|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| FORM No. | ITR-2 | INDIAN INCOME TAX RETURN√  [For Individuals and HUFs not having income from profits and gains of business or profession]  (See Rule 12)  (Please refer instructions) | Assessment Year | | | | | | |
| 2 | 0 | 2 | 3 | - | 2 | 4 |

# Part A – General

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Part A-GEN | | GENERAL | | | | | | | | | | | | | | | | | | | | |
|  | (A1) First name | | (A2) Middle name | | | | | | | (A3) Last name | | | | | | (A4) PAN | | | | | | |
| **HERSH** | | **IGNATIUS** | | | | | | | **DSOUZA** | | | | | | **ATYPD 8140 R** | | | | | | |
| (A6) Flat/Door/Block No. | | | | | (A7) Name of Premises/Building/Village | | | | | | | | | (A5) Status | | | | | | | |
| **A-4/2.** | | | | | **Dahivali CHS** | | | | | | | | | √ | | | Individual | | |  | HUF |
| (A8) Road/Street/Post Office | | | | | | | | (A14) Date of Birth/Formation (DD/MM/YYYY) | | | | | | | | | | | | | |
| **Kandarpada** | | | | | | | | **02/06/1983** | | | | | | | | | | | | | |
| (A9) Area/Locality | | | | | | | | (A15) Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar) | | | | | | | | | | | | | |
| **Dahisar West** | | | | | | | |  | | | | | | | | | | | | | |
|  | (A10) Town/City/District | | | | | | | (A11) State | | | | **Maharashtra** | | | | | (A13) Pin code/Zip code | | | | | |
| **Mumbai** | | | | | | | (A12) Country | | | | **India** | | | | | **400 068** | | | | | |
|  | (A16) Residential/Office Phone Number with STD code/ Mobile No.1 | | | | | | | | | | | | | | | | (A17) Mobile No. 2 | | | | | |
| (**22**) **- 48900450 / 91 9930390069** | | | | | | | | | | | | | | | | **91 9819540939** | | | | | |
|  | (A18) E-mail Address-1(self) | | | **hersh\_dsouza@yahoo.com** | | | | | | | | | | (A19) E-mail Address-2 | | | **Stbero@hotmail.com** | | | | | |
|  |  | | | |  | |  | | | |  | |  | | | | | |  |  | | |
| (A20) (a1i) Filed u/s | | | |  | | 139(1)- On or before due date, | | | |  | | 139(4)-After due date, | | | | | |  | 139(5)-Revised Return, | | |
|  | | | |  | |  | | | |  | |  | | | | | |  |  | | |
|  | | | | √ | | 139(8A) – Updated Return, | | | |  | | 92CD- Modified return, | | | | | |  | 119(2)(b)-after condonation of delay, | | |
|  | | | |  | |  | | | |  | |  | | | | | |  |
| (a1ii) Or filed in response to notice u/s | | | |  | | 139(9), | | | |  | | 142(1), | | | | | |  | 148 | | |
|  |  | |  | | | |  | |  | | | | | |  |  | | |
|  |  | | 153C | | | |  | |  | | | | | |  |  | | |
|  |  | |  | | | |  | |  | | | | | |  |  | | |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Are you opting for new tax regime u/s 115BAC | |  | | Yes | |  | | No | |
| (a2) |  | | **√** | |
|  |  | |  | |
|  |  | Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? | |  | | Yes | |  | | No | |
| (b) |  | | **√** | |
|  |  | |  | |
|  |  | *[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)]* | | | | | | | | | |
|  | (bi) | Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? |  | | | **N A** | | | | | |
|  | (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? |  | | | **N A** | | | | | |
|  | (biii) | Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? |  | | | **N A** | | | | | |
|  |  | Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) |  | |  |  | | |  | |  |
| (biv) |  | |  | Yes | | |  | | No |
|  |  | |  |  | | |  | |  |
|  | Sl. No | Particulars | | | | | Amount | | | | |
|  |  |  | | | | |  | | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | (c) | If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY) |  |  |
|  | (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 |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | (e) | Residential Status in India (for individuals) (*Tick applicable option)* | | | |
|  |  | A. Resident |  |  | You were in India for 182 days or more during the previous year [section 6(1)(a)] |
|  |
|  |
|  |  |  |  |  | You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section (6)(1)(c)][where Explanation 1 is not applicable] |
|  |
|  |
|  |  |  |  |  | You are a citizen of India, who left India, for the purpose of employment, as a member of the crew of an Indian ship and were in India for 182 days or more during the previous year and 365 days or more within the preceding 4 years[Explanation 1(a) of section(6)(1)(c)] |
|  |
|  |
|  |  |  |  |  | You are a citizen of India or a person of Indian origin and have come on a visit to India during the previous year and were in India for |
|  |
|  |
|  |  |  | a) |  | 182 days or more during the previous year and 365 days or more within the preceding 4 years; or |
|  |  |  | b) |  | 120 days or more during the previous year and 365 days or more within the preceding 4 years if the total income, other than income from foreign sources, exceeds Rs. 15 lakh. [Explanation 1(b) of section (6)(1)(c)] |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | B. Resident but not  Ordinarily Resident | |  |  | You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)] | |
|  |
|  |
|  |  |  | |  |  | You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)] | |
|  |
|  |
|  |  |  | |  |  | You are a citizen of India or person of Indian origin, who comes on a visit to India, having total income, other than the income from foreign sources, exceeding Rs. 15 lakh and have been in India for 120 days or more but less than 182 days during the previous year [section 6(6)(c)] | |
|  |
|  |
|  |  |  | |  |  | You are a citizen of India having total income, other than the income from foreign sources, exceeding Rs. 15 lakh during the previous year and not liable to tax in any other country or territory by reason of your domicile or residence or any other criteria of similar nature [section 6(6)(d) rws 6(1A)] | |
|  |
|  |
|  |  | C. Non-resident | |  |  | You were a non-resident during the previous year.  (i)Please specify the jurisdiction(s) of residence during the previous year - | |
|  |  | **√** |
|  |  |  | |  |
|  |  | S.No. | Jurisdiction(s) of residence | | | | Taxpayer Identification Number(s) |
|  |  | 1 | **United States of America** | | | |  |
|  |  | (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) | | | | | Total period of stay in India during the 4 preceding years (in days) |
|  |  | **36** | | | | | **120** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Residential Status in India (for HUF) (*Tick applicable option)* |  |  |  |  |  | | | | | | | | | |  | |  | | | |
|  |  | D. |  | Resident |  | Resident but not Ordinarily Resident | | | | | | | | | |  | | Non-Resident | | | |
|  |  |  |  |  |  |  | | | | | | | | | |  | |  | | | |
|  |  |  | | | | | | | | | | | |  | |  | | | | |  |  | |
|  | (f) | Do you want to claim the benefit under section 115H? (applicable in case of resident) | | | | | | | | | | | |  | | Yes | | | | |  | No | |
|  |  |  | | | | | | | | | | | |  | |  | | | | |  |  | |
|  |  |  | | | | | | |  |  |  |  | | | | | | | | | | | |
|  | (g) | Are you governed by Portuguese Civil Code as per section 5A? | | | | | | |  | Yes | √ | No (IF “YES” please fill Schedule 5A) | | | | | | | | | | | |
|  | (h) | Whether you are an FII / FPI? | | | | | | |  | Yes | √ | No | | | | | | | | | | | |
|  |  | If yes, please provide SEBI Regn. No | | | | | | |  | | | | | | | | | | | | | | |
|  |  |  | | | | | | |  |  |  |  | | | | | | | | | | | |
|  |  |  | | | | | | | | | | |  | |  | | |  | |  | | | |
|  | (i) | Whether this return is being filed by a representative assessee? | | | | | | | | | | |  | | Yes | | | √ | | No | | | |
|  |  |  | | | | | | | | | | |  | |  | | |  | |  | | | |
|  |  | If yes, furnish following information – | | | | | | | | | | | | | | | | | | | | | |
|  | (1) | Name of the representative assessee | | | | | |  | | | | | | | | | | | | | | | |
|  | (2) | Capacity of the Representative | | | | | |  | | | | | | | | | | | | | | | |
|  | (3) | Address of the representative assessee | | | | | |  | | | | | | | | | | | | | | | |
|  | (4) | Permanent Account Number (PAN) of the representative assessee | | | | | |  | | | | | | | | | | | | | | | |
|  | (5) | Aadhaar No. of the representative | | | | | |  | | | | | | | | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| (j) | Whether you were Director in a company at any time during the previous year? 🗹 If yes, please furnish following information - | | | | | | | | | | | | |  |  | | | | | |  | | |  | | | |
|  | Yes | | | | | | **√** | | | No | | | |
|  |  | | | | | |  | | |  | | | |
|  | Name of Company | | | | | Type of Company | | | PAN | | | | Whether its shares are listed or unlisted | | | | | | | Director Identification Number (DIN) | | | | | | | |
|  |  | | | | |  | | |  | | | |  | | | | | | |  | | | | | | | |
| (k) | Whether you have held unlisted equity shares at any time during the previous year?  If yes, please furnish following information in respect of equity shares | | | | | | | | | | | | | | | |  |  | | | | |  | |  | |
|  | Yes | | | | | √ | | No | |
|  |  | | | | |  | |  | |
| Name of company | | Type of Company | PAN | Opening balance | | | Shares acquired during the year | | | | | | | | | Shares transferred  during the year | | | | | | Closing balance | | | | |
| No. of shares | Cost of  acquisition | | No. of  shares | Date of  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  shareholder) | | | | 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 |
|  | |  |  |  |  | |  |  | |  |  |  | | | |  | | |  | | |  | | | |  |

**SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)**

# Salary

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Schedule S** | | | | **Details of Income from Salary** | | | | | | | | | |
|  | Name of Employer | | | | Nature of employer | | | | TAN of Employer  *(mandatory if tax is deducted)* | | | | |
|  | Address of employer | | | | | Town/City | | State | | | | | PIN code/ZIP code |
|  | 1 | Gross Salary (1a + 1b + 1c + 1d + 1e + 1f) | | | | | | | | | | 1 | **NIL** |
|  |  | a | Salary as per section 17(1) | | | | | | | 1a | **NIL** |  |  |
|  |  |  | Nature of salary | | | | Amount | | |  |  |  |  |
|  |  | b | Value of perquisites as per section 17(2) | | | | | | | 1b | **NIL** |  |  |
|  |  |  | Nature of perquisites | | | | Amount | | |  |  |  |  |
|  |  | c | Profit in lieu of salary as per section 17(3) | | | | | | | 1c | **NIL** |  |  |
|  |  |  | Nature of Profit in lieu of Salary | | | | Amount | | |  |  |  |  |
|  |  |  |  | | | |  | | |  |  |  |  |
|  |  | d | Income from retirement benefit account maintained in a notified country u/s 89A | | | | | | | 1d | **NIL** |  |  |
|  |  |  | Country | | | | Amount | | |  |  |  |  |
|  |  | e | Income from retirement benefit account maintained in a country “other than notified country u/s 89A” | | | | | | | 1e | **NIL** |  |  |
|  |  | f | Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year. | | | | | | | 1f | **NIL** |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | 2 | Total Gross Salary *(from all employers)* | | | | 2 | **NIL** |
|  | 3 | Less allowances to the extent exempt u/s 10  (Note: Ensure that it is included in Total Gross salary in (2) above ) | | | | 3 | **NIL** |
|  |  |  | Section | Description | Amount |  | |
|  |  |  |  |  |  |  | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | 3(a) | Less: Income claimed for relief from taxation u/s 89A | | | | 3a | **NIL** |
|  | 4 | Net Salary (2 – 3 – 3a) | | | | 4 | **NIL** |
|  | 5 | Deduction u/s 16 (5a + 5b + 5c) | | | | 5 | **NIL** |
|  |  | a | Standard deduction u/s 16(ia) | 5a | **NIL** |  | |
|  |  | b | Entertainment allowance u/s 16(ii) | 5b | **NIL** |  | |
|  |  | c | Professional tax u/s 16(iii) | 5c | **NIL** |  | |
|  | 6 | Income chargeable under the head ‘Salaries’ (4 - 5) | | | | 6 | **NIL** |

