

**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)**

1. All amounts are in Indian Rupees.
2. A calendar is provided for selecting the date field (format DD/MM/YYYY)
3. All greyed out fields are either auto-filled or non-editable.
4. In ITR wherever information is captured in tables
  - **Adding new Row** : Click ADD button to insert a new row and then enter values in the field provided. Make sure you provide information in all mandatory columns(\*) marked
  - **Deleting Row** : Select the row to delete from the list and click DELETE button
  - Remove unnecessary blank rows from the table by selecting the row and clicking on DELETE button.
5. Please enter only the value wherever the information is needed in percentage i.e. % sign not required.
6. Please verify the Return before submitting or saving the final XML.

**Personal Information**

First name	Venkateswarlu	Middle name	
Last name*	Pallamala	PAN *	BHQPP4313R
Date of Birth/ Formation(DD/MM/YYYY) *	19/06/1987	Status *	I - Individual
ADDRESS			
Flat/Door/Block No *	301, vishnu sai building	Name of Premises/Building/Village	
Road/Street/Post Office	7th Cross, Chocolate factory Raod	Area/Locality*	Thaverekere
Town/City/District *	Bangalore	State*	KARNATAKA
Country*	INDIA	Pin Code *	560029
Zip Code *		No Zip Code false	
Employer Category(if in employment) *	Others		
Residential/Office Phone Number with STD code	Do not prefix STD code with '0'	Income Tax Ward / Circle	
Mobile No. 1 *	91 9902033892	Mobile No. 2	
Email Address-1 (self)*	p.venkatesh551@gmail.com	Email Address-2	
Aadhaar Number (Please enter the Aadhaar Number. Applicable to Individual only.)	236123078118	Aadhaar Enrolment Id [Note: If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id is required. All the digits in enrolment ID & Date and time of enrolment to be entered continuously. For example Enrolment ID: 1234/12345/12345 & Date/Time of enrollment: 01/12/2016 11:50:22 to be entered as 1234123451234501122016115022]	

**Filing Status**

Return filed under section*	"11" - On or before the due date u/s 139(1)	Whether original or revised return?	Original
Notice number (Where the original return filed was Defective and a notice was issued to the assessee u/s 139(9))			
If revised/defective/modified, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status *	RES - Resident		
Do you want to claim the benefit under section 115H? (applicable in case of resident)	No		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? *	No		
Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A)*	No		

**Other Details**

Whether this return is being filed by a representative assessee? If yes, please furnish following information - *	No
Name of the representative	Address of the representative
Permanent Account Number (PAN) of the representative	

**Part B TI Computation of Total Income**

1	Salaries (6 of Schedule S)	1	1475361
2	Income from house property [3b of Schedule-HP] (enter nil if loss)	2	0
3	Capital gains		
a	Short-term		
i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai	0
ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	aii	0
iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	aiii	98243
iv	STCG chargeable at special rates in India as per DTAA	aiv	0
v	Total Short term (ai+aii+aiii+aiv)	5av	98243
b	Long-term		

