was before 23rd July 2024)				B2		
	a	Full value of consideration				B2a	0	
	b	Deductions under section 48				B2b		
	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)				B2c	0	
	d	Deduction under section 54F (Specify details in item D below)				B2d	0	
	e	LTCG on bonds or debenture (2c - 2d)					B2e	0
	3(i)	From sale of listed securities (other than a unit) or zero coupon bonds as per Section 112(1)			Where transfer was before 23rd July 2024	Where transfer was on or after 23rd July 2024		
	3(ii)	From sale of GDR of an Indian company referred in sec. 115ACA (applicable only for resident individuals)			Where transfer was before 23rd July 2024	Where transfer was on or after 23rd July 2024		
	a	Full value of consideration		B3a		0	0	
	b	Deductions under section 48		B3b				
	i	Cost of acquisition without indexation	bi		0		0	
	ii	Cost of improvement without indexation	bii		0		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0		0	
	iv	Total(bi + bii +biii)	biv		0		0	
	c	Balance(3a - biv)		B3c		0	0	
	d	Deduction under sections 54F (Specify details in item D below)		B3d		0	0	
	e	Long-term Capital Gains on assets at B3 above where transfer was (3c-3d)		B3e		0	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				B4		
	a	LTCG u/s 112A (column 14(iii) of Schedule 112A)			B4a		0	
	ai	Sum of column 14 where transfer was before 23rd July 2024			B4ai		0	
	a ii	Sum of column 14 where transfer was on or after 23rd July 2024			B4aii		0	

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

	b	Deduction under sections 54F (Specify details in item D below) where transfer was	B4b	0	
	bi	Before 23rd July 2024	B4bi	0	
	bii	On or after 23rd July 2024	B4bii	0	
	c	Long-term Capital Gains on sale of capital assets at B4 above where transfer was (4a – 4b)	B4c	0	
	ci	Before 23rd July 2024	B4ci	0	
	cii	On or after 23rd July 2024	B4cii	0	
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			B5	
	a	LTCG computed without indexation benefit where transfer was	B5a	0	
	i	Before 23rd July 2024 - Listed Debentures	B5ai	0	
	ii	Before 23rd July 2024 - Other than listed Debentures	B5aii	0	
	iii	On or after 23rd July 2024 (Only unlisted Shares or Listed Debentures)	B5aiii	0	
	b	Deduction under sections 54F (Specify details in item D below) where transfer was	B5b	0	
	i	Before 23rd July 2024 - Listed Debentures	B5bi	0	
	ii	Before 23rd July 2024 - Other than listed Debentures	B5bii	0	
	iii	On or after 23rd July 2024 (Only unlisted Shares or Listed Debentures)	B5biii	0	
	c	LTCG on share or debenture where transfer was (5a - 5b)	B5c	0	
	ci	where transfer was before 23rd July 2024 - Listed Debentures	B5ci	0	
	cii	where transfer was before 23rd July 2024 - other than Listed Debentures	B5cii	0	
	ciii	where transfer was on or after 23rd July 2024 (Only unlisted Shares or Listed debentures)	B5ciii	0	
6	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B7 is to be filled up)			B6	
	Total of Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT			B6	0
7	For FII/ FPIs (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 read with section 115AD			B7	
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii) proviso (7ai + 7aii))	B7a	0	
	ai	Sum of column 14 where transfer was before 23rd July 2024	B7ai	0	
	aii	Sum of column 14 where transfer was on or after 23rd July 2024	B7aii	0	
	b	Deduction under section 54F (Specify details in item D below)	B7b	0	
	bi	Before 23rd July 2024 [applicable for 7(i) and 7(ii)]	B7ai	0	
	bii	On or after 23rd July 2024 for 7(i) and 7(ii)	B7aii	0	
	c	Long-term Capital Gains on assets at B7 above where transfer was (7a-7b)	B7c	0	

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

		ci	Before 23rd July 2024	B7ci	0	
		cii	On or after 23rd July 2024	B7cii	0	
8			From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)	B8		
	a	LTCG on sale of foreign exchange asset (as per Section 115F) where transfer was (computed without indexation)		B8a	0	
	ai	Before 23rd July 2024		B8ai	0	
	a ii	On or after 23rd July 2024		B8a ii	0	
	b	Less deduction under section 115F (Specify details in item D below)		B8b	0	
	bi	Before 23rd July 2024		B8bi	0	
	bii	On or after 23rd July 2024		B8bii	0	
	c	Balance LTCG on sale of foreign exchange asset where transfer was(8a - 8b)		B8c	0	
	ci	Before 23rd July 2024		B8ci	0	
	cii	On or after 23rd July 2024		B8cii	0	
9		From sale of assets where B1 to B8 above are not applicable	B9	Where transfer was before 23rd July 2024	Where transfer was on or after 23rd July 2024	
	a	i	In case assets sold include share of a company other than quoted shares, enter the following details	ai		
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0	0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0	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	0
		ii	Full value of consideration in respect of assets other than unquoted shares	a ii	0	0
		iii	Total (ic + ii)	a iii	0	0
	b		Deductions under section 48	B9b		
	i		Cost of acquisition with indexation for transfer before 23rd July 2024 and without indexation for transfer on or after 23rd July 2024	bi	0	0
	ii		Cost of improvement with indexation for transfer before 23rd July 2024 and without indexation for transfer on or after 23rd July 2024	bii	0	0
	iii		Expenditure wholly and exclusively in connection with transfer	b iii	0	0
	iv		Total (bi + bii + biii)	b iv	0	0
	c		Balance (9aiii - biv)	B9c	0	0
	d		Deduction under sections 54F (Specify details in item D below)	B9d	0	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