# House Property

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Schedule HP | | | | | **Details of Income from House Property** | | | | | | | | | | | | | | | | | | | | |
| **Self occupied Property-1: Flat no.3,1st Floor, Dahivali CHSL Bldg A-4,Cts no.687/688** | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | Address of property | | | | | | | Town/ City | | | | | | | State | | | Country | | | | PIN Code/ ZIP Code | |
|  | | **FLAT NO.3;1ST FLOOR, DAHIVALI CHSL BLDG A-4,CTS NO.687/688, LAXMAN MHATRE KANDAR PADA, DAHISAR WEST** | | | | | | | **MUMBAI** | | | | | | | **MAHARASHTRA** | | | **INDIA** | | | | **400068** | |
|  |  | | Owner of the Property : | | | | **Self** | | | | | | | | | | | | | | | | | | |
|  |  | | Is the property co-owned? | | | |  | | **Yes** | | √ | | | | | **No** | | | (If “YES” please enter followingdetails) | | | | | | |
|  |  | | Your percentage of share in the property (%) | | | | | | | | | | | | | **100** | | |  | | | | | |  |
|  |  | | Name of Co-owner(s) | | | | | | | | | | | PAN/ Aadhaar No. of Co-owner(s) | | | | | | | Percentage Share in Property | | | | |
|  |  | |  | | | | | | | | | | |  | | | | | | |  | | | | |
|  |  | |  | | | | | | | | | | |  | | | | | | |  | | | | |
|  | [Tick 🗹 the applicable option] | | | | |  | | Let out | | | | √ | Self-occupied | | | | | | |  | deemed let out | | | | |
|  |  | Name(s) of Tenant(s) (if let out) | | | | | | | | | | | | | PAN/ Aadhaar No. of Tenant(s)  (Please see note) | | | | | | | PAN/TAN/ Aadhaar No. of Tenant(s)  (if TDS credit is claimed) | | | |
|  |  | | | | | | | | | | | | |  | | | | | | |  | | | |
|  |  | | a | Gross rent received or receivable or lettable value | | | | | | | | | | | | | | | | | | | a | | **NIL** |
|  | | b | The amount of rent which cannot be realized | | | | | | | | | | | b | | | **NIL** | | | | |  | | |
|  | | c | Tax paid to local authorities | | | | | | | | | | | c | | | **NIL** | | | | |  | | |
|  | | d | Total (1b + 1c) | | | | | | | | | | | d | | | **NIL** | | | | |  | | |
|  | | e | Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act) | | | | | | | | | | | | | | | | | | | e | | **NIL** |
|  | | f | Annual value of the property owned (own percentage share x 1e) | | | | | | | | | | | | | | | | | | | f | | **NIL** |
|  | | g | 30% of (1f) | | | | | | | | | | | g | | | **NIL** | | | | |  | | |
|  | | h | Interest payable on borrowed capital | | | | | | | | | | | h | | | **NIL** | | | | |  | | |
|  | | i | Total (1g + 1h) | | | | | | | | | | | | | | | | | | | i | | **NIL** |
|  | | j | Arrears/Unrealized rent received during the year less 30% | | | | | | | | | | | | | | | | | | | j | | **NIL** |
|  | | k | Income from house property (1f-1i+1j) | | | | | | | | | | | | | | | | | | | k | | **NIL** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 3 | Pass through income/loss if any \* | | 3 | **NIL** |
| 4 | Income under the head “Income from House Property” (if negative take the figure to 2i of schedule CYLA) | | 4 | **NIL** |
|  | *NOTE* | | *Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head* | | |
|  | *NOTE* | | *Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB.*  *Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.* | | |

# Capital Gains

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Schedule CG** | | | **Capital Gains** | |
|  | A | Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents) | |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | $%TD$%1 | From sale of land or building or both (fill up details separately for each property)NIL | | | | | | | | | | | | | |  | | | | |
|  | Date of purchase/ acquisition DD/MM/YYYY | | | | |  | | | Date of sale/transfer  DD/MM/YYYY | | | | | | |  | | | |
|  | a | i | Full value of consideration received/receivable | | | | | | | | ai | **NIL** | | |  | | | | |
|  | ii | Value of property as per stamp valuation authority | | | | | | | | aii | **NIL** | | |  | | | | |
|  | 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 | **NIL** | | |  | | | | |
| b | Deductions under section 48 | | | | | | | | |  | | | |  | | | | |
|  | i | Cost of acquisition without indexation | | | | | | | | Bi | **NIL** | | |  | | | | |
|  | ii | Cost of Improvement without indexation | | | | | | | | Bii | **NIL** | | |  | | | | |
|  | iii | Expenditure wholly and exclusively in connection with transfer | | | | | | | | Biii | **NIL** | | |  | | | | |
|  | iv | Total (bi + bii + biii) | | | | | | | | Biv | **NIL** | | |  | | | | |
| c | Balance (aiii – biv) | | | | | | | | | 1c | **NIL** | | |  | | | | |
| d | Deduction under section 54B *(Specify details in item D below)* | | | | | | | | | 1d | **NIL** | | |  | | | | |
| e | Short-term Capital Gains on Immovable property (1c - 1d) | | | | | | | | | | | | | A1e | | **NIL** | | |
|  |  |  | f | In case of transfer of immovable property, please furnish the following details (see note) | | | | | | | | | | | | | | | |  | |
|  |  |  | Sl. No. | Name of buyer(s) | | | PAN/ Aadhaar No. of buyer(s) | | Percentage share | Amount | | Address of property | | | Pin / Zip code | State | | | | | Country |
|  |  | | |  | |  |  | |  | | |  |  | | | | |  |
|  |  |  | *NOTE* | | | Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount. | | | | | | | | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | 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 111A or 115AD(1)(ii) proviso (for FII) | | | | | | | | | | | | | | | | | | | | | | | |
|  | | a | Full value of consideration | | | | | | | | | | | | | | | 2a | | **5,65,791** | | |  | | |
|  | | b | Deductions under section 48 | | | | | | | | | | | | | | |  | | | | |  | | |
|  | |  | i | Cost of acquisition without indexation | | | | | | | | | | | | | | bi | | **5,14,681** | | |  | | |
|  | | ii | Cost of Improvement without indexation | | | | | | | | | | | | | | bii | | **NIL** | | |  | | |
|  | | iii | Expenditure wholly and exclusively in connection with transfer | | | | | | | | | | | | | | biii | | **NIL** | | |  | | |
|  | | iv | Total ( i + ii + iii) | | | | | | | | | | | | | | biv | | **5,14,681** | | |  | | |
|  | | c | Balance (2a – biv) | | | | | | | | | | | | | | | 2c | | **51,110** | | |  | | |
| 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 | | **NIL** | | |
| e | Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d) | | | | | | | | | | | | | | | | | | | | A2e | **51,110** | |
| 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 | **NIL** | |
|  | | b | STCG on transactions on which securities transaction tax (STT) is not paid | | | | | | | | | | | | | | | | | | | | A3b | **NIL** | |
| 4 | | For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  | | a | i | In case securities sold include shares of a company other than quoted shares, enter the following details | | | | | | | | | | | | | | | |  | | |  | | |
|  | |  |  | a | | | Full value of consideration received/receivable in respect of unquoted shares | | | | | | | | | | | ia | | **NIL** | | |  | | |
|  | |  |  | b | | | Fair market value of unquoted shares determined in the prescribed manner | | | | | | | | | | | ib | | **NIL** | | |  | | |
|  | |  |  | 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 | | **NIL** | | |  | | |
|  | |  | ii | Full value of consideration in respect of securities other than unquoted shares | | | | | | | | | | | | | | aii | | **NIL** | | |  | | |
|  | |  | iii | Total (ic + ii) | | | | | | | | | | | | | | aiii | | **NIL** | | |  | | |
|  |  |  | | b | Deductions under section 48 | | | | | | | | | | | | | | |  | | | | |  | | |
|  | |  | i | Cost of acquisition without indexation | | | | | | | | | | | | | | bi | | **NIL** | | |  | | |
|  | |  | ii | Cost of Improvement without indexation | | | | | | | | | | | | | | bii | | **NIL** | | |  | | |
|  | |  | iii | Expenditure wholly and exclusively in connection with transfer | | | | | | | | | | | | | | biii | | **NIL** | | |  | | |
|  | |  | iv | Total ( i + ii + iii) | | | | | | | | | | | | | | biv | | **NIL** | | |  | | |
|  | | c | Balance (4aiii – biv) | | | | | | | | | | | | | | | 4c | | **NIL** | | |  | | |
|  | | 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 | | **NIL** | | |  | | |
|  | | e | Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d) | | | | | | | | | | | | | | | | | | | | A4e | **NIL** | |
| 5 | | From sale of assets other than at A1 or A2 or A3 or A4 above | | | | | | | | | | | | | | | | | | | | |  | | |
|  |  |  | | a | i | In case assets sold include shares of a company other than quoted shares, enter the following details | | | | | | | | | | | | | | | |  | | |  | | |
|  | |  |  | a | | | Full value of consideration received/receivable in respect of unquoted shares | | | | | | | | | | | ia | | **NIL** | | |  | | |
|  | |  |  | b | | | Fair market value of unquoted shares determined in the prescribed manner | | | | | | | | | | | ib | | **NIL** | | |  | | |
|  | |  |  | 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 | | **NIL** | | |  | | |
|  | |  | ii | Full value of consideration in respect of assets other than unquoted shares | | | | | | | | | | | | | | aii | | **NIL** | | |  | | |
|  | |  | iii | Total (ic + ii) | | | | | | | | | | | | | | aiii | | **NIL** | | |  | | |
|  |  |  | | b | Deductions under section 48 | | | | | | | | | | | | | | |  | | | | |  | | |
|  | |  | i | Cost of acquisition without indexation | | | | | | | | | | | | | | bi | | **NIL** | | |  | | |
|  | |  | ii | Cost of Improvement without indexation | | | | | | | | | | | | | | bii | | **NIL** | | |  | | |
|  | |  | iii | Expenditure wholly and exclusively in connection with transfer | | | | | | | | | | | | | | biii | | **NIL** | | |  | | |
|  | |  | iv | Total ( i + ii + iii) | | | | | | | | | | | | | | biv | | **NIL** | | |  | | |
|  | | c | Balance (5aiii – biv) | | | | | | | | | | | | | | | 5c | | **NIL** | | |  | | |
|  | | 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 | | **NIL** | | |  | | |
|  | | e | STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d) | | | | | | | | | | | | | | | | | | | | A5e | **NIL** | |
|  |  | 6 | | Amount deemed to be short term capital gains | | | | | | | | | | | | | | | | | | | | |  | | |
|  | | a | Whether any amount of unutilised 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? | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  | |  |  | | Yes | | |  | No | | **√** | Not applicable | | | | If yes, then provide the details below | | | | | | | | | |
|  |  |  | | Sl. | 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 remains unutilised in Capital gains account (X) | | |  | | |
| Year in which asset acquired/constructed | | Amount utilised out of Capital Gains account | | | | |  | | |
|  |  | | | | | | |  | | |  | | **NIL** | | | | | **NIL** | | |  | | |
| b | Amount deemed to be short-term capital gains, other than at ‘a’ | | | | | | | | | | | | | | | | | **NIL** | | |  | | |
|  | Total amount deemed to be short term capital gains (aX + b) | | | | | | | | | | | | | | | | | | | | A6 | **NIL** | |
|  |  | 7 | | Pass Through Income/ Loss in the nature of Short Term Capital Gain, *(Fill up schedule PTI) (A7a + A7b + A7c)* | | | | | | | | | | | | | | | | | | | | | A7 | **NIL** | |
|  |  |  | | a | Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15% | | | | | | | | | | | | | | | A7a | | | **NIL** | |  | | |
|  |  |  | | b | Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30% | | | | | | | | | | | | | | | A7b | | | **NIL** | |
|  |  |  | | c | Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates | | | | | | | | | | | | | | | A7c | | | **NIL** | |
|  |  | 8 | | Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA | | | | | | | | | | | | | | | | | | | | |  | | |
|  | Sl. No. | | Amount of income | | | | | Item No. A1 to A7 above in which included | | | | | Country name & Code | | | Article of DTAA | | | Rate as per Treaty  (enter NIL, if not chargeable) | | Whether 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) |
|  |  | |  | | | | |  | | | | |  | | |  | | |  | |  | | |  |  | |  |
|  |  | a | | Total amount of STCG not chargeable to tax in India as per DTAA | | | | | | | | | | | | | | | | | | | | | A8a | **NIL** | |
|  |  | b | | Total amount of STCG chargeable to tax at special rates in India as per DTAA | | | | | | | | | | | | | | | | | | | | | A8b | **NIL** | |
|  |  | 9 | | Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6+A7-A8a) | | | | | | | | | | | | | | | | | | | | | A9 | **51,110** | |

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|  | B | Long-term capital gain (LTCG) *(Sub-items 5, 6 ,7 and 8 are not applicable for residents)* |  |

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|  |  | $%TD$%1 | From sale of land or building or both (fill up details separately for each property)NIL | | | | | | | | | | | | | |  | | | | | |
| Date of purchase/ acquisition DD/MM/YYYY | | | | | |  | | | | Date of sale/transfer  DD/MM/YYYY | | | | | |  | | | | |
|  | a | i | Full value of consideration received/receivable | | | | | | | | ai | **NIL** | | |  | | | | | |
|  | ii | Value of property as per stamp valuation authority | | | | | | | | aii | **NIL** | | |
|  | 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 | **NIL** | | |
| b | Deductions under section 48 | | | | | | | | | | | | |
|  | i | Cost of acquisition | | | | | | | | bi | **NIL** | | |
|  | iia | Cost of acquisition with indexation | | | | | | | | biia | **NIL** | | |
|  | iib | Total Cost of Improvement with indexation | | | | | | | | biib | **NIL** | | |
|  |  |  | Sl.no. | | Cost of improvement | | | | Year of improvement | | | | Cost of improvement with indexation | | | |  | | | | | |
|  | |  | | | |  | | | |  | | | |
|  | iii | Expenditure wholly and exclusively in connection with transfer | | | | | | | | biii | **NIL** | | |
|  | iv | Total (biia + biib + biii) | | | | | | | | biv | **NIL** | | |
| c | Balance (aiii – biv) | | | | | | | | | 1c | **NIL** | | |
| d | Deduction under section 54/54B/54EC/54F/54GB *(Specify details in item D below)* | | | | | | | | | 1d | **NIL** | | |  | | | | | |
|  | e | Long-term Capital Gains on Immovable property (1c - 1d) | | | | | | | | | | | | | B1e | | **NIL** | | | |
|  |  |  | f | In case of transfer of immovable property, please furnish the following details(see note) | | | | | | | | | | | | |  | | | | | |
|  |  |  | Sl. No. | Name of buyer(s) | | | PAN/ Aadhaar No. of buyer(s) | | | Percentage share | Amount | | | | Address of property | Pin / Zip code | | | | State | Country | |
|  |  | | |  | | |  |  | | | |  |  | | | |  |  | |
|  |  |  |  | *NOTE* | | Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount. | | | | | | | | | | | | | | | |  |