	i	Long-term chargeable @ 10% (7v of item E of schedule CG)	bi	0	
	ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	bii	0	
	iii	LTCG chargeable at special rates as per DTAA	biii	0	
	iv	Total Long-term (bi + bii+biii) (enter nil if loss)	5biv	0	
	c	Total Capital gains (3av + 3biv) (enter nil if loss)	5c	98243	
4	Income from other sources				
	a	from sources other than from owning race horses and income chargeable to tax at special rate etc. (1k of Schedule OS) (enter nil if loss)	4a	26369	
	b	Income chargeable to tax at special rate (1fviii of Schedule OS)	4b	0	
	c	from the activity of owning and maintaining race horses (3e of Schedule OS)(enter nil if loss)	4c	0	
	d	Total (4a + 4b + 4c) (enter nil if loss)	4d	26369	
5	Total (1+2+3c+4d)				5 1599973
6	Losses of current year set off against 5 (total of 2xi and 3xi of Schedule CYLA)				6 0
7	Balance after set off current year losses (5 - 6) (total of column 4 of Schedule CYLA+4b)				7 1599973
8	Brought forward losses set off against 7 (2x of Schedule BFLA)				8 0
9	Gross Total income (7-8) (3xi of Schedule BFLA +4b)				9 1599973
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9				10 0
11	Deductions under Chapter VI-A [t of Schedule VIA and limited to (9-10)]				11 150391
12	Total income (9 - 11)				12 1449580
13	Income which is included in 12 and chargeable to tax at special rates (total of (i) of schedule SI)				13 0
14	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)				14 0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]				15 1449580
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)				16 0
<b>Part B TTI Computation of Tax Liability on Total Income</b>					
1	Tax payable on total income				
	a	Tax at normal rates on 15 of Part B-TI	1a	247374	
	b	Tax at special rates (total of col.(ii) of Schedule SI)	1b	0	
	c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	1c	0	
	d	Tax Payable on Total Income (1a + 1b - 1c)	1d	247374	
2	Rebate under section 87A				2 0
3	Tax payable after rebate (1d - 2)				3 247374
4	Surcharge				
	(i)	25% of tax on Deemed Income chargeable u/s 115BBE	4 i	0	
	(ii)	On [(3) - (Tax on Deemed Income chargeable u/s 115BBE)]	4 ii	0	
	(iii)	Total i + ii	4 iii	0	
5	Education cess, including secondary and higher education cess on (3 + 4iii)				5 7421
6	Gross tax liability (3 + 4iii + 5)				6 254795
7	Tax relief				
	a	Section 89	7a	0	
	b	Section 90/90A (2 of Schedule TR)	7b	0	
	c	Section 91( 3 of Schedule TR)	7c	0	
	d	Total (7a + 7b + 7c)	7d	0	
8	Net tax liability (6 - 7d) (enter zero if negative)				8 254795
9	Interest and fee payable				
	a	Interest for default in furnishing the return (section 234A)	9a	0	
	b	Interest for default in payment of advance tax (section 234B)	9b	1428	
	c	Interest for deferment of advance tax (section 234C)	9c	573	
	d	Fee for default in furnishing return of income (section 234F)	9d	0	
	e	Total Interest and Fee Payable (9a+9b+9c+9d)	9e	2001	
10	Aggregate liability (8 + 9e)				10 256796
11	Taxes Paid				
	a	Advance Tax (from column 5 of 19A)	11a	0	
	b	TDS (total of column 5 of 19B and column 9 of 19C)	11b	219010	
	c	TCS (total of column 5 of 19D)	11c	0	
	d	Self-Assessment Tax(from column 5 of 19A)	11d	34670	
	e	Total Taxes Paid (11a+11b+11c+11d)	11e	253680	
12	Amount payable (Enter if 10 is greater than 11e, else enter 0)				12 3120
<b>Refund</b>					
13	Refund (If 11e is greater than 10)(Refund, if any, will be directly credited into the bank account)				13 0
<b>Bank Account Details</b>					
14	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO) ?*				Yes
a) Bank Account in which refund, if any, shall be credited					

S.No.	IFS Code of the bank	Name of the Bank	Account Number
1	HDFC0000053	HDFC	50100089428252

b) Other Bank account details

S.No.	IFS Code of the bank	Name of the Bank	Account Number
2			

c) In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund

S.No.	SWIFT Code	Name of the Bank	IBAN	Country of Location
1				Select

15 Do you at any time during the previous year :-  
 (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or  
 (ii) have signing authority in any account located outside India or  
 (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]\*

No

**Verification**

I, **Venkateswarlu Pallamala** \* son/ daughter of **Gangadharam** \*, 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 return in my capacity as **Individual** \* and I am also competent to make this return and verify it. I am holding permanent account number **BHQPP4313R**

Place*	Bangalore	Date*	28/07/2018
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17. If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP:		Name of TRP :	
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18. If TRP is entitled for any reimbursement from the Government, amount thereof

**19A - IT. 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 (₹)
(1)	(2)	(3)	(4)	(5)
1	0013283	26/07/2018	118	34670
Total				34670

**Note:** Enter the totals of Advance tax and Self-Assessment tax in Sl No. 11a & 11d of Part B-TTI

**19B - TDS1. Details of Tax Deducted at Source (TDS) from Salary [As per FORM 16 issued by Employer(s)]**

Sl.No.(1)	Tax Deduction Account Number (TAN) of the Employer(2)*	Name of Employer(3)*	Income chargeable under Salaries(4)*	Total tax deducted(5)*
1	BLRV06014B	VIRIDENT SYSTEMS PRIVATE LIMITED	678151	55552
2	BLRS19839B	SANDISK INDIA DEVICE DESIGN CENTRE PRIVATE LIMITED	797210	160859
Total				216411

**Note:** Please enter total of column 5 in 11b of Part B-TTI

**19C(1) - TDS2. Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]**

Sl.No.	TDS credit in the name of*	Tax Deduction Account Number (TAN) of the Deductor*	Name of the Deductor*	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year*			TDS credit out of (6) or (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (6), (7) or (8) being carried forward*		
					Fin. Year in which deducted	Amount 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 own hands*	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2)				
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of spouse / other person		Income	TDS	PAN of spouse / other person	
1	Self	MUMS86160E	STATE BANK OF INDIA		Select		2599				2599				0
Total															2599

**Note:** Please enter total column 9 of above in 11b of Part B-TTI

**19C - TDS3. Details of Tax Deducted at Source (TDS) on Income [As per Form 26QB/26QC furnished issued by Deductor(s)]**