e	Long-term Capital Gains on assets at B9 above where transfer was (9c- 9d)			B9e	0	0				
10	Amount deemed to be long-term capital gains						10			
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?						Not Applicable			
If yes, then provide the details below										
Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New Asset acquired/constructed			Amount not used for new asset or remained unutilized in Capital gains account (X)	Whether date of limitation / withdrawal was before 23rd July 2024			
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account				6	7	
1	2	3	4	5						
b	Amount deemed to be long-term capital gains, other than at 'a'			10b	0					
	bi	Where deemed capital gain arose before 23rd July 2024			10bi	0				
	bii	Where deemed capital gain arose on or after 23rd July 2024			10bii	0				
	Total amount deemed to be long-term capital gains(aXi + aXii+aXiii + b)							B10	0	
	i	Where deemed capital gain arose before 23rd July 2024			B10i			0		
	ii	Where deemed capital gain arose on or after 23rd July 2024			B10ii			0		
11	Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+ B11a2 + B11b)							B11	0	
	a1(i)	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A			B11a1i	0				
	a1(ii)	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable @ 12.5% u/s 112A			B11a1ii	0				
	a2(i)	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s 112A			B11a2i	0				
	a2(ii)	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable @ 12.5% other than u/s 112A			B11a2ii	0				
	b	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%			B11b	0				
12	Amount of LTCG included in B1- 11 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA							B12		
Sl. No.	Amount of income	Item B1 to 11 above in which included (3)	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		Applicable rate [lower of (6) or (9)]	
							1	2		3
a	Total amount of LTCG claimed as not chargeable to tax as per DTAA							B12a	0	
b	Total amount of LTCG claimed as chargeable to tax at special rates as per DTAA							B12b	0	
B(A)	Capital Loss on buy back of shares on or after 01st October 2024 [Long Term Capital loss @12.5% / 10% for transactions covered u/s 115AD for Non-residents] (can be claimed only if respective Dividend income u/s 2(22)(f) is offered)							B(A)	0	
Sl. No.	Rate				Amount					
	1	2	3	4	5	6	7	8		
13	Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3ie+B3ii+B4c+B5c+B6e+B7c+B8c+B9e+B10 +B11-B12a + B(A))							B13	0	

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

C1	Sum of Capital Gain Incomes (11ii + 11iii + 11iv + 11v + 11vi + 11vii + 11viii + 11ix + 11x of table E below)						C1	0		
C2	Income from transfer of Virtual Digital Assets (Col. 7 of Schedule VDA)						C2	0		
C3	Income chargeable under the head "CAPITAL GAINS"(C1 + C2)						C3	0		
D	Information about deduction claimed against Capital Gains						D			
	1	In case of deduction u/s 54/54B/54EC/54F/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	Date of deposit	Account number	IFS code	Amount of deduction claimed	
	1	2	3	4	5	6	7	8	9	
	1	01/10/2024	1,25,00,000	27/08/2024	0				50,00,000	
	b	Deduction claimed u/s 54B								
b	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	Date of deposit	Account number	IFS code	Amount of deduction claimed	
	1	2	3	4	5	6	7	8	9	
	c	Deduction claimed u/s 54EC								
c	Sl. No.	Date of Transfer of Original Asset		Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)		Date of investment		Amount of deduction claimed		
	1	2		3		4		5		
	d	Deduction claimed u/s 54F								
d	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	Date of deposit	Account number	IFS code	Amount of deduction claimed	
	1	2	3	4	5	6	7	8	9	
	e	Deduction claimed u/s 115F (for Non-Resident Indians)								
e	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		
	1	2		3		4		5		
	f	Total deduction claimed (1a + 1b + 1c + 1d + 1e)						1f	50,00,000	
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not chargeable under DTAA)						E			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Sl. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short- Term15%	Short- Term20%	Short- Term 30%	Short- Term Applicable Rate	Short- Term Covered By DTAA	Long- Term 10%	Long- Term 12.5%	Long- Term 20%	Long- Term Covered By DTAA	Current year's capital gains remaining after set off (11=1-2- 3-4-5-6-7- 8-9-10)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	0	0	0
ii	Short Term Capital Gain 15%	0		0	0	0	0					0
iii	Short Term Capital Gain 20%	0	0		0	0	0					0
iv	Short Term Capital Gain 30%	0	0	0		0	0					0
v	Short Term Capital Gain Applicable Rate	0	0	0	0		0					0
vi	Short Term Capital Gain Covered By DTAA	0	0	0	0	0						0
vii	Long Term Capital Gain 10%	0	0	0	0	0	0		0	0	0	0
viii	Long Term Capital Gain 12.50%	0	0	0	0	0	0	0		0	0	0
ix	Long Term Capital Gain 20%	0	0	0	0	0	0	0	0		0	0
x	Long Term Capital Gain Covered By DTAA	0	0	0	0	0	0	0	0	0		0
xi	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x)		0	0	0	0	0	0	0	0	0	0
xii	Loss remaining after set off (i-xi)		0	0	0	0	0	0	0	0	0	0

F Information about accrual/receipt of capital gain

Sl. No.	Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iiia of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 20% Enter value from item 3iiib of schedule BFLA, if any.	0	0	0	0	0
3	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
4	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	0	0	0	0	0
5	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

6	Long- term capital gains taxable at the rate of 10% Enter value from item 3viiia of schedule BFLA, if any.	0	0	0	0	0	0
7	Long- term capital gains taxable at the rate of 12.5% Enter value from item 3viiib of schedule BFLA, if any.	0	0	0	0	0	0
8	Long- term capital gains taxable at the rate of 20% Enter value from item 3viiic of schedule BFLA, if any.	0	0	0	0	0	0
9	Long-term capital gains taxable at DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0	0	0
10	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 16 of schedule SI, if any	0	0	0	0	0	0

SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS (NOTE: DETAILS OF EVERY TRANSACTION ARE TO BE FILLED, WHEREIN EVERY 'TRANSFER' IS A TRANSACTION)

Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 - Col. 5)
1	2	3	4	5	6	7
Total (Sum of all Positive Incomes of Capital Gain in Col. 7)						0

SCHEDULE 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

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Sl. No.	Share/ Unit acquire d (On or before / after 31st Jan 2018)	Share/U nit Transfe rred (Before / on or After 23rd July 2024)	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Conside ration If shares/ units are acquire d on or before 31st January , 2018 (Total Sale Value) (4*5) or If shares/ units are acquire d after 31st January , 2018 - Please enter Full Value of Conside ration	January , 2018 (Total Sale Value) (4*5) or If shares/ units are acquire d after 31st January , 2018 - Please enter Full Value of Conside ration	Cost of acquisit ion without indexat ion (higher of 8 or 9)	Cost of acquisit ion	If the long term capital asset was acquire d before 01.02.2 018, - Lower of 6 or 11	Fair Market Value per share/u nit as on 31st January , 2018	Total Fair Market Value of capital asset as per section 55 (2) (ac)- (4*10)	Expendi ture wholly and exclusiv ely in connect ion with transfe r	Total deducti ons (7+12)	Balance (6- 13) Item 4 (a) of LTCG Schedul e of ITR2
Total							0	0	0	0		0	0	0	0	
Total of column (14) where transfer was before 23rd July 2024 (for each column)															0	
Total of column (14) where transfer was on or after 23rd July 2024 (for each column)															0	
Total of LTCG u/s 112A (i + ii)															0	
SCHEDULE 115AD(1)(III) PROVISO - 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 RWS 115AD(1)(B)(III) PROVISO																