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|  | |  | | | 2 | | From sale of bonds or debenture (other than capital indexed bonds issued by Government) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | a | | | Full value of consideration | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2a | | | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | b | | | Deductions under section 48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | | | i | | | | Cost of acquisition without indexation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | bi | | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | ii | | | | Cost of improvement without indexation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | bii | | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | iii | | | | Expenditure wholly and exclusively in connection with transfer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | biii | | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | iv | | | | Total (bi + bii +biii) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | biv | | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | |  | | c | | | Balance (2a – biv) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2c | | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | d | | | Deduction under sections 54F *(Specify details in item D below)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2d | | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | e | | | LTCG on bonds or debenture (2c – 2d) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | B2e | | | | | | | | **NIL** | | | | | | |
| 3 | | From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | a | | | Full value of consideration | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3a | | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | b | | | Deductions under section 48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | | | i | | | | Cost of acquisition without indexation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | bi | | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | | | ii | | | | Cost of improvement without indexation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | bii | | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | | | iii | | | | Expenditure wholly and exclusively in connection with transfer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | biii | | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | | | iv | | | | Total (bi + bii +biii) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | biv | | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | c | | | Balance (3a – biv) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3c | | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | d | | | Deduction under sections 54F *(Specify details in item D below)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3d | | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | e | | | Long-term Capital Gains on assets at B3 above (3c – 3d) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | B3e | | | | | | | | **NIL** | | | | | | |
|  | |  | | | 4 | | From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | a | | | | LTCG u/s 112A (column 14 of Schedule 112A) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4a | | | | | | | | | | | | **5,20,278** | | | | | | | | | | | | |  | | |  | | | | | | | | | | | | | | | |
|  | | b | | | | Deductions under sections 54F *(Specify details in item D below)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4b | | | | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | |  | | | | | | | | | | | | | | | |
|  | | c | | | | Long-term Capital Gains on sale of capital assets at B4 above (4a – 4b) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | B4c | | | | | | | | | **5,20,278** | | | | | |
|  | |  | | | 5 | | For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | |  | | a | LTCG computed without indexation benefit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5a | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | b | Deduction under sections 54F *(Specify details in item D below)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5b | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | c | LTCG on share or debenture (5a-5b) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | B5c | | | | | | | | **NIL** | | | | | | |
| 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) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | |  | | 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 | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  |  | | | | | | | b | | | | Fair market value of unquoted shares determined in the prescribed manner | | | | | | | | | | | | | | | | | | | | | | | | | | | ib | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  |  | | | | | | | 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 | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | ii | | | | | | | Full value of consideration in respect of securities other than unquoted shares | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | aii | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | | |  | |  | iii | | | | | | | Total (ic + ii) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | aiii | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | | |  | | b | Deductions under section 48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | i | | | | | | | | Cost of acquisition without indexation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | bi | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | ii | | | | | | | | Cost of improvement without indexation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | bii | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | iii | | | | | | | | Expenditure wholly and exclusively in connection with transfer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | biii | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | iv | | | | | | | | Total (bi + bii +biii) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | biv | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | c | Balance (6aiii – biv) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6c | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | d | Deduction under sections 54F *(Specify details in item D below)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6d | | | | | | | | | **NIL** | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | e | Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT  *(6c – 6d)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | B6e | | | | | | | | **NIL** | | | | | | |
|  | |  | | | 7 | | For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | a | | | | LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii)] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7a | | | | | | | | | | | | **N A** | | | | | | | | | | | | | |  | | |  | | | | | | | | | | | | |
|  | | b | | | | Deduction under sections 54F (Specify details in item D below) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7b | | | | | | | | | | | | **N A** | | | | | | | | | | | | | |  | | |  | | | | | |  | | | | | | |
|  | | c | | | | Long-term Capital Gains on sale of capital assets at B7 above (7a – 7b) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | B7c | | | | | | **N A** | | | | | | |
|  | |  | | | 8 | | 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) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 8a | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | b | Less deduction under section 115F (Specify details in item D below) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 8b | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | c | Balance LTCG on sale of specified asset (8a – 8b) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | B8c | | | | | | | | **NIL** | | | | | | |
|  | | d | LTCG on sale of asset, other than specified asset  (computed without indexation) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 8d | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | e | Less deduction under section 115F (Specify details in item D below) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 8e | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | f | Balance LTCG on sale of asset, other than specified asset (8d – 8e) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | B8f | | | | | | | | **NIL** | | | | | | |
| 9 | | From sale of assets where B1 to B8 above are not applicable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | | |  | | a | i | | | | | | | | | | In case assets sold include shares of a company other than quoted shares, enter the following details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  |  | | | | | | | | | | a | | | Full value of consideration received/receivable in respect of unquoted shares | | | | | | | | | | | | | | | | | | | | | | | | | ia | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  |  | | | | | | | | | | b | | | Fair market value of unquoted shares determined in the prescribed manner | | | | | | | | | | | | | | | | | | | | | | | | | ib | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  |  | | | | | | | | | | 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 | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  |  | | | |  | ii | | | | | | | | | | Full value of consideration in respect of assets other than unquoted shares | | | | | | | | | | | | | | | | | | | | | | | | | | | | aii | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  |  | | | |  | iii | | | | | | | | | | Total (ic + ii) | | | | | | | | | | | | | | | | | | | | | | | | | | | | aiii | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  |  | | | | b | Deductions under section 48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  |  | | | |  | i | | | | | | | | | | Cost of acquisition with indexation | | | | | | | | | | | | | | | | | | | | | | | | | | | | bi | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | | |  | ii | | | | | | | | | | Cost of improvement with indexation | | | | | | | | | | | | | | | | | | | | | | | | | | | | bii | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | | |  | iii | | | | | | | | | | Expenditure wholly and exclusively in connection with transfer | | | | | | | | | | | | | | | | | | | | | | | | | | | | biii | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | | |  | iv | | | | | | | | | | Total (bi + bii +biii) | | | | | | | | | | | | | | | | | | | | | | | | | | | | biv | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | | | c | Balance (9aiii – biv) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9c | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | | | d | Deduction under sections 54F *(Specify details in item D below)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9d | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | | | e | Long-term Capital Gains on assets at B9 above (9c-9d) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | B9e | | | | | | | | **NIL** | | | | | | |
|  | |  | 10 | | | | Amount deemed to be long-term capital gains | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| a | | | | Whether any amount of unutilised 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? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  |  | | | |  | | | | Yes | | | | | | | | |  | | | No | | | | | | **√** | | Not applicable | | | | | | | | | ( If yes, then provide the details below) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  |  | | | | Sl. | | | | | 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 remains unutilised in Capital gains account (X) | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| Year in which asset acquired/constructed | | | | | Amount utilised out of Capital Gains account | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | | | |  | | | | | | | | | | | | | | |  | | | | | | |  | | | | | **NIL** | | | | | | | | | | | | | | | | | **NIL** | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | b | | | | Amount deemed to be long-term capital gains, other than at ‘a’ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **NIL** | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | | | Total amount deemed to be long-term capital gains (aX + b) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | B10 | | | | | | | | **NIL** | | | | | | |
|  | |  | 11 | | | | Pass Through Income/ Loss in the nature of Long-Term Capital Gain, (Fill up schedule PTI) (B11a1 + B11a2+ B11b) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | B11 | | | | | | | | | **NIL** | | | | | | |
|  | |  |  | | | | a1 | | | | | Pass Through Income/Loss in the nature of Long-Term Capital Gain, chargeable @ 10% u/s 112A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | B11a1 | | | | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | |
|  | |  |  | | | | a2 | | | | | Pass Through Income/Loss in the nature of Long-Term Capital Gain, chargeable @ 10% - under sections other than u/s. 112A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | B11a2 | | | | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | |
|  | |  |  | | | | b | | | | | Pass Through Income /Loss in the nature of Long-Term Capital Gain, chargeable @ 20% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | B11b | | | | | | | | | | | **NIL** | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | |
|  | |  | 12 | | | | Amount of LTCG included in B1 – B11 but not chargeable to tax or chargeable at special rates in India as per DTAA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  |  | | | | Sl. No. | | | | Amount of income | | | | | | | | | | | | | Item No. B1 to B11 above in which included | | | | | | | | Country name & Code | | | 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) | | |
|  | |  |  | | | |  | | | |  | | | | | | | | | | | | |  | | | | | | | |  | | |  | | | | | | | | |  | | | | | | | | | | | | |  | | | | | |  | | | | | | | | | | |  | | | | | |  | | |
|  | |  |  | | | | a | | | | | | | | | | Total amount of LTCG not chargeable to tax as per DTAA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | B12a | | | | | | | | **NIL** | | | | | | |
|  | |  |  | | | | b | | | | | | | | | | Total amount of LTCG chargeable to tax at special rates as per DTAA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | B12b | | | | | | | | **NIL** | | | | | | |
|  | | 13 | | | Total Long term Capital Gain chargeable under I.T Act [B1e + B2e + B3e + B4c + B5c + B6e + B7c + B8c + B8f + B9e + B10 + B11 – B12a] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | B13 | | | | | | | | **5,20,278** | | | | | | |
|  | | C1 | | | Sum of Capital Gains (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | C1 | | | | | | | | **5,71,388** | | | | | | |
|  | | C2 | | | Income from transfer of virtual digital assets (Col. 7 of Schedule VDA) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | C2 | | | | | | | | **NIL** | | | | | | |
|  | | C3 | | | Income chargeable under the head “Capital Gains” (C1 + C2) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | C3 | | | | | | | | **5,71,388** | | | | | | |
|  | | D | | | Information about deduction claimed against Capital Gains | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | | | 1 | | In case of deduction u/s 54/54B/54EC/54F/54GB /115F give following details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | | |  | | a Deduction claimed u/s **54** | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | | |  | | Date of transfer of original asset | | | | | | | | | | | | | | | | | | Cost of new residential house | | | | | | | | | Date of purchase /construction of new residential house | | | | | | | | | | | | | | | | | | | Amount deposited in Capital Gains Accounts Scheme before due date | | | | | | | | | | | | | | | | | | | | | | | Amount of deduction claimed | | | | | | |
|  | |  | | |  | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
|  | |  | | |  | | b Deduction claimed u/s **54B** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | | |  | | Date of transfer of original asset | | | | | | | | | | | | | | | | | | Cost of new agricultural land | | | | | | | | | Date of purchase of new agricultural land | | | | | | | | | | | | | | | | | | | Amount deposited in Capital Gains Accounts Scheme before due date | | | | | | | | | | | | | | | | | | | | | | | Amount of deduction claimed | | | | | | |
|  | |  | | |  | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
|  | |  | | |  | | c Deduction claimed u/s **54EC** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | | |  | | Date of transfer of original asset | | | | | | | | | | | | | | | | | | | | | Amount invested in specified/notified bonds  *(not exceeding fifty lakh rupees)* | | | | | | | | | | | | | | | | | | | | Date of investment | | | | | | | | | | | | | | | | | | | | Amount of deduction claimed | | | | | | | | | | | | | | |
|  | |  | | |  | |  | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  | | |  | | d Deduction claimed u/s **54F** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | |  | | 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 | | | | | | | |
|  | |  | | |  | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | |  | | |  | | e Deduction claimed u/s **54GB** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | |  | | 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 | |
|  | |  | | |  | |  | | | | | | | | | | | | | | |  | | | | | | | |  | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | |  | |
|  | |  | | |  | | f Deduction claimed u/s **115F** (for Non-Resident Indians) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | |  | | Date of transfer of original foreign exchange asset | | | | | | | | | | | | | | | | | | | | | Amount invested in new specified asset or savings certificate | | | | | | | | | | | | | | | | | | | | | Date of investment | | | | | | | | | | | | Amount of deduction claimed | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | |  | |  | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | |  | | g Total deduction claimed (1a + 1b +1c + 1d + 1e + 1f) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1g | | | | | **NIL** | | | | | | | | | | | | | | | |  | | | | | | | | |
|  | | 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)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | Sl. | | Type of Capital Gain | | | | | | | | | | | | | | | | | | | | Capital Gain of current year (Fill this column only if computed figure is positive) | | | | | | | Short term capital loss | | | | | | | | | | | | | | | | | | | | | | | | | | Long term capital loss | | | | | | | | | | | | | | | | | | | Current year’s capital gains remaining after set off  (9= 1-2-3-4-5-6-7-8) | | | |
|  | |  | | |  | |  | | | | | | | | | | | | | | | | | | | |  | | | | | | | 15% | | | 30% | | | | | | | applicable rate | | | | | | | | | DTAA rates | | | | | | | 10% | | | | | | 20% | | | | | | | | DTAA rates | | | | |  | | | |
| 1 | | | | | | | 2 | | | 3 | | | | | | | 4 | | | | | | | | | 5 | | | | | | | 6 | | | | | | 7 | | | | | | | | 8 | | | | | 9 | | | |
|  | |  | | | i | | Capital Loss to be set off  (Fill this row only if computed figure is negative) | | | | | | | | | | | | | | | | | | | |  | | | | | | | **NIL** | | | **NIL** | | | | | | | **NIL** | | | | | | | | | **NIL** | | | | | | | **NIL** | | | | | | **NIL** | | | | | | | | **NIL** | | | | |  | | | |
|  | |  | | | ii | | Short term capital gain | | | | | | | 15% | | | | | | | | | | | | | **51,110** | | | | | | |  | | | **NIL** | | | | | | | **NIL** | | | | | | | | | **NIL** | | | | | | |  | | | | | |  | | | | | | | |  | | | | | **51,110** | | | |
|  | |  | | | iii | | 30% | | | | | | | | | | | | | **NIL** | | | | | | | **NIL** | | |  | | | | | | | **NIL** | | | | | | | | | **NIL** | | | | | | |  | | | | | |  | | | | | | | |  | | | | | **NIL** | | | |
|  | |  | | | iv | | applicable rate | | | | | | | | | | | | | **NIL** | | | | | | | **NIL** | | | **NIL** | | | | | | |  | | | | | | | | | **NIL** | | | | | | |  | | | | | |  | | | | | | | |  | | | | | **NIL** | | | |
|  | |  | | | v | | DTAA rates | | | | | | | | | | | | | **NIL** | | | | | | | **NIL** | | | **NIL** | | | | | | | **NIL** | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | | |  | | | | | **NIL** | | | |
|  | |  | | | vi | | Long term capital gain | | | | | | | 10% | | | | | | | | | | | | | **5,20,278** | | | | | | | **NIL** | | | **NIL** | | | | | | | **NIL** | | | | | | | | | **NIL** | | | | | | |  | | | | | | **NIL** | | | | | | | | **NIL** | | | | | **5,20,278** | | | |
|  | |  | | | vii | | 20% | | | | | | | | | | | | | **NIL** | | | | | | | **NIL** | | | **NIL** | | | | | | | **NIL** | | | | | | | | | **NIL** | | | | | | | **NIL** | | | | | |  | | | | | | | | **NIL** | | | | | **NIL** | | | |
|  | |  | | | viii | | DTAA rates | | | | | | | | | | | | | **NIL** | | | | | | | **NIL** | | | **NIL** | | | | | | | **NIL** | | | | | | | | | **NIL** | | | | | | | **NIL** | | | | | | **NIL** | | | | | | | |  | | | | | **NIL** | | | |
|  | |  | | | ix | | Total loss set off (ii + iii + iv + v + vi + vii + viii) | | | | | | | | | | | | | | | | | | | | | | | | | | | **NIL** | | | **NIL** | | | | | | | **NIL** | | | | | | | | | **NIL** | | | | | | | **NIL** | | | | | | **NIL** | | | | | | | | **NIL** | | | | |  | | | |
|  | |  | | | x | | Loss remaining after set off (i – ix) | | | | | | | | | | | | | | | | | | | | | | | | | | | **NIL** | | | **NIL** | | | | | | | **NIL** | | | | | | | | | **NIL** | | | | | | | **NIL** | | | | | | **NIL** | | | | | | | | **NIL** | | | | |  | | | |
|  | |  | | | The figures of STCG in this table (A1e\* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | The figures of LTCG in this table (B1e\* etc.) are the amounts of LTCG computed in respective column (B1-B10) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | 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.* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **NIL** | | | | | | | | | | **NIL** | | | | | | | | | | | | | **NIL** | | | | | | | | | | | | **NIL** | | | | | | | **51,110** | | |
| 2 | | Short-term capital gains taxable at the rate of 30%  *Enter value from item 3iv of schedule BFLA, if any.* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **NIL** | | | | | | | | | | **NIL** | | | | | | | | | | | | | **NIL** | | | | | | | | | | | | **NIL** | | | | | | | **NIL** | | |
| 3 | | Short-term capital gains taxable at applicable rates  *Enter value from item 3v of schedule BFLA, if any.* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **NIL** | | | | | | | | | | **NIL** | | | | | | | | | | | | | **NIL** | | | | | | | | | | | | **NIL** | | | | | | | **NIL** | | |
| 4 | | Short-term capital gains taxable at DTAA rates  *Enter value from item 3vi of schedule BFLA, if any.* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **NIL** | | | | | | | | | | **NIL** | | | | | | | | | | | | | **NIL** | | | | | | | | | | | | **NIL** | | | | | | | **NIL** | | |
| 5 | | Long- term capital gains taxable at the rate of 10%  *Enter value from item 3vii of schedule BFLA, if any.* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **NIL** | | | | | | | | | | **NIL** | | | | | | | | | | | | | **NIL** | | | | | | | | | | | | **NIL** | | | | | | | **5,20,278** | | |
|  | |  | | | 6 | | Long- term capital gains taxable at the rate of 20%  *Enter value from item 3viii of schedule BFLA, if any.* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **NIL** | | | | | | | | | | **NIL** | | | | | | | | | | | | | **NIL** | | | | | | | | | | | | **NIL** | | | | | | | **NIL** | | |
|  | |  | | | 7 | | Long- term capital gains taxable at the rate DTAA rates  *Enter value from item 3ix of schedule BFLA, if any.* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **NIL** | | | | | | | | | | **NIL** | | | | | | | | | | | | | **NIL** | | | | | | | | | | | | **NIL** | | | | | | | **NIL** | | |
|  | |  | | | 8 | | Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30%  *Enter value from item 16 of schedule SI, if any* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **NIL** | | | | | | | | | | **NIL** | | | | | | | | | | | | | **NIL** | | | | | | | | | | | | **NIL** | | | | | | | **NIL** | | |
|  | | NOTE | | | | | | | | *Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |

# Schedule 112A

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** | | | | | | | | | | | |
| Whether purchased on or before 31-Jan-2018? | ISIN Code | Name of the Share/Unit | No. of Shares/Units | Sale-price per Share/Unit | Full Value of Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4\*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration | Cost of acquisition without indexation (higher of 8 and 9) | Cost of acquisition | If the long term capital asset was acquired before 01.02.2018, lower of 6 and 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) | Expenditure wholly and exclusively in connection with transfer | Total deductions (7+12) | Balance (6-13) -Item 4 (a) of LTCG Schedule of ITR2 |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| No | INNOTREQUIRD | Long term 1 | 0 | **0** | **8,67,614** | **6,01,937** | **6,01,937** | **0** | **0** | **0** | **NIL** | **6,01,937** | **2,65,677** |
| No | INNOTREQUIRD | Long term 2 | 0 | **0** | **7,45,950** | **6,37,790** | **6,37,790** | **0** | **0** | **0** | **NIL** | **6,37,790** | **1,08,160** |
| No | INNOTREQUIRD | Long term | 0 | **0** | **3,81,440** | **2,34,999** | **2,34,999** | **0** | **0** | **0** | **NIL** | **2,34,999** | **1,46,441** |
| Total | | | | | **19,95,004** | **14,74,726** | **14,74,726** | **NIL** |  | **NIL** | **NIL** | **14,74,726** | **5,20,278** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Schedule 115AD(1)(b)(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 | | | | | | | | | | | |
| Whether purchased on or before 31-Jan-2018? | ISIN Code | Name of the Share/Unit | No. of Shares/Units | Sale-price per Share/Unit | Full Value of Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4\*5) -If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration | Cost of acquisition without indexation (higher of 8 and 9) | Cost of acquisition | If the long term capital asset was acquired before 01.02.2018, lower of 6 and11 | 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) | Expenditure wholly and exclusively in connection with transfer | Total deductions (7 + 12) | Balance (6-13) -Item 7 (a) of LTCG Schedule of ITR2 |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| Total | | | | | **NIL** | **NIL** | **NIL** | **NIL** |  | **NIL** | **NIL** | **NIL** | **NIL** |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Schedule VDA | | Income from transfer of virtual digital assets | | | | | |
| 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) |
| (Col. 1) | (Col. 2) | | (Col. 3) | (Col. 4) | (Col. 5) | (Col. 6) | (Col. 7) |
|  |  | |  |  |  |  |  |
| Total (Sum of all Positive Incomes of Capital Gain in Col. 7)  (Item No. C2 of Schedule CG) | | | | | | | **NIL** |