Sl.No.	TDS credit in the name of*	PAN of the buyer/Tenant*	Name of Buyer/Tenant*	Unique TDS certificate number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year*			TDS credit out of (6) or (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (6), (7) or (8) being carried forward*		
					Financial year in which TDS is deducted	Amount 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 own hands*	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2)				
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of		Income	TDS	PAN of	

										spouse / other person				spouse / other person	
1	Select				Select										
Total										0					
<b>Note:</b> Please enter total column 9 of above in 11b of Part B-TTI															
<b>18D. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]</b>															
Sl.No. (1)		Tax Deduction and Collection Account Number of the Collector (2)*	Name of the Collector (3)*	Tax Collected (4)	Amount out of (4) being claimed (5)	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (6)									
1															
Total										0					
<b>Note:</b> Please enter total of column (5) of TCS in 11c of Part B-TTI															
<b>Details of Income from Salary</b>															
1	Name of Employer				VIRIDENT SYSTEMS PRIVATE LIMITED		PAN of Employer (if available)								
	Address of Employer				82, Hulkul Brigade Centre, No.82, Lavelle Road		Town/City		Bangalore						
	State				KARNATAKA		Pincode		560001						
1	Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)				1				672351						
2	Allowances not exempt (refer Form 16 from employer)				2				0						
3	Value of perquisites (refer Form 16 from employer)				3				7000						
4	Profits in lieu of salary (refer Form 16 from employer)				4				0						
5	Deduction u/s 16 (Entertainment allowance by Government and tax on employment)				5				1200						
6	Income chargeable under the Head 'Salaries' (1+2+3+4-5)				6				678151						
7	Allowances exempt under section 10 (Not to be included in 6 above)														
	i	Travel concession/assistance received [(sec. 10(5))]			7i				0						
	ii	Tax paid by employer on non-monetary perquisite [(sec. 10(10CC))]			7ii				0						
	iii	Allowance to meet expenditure incurred on house rent [(sec. 10(13A))]			7iii				0						
	iv	Other allowances													
					S. No.		Nature of Income		Amount						
					1		Any		34854						
							Other								
							Total other allowances		34854						
2	Name of Employer				SANDISK INDIA DEVICE DESIGN CENTRE PRIVATE LIMITED		PAN of Employer (if available)								
	Address of Employer				SY.NO.143/1, AMANAI BELLA, NDUR VILLAGE, PRESTIGE TE, CH, PARK, MARATHALLI-SARJA, PUR RING ROAD, KADUBEESAN		Town/City		BANGALORE						
	State				KARNATAKA		Pincode		560103						
1	Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)				1				798410						
2	Allowances not exempt (refer Form 16 from employer)				2				0						
3	Value of perquisites (refer Form 16 from employer)				3				0						
4	Profits in lieu of salary (refer Form 16 from employer)				4				0						
5	Deduction u/s 16 (Entertainment allowance by Government and tax on employment)				5				1200						
6	Income chargeable under the Head 'Salaries' (1+2+3+4-5)				6				797210						
7	Allowances exempt under section 10 (Not to be included in 6 above)														
	i	Travel concession/assistance received [(sec. 10(5))]			7i				0						
	ii	Tax paid by employer on non-monetary perquisite [(sec. 10(10CC))]			7ii				0						
	iii	Allowance to meet expenditure incurred on house rent [(sec. 10(13A))]			7iii				0						
	iv	Other allowances													
					S. No.		Nature of Income		Amount						
					1		Any		27042						
							Other								
							Total other allowances		27042						
3	Total Income chargeable										1475361				

Details of Income from House Property										
1	Address of property 1									
	Town/ City									
	State								Select	
	Country								Select	
	Pincode									
	Zip Code									
	Is the property co-owned?* (if "YES" please enter following details)								Select	
	Assessee's percentage of share in the property								%0.0	
	S. No.		Name of Co-owner(s)	PAN of Co-owner (s)	Percentage Share in Property					
	1				%					
	Type Of House Property								Select	
	S. No.		Name(s) of Tenant (if let out)	PAN of Tenant(s) (if available)						
	1									
(a)	Annual letable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)								1a	
(b)	The amount of rent which cannot be realized						1b			
(c)	Tax paid to local authorities						1c			
(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			
(i)	Total (1g + 1h)						1i	0		
(j)	Income from house property 1 (1f - 1i)								1j	0
2	Address of property 2									
	Town/ City									
	State								Select	
	Country								Select	
	Pincode									
	Zip Code									
	Is the property co-owned?* (if "YES" please enter following details)								Select	
	Assessee's percentage of share in the property								%0.0	
	S. No.		Name of Co-owner(s)	PAN of Co-owner (s)	Percentage Share in Property					
	1				%					
	Type Of House Property								Select	
	S. No.		Name(s) of Tenant (if let out)	PAN of Tenant(s) (if available)						
	1									
(a)	Annual letable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)								2a	
(b)	The amount of rent which cannot be realized						2b			
(c)	Tax paid to local authorities						2c			
(d)	Total (2b + 2c)						2d	0		
(e)	Annual value (2a - 2d)								2e	0
(f)	Annual value of the property owned (own percentage share x 2e)								2f	0
(g)	30% of 2f						2g	0		
(h)	Interest payable on borrowed capital						2h			
(i)	Total (2g + 2h)						2i	0		
(j)	Income from house property 2 (2f - 2i)								2j	0
3	Income under the head "Income from house property"									
	(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%						3a		
	(b)	Total (1j + 2j + 3a ) (if negative take the figure to 2i of schedule CYLA)						3b	0	
	<b>Note:</b> Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head									
Capital Gains										
A	Short-term capital gain (STCG) (Sub-items 3 & 4 are not applicable for residents)									
1	From sale of land or building or both									
a	i	Full value of consideration received/receivable						ai	0	
	ii	Value of property as per stamp valuation authority						aii	0	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)						aiii	0	
b	Deductions under section 48									
	i	Cost of acquisition without indexation						bi	0	