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Sl. No.	Share/ Unit acquire d (On or before/ after 31st Jan 2018)	Share/U nit Transfe red (Before / on or after 23rd July 2024)	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale price per Share/U nit	Full Value of Conside ration If shares/ units are acquire d on or before 31st January , 2018 (Total Sale Value) (4*5) or If shares/ units are acquire d after 31st January , 2018 - (Please enter Full Value of Conside ration)	Cost of acquisit ion without indexat ion (higher of 8 & 9)	Cost of acquisit ion	If the long term capital asset was acquire d before 01.02.2 018, Lower of 6 & 11	Fair Market Value per share /unit as on 31st January , 2018	Total Fair Market Value of capital asset as per section 55(2) (ac)- (4*10)	Expendi ture wholly and exclusiv ely in connect ion with transfe r	Total deducti ons (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedul e of ITR2
								0	0	0	0	0	0	0	0
Total of each column								0	0	0	0	0	0	0	0
i	Total of Col 14 where transfer was before 23rd July 2024 (for each column)														0
ii	Total of Col 14 where transfer was on or after 23rd July 2024 (for each column)														0
iii	Total of LTCG u/s 112A rws 115AD(1)(b)(iii) proviso (i + ii)														0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SCHEDULE OS INCOME FROM OTHER SOURCES

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)					1	70,667
A	Dividends, Gross (ai+aii+aiii)				1a	18	
	ai	Dividend income [other than (ii) and (iii)]	1ai		0		
	a ii	Dividend income u/s 2(22)(e)	1aii		18		
	a iii	Dividend income u/s 2(22)(f)	1aiii		0		
B	Interest, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + bix)				1b	70,649	
	bi	From Savings Bank	bi		53,927		
	bii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii		0		
	biii	From Income-tax Refund	biii		0		
	biv	In the nature of Pass through income/ loss	biv		0		
	bv	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)	bv		0		
	bvi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)	bvi		0		
	bvii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)	bvii		0		
	bviii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)	bviii		0		
	bix	Others	ix		16,722		
c	Rental income from machinery, plants, buildings, etc., Gross				1c	0	
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)				1d	0	
	i	Aggregate value of sum of money received without consideration	i		0		
	ii	In case immovable property is received without consideration, stamp duty value of property	ii		0		
	iii	In case immovable property is received for inadequate consideration stamp duty value of property in excess of such consideration as adjusted as per section 56(2)(x)	iii		0		
	iv	In case any other property is received without consideration, fair market value of property	iv		0		
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	v		0		
e	Any other income (please specify nature)				1e	0	

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

		Sl. No.	Nature	Amount				
		1	2	3				
	1	Family Pension			0			
	2	Income from retirement benefit account maintained in a notified country u/s 89A			0			
	Sl No.	Country/Region		Amount				
	1	2	3					
	3	Income from retirement benefit account maintained in a country "other than notified country u/s 89A"			0			
	4	Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year			0			
	5	Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii)			0			
	6	Any sum received, including the amount allocated by way of bonus, at any time during a previous year, under a life insurance policy referred to in section 56(2)(xiii)			0			
2	Income chargeable at special rates (2a(i)+2a(ii)+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1)					2	0	
a(i)	Winnings from lotteries, crossword puzzle, races, card games etc. chargeable u/s 115BB			2a(i)	0			
a(ii)	Income by way of winnings from online games chargeable u/s 115BBJ			2a(ii)	0			
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			2b	0			
	i	Cash credits u/s 68		2b(i)	0			
	ii	Unexplained investments u/s 69		2b(ii)	0			
	iii	Unexplained money etc. u/s 69A		2b(iii)	0			
	iv	Undisclosed investments etc. u/s 69B		2b(iv)	0			
	v	Unexplained expenditure etc. u/s 69C		2b(v)	0			
	vi	Amount borrowed or repaid on hundi u/s 69D		2b(vi)	0			
c	Accumulated balance of recognised provident fund taxable u/s 111				2c	0		
	Sl. No.	Assessment Year	Income benefit		Tax benefit			
	1	2	3	4				
	Total		0		0			
d	Any other income chargeable at special rate (total of di to dxx)				2d	0		
	Sl. No.	Nature	Amount					
	1	2	3					

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

	e	Pass through income in the nature of income from other sources claimed as chargeable at special rates						2e	0		
		Sl. No.	Nature			Amount					
		1	2			3					
	f	Amount included in 1 and 2 above, which is claimed as chargeable at special rates in India as per DTAA (total of column (2) of table below)						2f	0		
	Sl. No.	Amount of income	Item No.1ai, 1aiii, 1b to 2 in which included	Country /Region Code and Name	Article of DTAA	Rate as per Treaty (enter NIL if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	1	2	3	4	5	6	7	8	9	10	



*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d)			3	
	ai	Expenses / Deductions other than "aii" (in case other than family pension)	3ai		0
	a(ii)	Interest expenditure u/s 57(i) [available only if income offered in 1a(i) and / or 1a(ii)]	3a(ii)		
		Interest expenditure claimed			0
	a(ii)a)	Eligible amount of interest expenditure u/s 57(i) - Computed Amount	3a(ii)a)		0
	a(iii)	Deduction u/s. 57(iia) (in case of family pension only)	3a(iii)		0
	b	Depreciation	3b		0
	c	Total	3c		0
4	Amounts not deductible u/s 58			4	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

5	Profits chargeable to tax u/s 59		5	0
	5a	Income claimed for relief from taxation u/s 89A	5a	0
6	Net Income from other sources chargeable at normal applicable rates(1 (after reducing income related to DTAA portion) - 3 + 4 + 5 - 5a) (if negative take the figure to 3i of Schedule CYLA)		6	70,667



*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)		7	70,667
8	Income from the activity of owning and maintaining race horses		8	
	a	Receipts	8a	0
	b	Deductions under section 57 in relation to receipts at 8a only	8b	0
	c	Amounts not deductible u/s 58	8c	0
	d	Profits chargeable to tax u/s 59	8d	0
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xii of Schedule CFL)	8e	0
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)		9	70,667