# Other Sources

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Schedule OS** | | | | | | | | | Income from other sources | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | 1 | Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | **27,139** | | | |
|  | a | | Dividends, Gross (ai +aii) | | | | | | | | | | | | | | | | | | | | | | | | 1a | | **NIL** | | |  |  | | | |
|  |  | | i | | | | Dividend income other than (ii) | | | | | | | | | | ai | **NIL** | | | | | | | | |  | |  | | |  |  | | | |
|  |  | | ii | | | | Dividend income u/s 2(22)(e) | | | | | | | | | | aii | **NIL** | | | | | | | | |  | |  | | |  |  | | | |
|  | b | | Interest, Gross (bi + bii + biii + biv + bv +bvi+bvii+bviii+bix) | | | | | | | | | | | | | | | | | | | | | | | | 1b | | **27,139** | | |  |  | | | |
|  |  | | i | | | From Savings Bank | | | | | | | | | bi | | | | | **26,679** | | | | | | |  | |  | | |  |
|  |  | | ii | | | From Deposits (Bank/ Post Office/ Co-operative Society) | | | | | | | | | bii | | | | | **460** | | | | | | |  | |  |
|  |  | | iii | | | From Income -tax Refund | | | | | | | | | biii | | | | | **NIL** | | | | | | |  | |  |
|  |  | | iv | | | In the nature of Pass through income/ loss | | | | | | | | | biv | | | | | **NIL** | | | | | | |  | |  |
|  |  | | v | | | Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11) | | | | | | | | | bv | | | | | **NIL** | | | | | | |  | |  |
|  |  | | vi | | | Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11) | | | | | | | | | bvi | | | | | **NIL** | | | | | | |  | |  | | |  |  | | | |
|  |  | | vii | | | Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12) | | | | | | | | | bvii | | | | | **NIL** | | | | | | |  | |  | | |  |  | | | |
|  |  | | viii | | | Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12) | | | | | | | | | bviii | | | | | **NIL** | | | | | | |  | |  | | |  |  | | | |
|  |  | | ix | | | Others | | | | | | | | | bix | | | | | **NIL** | | | | | | |  | |  | | |  |  | | | |
|  | c | | Rental income from machinery, plants, buildings, etc.,Gross | | | | | | | | | | | | | | | | | | | | | | | | 1c | | **NIL** | | |  |  | | | |
|  | |  | d | Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv) | | | | | | | | | | | | | | | | | | | | | | | | | 1d | | **NIL** | | |  |  | | | |
|  | |  |  | i | | | | Aggregate value of sum of money received without consideration | | | | | | | | | | | | | | | | | | | | | di | | **NIL** | | |  |  | | | |
|  | |  |  | ii | | | | In case immovable property is received without consideration, stamp duty value of property | | | | | | | | | | | | | | | | | | | | | dii | | **NIL** | | |  |  | | | |
|  | |  |  | iii | | | | In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration | | | | | | | | | | | | | | | | | | | | | diii | | **NIL** | | |  |  | | | |
|  | |  |  | iv | | | | In case any other property is received without consideration, fair market value of property | | | | | | | | | | | | | | | | | | | | | div | | **NIL** | | |  |  | | | |
|  | |  |  | v | | | | In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration | | | | | | | | | | | | | | | | | | | | | dv | | **NIL** | | |  |  | | | |
|  | |  | e | Any other income *(please specify nature)* | | | | | | | | | | | | | | | | | | | | | | | | | 1e | | **NIL** | | |  |  | | | |
|  | |  |  | Nature | | | | | | | | | | | | | | | | | | Amount | | | | | | |  | |  | | | | | | | |
|  | |  |  | Income from retirement benefit account maintained in a notified country u/s 89A | | | | | | | | | | | | | | | | | | **NIL** | | | | | | |  | |  | | | | | | | |
|  | |  |  | Country | | | | | | | | | | | Amount | | | | | | |  | | | | | | |  | |  | | | | | | | |
|  | |  |  | | Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year. | | | | | | | | | | | | | | | | **NIL** | | | | | | | |  | |  | | |  |  | | | |
|  | | 2 |  | | Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e + 2f elements related to sl.no.1) | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | **2** | **58,217** | | | |
|  | a | Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB | | | | | | | | | | | | | | | | | | | | | | | | | 2a | | **NIL** | | |  | | | | |
|  | |  | b | Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) | | | | | | | | | | | | | | | | | | | | | | | | | 2b | | **NIL** | | |  | | | | |
|  | |  |  | i | | | | Cash credits u/s 68 | | | | | | | | | bi | | | | | **NIL** | | | | | | |  | |  | | |  | | | | |
|  |  | | | ii | | Unexplained investments u/s 69 | | | | | | | | | bii | | | | | **NIL** | | | | | | |  | |  | | |  | | | | |
|  |  | | | iii | | Unexplained money etc. u/s 69A | | | | | | | | | biii | | | | | **NIL** | | | | | | |  | |  | | |
|  |  | | | iv | | Undisclosed investments etc. u/s 69B | | | | | | | | | biv | | | | | **NIL** | | | | | | |  | |  | | |
|  |  | | | v | | Unexplained expenditure etc. u/s 69C | | | | | | | | | bv | | | | | **NIL** | | | | | | |  | |  | | |
|  |  | | | vi | | Amount borrowed or repaid on hundi u/s 69D | | | | | | | | | bvi | | | | | **NIL** | | | | | | |  | |  | | |
|  | |  | c | | | | Accumulated balance of Recognised provident fund taxable u/s 111 | | | | | | | | | | | | | | | | | | | | | | 2c | | **NIL** | | |  | | | | |
|  |  | | | |  | S.No. | | | Assessment Year | | | | | Income benefit | | | | | | | | | Tax benefit | | | | | |  | | |  | | | | |
|  |  | | | |  |  | | |  | | | | |  | | | | | | | | |  | | | | | |  | | |
|  |  | | | |  |  | | | Total | | | | | **NIL** | | | | | | | | | **NIL** | | | | | |  | | |
|  | |  | d | | | | Any other income chargeable at special rate | | | | | | | | | | | | | | | | | | | | | | 2d | | **58,217** | | |  |  | | | |
|  |  | | | | 115A(1)(a)(i): Dividend income of Non-resident | | | | | | | | | | | | | | | **58,217** | | | | | | |  | | | | |  |  | | | |
|  | |  | e | | | | Pass through income in the nature of income from other sources chargeable at special rates | | | | | | | | | | | | | | | | | | | | | | | | | | | 2e | **NIL** | | | |
|  | |  | f | | | | Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA *(total of column (2) of table below)* | | | | | | | | | | | | | | | | | | | | | | | | | | | 2f | **NIL** | | | |
|  |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | |
|  |  | | | | Sl. No. | Amount of income | | | | Item No.1 ai,1b to 2 in which included | Country name & Code | | | | | 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) |  |
|  |  | | | |  |  | | | |  |  | | | | |  | | | | | |  | |  | | | |  | | | | |  | |  |  |
|  | | 3 |  | | Deductions under section 57 *(other than those relating to income chargeable at special rates under 2a, 2b & 2d)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
|  |  | | ai | | | | Expenses / deductions other than “aii” (in case of other than family pension) | | | | | | | | | | | | | | | | | | | 3ai | | | | **NIL** | |  | | | | |
|  |  | | aii | | | | Interest expenditure on dividend u/s 57(i) (available only if income offered in 1A) | | | | | | | | | | | | | | | | | | | 3aii | | | | **NIL** | |  | | | | |
|  |  | | aiia | | | | Eligible Interest expenditure u/s 57(i) – Computed Amount | | | | | | | | | | | | | | | | | | | 3aiia | | | | **NIL** | |  | | | | |
|  |  | | aiii | | | | Deduction u/s 57(iia) (in case of family pension only) | | | | | | | | | | | | | | | | | | | 3aiii | | | | **NIL** | |  | | | | |
|  |  | | b | | | | Depreciation (available only if income offered in 1c of schedule OS) | | | | | | | | | | | | | | | | | | | 3b | | | | **NIL** | |  | | | | |
|  |  | | c | | | | Total | | | | | | | | | | | | | | | | | | | 3c | | | | **NIL** | |  | | | | |
| 4 |  | | Amounts not deductible u/s 58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | **NIL** | | | |
| 5 |  | | Profits chargeable to tax u/s 59 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | **NIL** | | | |
| 5a | | | Income claimed for relief from taxation u/s 89A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5a | **NIL** | | | |
| 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 | **27,139** | | | |
| 7 | Income from other sources (other than from owning race horses) (2 + 6) *(enter 6 as nil, if negative)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | **85,356** | | | |
| 8 | Income from the activity of owning and maintaining race horses | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
|  | a | | Receipts | | | | | | | | | | | | | | | | | | | | | | | 8a | | | **NIL** | | |  | | | | |
|  | b | | Deductions under section 57 in relation to receipts at 8a only | | | | | | | | | | | | | | | | | | | | | | | 8b | | | **NIL** | | |  | | | | |
|  | c | | Amounts not deductible u/s 58 | | | | | | | | | | | | | | | | | | | | | | | 8c | | | **NIL** | | |  | | | | |
|  | d | | Profits chargeable to tax u/s 59 | | | | | | | | | | | | | | | | | | | | | | | 8d | | | **NIL** | | |  | | | | |
|  | e | | Balance (8a – 8b + 8c + 8d) (if negative take the figure to 6xi of Schedule CFL) | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | 8e | **NIL** | | | |
|  | | 9 | Income under the head “Income from other sources” (7 + 8e) *(take 8e as nil if negative)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9 | **85,356** | | | |
|  | | 10 | | Information about accrual/receipt of income from Other Sources | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | *S.No.* | | Other Source Income | | | | | | | | | | Upto 15/6 | | | | | | | | | From 16/6 to 15/9 | | | | From 16/9 to 15/12 | | | | | | From 16/12 to 15/3 | | | From 16/3 to 31/3 | | |
|  | |  | |  | | | | | | | | | | *(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) | | | | | | | | | | **NIL** | | | | | | | | | **NIL** | | | | **NIL** | | | | | | **NIL** | | | **NIL** | | |
|  | | 2 | | Dividend Income referred in Sl. No. 1a(i) | | | | | | | | | | **NIL** | | | | | | | | | **NIL** | | | | **NIL** | | | | | | **NIL** | | | **NIL** | | |
|  | | 3 | | Dividend Income u/s  115A(1)(a)(i) @ 20%  (Including PTI Income) | | | | | | | | | | **58,217** | | | | | | | | | **NIL** | | | | **NIL** | | | | | | **NIL** | | | **NIL** | | |
|  | | 4 | | Dividend Income u/s  115AC @ 10% | | | | | | | | | | **NIL** | | | | | | | | | **NIL** | | | | **NIL** | | | | | | **NIL** | | | **NIL** | | |
|  | | 5 | | Dividend Income u/s  115ACA (1)(a) @ 10%  (Including PTI Income) | | | | | | | | | | **NIL** | | | | | | | | | **NIL** | | | | **NIL** | | | | | | **NIL** | | | **NIL** | | |
|  | | 6 | | Dividend Income of FII  (other than units  referred to in section  115AB) u/s 115AD(1)(i)  @ 20% (Including PTI Income) | | | | | | | | | | **NIL** | | | | | | | | | **NIL** | | | | **NIL** | | | | | | **NIL** | | | **NIL** | | |
|  | | 7 | | Dividend Income chargeable under DTAA rates | | | | | | | | | | **NIL** | | | | | | | | | **NIL** | | | | **NIL** | | | | | | **NIL** | | | **NIL** | | |
|  | | 8 | | Income from retirement  benefit account  maintained in a notified  country u/s 89A (Taxable  portion after reducing  relief u/s 89A) | | | | | | | | | | **NIL** | | | | | | | | | **NIL** | | | | **NIL** | | | | | | **NIL** | | | **NIL** | | |
| NOTE | | | *Please include the income of the specified persons (spouse, minor child etc.)referred to in Schedule SPI while computing the income under this head* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

# Losses

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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=1-2-3 | |
| i | Loss to be set off **→**  (Fill this row only if computed figure is negative) | |  | **NIL** | | **NIL** |  | |
| ii | Salaries | | **NIL** | **NIL** | | **NIL** | **NIL** | |
| iii | House property | | **NIL** |  | | **NIL** | **NIL** | |
| iv | Short-term capital gain taxable @ 15% | | **51,110** | **NIL** | | **NIL** | **51,110** | |
| v | Short-term capital gain taxable @ 30% | | **NIL** | **NIL** | | **NIL** | **NIL** | |
| vi | Short-term capital gain taxable at applicable rates | | **NIL** | **NIL** | | **NIL** | **NIL** | |
| vii | Short-term capital gain taxable at special rates in India as per DTAA | | **NIL** | **NIL** | | **NIL** | **NIL** | |
| viii | Long term capital gain taxable @ 10% | | **5,20,278** | **NIL** | | **NIL** | **5,20,278** | |
| ix | Long term capital gain taxable @ 20% | | **NIL** | **NIL** | | **NIL** | **NIL** | |
| x | Long term capital gains taxable at special rates in India as per DTAA | | **NIL** | **NIL** | | **NIL** | **NIL** | |
| xi | Net income from other sources chargeable at normal applicable rates | | **27,139** | **NIL** | |  | **27,139** | |
| xii | Profit from the activity of owning and maintaining race horses | | **NIL** | **NIL** | | **NIL** | **NIL** | |
| xiii | Total loss set off(ii + iii + iv + v + vi + vii + viii + ix + x+ xi +xii) | | | **NIL** | **NIL** | | |  |
| xiv | Loss remaining after set-off(i - xiii) | | | **NIL** | **NIL** | | |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 | 3 | |
| i | Salaries | | **NIL** |  | **NIL** | |
| ii | House property | | **NIL** | **NIL** | **NIL** | |
| iii | Short-term capital gain taxable @ 15% | | **51,110** | **NIL** | **51,110** | |
| iv | Short-term capital gain taxable @ 30% | | **NIL** | **NIL** | **NIL** | |
| v | Short-term capital gain taxable at applicable rates | | **NIL** | **NIL** | **NIL** | |
| vi | Short-term capital gain taxable at special rates in India as per DTAA | | **NIL** | **NIL** | **NIL** | |
| vii | Long-term capital gain taxable @ 10% | | **5,20,278** | **NIL** | **5,20,278** | |
| viii | Long term capital gain taxable @ 20% | | **NIL** | **NIL** | **NIL** | |
| ix | Long term capital gains taxable at special rates in India as per DTAA | | **NIL** | **NIL** | **NIL** | |
| x | Net income from other sources chargeable at normal applicable rates | | **27,139** |  | **27,139** | |
| xi | Profit from owning and maintaining race horses | | **NIL** | **NIL** | **NIL** | |
| xii | Total of brought forward loss set off (2ii + 2iii +2 iv +2v+2vi+2vii+2viii+2ix+2xi) | | | **NIL** | |  |
| xiii | Current year’s income remaining after set off Total (3i +3 ii + 3iii +3iv +3v+ 3vi+ 3vii +3viii+3 ix+3x+3xi) | | | | | **5,98,527** |

|  |  |
| --- | --- |
| Schedule CFL | Details of Losses to be carried forward to future years |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Sl.  No. | Assessment Year | Date of  Filing  (DD/ MM/ YYYY) | House  Property loss | Short-term capital loss | Long-term  Capital loss | Loss from owning and maintaining race horses |
|  | 1 | 2 | 3 | 4 | 5 | 6 |
| i | 2015-16 |  | **NIL** | **NIL** | **NIL** |  |
| ii | 2016-17 | 17/08/2016 | **4,70,009** | **NIL** | **NIL** |  |
| iii | 2017-18 |  | **NIL** | **NIL** | **NIL** |  |
| iv | 2018-19 |  | **NIL** | **NIL** | **NIL** |  |
| v | 2019-20 |  | **NIL** | **NIL** | **NIL** | **NIL** |
| vi | 2020-21 |  | **NIL** | **NIL** | **NIL** | **NIL** |
| vii | 2021-22 |  | **NIL** | **NIL** | **NIL** | **NIL** |
| viii | 2022-23 |  | **NIL** | **NIL** | **NIL** | **NIL** |
| ix | Total of earlier year losses b/f |  | **4,70,009** | **NIL** | **NIL** | **NIL** |
| x | Adjustment of above losses in  Schedule BFLA |  | **NIL** | **NIL** | **NIL** | **NIL** |
| xi | 2023-24 (Current year losses to be carried forward) |  | **NIL** | **NIL** | **NIL** | **NIL** |
| xii | Total loss Carried forward  to future years |  | **4,70,009** | **NIL** | **NIL** | **NIL** |