	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
c		Balance (aiii - biv)	1c	0
d		Deduction under section 54B (Specify details in item D below)	1d	0
e		Short-term Capital Gains on Immovable property (1c - 1d)	A1e	0

  

2	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section (i) 111A [for others]		
	a	Full value of consideration	2a	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 (2a - 2biv)	2c	0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	2d	0
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)	A2e	0
	2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section (ii) 115AD(1)(b)(ii) [for Foreign Institutional Investors]		
	a	Full value of consideration	2a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
	c	Balance (2a - 2biv)	2c	0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	2d	0
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)	A2e	0

  

3	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a	STCG on transactions on which securities transaction tax (STT) is paid	A3a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A3b	0

  

4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD				
	a	In case securities sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii	Full value of consideration in respect of securities other than unquoted shares		ii	0
	iii	Total (ic + ii)		iii	0
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (i + ii + iii)	biv	0	
	c	Balance (4a-iii - 4biv)	4c	0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	4d	0	
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)	A4e	0	

  

5	From sale of assets other than at A1 or A2 or A3 or A4 above				
	a	In case assets sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii	Full value of consideration in respect of assets other than unquoted shares		ii	98243
	iii	Total (ic + ii)		iii	98243
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (i + ii + iii)	biv	0	
	c	Balance (5a-iii - 5biv)	5c	98243	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	5d	0	

e   STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)										A5e	98243
6	Amount deemed to be short-term capital gains										
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below									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							
1	Select	Select	Select								
b	Amount deemed to be short term capital gains, other than at 'a'										
Total amount deemed to be short term capital gains (aXi + b)										A6	0
7	Amount of STCG included in A1-A6 but not chargeable to tax or chargeable at special rates in India as per DTAA										
Sl.No.	Amount of income	Item no. A1 to A6 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)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
1		Select	Select			Select					
a	Total amount of STCG not chargeable to tax in India as per DTAA									A7a	0
b	Total amount of STCG chargeable at special rates in India as per DTAA									A7b	0
8	Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 - A7a)									A8	98243
B	Long-term capital gain (LTCG) (Sub-items 4, 5 & 6 are not applicable for residents)										
1	From sale of land or building or both										
a	i	Full value of consideration received/receivable								ai	0
	ii	Value of property as per stamp valuation authority								aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)								aiii	0
b	Deductions under section 48										
	i	Cost of acquisition with indexation								bi	0
	ii	Cost of Improvement with indexation								bii	0
	iii	Expenditure wholly and exclusively in connection with transfer								biii	0
	iv	Total (bi + bii + biii)								biv	0
c	Balance (aiii - biv)									1c	0
d	Deduction under section 54/54B/54EC/54EE/54F/54GB (Specify details in item D below)										
S. No.		Section	Amount								
1		Select									
		Total	1d							0	
e	Long-term Capital Gains on Immovable property (1c - 1d)									B1e	0
2	From sale of bonds or debenture (other than capital indexed bonds issued by Government)										
a	Full value of consideration									2a	0
b	Deductions under section 48										
	i	Cost of acquisition without indexation								bi	0
	ii	Cost of improvement without indexation								bii	0
	iii	Expenditure wholly and exclusively in connection with transfer								biii	0
	iv	Total (bi + bii + biii)								biv	0
c	Balance (2a - 2biv)									2c	0
d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)										
S. No.		Section	Amount								
1		Select									
		Total	2d							0	
e	LTCG on bonds or debenture (2c - 2d)									B2e	0
3	1	From sale of, Select									
a	Full value of consideration									3a	0
b	Deductions under section 48										
	i	Cost of acquisition without indexation								bi	0
	ii	Cost of improvement without indexation								bii	0
	iii	Expenditure wholly and exclusively in connection with transfer								biii	0
	iv	Total (bi + bii + biii)								biv	0
c	Balance (3a - 3biv)									3c	0
d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)										
S. No.		Section	Amount								
1		Select									

		Total		3d		0		
e		Long-term Capital Gains on assets at B3 above (3c – 3d)					B3e	0

4 For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)

a		LTCG computed without indexation benefit					4a	0
b		Deduction under sections 54EC/54EE/54F (Specify details in item D below)						
S. No.				Section		Amount		
1				Select				
		Total				4b		0
c		LTCG on share or debenture (4a – 4b)					B4c	0