*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

10		Information about accrual/receipt of income from Other Sources					10	
Sl. 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		
		(i)	(ii)	(iii)	(iv)	(v)		
1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0	0	0
2	Income by way of winnings from online games u/s 115BBJ	0	0	0	0	0	0	0
3(a)	Dividend Income referred in Sl.no.1a(i)	0	0	0	0	0	0	0
3(b)	Dividend Income referred in Sl. No. 1a(iii)	0	0	0	0	0	0	0
4	Dividend Income u/s 115A(1)(a)(i) other than as per proviso to sec 115A(1)(a)(A) @ 20% (Including PTI Income)	0	0	0	0	0	0	0
5	Dividend Income as per proviso to sec 115A(1)(a)(A) @10% (Including PTI Income)	0	0	0	0	0	0	0
6	Dividend Income u/s 115AC @ 10%	0	0	0	0	0	0	0
7	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	0	0	0	0	0
8	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1) (i) @ 20% (Including PTI Income)	0	0	0	0	0	0	0
9	Dividend income taxable at DTAA rates	0	0	0	0	0	0	0
10	Income from retirement benefit account maintained in a notified country u/s 89A (Taxable portion after reducing relief u/s 89A)	0	0	0	0	0	0	0

SCHEDULE CYLA DETAILS OF INCOME AFTER SET OFF OF CURRENT YEAR LOSSES

Sl. No.	Head / Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Current year's income remaining after set off
		1	2	3	4
i	Loss to be set off (Fill this row only if computed figure is negative)		2,00,000	0	
ii	Salaries	55,17,840	2,00,000	0	53,17,840
iii	House property	0		0	0
iva	Short-term capital gain taxable @ 15%	0	0	0	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

ivb	Short-term capital gain taxable @ 20%	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
viiia	Long term capital gain taxable @ 10%	0	0	0	0
viiib	Long term capital gain taxable @ 12.5%	0	0	0	0
ix	Long term capital gain taxable @ 20%	0	0	0	0
x	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0
xi	Net income from other sources chargeable at normal applicable rates	70,667	0	0	70,667
xii	Profit from the activity of owning and maintaining race horses	0	0	0	0
xiii	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0
xiv	Total loss set off (ii + iii + iva +ivb+v + vi + vii + viii +viiib+ ix + x+xi+xii+xiii)		2,00,000	0	
xv	Loss remaining after set-off (i -xvii)		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 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
			1	2
i	Salaries	53,17,840		53,17,840
ii	House property	0	0	0
iiia	Short-term capital gain taxable @ 15%	0	0	0
iiib	Short-term capital gain taxable @ 20%	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
viiia	Long-term capital gain taxable @ 10%	0	0	0
viiib	Long-term capital gain taxable @ 12.5%	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	70,667		70,667

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

xi	Profit from owning and maintaining race horses	0	0	0
xii	Income from other sources taxable at special rates in India as per DTAA	0		0
xiii	Total of brought forward loss set off (2ii + 2iiia + 2iiib+ 2iv + 2v+ 2vi + 2viiia+ 2viiib+ 2viii + 2ix + 2xi+2xii)		0	
xiv	Current year's income remaining after set off Total of (3i + 3ii + 3iiia +3iiib+ 3iv + 3v+ 3vi + 3viiia +3viiib+ 3viii+ 3ix + 3x + 3xi+3xii)			53,88,507

SCHEDULE CFL DETAILS OF LOSSES TO BE CARRIED FORWARD TO FUTURE YEARS

Sl. No.	Assesment Year	Date of filling	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	2017-18		0	0	0	
ii	2018-19		0	0	0	
iii	2019-20		0	0	0	
iv	2020-21		0	0	0	
v	2021-22		0	0	0	0
vi	2022-23		0	0	0	0
vii	2023-24		0	0	0	0
viii	2024-25		0	0	0	0
ix	Total of earlier year losses		0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0
xi	2025-26(Current year losses)		0	0	0	0
xii	Total loss carried forward to future years		0	0	0	0

SCHEDULE VI-A DEDUCTIONS UNDER CHAPTER VI-A

		Amounts	System Calculated
1	Part B - Deduction in respect of certain payments		
a	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	4,89,284	1,50,000
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

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer	2,25,389	2,25,389
f	80D (Please fill schedule 80D. This field is auto-populated from schedule.)	62,422	51,924
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
h	80DDB - Medical treatment of specified disease	0	0
i	80E - Interest on loan taken for higher education	0	0
j	80EE - Interest on loan taken for residential house property	0	0
k	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
l	80EEB - Deduction in respect of purchase of electric vehicle	0	0
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)	0	0
n	80GG - Rent paid (Please furnish form 10BA to claim the deduction)	0	0
o	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
p	80GGC - Donation to Political party	0	0
2	Part C, CA and D- Deduction in respect of certain incomes/other deduction		
q	80QQB - Royalty income of authors of certain books.	0	0
r	80RRB - Royalty on patents	0	0
s	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	53,927	10,000
t	80TTB - Interest on deposits in case of Resident senior citizens	0	0
u	80U - In case of a person with disability.	0	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

ua	80CCH-Contribution to Agnipath Scheme	0	0
ub	Any other deductions		
v	Deduction (Total a to ua)	8,31,022	4,37,313

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	City or Town or District	State code	Pin code	PAN of the donee	Amount of donation			Eligible Amount of Donation								
							Donation in cash	Donation in other mode	Total Donation									
1	2	3	4	5	6	7	8	9	10	11								
Total A							0	0	0	0								
B	Donations entitled for 50% deduction without qualifying limit																	
Sl. No.	Name of donee	Address	City or Town or District	State code	Pin code	PAN of the donee	Amount of donation			Eligible Amount of Donation								
							Donation in cash	Donation in other mode	Total Donation									
1	2	3	4	5	6	7	8	9	10	11								
Total B							0	0	0	0								
C	Donations entitled for 100% deduction subject to qualifying limit																	
Sl. No.	Name of donee	Address	City or Town or District	State code	Pin code	PAN of the donee	Amount of donation			Eligible Amount of Donation								
							Donation in cash	Donation in other mode	Total Donation									
1	2	3	4	5	6	7	8	9	10	11								
Total C							0	0	0	0								
D	Donations entitled for 50% deduction subject to qualifying limit																	
Sl. No.	Name of donee	Address	City or Town or District	State code	Pin code	PAN of the donee	ARN (Donation Reference Number)	Amount of donation			Eligible Amount of Donation							
								Donation in cash	Donation in other mode	Total Donation								
1	2	3	4	5	6	7	8	9	10	11	12							
Total D								0	0	0	0							
E	Total Amount of Donations (Aix + Bix + Cix + Dix)							0	0	0	0							
Note : Also, 80G is not allowed from newly added tax rates being LTCG @12.5% and STCG @20% as well. So, impact of these fields also need to be considered while computing adjusted GTI. (May have impact due to 112(1)(c) proviso - 12.5% as 80G will not be allowed from that as well)																		
SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT																		