# Deduction-VI-A

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Schedule VI-A | | | | | Deductions under Chapter VI- A | | | | | | |
| 1 | | Part B- Deduction in respect of certain payments | | | | | | | | |
|  | a | | 80C | | **NIL** | b | 80CCC | **NIL** |  | |
|  | c | | 80CCD(1) | | **NIL** | d | 80CCD(1B) | **NIL** |  | |
|  | e | | 80CCD(2) | | **NIL** | f | 80D | **NIL** |  | |
|  | g | | 80DD | | **NIL** | h | 80DDB | **NIL** |  | |
|  | i | | 80E | | **NIL** | j | 80EE | **NIL** |  | |
|  | k | | 80EEA | | **NIL** | l | 80EEB | **NIL** |  | |
|  | m | | 80G | | **NIL** | n | 80GG | **NIL** |  | |
|  | o | | 80GGA | | **NIL** | p | 80GGC | **NIL** |  | |
| 2 | Part C, CA and D- Deduction in respect of certain incomes/other deduction | | | | | | | |  | |
|  | q | | 80QQB | | **NIL** | r | 80RRB | **NIL** |  | |
|  | s | | 80TTA | | **10,000** | t | 80TTB | **NIL** |  | |
|  | u | | 80U | | **NIL** | ua | 80CCH | **NIL** |  | |
|  | v | | Total deductions under Chapter VI-A (Total of a to ua) | | | | | | v | **10,000** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Schedule 80G | | | Details of donations entitled for deduction under section 80G | | | | | | | | | | |
| A | Donations entitled for 100% deduction without qualifying limit | | | | | | | | | | | | |
|  | Name and address of donee | | | | | PAN of Donee | | | | Amount of donation | | | Eligible Amount of donation |
|  | Donation in  cash | Donation in  other mode | Total  donation |
|  |  |  | | | |  | | | |  |  |  |  |
|  |  | Total | | | | | | | | **NIL** | **NIL** | **NIL** | **NIL** |
| B | Donations entitled for 50% deduction without qualifying limit | | | | | | | | | | | | |
|  | Name and address of donee | | | | | PAN of Donee | | | | Amount of donation | | | Eligible Amount of donation |
|  | Donation in  cash | Donation in  other mode | Total  donation |
|  |  |  | | | |  | | | |  |  |  |  |
|  |  | Total | | | | | | | | **NIL** | **NIL** | **NIL** | **NIL** |
| C | Donations entitled for 100% deduction subject to qualifying limit | | | | | | | | | | | | |
|  | Name and address of donee | | | | | PAN of Donee | | | | Amount of donation | | | Eligible Amount of donation |
|  | Donation in  cash | Donation in  other mode | Total  donation |
|  |  |  | | | |  | | | |  |  |  |  |
|  |  | Total | | | | | | | | **NIL** | **NIL** | **NIL** | **NIL** |
| D | Donations entitled for 50% deduction subject to qualifying limit | | | | | | | | | | | | |
|  | Name and address of donee | | | PAN of Donee | | | ARN(Donation Reference Number) | | Amount of donation | | | | Eligible Amount of donation |
|  | Donation in cash | | Donation in  other mode | Total  donation |
|  |  |  | |  | | |  | |  | |  |  |  |
|  |  | Total | | | | | |  | **NIL** | | **NIL** | **NIL** | **NIL** |
| E | Total donations (A + B + C + D) | | | |  | | | | **NIL** | | **NIL** | **NIL** | **NIL** |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Schedule 80GGA | | Details of donations for scientific research or rural development | | | | | |
| S.  No | Relevant clause under which deduction is claimed | Name and address of Donee | PAN of Donee | Amount of donation | | | Eligible Amount of donation |
|  |  |  |  | Donation in cash | Donation in other mode | Total donation |  |
|  |  |  |  |  |  |  |  |
|  | Total donation |  |  | **NIL** | **NIL** | **NIL** | **NIL** |

# AMT

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Schedule AMT | | | | **Computation of Alternate Minimum Tax payable under section 115JC** | | | | |
|  | 1 | Total Income as per item 12 of PART-B-TI | | | | | 1 | **6,46,740** |
| 2 | Adjustment as per section 115JC(2) | | | | |  |  |
|  | a | Deduction Claimed under any section included in Chapter VI-A under the heading “C.—Deductions in respect of certain incomes” | | 2a | **NIL** |  |  |
| 3 | Adjusted Total Income under section 115JC(1) (1+2a) | | | | | 3 | **6,46,740** |
| 4 | Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs.20 lakhs) | | | | | 4 | **NIL** |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Schedule AMTC | | | | **Computation of tax credit under section 115JD** | | | | | | | |
|  | 1 | Tax under section 115JC in assessment year2023-24(1d of Part-B-TTI) | | | | | | | 1 | **NIL** | |
| 2 | Tax under other provisions of the Act in assessment year 2023-24 (7 of Part-B-TTI) | | | | | | | 2 | **63,792** | |
| 3 | Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0] | | | | | | | 3 | **63,792** | |
| 4 | Utilization of AMT credit Available (Sum of AMT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward) | | | | | | | | | |
|  |  | | | AMT credit | | |  | | | |
|  | S.No | Assessment Year  (A) | | Gross  (B1) | Set-off in earlier assessment years (B2) | Balance brought forward to the current assessment year  (B3) = (B1)–(B2) | AMT Credit Utilised during the Current assessment Year  (C) | | | Balance AMT Credit Carried Forward  (D)= (B3) –(C) |
|  | 1 | 2013-14 | | **NIL** | **NIL** | **NIL** | **NIL** | | | **NIL** |
|  | 2 | 2014-15 | | **NIL** | **NIL** | **NIL** | **NIL** | | | **NIL** |
|  | 3 | 2015-16 | | **NIL** | **NIL** | **NIL** | **NIL** | | | **NIL** |
|  | 4 | 2016-17 | | **NIL** | **NIL** | **NIL** | **NIL** | | | **NIL** |
|  | 5 | 2017-18 | | **NIL** | **NIL** | **NIL** | **NIL** | | | **NIL** |
|  | 6 | 2018-19 | | **NIL** | **NIL** | **NIL** | **NIL** | | | **NIL** |
|  | 7 | 2019-20 | | **NIL** | **NIL** | **NIL** | **NIL** | | | **NIL** |
|  | 8 | 2020-21 | | **NIL** | **NIL** | **NIL** | **NIL** | | | **NIL** |
|  | 9 | 2021-22 | | **NIL** | **NIL** | **NIL** | **NIL** | | | **NIL** |
|  | 10 | 2022-23 | | **NIL** | **NIL** | **NIL** | **NIL** | | | **NIL** |
|  | xi | Current AY (enter 1-2, if 1>2 else enter 0) | | **NIL** |  |  |  | | | **NIL** |
|  | xii | Total | | **NIL** | **NIL** | **NIL** | **NIL** | | | **NIL** |
| 5 | Amount of tax credit under section 115JD utilised during the year *[total of item no 4 (C)]* | | | | | | | 5 | **NIL** | |
| 6 | Amount of AMT liability available for credit in subsequent assessment years *[total of 4(D)]* | | | | | | | 6 | **NIL** | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Schedule SPI | Income of specified persons(spouse, minor child etc.) includable in income of the assessee as per section 64 | | | | |
| Name of the person | | PAN/ Aadhaar No. of person(optional) | Relationship | Amount (Rs) | Head of Income in which included |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Schedule SI | | **Income chargeable to tax at special rates**  *[please see instructions for rate of tax]* | | | | |
|  | Section | | Special rate (%) | Income  i | Tax thereon  ii |
| 111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares units on which STT paid) | | 15 | **51,110** | **7,667** |
| 112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid) | | 10 | **5,20,278** | **42,028** |
|  | 115A(1)(a)(i): Dividend income of Non-resident | | 20 | **58,217** | **11,643** |
|  |  | | Total | **6,29,605** | **61,338** |

# Exempt Income

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Schedule EI | | | | | | | **Details of Exempt Income** (Income not to be included in Total Income or not chargeable to tax) | | | | | | | | | | | | | | | |
|  | 1 | Interest income | | | | | | | | | | | | | | | 1 | | **NIL** | | | |
|  | 2 | i | | Gross Agricultural receipts (other than income to be excluded under rules 7A, 7B or 8) | | | | | | | | i | | **NIL** | | |  | |  | | | |
|  |  | ii | | Expenditure incurred on agriculture | | | | | | | | ii | | **NIL** | | |  | |  | | | |
|  |  | iii | | Unabsorbed agricultural loss of previous eight assessment years | | | | | | | | iii | | **NIL** | | |  | |  | | | |
|  |  | iv | | Net Agricultural income for the year (i – ii – iii) (enter nil if loss) | | | | | | | | | | | | | 2 | | **NIL** | | | |
|  |  | 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*) | | | | | | | | | | | | |  | | | | | |
|  |  |  | | Sl. no | | Name of district along with pin code in which agricultural land is located | | | | Measurement of agricultural land in Acre | | | | | Whether the agricultural land is owned or held on lease | | | | | | Whether the agricultural land is irrigated or rain-fed | |
|  |  |  | |  | | (a) | | | | (b) | | | | | (c) | | | | | | (d) | |
|  |  |  | |  | |  | | | |  | | | | |  | | | | | |  | |
|  |  |  | | | | | | | | | | | | | | |  | |  | | | |
|  | 3 | Other exempt income (including exempt income of minor child) | | | | | | | | | | | | | | | 3 | | **NIL** | | | |
|  |  | | | | | | | | | | | |  | | |  | |  | | | |
|  | 4 | | Income not chargeable to tax as per DTAA | | | | | | | | | | | | | | |  | | | | |
|  | | Sl.  No. | | Amount of income | | | Nature of income | Country name &  Code | | Article of DTAA | | Head of Income | | | Whether TRC  obtained  *(Y/N)* | | | |  | | |
|  | | 1 | | **NIL** | | |  |  | |  | |  | | |  | | | |  | | |
|  | |  | | | | | | | | | | | | | | | | | | | |
|  | |  | | Total Income from DTAA not chargeable to tax | | | | | | | | | | | | | | | 4 | | **NIL** |
|  | 5 | Pass through income not chargeable to tax*(Schedule PTI)* | | | | | | | | | | | | | | | 5 | | | **NIL** | | |
| 6 | Total (1+2+3+4+5) | | | | | | | | | | | | | | | 6 | | | **NIL** | | |

# Pass Through Income

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Schedule PTI** | | | | Pass Through Income details from business trust or investment fund as per section 115UA, 115UB | | | | | | | |
|  | Sl. | Investment entity covered by section 115UA/115UB | | | Name of business trust/ investment fund | PAN of the business trust/ investment fund | Head of income | Current  year  income | Share of current year loss distributed by Investment fund | Net Income/Loss 8=(6-7) | TDS on such amount, if any |
|  | (1) | (2) | | | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
|  |  |  | | |  |  |  |  |  |  |  |
|  | NOTE | | Please refer to the instructions for filling out this schedule. | | | | | | | | |

# Relief u/s90 to 91

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Schedule FSI** | | | **Details of Income from outside India and tax relief** (available only in case of resident) | | | | | | | | | |
| Sl. No. | Country Code | Taxpayer Identification Number | | | 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) |
|  |  |  | | |  |  |  |  |  | | |  |
| Total | | | |  | |  |  |  | |  |  | |
| *NOTE* | | *Please refer to the instructions for filling out this schedule.* | | | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Schedule TR** | | | | | **Summary of tax relief claimed for taxes paid outside India** (available only in case of resident) | | | | | | | | | | | |
| 1 |  | Summary of Tax relief claimed | | | | | | | | | | | | | | |
|  | Country Code | | | | | Taxpayer Identification Number | | | | Total taxes paid outside India  (total of (c) of Schedule FSI in respect of each country) | Total tax relief available  (total of (e) of Schedule FSI in respect of each country) | | Tax relief Claimed under section  (specify 90, 90A or 91) | | | |
|  | (a) | | | | | (b) | | | | (c) | (d) | | (e) | | | |
|  |  | | | | |  | | | |  |  | |  | | | |
| Total | | | | | | |  | | |  |  | |  | | | |
| 2 | Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) *(Part of total of 1(d))* | | | | | | | | | | | 2 |  | | | |
| 3 | Total Tax relief available in respect of country where DTAA is not applicable (section 91) *(Part of total of 1(d))* | | | | | | | | | | | 3 |  | | | |
| 4 | Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below | | | | | | | | | | | 4 |  | Yes | √ | No |
|  | a | | Amount of tax refunded | | | | | b | Assessment year in which tax relief allowed in India | | |  |  | | | |
|  |  | |  | | | | |  |  | | |  |  | | | |
| NOTE | | | | *Please refer to the instructions for filling out this schedule.* | | | | | | | | | | | | |

# Foreign Assets

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 day of December, 2022** | | | | | | | | | | | |
| Sl  No | Country Name | | Country 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 interest paid/credited to the account during the period |
| (1) | (2) | | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) |
|  |  | |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **A2** | **Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st day of December, 2022** | | | | | | | | | | | |
| Sl  No | Country name | Country  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 | Nature of Income |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 day of December, 2022** | | | | | | | | | | | |
| Sl  No | Country  name | Country  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 value | 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) | (13) |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 day of December, 2022** | | | | | | | |
| Sl  No | Country name | Country 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) |
|  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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, 2022** | | | | | | | | | | | |
| Sl  No | Country Name and Code | Zip Code | Nature of entity | Name and Address of the Entity | Nature of Interest-  Direct/ Beneficial owner/ 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 | (2a) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **C** | **Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022** | | | | | | | | | | |
| Sl  No | Country Name and Code | Zip Code | Address of the Property | Ownership-  Direct/ Beneficial owner/ Beneficiary | 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 | (2a) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) |
|  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **D** | **Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022** | | | | | | | | | | |
| Sl  No | Country Name and Code | Zip Code | Nature of Asset | Ownership-  Direct/ Beneficial owner/ Beneficiary | 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 | (2a) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) |
|  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **E** | **Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during calendar year ending as on 31st December, 2022 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) | (2a) | (2b) | (3a) | (3b) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 and address of the trust | Name and address of trustees | Name and address of Settlor | Name and address of Beneficiaries | Date since position held | Whether income derived is taxable in your hands? | If (8) is yes, Income derived from the trust | If (8) is yes, Income offered in this return | | |
| Amount | Schedule where offered | Item Number. of schedule |
| (1) | (2a) | (2b) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **G** | **Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession** | | | | | | | | |
| Sl  No | Country Name and Code | Zip Code | Name and 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) | (2a) | (2b) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
|  |  |  |  |  |  |  |  |  |  |
| 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. | | | | | | | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Schedule 5A** | | **Information regarding apportionment of income between spouses governed by Portuguese Civil Code** | | | | | |
| Name of the spouse | | | |  | | | |
| PAN/ Aadhaar No. of the spouse | | | |  | | | |
|  | Heads of Income | | Receipts 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 | | **NIL** | | **NIL** | **NIL** | **NIL** |
| 2 | Capital gains | | **NIL** | | **NIL** | **NIL** | **NIL** |
| 3 | Other sources | | **NIL** | | **NIL** | **NIL** | **NIL** |
| 4 | Total | | **NIL** | | **NIL** | **NIL** | **NIL** |