5

1 For NON-RESIDENTS- from sale of, **Select**

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		
		b		Fair market value of unquoted shares determined in the prescribed manner				ib		
		c		Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				ic	0	
		ii		Full value of consideration in respect of securities other than unquoted shares				ii	0	
		iii		Total (ic + ii)				iii	0	
b		Deductions under section 48								
		i		Cost of acquisition without indexation				bi	0	
		ii		Cost of improvement without indexation				bii	0	
		iii		Expenditure wholly and exclusively in connection with transfer				biii	0	
		iv		Total (bi + bii + biii)				biv	0	
c		Balance (5aiii - 5biv)							5c	0
d		Deduction under sections 54EC/54EE/54F (Specify details in item D below)								
S. No.				Section		Amount				
1				Select						
		Total				5d		0		
e		Long-term Capital Gains on assets at 5 above in case of NON-RESIDENT (5c – 5d)							B5e	0

6 From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)

a		LTCG on sale of specified asset (computed without indexation)					6a	0
b		Less deduction under section 115F (Specify details in item D below)					6b	0
c		Balance LTCG on sale of specified asset (6a – 6b)					B6c	0
d		LTCG on sale of asset, other than specified asset (computed without indexation)					6d	0
e		Less deduction under section 115F (Specify details in item D below)					6e	0
f		Balance LTCG on sale of asset, other than specified asset (6d – 6e)					B6f	0

7 From sale of assets where B1 to B6 above are not applicable

a		i		In case assets sold include shares of a company other than quoted shares, enter the following details						
		a		Full value of consideration received/receivable in respect of unquoted shares				ia	0	
		b		Fair market value of unquoted shares determined in the prescribed manner				ib	0	
		c		Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				ic	0	
		ii		Full value of consideration in respect of assets other than unquoted shares				ii	0	
		iii		Total (ic + ii)				iii	0	
b		Deductions under section 48								
		i		Cost of acquisition with indexation				bi	0	
		ii		Cost of improvement with indexation				bii	0	
		iii		Expenditure wholly and exclusively in connection with transfer				biii	0	
		iv		Total (bi + bii + biii)				biv	0	
c		Balance (7aiii - 7biv)							7c	0
d		Deduction under sections 54EC/54EE/54F (Specify details in item D below)								
S. No.				Section		Amount				
1				Select						
		Total				7d		0		
e		Long-term Capital Gains on assets at B7 above (7c-7d)							B7e	0

8 Amount deemed to be long-term capital gains

a		Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					<b>Not Applicable</b>	
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				
1	Select	Select	Select					



b Amount deemed to be long-term capital gains, other than at 'a'											
Total Amount deemed to be long-term capital gains (aXi + aXii + b)										B8	0
9 Amount of LTCG included in B1- B8 but not chargeable to tax or chargeable at special rates in India as per DTAA											
Sl.No.	Amount of income	Item no. B1 to B8 above in which included	Country Name & Code	Article of DTAA	Rate as per Treaty	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
(1)	(2)	(3)	(4)	(5)	(enter NIL, if not chargeable)	(7)	(8)	(9)	(10)		
1		Select	Select		(6)	Select					
a Total amount of LTCG not chargeable to tax as per DTAA										B9a	0
b Total amount of LTCG chargeable at special rates as per DTAA										B9b	0
10 Total long term capital gain chargeable under I.T. Act [B1e + B2e + B3e + B4c + B5e + B6c+ B6f+ B7e+ B8 - B9a] (In case of loss take the figure to 5xi of schedule CFL)										B10	0
C Income chargeable under the head "CAPITAL GAINS" (A8 + B10) (take B10 as nil, if loss)										C	98243
D Information about deduction claimed against Capital Gains											
1 In case of deduction u/s 54/54B/54EC/54EE/54F/54GB/115F give following details											
a Deduction claimed u/s 54											
S. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date				Amount of deduction claimed			
1											
b Deduction claimed u/s 54B											
S. No.	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date				Amount of deduction claimed			
1											
c Deduction claimed u/s 54EC											
S. 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											
d Deduction claimed u/s 54EE											
S. No.	Date of transfer of original asset	Amount invested in specified asset			Date of investment		Amount of deduction claimed				
1											
e Deduction claimed u/s 54F											
S. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date				Amount of deduction claimed			
1											
f Deduction claimed u/s 54GB											
S. No.	Date of transfer of original residential property	PAN of the eligible company	Amount utilised for subscription of equity shares of eligible company	Date of subscription of shares	Cost of new plant and machinery purchased by the eligible company	Date of purchase of plant and machinery	Amount deposited in Capital Gains Accounts Scheme before due date		Amount of deduction claimed		
1											
g Deduction claimed u/s 115F (for Non-Resident Indians)											
S. 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											
h Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g)										1h	0
E Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTAA)											
Sl.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)			
			15%	30%	applicable rate	10%	20%				
			1	2	3	4	5		6	7	
i	Loss to be set off (Fill this row if computed figure is negative)		0	0	0	0	0				
ii	Short term capital gain	15%	0	0	0			0			
30%		0	0	0			0				
applicable rate		98243	0	0			98243				
v	Long term capital gain	10%	0	0	0		0	0			
20%		0	0	0	0	0	0				

vii	Total loss set off (ii + iii + iv + v + vi)	0	0	0	0	0	
viii	Loss remaining after set off (i – vii)	0	0	0	0	0	
F	Information about accrual/receipt of capital gain						
	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)	
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0		0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0	0	0	0		0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	0	0	0	98243		0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0		0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0		0