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Sl. 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			
								Donation in cash	Donation in other mode	Total Donation	
1	2	3	4	5	6	7	8	9	10	11	12

Total Donation 0 0 0 0

SCHEDULE 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES

Sl. No.	Date	Amount of Contribution			Eligible Amount of Contribution	Transaction Reference number for UPI transfer or Cheque number/IMPS/NEFT/RTG S reference number	IFSC code of Bank
		Contribution in Cash	Contribution in other mode	Total Contribution			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total Contribution		0	0	0	0		

SCHEDULE AMT - COMPUTATION OF ALTERNATE MINIMUM TAX PAYABLE UNDER SECTION 115JD

1	Total Income as per item 12 of PART-B-TI			1	49,51,190				
2	Adjustment as per section 115JC(2)			2					
a	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	49,51,190				
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 115JC

1	Tax under section 115JC in assessment year 2025-26 (1d of Part-B-TTI)			1	0				
2	Tax under other provisions of the Act in assessment year 2025-26 (7 of Part-B-TTI)			2	13,49,771				
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]			3	13,49,771				
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)								
Sl. No.	Assessment Year	AMT Credit			AMT Credit Utilised during the Current Assessment Year	Balance AMT Credit Carried Forward			
		Gross	Set-off in earlier assessment years	Balance brought forward to the current assessment year					
	(A)	(B1)	(B2)	(B3) = (B1) - (B2)	(C)	(D) = (B3) - (C)			
13	Current AY (enter 1 - 2, if 1>2 else enter 0)	0				0			
14	Total	0	0	0	0	0			
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]			5	0				
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]			6	0				

SCHEDULE SPI - INCOME OF SPECIFIED PERSONS (SPOUSE, MINOR CHILD ETC.) INCLUDED IN INCOME OF THE ASSESSSEE AS PER SECTION 64

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Sl. No.	Name of person	PAN of person (optional)	Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included
	1	2	3	4	5	6

SCHEDULE SI - INCOME CHARGEABLE TO TAX AT SPECIAL RATES (PLEASE SEE INSTRUCTIONS NO. 9 FOR RATE OF TAX)

Sl. No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	2	3	4	5
Total			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	0	
2	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 (Fill up details separately for each agricultural land)		v			
	Sl. No.	Name of District	Pin code	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	
	1	2	3	4	5	6	
3	Other exempt income (including exempt income of minor child)				3	0	
	Sl. No.	Nature Of Income		Description	Amount		
	1	2		3	4		
4	Income claimed as not chargeable to tax as per DTAA				4		
	Sl. No.	Amount Of Income	Nature Of Income	Country code & Name	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)
	1	2	3	4	5	6	7
	Total Income from DTAA claimed as not chargeable to tax						0
5	Pass through income claimed as not chargeable to tax (Schedule PTI)				5		0
6	Total (1+2+3+4+5)				6		0



*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVESTMENT FUND AS PER SECTION 115U, 115UA, 115UB									
Sl. No.	Investment entity covered by section 115U,115UA/ 115UB	Name of business trust/investment fund	PAN of the business trust/investment fund	Sl. No.	Head of Income	Current Year income	Share of current year loss distributed by investment fund	Net income/Loss(7-8)	TDS on such amount, If any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
SCHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE IN CASE OF RESIDENT)									
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 provision 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)
SCHEDULE TR - SUMMARY OF TAX RELIEF CLAIMED FOR TAXES PAID OUTSIDE INDIA (AVAILABLE ONLY IN CASE OF RESIDENT)									
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)	
1	2	3		4		5		6	
Total				0				0	
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))						2	0	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))						3	0	
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		
	a	Amount of tax refunded						4a	0
	b	Assessment year in which tax relief allowed in India						4b	

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

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 calendar year ending as on 31st December, 2024												
Sl. No.	Country Name and Code	Name of financial institution	Address of financial institution	Zip Code	Account number	Status	Account opening date	Peak Balance During the Period (in rupees)	Closing balance	Gross interest paid/credited to the account during the period			
1	2	3	4	5	6	7	8	9	10	11			
A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2024												
Sl. No.	Nature of Amount	Country Name and Code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period		
1	2	3	4	5	6	7	8	9	10	11	12		
A3	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2024												
Sl. No.	Country Name and Code	Name of entity	Address of entity	Zip code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing balance	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period		
1	2	3	4	5	6	7	8	9	10	11	12		
A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2024												
Sl. No.	Country Name and Code	Name of financial institution in which insurance contract held		Address of financial institution		Zip code	Date of contract		The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period			
1	2	3	4	5	6	7	8	9	10	11	12	13	
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2024												
Sl. No.	Country Name and Code	Zip code	Nature of entity	Name of the Entity	Address of the Entity	Nature of Interest-Direct /Beneficiary alone or /Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
											Amount	Schedule where offered	Item number of schedule
1	2	3	4	5	6	7	8	9	10	11	12	13	14
C	Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2024												
Sl. No.	Country Name and Code	Zip code	Address of the Property	Ownership	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return				
									Amount	Schedule where offered	Item number of schedule		
1	2	3	4	5	6	7	8	9	10	11	12		
D	Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2024												

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Sl. No.	Country Name and Code	Zip code	Nature of Asset	Ownership	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return							
									Amount	Schedule where offered	Item number of schedule					
1	2	3	4	5	6	7	8	9	10	11	12					
E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2024 and which has not been included in A to D above.															
Sl. No.	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	Zip code	Name of the account holder	Account Number	Peak Balance/Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return						
										Amount	Schedule where offered	Item number of schedule				
1	2	3	4	5	6	7	8	9	10	11	12	13				
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 Name and Code	Zip code	Name of the trust	Address of the trustee	Name of trustees	Address of trustees	Name of Settlor	Address of Settlor	Name of Beneficiaries	Address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income offered in this return			
													Amount	Schedule where offered	Item number of schedule	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
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 Name and Code	Zip code	Name of the person from whom derived	Address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return								
								Amount	Schedule where offered	Item number of schedule						
1	2	3	4	5	6	7	8	9	10	11						

SCHEDULE 5A - INFORMATION REGARDING APPORTIONMENT OF INCOME BETWEEN SPOUSES GOVERNED BY PORTUGUESE CIVIL CODE

Name of the spouse							
PAN of the spouse							
Aadhaar number of the spouse							
Sl. No.	Heads of Income	Receipts received under the head		Amount apportioned in the hands of the spouse		Amount of TDS deducted on income at (ii)	
	(i)	(ii)		(iii)		(iv)	
1	House Property	0		0		0	
2	Capital gains	0		0		0	
3	Other sources	0		0		0	
4	Total	0		0		0	