# Personal Assets

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Schedule AL** | | **Assets and Liabilities at the end of the year** (applicable in a case where total income exceeds Rs. 50 lakh) | | | | | |
| A | Details of immovable assets | | | | | |
| Sl. No. (1) | Description  (2) | | Address  (3) | | Pin code / Zip code  (4) | Amount(cost) in Rs.  (5) |
|  |  | |  | |  |  |
| B | Details of movable assets | | | | |  |
| Sl. No.  (1) | Description  (2) | | | | | Amount(cost) in Rs  (3) |
| (i) | Jewellery, bullion etc. | | | | | **N A** |
| (ii) | Archaeological collections, drawings, painting, sculpture or any work of art | | | | | **N A** |
| (iii) | Vehicles, yachts, boats and aircrafts | | | | | **N A** |
| (iv) | Financial assets | | | Amount(cost) in Rs. | | |
|  | (a) Bank (including all deposits) | | | | | **N A** |
|  | (b) Shares and securities | | | | | **N A** |
|  | (c) Insurance policies | | | | | **N A** |
|  | (d) Loans and advances given | | | | | **N A** |
|  | (e) Cash in hand | | | | | **N A** |
| C | Liabilities in relation to Assets at (A + B) | | | | | **N A** |
| *Note* | *Please refer to instructions for filing out this schedule* | | | | |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** | | | | | | | | | |
|  |  |  | Has any of the following events occurred during the previous year relevant to current assessment year | | | | | | |  |  |
|  | Assessment Year | Amount of Tax deferred brought forward from earlier AY | Such specified security or sweat equity shares were sold (i)Fully (ii)Partly (iii)Not sold Specify the date and amount of tax attributed to such sale out of Col 2 | 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 | Amount of  tax payable in the current  Assessment  Year (to be  populated  from col. (2) or (3) as the case maybe) | Balance amount of  tax deferred  to be carried  forward to next Assessment  years Col  (2)-(6) |
| Yes |  | No |  |  |
| If yes, specify  date | | | | |
|  | (1) | (2) | (3) | (4) | | | | | (5) | (6) | (7) |
|  |  |  |  |  | | | | |  |  |  |

**PART-B**

# Total Income & Tax

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Part B - TI | | | | | | | Computation of total income | | | | | | | |
|  | 1 | Salaries*(6 of Schedule S)* | | | | | | | | | | 1 | **NIL** | |
|  | 2 | Income from house property *(4 of Schedule HP) (enter nil if loss)* | | | | | | | | | | 2 | **NIL** | |
|  | 3 | | Capital gains | | | | | | | | | |  | |
|  | | a | Short term | | | | | | | | |  | |
|  | |  | i | | Short-term chargeable @ 15% (9ii of item E of schedule CG) | | ai | | **51,110** | |  |  | |
|  | |  | ii | | Short-term chargeable @ 30% (9iii of item E of schedule CG) | | aii | | **NIL** | |  |  | |
|  | |  | iii | | Short-term chargeable at applicable rate (9iv of item E of schedule CG) | | aiii | | **NIL** | |  |  | |
|  | |  | iv | | Short-term chargeable at special rates in India as per DTAA *(9v of item E of Schedule CG)* | | aiv | | **NIL** | |  |  | |
|  | |  | v | | Total Short-term (ai + aii + aiii + aiv) *(enter nil if loss)* | | 3av | | **51,110** | |  |  | |
|  |  | | b | Long-term | | | |  | |  | |  |  | |
|  | |  | i | | Long-term chargeable @ 10% (9vi of item E of schedule CG) | | bi | | **5,20,278** | |  |  | |
|  | |  | ii | | Long-term chargeable @ 20% (9vii of item E of schedule CG) | | bii | | **NIL** | |  |  | |
|  | |  | iii | | Long-term chargeable at special rates in India as per DTAA *(9viii of item E of Schedule CG)* | | biii | | **NIL** | |  |  | |
|  | |  | iv | | Total Long-term (bi + bii + biii) (enter nil if loss) | | 3biv | | **5,20,278** | |  |  | |
|  | | c | Sum of Short-term/Long-term capital gains (3av + 3biv) (enter nil if loss) | | | | | | | | | 3c | **5,71,388** |
|  |  | | d | Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG) | | | | | | | | | 3d | **NIL** |
|  |  | | e | Total capital gains (3c + 3d) | | | | | | | | | 3e | **5,71,388** |
|  | 4 | | Income from other sources | | | | | | | | |  | | |
|  |  | | a | | Net income from other sources chargeable to tax at normal applicable rates *(6 of Schedule OS) (enter nil if loss)* | | | | 4a | | **27,139** |  | | |
|  | | b | | Income chargeable to tax at special rate *(2 of Schedule OS)* | | | | 4b | | **58,217** |  | | |
|  | | c | | Income from the activity of owning and maintaining race horses *(8e of Schedule OS) (enter nil if loss)* | | | | 4c | | **NIL** |  | | |
|  | | d | | Total (4a + 4b + 4c) *(enter nil if loss)* | | | | | | | 4d | **85,356** | |
| 5 | | Total of head wise income(1 + 2 + 3e +4d) | | | | | | | | | 5 | **6,56,744** | |
|  | 6 | | Losses of current year set off against 5 *(total of 2xiii and 3xiii of Schedule CYLA)* | | | | | | | | | 6 | **NIL** | |
| 7 | | Balance after set off current year losses ( 5-6) *(total of column 4 of Schedule CYLA+2 of Schedule OS)* | | | | | | | | | 7 | **6,56,744** | |
| 8 | | Brought forward losses set off against 7*(2xii of Schedule BFLA)* | | | | | | | | | 8 | **NIL** | |
| 9 | | Gross Total income ( 7-8) *(3xiii of Schedule BFLA +2 of Schedule OS)* | | | | | | | | | 9 | **6,56,744** | |
| 10 | | Income chargeable to tax at special rate under section 111A, 112 , 112A etc. included in 9 | | | | | | | | | 10 | **6,29,605** | |
| 11 | | Deductions under Chapter VI-A *[ v of Schedule VIA and limited to ( 9-10)]* | | | | | | | | | 11 | **10,000** | |
| 12 | | Total income ( 9 - 11) | | | | | | | | | 12 | **6,46,740** | |
| 13 | | Income which is included in 12 and chargeable to tax at special rates *(total of column(i) of schedule SI)* | | | | | | | | | 13 | **6,29,605** | |
| 14 | | Net agricultural income/ any other income for rate purpose *(2 of Schedule EI)* | | | | | | | | | 14 | **NIL** | |
| 15 | | Aggregate income ( 12-13+14) *[applicable if ( 12-13) exceeds maximum amount not chargeable to tax]* | | | | | | | | | 15 | **NIL** | |
| 16 | | Losses of current year to be carried forward *(total of row xi of Schedule CFL)* | | | | | | | | | 16 | **NIL** | |
|  | 17 | | Deemed income under section 115JC *(3 of Schedule AMT)* | | | | | | | | | 17 | **6,46,740** | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Part B - TTI** | | | | | | | | | | | **Computation of tax liability on total income** | | | | | | | | | | | | | | | | | | | | | |
|  | | | 1 | | a | | | Tax payable on deemed total income under section 115JC (4 of Schedule AMT) | | | | | | | | | | | | | 1a | | | **NIL** | | | | | | |
|  | | b | | | Surcharge on (a) (if applicable) | | | | | | | | | | | | | 1b | | | **NIL** | | | | | | |
|  | | c | | | Health and Education Cess @ 4% on (1a + 1b) above | | | | | | | | | | | | | 1c | | | **NIL** | | | | | | |
|  | | d | | | Total Tax Payable on deemed total income (1a+1b+1c) | | | | | | | | | | | | | 1d | | | **NIL** | | | | | | |
|  | | | | | 2 | | Tax payable on total income | | | | | | | | | | | | | | | |  | | | | | | | | | |
|  | | a | | Tax at normal rates on 15 of Part B-TI | | | | | | | | 2a | | **NIL** | | | |  | | | | | | | | | |
|  | | b | | Tax at special rates *(total of col. (ii) of Schedule SI)* | | | | | | | | 2b | | **61,338** | | | |  | | | | | | | | | |
|  | | c | | Rebate on agricultural income *[applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]* | | | | | | | | 2c | | **NIL** | | | |  | | | | | | | | | |
|  | | d | | Tax Payable on Total Income (2a + 2b – 2c) | | | | | | | | | | | | | | 2d | | | **61,338** | | | | | | |
| 3 | | Rebate under section 87A | | | | | | | | | | | | | | | | 3 | | | **NIL** | | | | | | |
| 4 | | Tax payable after rebate (2d - 3) | | | | | | | | | | | | | | | | 4 | | | **61,338** | | | | | | |
| 5 | | Surcharge | | | | | | | | | Surcharge computed before marginal relief | | | | Surcharge after marginal relief | | |  | | |  | | | | | | |
|  | | i. | | | | | @ 25% on Tax on 115BBE income | | | 5i | **NIL** | | | | ia | **NIL** | |  | | |  | | | | | | |
|  | | | | |  | | ii | | | | | On remaining tax | | | 5ii | **NIL** | | | | iia | **NIL** | |  | | |  | | | | | | |
|  | | | | |  | | iii | | | | | Total ia + iia | | | | | | | | | | | 5iii | | | **NIL** | | | | | | |
| 6 | | Health and Education Cess @ 4% on (4 + 5iii) | | | | | | | | | | | | | | | | 6 | | | **2,454** | | | | | | |
| 7 | | Gross tax liability (4 + 5iii + 6) | | | | | | | | | | | | | | | | 7 | | | **63,792** | | | | | | |
| 8 | | Gross tax payable (higher of 1d and 7) (8a+8b) | | | | | | | | | | | | | | | | 8 | | | **63,792** | | | | | | |
| 8a | | 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 | | | **63,792** | | | | | | |
| 8b | | 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** | | | | | | |
| 8c | | Tax deferred from earlier years but payable during current AY (total of col 6 of schedule Tax deferred on ESOP | | | | | | | | | | | | | | | | 8c | | | **NIL** | | | | | | |
| 9 | | Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC) | | | | | | | | | | | | | | | | 9 | | | **NIL** | | | | | | |
| 10 | | Tax payable after credit u/s 115JD (8a + 8c - 9) | | | | | | | | | | | | | | | | 10 | | | **63,792** | | | | | | |
| 11 | | Tax relief | | | | | | | | | | | | | | | |  | | | | | | | | | |
|  | | a | | Section 89 (Please ensure to submit Form 10E) | | | | | | | | 11a | | **NIL** | | | |  | | | | | | | | | |
|  | | b | | Section 90/90A *(2 of Schedule TR)* | | | | | | | | 11b | | **NIL** | | | |  | | | | | | | | | |
|  | | c | | Section 91 *(3 of Schedule TR)* | | | | | | | | 11c | | **NIL** | | | |  | | | | | | | | | |
|  | | d | | Total (11a + 11b+ 11c) | | | | | | | | | | | | | | 11d | | | **NIL** | | | | | | |
| 12 | | Net tax liability (10 – 11d) *(enter zero if negative)* | | | | | | | | | | | | | | | | 12 | | | **63,792** | | | | | | |
| 13 | | Interest and fee payable | | | | | | | | | | | | | | | |  | | | | | | | | | |
|  | | a | | Interest for default in furnishing the return (section 234A) | | | | | | | | 13a | | **11,740** | | | |  | | | | | | | | | |
| b | | Interest for default in payment of advance tax (section 234B) | | | | | | | | 13b | | **14,088** | | | |  | | | | | | | | | |
| c | | Interest for deferment of advance tax (section 234C) | | | | | | | | 13c | | **868** | | | |  | | | | | | | | | |
| d | | Fee for default in furnishing return of income (section 234F) | | | | | | | | 13d | | **5,000** | | | |  | | | | | | | | | |
| e | | Total Interest and Fee Payable (13a+13b+13c+13d) | | | | | | | | | | | | | | 13e | | | **31,696** | | | | | | |
| 14 | | Aggregate liability (12 + 13e) | | | | | | | | | | | | | | | | 14 | | | **95,488** | | | | | | |
|  | | | | | 15 | | Taxes Paid | | | | | | | | | | | | | | | |  | | | | | | | | | |
|  | | a | | Advance Tax *(from column 5 of 20A)* | | | | | | | | 15a | | **NIL** | | | |  | | | | | | | | | |
|  | | b | | TDS *(total of column 5 of 20B and column 9 of 20C)* | | | | | | | | 15b | | **5,042** | | | |  | | | | | | | | | |
|  | | c | | TCS *(total of column 7(i)*  *of 20D)* | | | | | | | | 15c | | **NIL** | | | |  | | | | | | | | | |
|  | | d | | Self-Assessment Tax *(from column 5 of 20A)* | | | | | | | | 15d | | **NIL** | | | |  | | | | | | | | | |
|  | | e | | Total Taxes Paid (15a+15b+15c+15d) | | | | | | | | | | | | | | 15e | | | **5,042** | | | | | | |
| 16 | | Amount payable *(Enter if 14 is greater than 15e, else enter 0)* | | | | | | | | | | | | | | | | 16 | | | **90,450** | | | | | | |
| 17 | | Refund *(If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)* | | | | | | | | | | | | | | | | 17 | | | **NIL** | | | | | | |
|  | | | | 18 | | Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No) | | | | | | | | | | | | | | | |  | | | | Yes | |  | | No |
| √ | | | |  | |
|  | | | |  | |
|  | | | Sl. No. | | IFSC Code of the Bank in case of Bank Accounts held in India( | | | | | | Name of the Bank | | | | Account Number | | | | | | | Indicate the account in which you prefer to get your refund credited, if any (tick accounts  for refund ) | | | | | | | | |
| 1 | | HDFC0001230 | | | | | | HDFC Bank | | | | 12301930001150 | | | | | | | **√** | | | | | | | | |
|  | |  | | Note:  1) Minimum one account should be selected for refund credit  2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | ii | | b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account: | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | SWIFT Code | | | | | | | Name of the Bank | | | | | Country of Location | | | | | | IBAN | | | | | | | | | | |
|  | |  | | | | | | |  | | | | |  | | | | | |  | | | | | | | | | | |
|  | | | | | 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]* | | | | | | | | | | | | | | |  | | | | | | | | | | |
|  | | | | Yes | |  | | No | | |
|  | | | | | | | | | | |