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

Income from other sources										
1 Income										
a Dividend (Excluding taxable at special Rates) Gross									1a	0
b Interest, (Excluding taxable at special Rates) Gross									1b	26369
c Rental income from machinery, plants, buildings, etc., Gross									1c	0
d Others, Gross (excluding income from owning race horses)Mention the nature										
S. No.	Nature								Income	
1	Winnings from lotteries, crossword puzzles etc.								0	
2	a	Cash credits u/s 68							0	
	b	Unexplained investments u/s 69							0	
	c	Unexplained money etc. u/s 69A							0	
	d	Undisclosed investments etc. u/s 69B							0	
	e	Unexplained expenditure etc. u/s 69C							0	
	f	Amount borrowed or repaid on hundi u/s 69D							0	
	Total ( a + b + c + d + e + f)								0	
3	Income of the nature referred to in section 56(2)(x) which is chargeable to tax									
	a	Aggregate value of sum of money received without consideration							0	
	b	In case immovable property is received without consideration, stamp duty value of property							0	
	c	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration							0	
	d	In case any other property is received without consideration, fair market value of property							0	
	e	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration							0	
	Total (a+ b + c +d + e)								0	
4	Select									
5	Total (1di + 1dii+ 1diii + 1div)								0	
e Total (1a + 1b + 1c + 1dv)									1e	26369
f Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)										
i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)								1fi	0
ii	Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA)								1fii	0
iii	Deemed Income chargeable to tax u/s 115BBE								1fiii	0
iv	Income from patent chargeable u/s 115BBF								1fiv	0
v	Income from transfer of carbon credits 115BBG								1fv	0
vi	Any other income chargeable to tax at the rate specified under chapter XII/XII-A								1fvi	0
vii	Income chargeable at special rates under DTAA									
Sl.No. (1)	Amount of income (2)	Nature of income (3)	Country Name & Code (4)	Article of DTAA (5)	Rate as per Treaty (enter NIL, if not chargeable) (6)	Whether Tax Residency Certificate obtained? (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable Rate [lower of (6) or (9)] (10)	
1			Select			Select	Select			
Total amount of income chargeable to tax under DTAA									1fvii	0
viii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi + 1fvii)								1fviii	0
g Gross amount chargeable to tax at normal applicable rates (1e-1fviii)									1g	26369
h Deductions under section 57 (other than those relating to income under 1fi, 1fii, 1fiii, 1fiv, 1fv, 1fvi & 1fvii for non-residents )										
i	Expenses / Deductions							hi	0	
ii	Depreciation							hii	0	

	iii	Total	hiii	0		
i	Amounts not deductible u/s 58			1i	0	
j	Profits chargeable to tax u/s 59			1j	0	
k	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii + 1i + 1j) (If negative take the figure to 3ix of schedule CYLA)			1k	26369	
2	Income from other sources (other than from owning race horses)(1fviii + 1k) (enter 1k as nil, if negative)			2	26369	
3	Income from the activity of owning and maintaining race horses					
a	Receipts		3a			0
b	Deductions under section 57 in relation to (4)		3b			0
c	Amounts not deductible u/s 58		3c			0
d	Profits chargeable to tax u/s 59		3d			0
e	Balance (3a – 3b + 3c + 3d) (if negative take the figure to 6xi of Schedule CFL)					3e
4	Income under the head "Income from other sources" (2 + 3e) (take 3e as nil if negative)			4	26369	
Note :Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head						

Details of Income after set-off of current years losses					
Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is positive)	House property loss of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			(3b of Schedule-HP)	(1i of Schedule-OS)	
		1	2	3	4=1-2-3
i	Loss to be set off		0	0	
ii	Salaries	1475361	0	0	1475361
iii	House property	0	0	0	0
iv	Short-term capital gain taxable @ 15%	0	0	0	0
v	Short-term capital gain taxable @ 30%	0	0	0	0
vi	Short-term capital gain taxable at applicable rates	98243	0	0	98243
vii	Long term capital gain taxable @ 10%	0	0	0	0
viii	Long term capital gain taxable @ 20%	0	0	0	0
ix	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	26369	0		26369
x	Profit from owning and maintaining race horses	0	0	0	0
xi	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x )		0	0	
xii	Loss remaining after set-off (i - xi)		0	0	