SCHEDULE AL ASSETS AND LIABILITIES AT THE END OF THE YEAR (OTHER THAN THOSE INCLUDED IN PART A- BS) (APPLICABLE IN A CASE WHERE TOTAL INCOME EXCEEDS 1 CRORE)

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

A	Do you own any immovable asset ? Only add detail , if taxpayer has selected "add detail" that should be equivalent to selecting yes in this question											
Sl. No.	Description	AddressAL										Amount (cost) in Rs.
		Flat/ Door/ Block No	Name of Premises / Building / Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country	Pin Code	Zip Code		
1	2	3	4	5	6	7	8	9	10	11	12	
B	Details of Movable Asset											
SI	Description										Amount (cost) in Rs.	
i	Jewellery, bullion etc.										0	
ii	Archaeological collections, drawings, painting, sculpture or any work of art										0	
iii	Vehicles, yachts, boats and aircrafts										0	
(iv)	Financial assets										Amount(cost) in Rs.	
	(a)	Bank (including all deposits)									0	
	(b)	Shares and securities									0	
	(c)	Insurance policies									0	
	(d)	Loans and advances given									0	
	(e)	Cash in hand									0	
C	Liability in relation to Assets at (A+B)										0	
SCHEDULE : TAX DEFERRED ON ESOP		INFORMATION RELATED TO TAX DEFERRED - RELATABLE TO INCOME ON PERQUISITES REFERRED IN SECTION 17(2)(VI) RECEIVED FROM EMPLOYER, BEING AN ELIGIBLE START-UP REFERRED TO IN SECTION 80-IAC										
PAN of the employer being an eligible startup												
DPIIT registration number of the employer												
Sl.No.	Assessment Year	Amount of Tax deferred brought forward	Has any of the following events occurred during the previous year relevant to current assessment year							Amount of tax payable in the current Assessment Year	Balance amount of tax deferred to be carried forward to the next Assessment years Col (3-7)	
			Such specified security or sweat equity shares were sold (Specify the date and amount of tax attributed to such sale out of Col 3)			Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share?			Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date			
			(i) Option Selected	(ii) Amount of Tax Attributed out of the sale	(i) Option Selected	(ii) Date of Ceasing						
(1)	(2)	(3)	(4)(i)	(4)(ii)	(5)	(5)(i)	(6)	(7)	(8)			
1.		0		0				0	0			
2.		0		0				0	0			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

3.		0	0			0	0
4.		0	0			0	0
5.							0

PART B - TI COMPUTATION OF TOTAL INCOME

1	Salaries (6 of Schedule S)				1	55,17,840	
2	Income from house property (3 of Schedule-HP) (Enter nil if loss)				2	0	
3	Capital Gains				3		
	a	Short-term			3a		
	ia	Short term chargeable @15% (11ii of item E of Sch CG)				aia	0
	ib	Short term chargeable @20% (11iii of item E of Sch CG)				aib	0
	ii	Short term chargeable @30% (11iv of item E of Sch CG)				aii	0
	iii	Short term chargeable at applicable rate (11v of item E of Sch CG)				aiii	0
	iv	Short-term chargeable at special rates in India as per DTAA (11vi of item E of Schedule CG)				aiv	0
	v	Total Short term (aia+aib+aii+aiii+aiv) (enter nil if loss)				av	0
	b	Long-term			3b		
	ia	Long-term chargeable @ 10% (11vii of item E of schedule CG)				bia	0
	ib	Long-term chargeable @ 12.5% (11viii of item E of schedule CG)				bib	0
	ii	Long-term chargeable @ 20% (11ix of item E of schedule CG)				bii	0
	iii	LTCG chargeable at special rates as per DTAA (11x of item E of Schedule CG)				biii	0
	iv	Total Long term (bia+bib+bii+biii) (enter nil if loss)				biv	0
	c	Sum of Short-term / Long-term Capital Gains (3av + 3biv) (enter nil if loss)				3c	0
	d	Capital gains chargeable @ 30 % u/s 115BBH (C2 of Schedule CG)				3d	0
	e	Total Capital Gains (3c+3d)				3e	0
4	Income from other sources				4		
	a	Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss)				4a	70,667
	b	Income chargeable to tax at special rates(2 of Schedule OS)				4b	0
	c	Income from the activity of owning & maintaining race horses (8e of Schedule OS) (enter nil if loss)				4c	0
	d	Total (4a + 4b + 4c)(enter nil if loss)				4d	70,667
5	Total of head wise income (1 + 2 + 3e + 4d)				5	55,88,507	
6	Losses of current year set off against 5 (total of 2xiv and 3xiv of Schedule CYLA)				6	2,00,000	

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

7	Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA+2 of Schedule OS)	7	53,88,507
8	Brought forward losses set off against 7 (2xii of Schedule BFLA)	8	0
9	Gross Total income (7-8) (3xiv of Schedule BFLA + 2 of Schedule OS)	9	53,88,507
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 [v of Schedule VIA and limited to (9-10)]	11	4,37,313
12	Total income (9 - 11)	12	49,51,190
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 (2 of Schedule EI)	14	0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	49,51,190
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	0
17	Deemed income under section 115JC (3 of schedule AMT)	17	49,51,190

PARTB-TTI - COMPUTATION OF TAX LIABILITY ON TOTAL INCOME

1	Tax payable on deemed total income	1	
1	a Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b Surcharge on (a) (if applicable)	1b	0
	c Health and Education Cess @ 4% on (1a+1b) above	1c	0
	d Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2	Tax payable on total income	2	
	a Tax at normal rates on 15 of Part B-TI	2a	12,97,857
	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	12,97,857
3	Rebate under section 87A	3	0
4	Tax Payable after rebate (2d-3)	4	12,97,857
5	Surcharge	5	
	i 25% of tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	5i	0
	ii 10% or 15% as applicable	5ii	0
	iii On [(4) - (15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	5iii	0
	iii Total (ia + iia)	5iii	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