# Tax Payments

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **20** | 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) | |
|  | **Advance Tax** | | | |  |  |  | |
|  |  | | | |  |  |  | |
|  |  | | | |  |  |  | |
|  | **Self-Assessment Tax** | | | |  |  |  | |
|  |  | | | |  |  |  | |
|  |  | | | |  |  |  | |
| NOTE | | | *Enter the totals of Advance tax and Self-Assessment tax in Sl. No. 15a & 15d of Part B-TTI* | | | | | |
| B | 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) |
|  |  | | |  | |  | |  |
| NOTE | | *Please enter total of column 5 in 15b of Part B-TTI* | | | | | | |

# TDS

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| C1 | Details of Tax Deducted at Source (TDS) on Income [As per Form No.16 A issued or Form No. 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/ Aadhaar No. of Other Person (if TDS credit related to other person) | TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer | Unclaimed TDS brought forward (b/f) | | TDS of the current Financial Year (TDS deducted during FY 2022-23) | | | 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 own hands | Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) | | | Gross Amount | Head of Income |  |
| (1) | (2) | | (3) | (4) | (5) | (6) | (7) | (8) | | (9) | (10) | | | (11) | (12) | (13) |
|  |  | |  |  |  |  |  | Income | TDS |  | Income | TDS | PAN/ Aadhaar No. |  |  |  |
| 1 | Self | |  | CALB 00256 E |  | **NIL** | **NIL** | **NIL** | **NIL** | **NIL** | **NIL** | **NIL** |  | **NIL** | Other Sources | **NIL** |
| 2 | Self | |  | DELH 03779 G |  | **NIL** | **NIL** | **NIL** | **NIL** | **NIL** | **NIL** | **NIL** |  | **NIL** | Other Sources | **NIL** |
| 3 | Self | |  | MUMH 20074 F |  | **NIL** | **3,794** | **NIL** | **NIL** | **3,794** | **NIL** | **NIL** |  | **37,934** | Other Sources | **NIL** |
| 4 | Self | |  | MUMI 03877 G |  | **NIL** | **NIL** | **NIL** | **NIL** | **NIL** | **NIL** | **NIL** |  | **NIL** | Other Sources | **NIL** |
| 5 | Self | |  | MUMH 00271 F |  | **NIL** | **683** | **NIL** | **NIL** | **683** | **NIL** | **NIL** |  | **1,930** | Other Sources | **NIL** |
| 6 | Self | |  | AMRS 14004 E |  | **NIL** | **NIL** | **NIL** | **NIL** | **NIL** | **NIL** | **NIL** |  | **NIL** | Other Sources | **NIL** |
| 7 | Self | |  | MUMT 24925 F |  | **NIL** | **565** | **NIL** | **NIL** | **565** | **NIL** | **NIL** |  | **3,750** | Other Sources | **NIL** |
| NOTE | | *Please enter total of column 9 in 15b of Part B-TTI* | | | | | | | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **D** | **Details of Tax Collected at Source** (TCS) [As per Form No.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 37BA(2)] | Tax Deduction and 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 fin. Year | | TCS credit being claimed this Year | | | TCS credit being carried forward |
| Fin. Year in which collected | Amount b/f | Collected in own hands | Collected in the hands of spouse as per section 5A or any other person as per rule 37-I(1) (if applicable) |
| Claimed in own hands | Claimed in the hands of spouse as per section 5A or any other person as per rule 37-I(1) (if applicable) | |
| (1) | 2(i) | (2)(ii) | (3) | (4) | (5) | 6(i) | (6)(ii) | 7(i) | (7)(ii) | | (8) |
|  |  |  |  |  |  |  |  |  | TCS | PAN |  |
| 1 | Self | MUMH 03189 E |  |  | **NIL** | **NIL** | **NIL** | **NIL** | **NIL** |  | **NIL** |
| NOTE | | *Please enter total of column 7(i) in 15c of Part B-TTI* | | | | | | | | | |

# Verification

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| VERIFICATION | | | | | |
| I, **HERSH IGNATIUS DSOUZA** son/ daughter of **IGNATIUS ROBERT DSOUZA**, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.  I further declare that I am making return in my capacity as **SELF** and I am also competent to make this return and verify it. I am holding permanent account number **ATYPD8140R** (if allotted) | | | | | |
| Date | **13-03-2025** | Place | **MUMBAI** |  | Sign here **🡪** |

|  |  |  |
| --- | --- | --- |
| If the return has been prepared by a Tax Return Preparer (TRP) give further details below: | | |
| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
|  |
| If TRP is entitled for any reimbursement from the Government, amount thereof | |  |

# ITR-U

|  |  |  |
| --- | --- | --- |
| **FORM** | **ITR-U** | **INDIAN INCOME TAX UPDATED RETURN**  [For persons to update income within twenty-four months from the end of the relevant assessment year]  **(Refer instructions for eligibility)**  **(Please see rule 12AC of the Income-tax Rules, 1962)** |

# PART A - General

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| PART A | | GENERAL INFORMATION – 139(8A) | | | | | | | | | | | | | | | | | | | | | | | | | |
| (A1) PAN | | **ATYPD 8140 R** | | (A2) Name | | **HERSH IGNATIUS DSOUZA** | | | (A3) Aadhaar Number (12 digits)/Aadhaar Enrolment Id (28 digits)  (If eligible for Aadhaar No.) | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | |
| (A4) Assessment Year | | | **2023-24** | (A5) whether return previously filed for this assessment year? | | |  | Yes | | |  | No | | (A6)If yes, Whether filed u/s | | | | | |  | | 139(1) | | | |  | Others |
|  | **√** |  | |  |
|  |  |  | |  |
| (A7) If applicable, enter form filed, Acknowledgement no. or Receipt No. and Date of filing original return (*DD/MM/YYYY)* | | | | | | | | ITR Type | | | | | | |  | | | | | | | | | | | | |
| Acknowledgement no. | | | | | | |  | | | | | | | | | | | | |
| Date of filing original return | | | | | | |  | | | | | | | | | | | | |
| (A8) | Are you eligible for filing an updated return as per the conditions laid out in first, second and third provisos to section 139(8A)? | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| **√** | | | Yes | | | | |  | | | No | | | |
|  | | | | | | | | | | | | | | |
| (A9) | Please choose the ITR form for updating your income (ITRs 1-7 to be selected from drop-down and filled as per the details made available by e-filing utility – see instruction) | | | | | | | | | | | | **ITR-2** | | | | | | | | | |  | | | | |
| (A10) | Reasons for updating your income: | | | | | | | | | | | |  | | | | | | | | | | | | | | |
|  | Return previously not filed | | | | | | | | | | | | **√** | | |  | | | | | | | | |  | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Income not reported correctly | | | | | | | | | | | |  | | |  | | | | | | | | |  | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Wrong heads of income chosen | | | | | | | | | | | |  | | |  | | | | | | | | |  | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Reduction of carried forward loss | | | | | | | | | | | |  | | |  | | | | | | | | |  | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Reduction of unabsorbed depreciation | | | | | | | | | | | |  | | |  | | | | | | | | |  | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Reduction of tax credit u/s 115JB/115JC | | | | | | | | | | | |  | | |  | | | | | | | | |  | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Wrong rate of tax | | | | | | | | | | | |  | | |  | | | | | | | | |  | | |
|  |  | | | | | | | | | | | |  | | |  | | | | | | | | |  | | |
|  | Others | | | | | | | | | | | |  | | |  | | | | | | | | |  | | |
| (A11) | Are you filing the updated return during the period | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | upto 12 months from the end of the relevant assessment year | | | | | | | | | | | | **√** | | |  | | | | | | | | |  | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | between 12 to 24 months from the end of the relevant assessment year | | | | | | | | | | | |  | | |  | | | | | | | | |  | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (A12) | (a) Are you filing the updated return to reduce carried forward loss or unabsorbed depreciation or tax credit? | | | | | | | | | | | |  | | | | Yes |  | | | | No | | |  | | |
|  | (b) If Yes, please specify the assessment years where carried forward loss or unabsorbed depreciation or tax credit is being affected because of the updated return | | | | | | | | | | | | | | | | | | | | | | | |  | | |
|  | Assessment Year | | | | Whether return has been filed after giving effect of Sl. No. 12a above | | | | | Return Filed, if yes is selected | | | | | | | | |  | | | | | | | | |
|  |  | | | |  | | | | | | | | | | | | | |  | | | | | |  | | |

# PART B – Additional income & Tax

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PART B – ATI COMPUTATION OF TOTAL UPDATED INCOME AND TAX PAYABLE | | | | |
| 1 | A | Head of income under which additional income is being returned as per Updated  Return | | Amount |
|  |  | Head of income (If yes, Please specify additional income) | |  |
|  | a | Income from Salary | | **NIL** |
|  | b | Income from House Property | | **NIL** |
|  | c | Income from Business or Profession | | **NIL** |
|  | d | Income from Capital gains | | **5,71,388** |
|  | e | Income from other Sources | | **75,356** |
|  | f | Total additional income (a+b+c+d+e) | | **6,46,744** |
|  | B | Total income as per last valid return (only in cases where the Income Tax  Return has previously been filed) | | **0** |
| 2 |  | Total income as per Part B-TI | | **6,46,740** |
| 3 |  | Amount payable, if any (To be taken from the “Amount payable” of Part B-TTI of the updated ITR) | | **90,450** |
| 4 |  | Amount refundable, if any (To be taken from “Refund” of Part B-TTI of the updated ITR) | | **NIL** |
| 5 |  | Amount payable on the basis of last valid return (only in applicable cases) | | **NIL** |
| 6 |  | (i) Refund claimed as per last valid return, if any | | **NIL** |
|  |  | (ii) Total Refund issued as per last valid return, if any (including interest u/s  244A received) | | **NIL** |
| 7 |  | Fee for default in furnishing return of income u/s 234F | | **5,000** |
| 8 |  | Regular Assessment Tax, if any *(in applicable cases)* | | **NIL** |
| 9 |  | Aggregate liability on additional income, | |  |
|  |  | i) | in case refund has been issued [3+6ii-(5+8+4)] | **NIL** |
|  |  | ii) | in case refund has not been issued [3+6i-(5+8+4)] | **90,450** |
| 10 |  | Additional income-tax liability on updated income [25% or 50% of (9-7)] | | **21,363** |
| 11 |  | Net amount payable (9+10) | | **1,11,813** |
| 12 |  | Tax paid u/s 140B | | **NIL** |
| 13 |  | Tax due (11-12) | | **1,11,813** |

# Tax Payments

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 14 |  | TAX PAYMENTS (ONLY as per Updated Return) | | | | | |  | |
|  |  | Details of payments of tax on updated return u/s 140B | | | | | |  | |
|  | A | Sl No | BSR Code | | Date of Deposit  *(DD/MM/YYYY)* | | Serial Number of Challan | Amount | |
|  |  | (1) | (2) | | (3) | | (4) | (5) | |
|  |  |  |  | |  | |  |  | |
|  |  | *NOTE* | | Enter the totals of tax paid u/s 140B at Sl. No.12 of Part B-ATI | | | | | |
|  |  | TAX PAYMENTS | | | | | | | |
|  |  | Details of payments of Advance Tax / Self-Assessment Tax / Regular Assessment Tax, credit for which has not been claimed in the earlier return (credit for the same is not to be allowed again under section 140B(2) ) | | | | | | | |
|  | B | Sl No | BSR Code | | Date of Deposit  *(DD/MM/YYYY)* | Serial Number  of Challan | | Amount | |
|  |  | (1) | (2) | | (3) | (4) | | (5) | |
|  |  |  |  | |  |  | |  | |
|  |  | *NOTE* | | Credit for above is not to be allowed again under section 140B(2) | | | | | |
| 15 |  | Relief u/s 89 which is not claimed in earlier return [relief for the same is not to be allowed under section 140B(2)] | | | | | | Rs |  |

|  |  |  |
| --- | --- | --- |
| *VERIFICATION* | | |
| I, **HERSH IGNATIUS DSOUZA** son/ daughter of **IGNATIUS ROBERT DSOUZA** solemnly declare that to the best of my knowledge and belief, the information given in the return 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 **ATYPD8140R** | | | | |
|  | | | | |
|  | | | | |
|  | | | | |
| Date : | | 13-03-2025 | Signature | |