Details of Income after Set off of Brought Forward Losses of earlier years					
Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Current year's income remaining after set off	
		1	2	3	
i	Salaries	1475361		1475361	
ii	House property	0	0	0	
iii	Short-term capital gain taxable @ 15%	0	0	0	
iv	Short-term capital gain taxable @ 30%	0	0	0	
v	Short-term capital gain taxable at applicable rates	98243	0	98243	
vi	Long-term capital gain taxable @ 10%	0	0	0	
vii	Long term capital gain taxable @ 20%	0	0	0	
viii	Other sources (excluding profit from owning race horses and winnings from lottery, game etc.)	26369		26369	
ix	Profit from owning and maintaining race horses	0	0	0	
x	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2 + vi2 + vii2 + ix2)		0		
xi	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+ vi3+ vii3 + viii3 + ix3)				1599973

Details of Losses to be carried forward to future years						
Sl.No (1)	Assessment Year (2)	Date of Filing (DD/MM/YYYY) (3)	House property loss (4)	Short-term capital loss (5)	Long-term Capital loss (6)	Loss from owning and maintaining race horses (7)
i	2010-11					
ii	2011-12					
iii	2012-13					
iv	2013-14					

v	2014-15					
vi	2015-16					
vii	2016-17					
viii	2017-18					
ix	Total of earlier year losses		0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0
xi	2018-19 (Current year losses)		0	0	0	0
xii	Total loss Carried Forward to future years		0	0	0	0

Deductions under Chapter VI-A						
1.Part B- Deduction in respect of certain payments						
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.		150000		150000	
b	80CCC - Payment in respect Pension Fund				0	
c	80CCD(1) - Contribution to pension scheme of Central Government				0	
d	80CCD(1B) -Contribution to pension scheme of Central Government				0	
e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer				0	
f	80CCG - Investment made under an equity savings scheme				0	
g	80D				0	
	(A) Health Insurance Premium	Select				
	(B) Medical expenditure	Select				
	(C) Preventive health check-up	Select				
h	80DD - Maintenance including medical treatment of a dependent who is a person with disability	Dependent person with Disability			0	
i	80DDB - Medical treatment of specified disease	Self or dependent			0	
j	80E - Interest on loan taken for higher education				0	
k	80EE - Interest on loan taken for residential house property				0	
l	80 G - Donations to certain funds, charitable institutions, etc		0		0	
m	80GG - Rent paid		0		0	
n	80GGA - Certain donations for scientific research or rural development		0		0	
o	80GGC - Donation to Political party				0	
2.Part C, CA and D- Deduction in respect of certain incomes/other deduction						
p	80QQB - Royalty income of authors of certain books				0	
q	80RRB - Royalty on patents				0	
r	80TTA - Interest on saving bank Accounts		391		391	
s	80U - In case of a person with disability.	Select			0	
t	Total deductions under Chapter VI-A (Total of a to s)		150391		150391	

Details of donations entitled for deduction under Section 80G								
A. Donations entitled for 100% deduction without qualifying limit								
S No.	Name of Donee *	Address Detail *	City or Town or District *	State Code *	Pincode *	PAN of Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total A							0	0
B.Donations entitled for 50% deduction without qualifying limit								
S No.	Name of Donee *	Address Detail *	City or Town or District *	State Code *	Pincode *	PAN of Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total B							0	0
C. Donations entitled for 100% deduction subject to qualifying limit								
S No.	Name of Donee *	Address Detail *	City or Town or District *	State Code *	Pincode *	PAN of Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total C							0	0
D. Donations entitled for 50% deduction subject to qualifying limit								
S No.	Name of Donee *	Address Detail *	City or Town or District *	State Code *	Pincode *	PAN of Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total D							0	0
E.Total Amount of Donations (A + B + C + D)								0
F.Total Eligible amount of Donations (A + B + C + D)								0

Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)					
S.No.	Name of person*	PAN of person (optional)	Relationship*	Nature of Income*	Amount (₹) *
1					

Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)					
Sl.No.	Section/Description *	Special rate (%)*	Income (i)*	Taxable Income after adjusting for	Tax thereon (ii)*

				Min Chargeable to Tax*	
1	111 - Tax on accumulated balance of recognised PF	1	0		0
2	Chargeable at DTAA Rate	1	0	0	0
3	111A (STCG on shares where STT paid)	15	0	0	0
4	112 (LTCG on others)	20	0	0	0
5	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0	0
6	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0	0
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0	0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0	0
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0</b>

Details of Exempt Income (Income not to be included in Total Income)					
1	Interest income			1	0
2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)			2	0
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid			3	0
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)		i	
	ii	Expenditure incurred on agriculture		ii	
	iii	Unabsorbed agricultural loss of previous eight assessment years		iii	
	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)			4	0
5	Others, including exempt income of minor child				
S. No.		Nature of Income	Amount		
1		Miscellaneous	0		
<b>Total</b>				<b>5</b>	<b>0</b>
6	<b>Total (1 + 2 + 3 + 4 + 5)</b>				<b>6</b> <b>0</b>