6	Health and Education cess @ 4% on (4 + 5iv)			6	51,914
7	Gross tax liability (4 + 5iv + 6)			7	13,49,771
8	Gross tax payable (higher of 1d and 7)(8a + 8b)			8	13,49,771
a	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC ('Schedule Salary') (8-8b)	8a	13,49,771		
b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC	8b	0		
c	Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on ESOP)	8c	0		
9	Credit under Section 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d)(row 5 of Schedule AMTC)			9	0
10	Tax payable after credit under section 115JD (8a+8c-9)			10	13,49,771
11	Tax relief			11	
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 (10-11de) (enter zero if negative)			12	13,49,771
13	Interest and fee payable			13	
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	13,49,771
15	Taxes Paid			15	
a	Advance Tax (from column 5 of 20A)	15a	0		
b	TDS (total of column 5 of 20B and column 9 of 20C)	15b	15,27,351		
c	TCS (total of column 7(i) of 20D)	15cc	0		
d	Self Assessment Tax (from column 5 of 20A)	15d	0		
e	Total Taxes Paid (15a+15b+15c+15d)	15e	15,27,351		
16	Amount payable (Enter if 14 is greater than 15e, else enter 0)			16	0
17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)			17	1,77,580

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

18	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)? The bank details are shown in Part A General. Please refer to the wireframes.					18	Yes																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">a</th> <th colspan="6">Details of all bank accounts held in India at any time during the previous year(excluding dormant accounts)</th> </tr> <tr> <th style="width: 5%;">Sl. No.</th> <th style="width: 15%;">IFS Code of the bank</th> <th style="width: 15%;">Name of the Bank</th> <th style="width: 15%;">Account Number</th> <th colspan="2">Type of Account</th> <th style="width: 15%;">Select Account for refund credit (tick at least one account ✓)</th> </tr> <tr> <th style="width: 5%;">1</th> <th style="width: 15%;">2</th> <th style="width: 15%;">3</th> <th style="width: 15%;">4</th> <th colspan="2">5</th> <th style="width: 15%;">6</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ICIC0001651</td> <td>ICICI BANK LIMITED</td> <td>165101516018</td> <td colspan="2">Savings Account</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>HDFC0008205</td> <td>HDFC BANK</td> <td>02281540076662</td> <td colspan="2">Savings Account</td> <td><input type="checkbox"/></td> </tr> </tbody> </table>								a	Details of all bank accounts held in India at any time during the previous year(excluding dormant accounts)						Sl. No.	IFS Code of the bank	Name of the Bank	Account Number	Type of Account		Select Account for refund credit (tick at least one account ✓)	1	2	3	4	5		6	1	ICIC0001651	ICICI BANK LIMITED	165101516018	Savings Account		<input checked="" type="checkbox"/>	2	HDFC0008205	HDFC BANK	02281540076662	Savings Account		<input type="checkbox"/>
a	Details of all bank accounts held in India at any time during the previous year(excluding dormant accounts)																																									
Sl. No.	IFS Code of the bank	Name of the Bank	Account Number	Type of Account		Select Account for refund credit (tick at least one account ✓)																																				
1	2	3	4	5		6																																				
1	ICIC0001651	ICICI BANK LIMITED	165101516018	Savings Account		<input checked="" type="checkbox"/>																																				
2	HDFC0008205	HDFC BANK	02281540076662	Savings Account		<input type="checkbox"/>																																				
<p>Note:</p> <p>1. All bank accounts held at any time is to be reported, except dormant A/c.</p> <p>2. In case multiple accounts are selected, then refund will be credited to one of the validated accounts after processing the return.</p>																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">b</th> <th colspan="6">Non-residents not having bank account in India may, at their option, furnish the details of one foreign bank account:</th> </tr> <tr> <th style="width: 5%;">Sl. No.</th> <th style="width: 15%;">SWIFT Code</th> <th style="width: 15%;">Name of the Bank</th> <th style="width: 15%;">Country of Location</th> <th colspan="3">IBAN</th> </tr> <tr> <th style="width: 5%;">1</th> <th style="width: 15%;">2</th> <th style="width: 15%;">3</th> <th style="width: 15%;">4</th> <th colspan="3">5</th> </tr> </thead> <tbody> <tr> <td>19</td> <td colspan="5">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]</td> <td style="width: 5%;">19</td> <td style="width: 5%;">NO</td> </tr> </tbody> </table>								b	Non-residents not having bank account in India may, at their option, furnish the details of one foreign bank account:						Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN			1	2	3	4	5			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]					19	NO						
b	Non-residents not having bank account in India may, at their option, furnish the details of one foreign bank account:																																									
Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN																																						
1	2	3	4	5																																						
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]					19	NO																																			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

TAX PAYMENTS																															
A	DETAILS OF PAYMENTS OF ADVANCE TAX AND SELF ASSESSMENT TAX																														
Sl. No.	BSR Code			Date of Deposit (DD/MM/YYYY)			Serial Number of Challan			Amount (RS)																					
1	2			3			4			5																					
Total																			0												
SCHEME TDS1 - 20B DETAILS OF TAX DEDUCTED AT SOURCE 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	2			3			4			5																					
1	DELA04792E			American Express (India) Private Limited						66,14,345						14,13,279															
Total																			14,13,279												
SCHEME TDS2 - 20C(1) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED OR FORM 16B/16C/16E FURNISHED BY DEDUCTOR(S)]																															
Sl. No.	TDS credit relating to self /other person [spouse as per section 5A /other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	Aadhaar of Other Person (if TDS credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Sectio	Unclaimed TDS brought forward (b/f)	TDS of the current Financial Year (TDS deducted during FY 2024-25)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year. Not applicable if TDS is deducted u/s 194N)						Corresponding Receipt /withdrawals offered		TDS credit being carried forward													
							Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)																		
	(1)	(2)	(3a)	(3b)	(4)	(5)				Incom	TDS	Aadha	Gross Amou	Head Of Income																	
(1)	(2)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9i)	(9ii)	(10)	(11a)	(11b)	(11c)	(11d)	(12)	(13)	(14)													
1	Self			MUMH 03189 E	194N/4 NF - First Proviso Payment of certain amounts in cash to non-filers except in case of co-operatives/associations'		0	400	0	0	400	0	0			20,000	Not Applicable	0													
2	Self			RTKR1 0734D	194A-Interest other than 'Interest on securities'		0	1,672	0	0	1,672	0	0			16,722	Income from Other Sources	0													