Pass Through Income details from business trust or investment fund as per section 115UA,115UB							
Sl	Name of business trust/investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any	
1.			i.	House property			
			ii	Capital Gains			
			a	Short term			
			b	Long term			
			iii	Other Sources			
			iv	Income claimed to be exempt			
			a	u/s 10(23FBB)			
			b	u/s			
			c	u/s			

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

Details of Income from outside India and tax relief									
Sl.No.	Country Code	Taxpayer Identification Number	Sl.No.	Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
			(a)	(b)	(c)	(d)	(e)	(f)	
1	<b>Select</b>		i	Salary					
			ii	House Property					
			iii	Business or Profession					
			iv	Capital Gains					
			v	Other Sources					
			<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

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

Summary of tax relief claimed for taxes paid outside India						
1	Summary of Tax relief claimed					
	Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)		(c)	(d)	(e)
	1			0	0	<b>Select</b>
	<b>Total</b>			<b>0</b>	<b>0</b>	
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	Select
4a	Amount of tax refunded	4a	
4b	Assessment year in which tax relief allowed in India	4b	
Note: Please refer to the instructions for filling out this schedule.			

**Details of Foreign Assets and Income from any source outside India**

A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year														
Sl No (1)	Country Code and Name 2(a)	Zip Code 2(b)	Name of the Bank 3(a)	Address of the Bank 3(b)	Account holder name (4)	Status (5)	Account Number 6(a)	SWIFT Code 6(b)	Account opening date (7)	Peak Balance During the Year (8) (₹)	Interest accrued in the account (9) (₹)	Interest taxable and offered in this return		
												Amount (10) (₹)	Schedule where offered (11)	Item number of schedule (12)
1	Select					Select								

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year													
Sl No (1)	Country Code and Name 2(a)	Zip Code 2(b)	Nature of entity (3)	Name of the Entity 4(a)	Address of the Entity 4(b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (7) (₹)	Income accrued from such Interest (8) (₹)	Nature of Income (9)	Income taxable and offered in this return		
											Amount (10) (₹)	Schedule where offered (11)	Item number of schedule (12)
1	Select					Select							

C	Details of Immovable Property held (including any beneficial interest) at any time during the previous year										
Sl No (1)	Country Code and Name 2(a)	Zip Code 2(b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (6) (₹)	Income derived from the property (7) (₹)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9) (₹)	Schedule where offered (10)	Item number of schedule (11)
1	Select			Select							

D	Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year										
Sl No (1)	Country Code and Name 2(a)	Zip Code 2(b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (6) (₹)	Income derived from the asset (7) (₹)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9) (₹)	Schedule where offered (10)	Item number of schedule (11)
1	Select			Select							

E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.											
Sl No (1)	Name of the Institution in which the account is held (2)	Address of the Institution 3(a)	Country Code and Name 3(b)	Zip Code 3(c)	Name of the account holder (4)	Account Number (5)	Peak Balance/Investment during the year (6) (₹)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8) (₹)	If (7) is yes, Income offered in this return		
										Amount (9) (₹)	Schedule where offered (10)	Item number of schedule (11)
1			Select					Select				

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor																
Sl No (1)	Country Code and Name 2(a)	Zip Code 2(b)	Name of the trust 3	Address of the trust 3(a)	Name of trustees 4	Address of trustees 4(a)	Name of Settlor 5	Address of Settlor 5(a)	Name of Beneficiaries 6	Address of Beneficiaries 6(a)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9) (₹)	If (8) is yes, Income offered in this return		
														Amount (10) (₹)	Schedule where offered (11)	Item number of schedule (12)
1	Select											Select				

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 (1)	Country Code and Name 2(a)	Zip Code 2(b)	Name of the person from whom derived 3(a)	Address of the person from whom derived 3(b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
								Amount (7) (₹)	Schedule where offered (8)	Item number of schedule (9)
1	Select						Select			

**Note:** Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

Information regarding apportionment of income between spouses governed by Portuguese Civil Code										
Name of the spouse*										
PAN of the spouse*										
Heads of Income		Income received under the head	Amount apportioned in the hands of the spouse		Amount of TDS deducted on income at (ii)			TDS apportioned in the hands of spouse		
(i)		(ii)	(iii)		(iv)			(v)		
1	House Property*									
2	Business or profession									
3	Capital gains*									
4	Other sources*									
5	Total	0	0		0			0		

Asset and Liability at the end of the year (Applicable in the case of total income exceeds Rs.50 lakh)										
A		Do you own any immovable asset ?								Select
Details of immovable asset										
S.No.	Description (1)	Address (2)								Amount (cost) in Rs. (3)
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	Country	Pincode	
1							Select	Select		

B			Details of movable asset	
Sl.no	Description	Amount (cost) in Rs.		
(i)	Jewellery, bullion etc.			
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art			
(iii)	Vehicles, yachts, boats and aircrafts			
(iv)	Financial asset			
	(a)	Bank (including all deposits)		
	(b)	Shares and securities		
	(c)	Insurance policies		
	(d)	Loans and advances given		
	(e)	Cash in hand		

C		Liability in relation to Assets at (A+B)	