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Total										2,072									
SCHEDULE TDS3 - 16C(2) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C FURNISHED BY DEDUCTOR(S)]																			
Sl. No.	TDS credit relating to self /other person [spouse as per section 5A /other person as per rule 37BA (2)]	PAN of Other Person (if TDS credit related to other person)	Aadhar of Other Person (if TDS credit related to other person)	PAN of the buyer /Tenant	Aadhar No. of the Buyer /Tenant/De ductor	Section under which TDS is deducted	Unclaimed TDS brought forward (b/f)	TDS of the current Financial Year (TDS deducted during FY 2024-25)		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			
(1)	(2)	(3a)	(3b)	(4a)	(4b)	(5)	(6)	(7)	(8)	(9a)	(9b)	(10)	(11a)	(11b)	(11c)	(11d)	(12)	(13)	(14)
1	Self			BKAP G1463 J		194IA-TDS on Sale of immovable property			0 56,000	0	0 56,000	0	0				56,00,000	Income from Capital Gains	0
2	Self			BBEPJ 6990G		194IA-TDS on Sale of immovable property			0 56,000	0	0 56,000	0	0				56,00,000	Income from Capital Gains	0
Total											1,12,000								
SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]																			
Sl. No.	TCS credit relating to Self/Other Person [Spouse as per section 5A/Other person as per Rule 37-I(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN Of Other Person (If TCS Credit related to other person)	Unclaimed TCS brought forward (b/f)	TCS of the current financial Year (TCS collected during the FY 2023-24)		TCS credit being claimed this year				TDS credit being carried forward								
(1)	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)								
Total								0											

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SECTION 80C - DEDUCTION IN RESPECT OF LIFE INSURANCE PREMIA, DEFERRED ANNUITY, CONTRIBUTIONS TO PROVIDENT FUND ETC. UNDER SECTION 80C				
Sl. No.	Amount eligible for deduction u/s 80C		Policy number or Document Identification number	
(1)	(2)	(3)		
1		1,09,409	43227306158	
2		3,79,875	FORM -16	
Total Deduction u/s 80C			4,89,284	
SCHEDULE 80D				
1	If you are individual, whether you or any of your family member(excluding parents) is a senior citizen? If you are HUF, whether any member of HUF is a senior citizen?			NO
(a)	Self & Family			25,000
	(i)	Health Insurance		30,498
	Details of Insurance			
	S. No.	Name of the Insurer (Insurance company)	Policy number	Health Insurance amount
	(1)	(2)	(3)	(4)
	1	ACKO Personal Health Policy	APHP202218258R1	30,498
	Total of payments			30,498
	(ii)	Preventive Health Checkup		5,000
(b)	Self & Family (Senior Citizen)			0
	(i)	Health Insurance		0
	Details of Insurance			
	S. No.	Name of the Insurer (Insurance company)	Policy number	Health Insurance amount
	(1)	(2)	(3)	(4)
	Total of payments			0
	(ii)	Preventive Health Checkup		0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)		0
2	Whether any one of your parents is a senior citizen			Yes
(a)	Parents			0
	(i)	Health Insurance		0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

	Details of Insurance					
	S. No.	Name of the Insurer (Insurance company)	Policy number	Health Insurance amount		
	(1)	(2)	(3)	(4)		
	Total of payments				0	
	(ii)	Preventive Health Checkup				0
(b)	Parents (Senior Citizen)					26,924
	(i)	Health Insurance				26,924
	Details of Insurance					
	S. No.	Name of the Insurer (Insurance company)	Policy number	Health Insurance amount		
	(1)	(2)	(3)	(4)		
	1	health insurances	FORM -16	26,924		
	Total of payments				26,924	
	(ii)	Preventive Health Checkup				0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)				0
3	Eligible Amount of Deduction					51,924

SECTION 80E - INTEREST ON LOAN TAKEN FOR HIGHER EDUCATION

Sl. No.	Loan taken from	Name of the bank/ Institution from which the loan is taken	Loan Account number of the Bank/ Institution	Date of sanction of loan	Total amount of loan	Loan outstanding as on last date of financial year	Interest u/s 80E
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Total Interest u/s 80E

0

SECTION 80FF - INTEREST ON LOAN TAKEN FOR RESIDENTIAL HOUSE PROPERTY

SECTION 80EE - INTEREST ON LOAN TAKEN FOR RESIDENTIAL HOUSE PROPERTY								
Sl. No.	Loan taken from	Name of the bank/ Institution from which the loan is taken	Loan Account number of the Bank/ Institution	Date of sanction of loan	Total amount of loan	Loan outstanding as on last date of financial year	Interest u/s 80EE	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	

Total Interest u/s 80FF

8

SECTION 80EEA - DEDUCTION IN RESPECT OF INTEREST ON LOAN TAKEN FOR CERTAIN HOUSE PROPERTY

SECTION 80LAA - DEDUCTION IN RESPECT OF INTEREST ON LOAN TAKEN FOR CERTAIN HOUSE PROPERTY							
Stamp value of residential house property					0		
Sl. No.	Loan taken from	Name of the bank/ Institution from which the	Loan Account number of the	Date of sanction of loan	Total amount of loan	Loan outstanding as on last date of	Interest u/s 80EEA

Total Interest u/s 80EEA	0
--------------------------	---

SCHEDULE 80EEB - DEDUCTION IN RESPECT OF INTEREST PAID ON PURCHASE OF ELECTRIC VEHICLE

Sl. No.	Loan taken from	Name of the bank/ Institution from which the loan is taken	Loan Account number of the Bank/Institution	Date of sanction of loan	Total amount of loan	Loan outstanding as on last date of financial year	Vehicle registration number	Interest u/s 80EEB
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Total Interest u/s 80EEB	0
--------------------------	---

SCHEDULE 80U - DETAILS OF DEDUCTION IN CASE OF A PERSON WITH DISABILITY

Sl. No.	Nature of Disability	Type of disability	Amount of deduction	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	Ack no. of Form as per Rule 11A(2)(ii) (if available)	UDID Number (If available)
(1)	(2a)	(2b)	(3)	(4)	(5a)	(5b)	(6)
1			0				

SECTION 80DD - DETAILS OF DEDUCTION IN RESPECT OF MAINTENANCE INCLUDING MEDICAL TREATMENT OF A DEPENDENT WHO IS A PERSON WITH DISABILITY

Sl. No.	Nature of Disability	Type of disability	Amount of Deduction	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	Ack no. of Form as per Rule 11A(2) (ii) (if available)	UDID Number (If available)
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8a)	(8b)	(9)
1			0							

VERIFICATION

I, **HEMANT KUMAR** son/ daughter of **PARVEEN SINGH** solemnly declare that to the best of my knowledge and belief, the information given in the return and the 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 this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **ASAPK9445K**. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date: 13-Sep-2025

Place: GURGAON

Sign Here:

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

TRP PIN (10 digit)	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof	0	

Note:

1. Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in the Acknowledgement/ITR-V generated after submission of return.

2. Verification Date is the date of e-Verification at e-Filing portal of Income Tax Department or the date of receipt of ITR-V at CPC, Bengaluru. The same will be available in View Returns/Forms option of e-Filing portal. In case of e-Verification, it is available in Acknowledgement".