

ITR-2

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

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

Part A General**Personal Information**

First Name	PANKAJ	Middle Name	
Last Name	MEENA	PAN	DPRPM9738E
Date of Birth / Formation (DD/MM/YYYY)	15/03/1987	Status	Individual

ADDRESS

Flat / Door / Block No	157,	Town / City / District	JAIPUR
Name of Premises / Building / Village	BANDI KOTHI	Road / Street / Post Office	
Area / Locality	NIWARU ROAD, JHOTWARA	State	RAJASTHAN
Country	INDIA	Pin code	302012
Employer Category(if in employment)	Others	Residential/Office Phone Number with STD code	
Income Tax Ward / Circle		Mobile no.1	91 9887758002
Mobile no.2		Email Address - 1(Self)	pankajmeena577@gmail.com
Email Address - 2			

FILING STATUS

Return filed under Section [Please see instruction number-9(i)]	Voluntarily on or before the due date under section 139(1)
Whether original or revised return?	Original
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	
If revised / defective / Modified, then enter Receipt No	
Date of Filing original return(DD/MM/YYYY)	
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement	
Residential Status	Resident
Do you want to claim the benefit u/s 115H (Applicable to Resident)?	No
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	No
Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A)	No

OTHER DETAILS			
Whether this return is being filed by a representative assessee		No	
(a) Name of the representative			
(b) Address of the representative			
(c) Permanent Account Number (PAN) of the representative			
PART B - TI (Computation of total income)			
1	Salaries (6 of Schedule S)	1	120000
2	Income from house property (3b of Schedule-HP) (Enter nil if loss)	2	0
3	Capital Gains		
a	Short-term		
i	Short term chargeable @15% (7ii of item E of Sch CG)	ai	0
ii	Short term chargeable @30% (7iii of item E of Sch CG)	aii	0
iii	Short term chargeable at applicable rate (7iv of item E of Sch CG)	aiii	0
iv	STCG chargeable at special rates in India as per DTAA	aiv	0
v	Total Short term (ai+aii+aiii+aiv)	3av	0
b	Long term		
i	Long-term chargeable @ 10% (7v of item E of schedule CG)	bi	0
ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	bii	0
iii	LTCG chargeable at special rates as per DTAA	biii	0
iv	Total Long-term (bi + bii+biii) (enter nil if loss)	3biv	0
c	Total Capital gains (3av + 3biv) (enter nil if loss)	3c	0
4	Income from other sources		
a	from sources other than from owning race horses and income chargeable to tax at special rate etc. (1k of Schedule OS) (enter nil if loss)	4a	115200
b	Income chargeable to tax at special rate (1fviii of Schedule OS)	4b	0
c	from the activity of owning and maintaining race horses (3e of Schedule OS)(enter nil if loss)	4c	0
d	Total (4a + 4b + 4c) (enter nil if loss)	4d	115200
5	Total (1+2+3c+4d)	5	235200
6	Losses of current year set off against 5(total of (2xi and 3xi) of Schedule CYLA)	6	0
7	Balance after set off current year losses(5-6) (total of column 4 of Schedule CYLA+4b)	7	235200
8	Brought forward losses set off against 7(2x of Schedule BFLA)	8	0
9	Gross Total income (7-8) (3xi of Schedule BFLA + 4b)	9	235200
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	0
11	Deductions under Chapter VI-A [t of Schedule VIA and limited to(9-10)]	11	56000
12	Total income (9-11)	12	179200
13	Income which is included in 12 and chargeable to tax at special rates (total of (i) of schedule SI)	13	0
14	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	14	50000

15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	229200
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	0
PART B - TTI Computation of tax liability on total income			
1	Tax payable on total income		
a	Tax at normal rates on 15 of Part B-TI	1a	0
b	Tax at special rates (total of col.(ii) of Schedule SI)	1b	0
c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	1c	0
d	Tax Payable on Total Income (1a + 1b - 1c)	1d	0
2	Rebate under section 87A	2	0
3	Tax payable after rebate (1d - 2)	3	0
4	Surcharge		
(i)	25% of 12(ii) of Schedule SI	4i	0
(ii)	On [(3) - (12(ii) of Schedule SI)]	4ii	0
(iii)	Total i + ii	4iii	0
5	Education cess, including secondary and higher education cess on (3 + 4iii)	5	0
6	Gross tax liability (3 + 4iii + 5)	6	0
7	Tax relief		
a	Section 89	7a	
b	Section 90/90A (2 of Schedule TR)	7b	
c	Section 91 (3 of Schedule TR)	7c	
d	Total (7a + 7b + 7c)	7d	
8	Net tax liability (6 - 7d) (enter zero if negative)	8	0
9	Interest and fee payable		
a	Interest for default in furnishing the return (section 234A)	9a	0
b	Interest for default in payment of advance tax (section 234B)	9b	0
c	Interest for deferment of advance tax (section 234C)	9c	0
d	Fee for default in furnishing return of income (section 234F)	9d	0
e	Total Interest and Fee Payable (9a+9b+9c+9d)	9e	0
10	Aggregate liability (8 + 9e)	10	0
11	Taxes Paid		
a	Advance Tax (from column 5 of 19A)		0
b	TDS (total of column 5 of 19B and column 9 of 19C)		0
c	TCS (total of column 5 of 19D)		0
d	Self-Assessment Tax(from column 5 of 19A)		0
e	Total Taxes Paid (11a+11b+11c+11d)		0
12	Amount payable (Enter if 10 is greater than 11e, else enter 0)		0

13	Refund (If 11e is greater than 10) (Refund, if any, will be directly credited into the bank account) .			0	
Bank Account Details					
14	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?			Yes	
a) Bank Account in which refund, if any, shall be credited					
	SI No.	IFS Code of the Bank	Name of the Bank	Account Number	
	1	SBIN0032176	STATE BANK OF INDIA	51111421414	
b) Other Bank Account details					
	SI No.	IFS Code of the Bank	Name of the Bank	Account Number	
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account					
	SI No.	SWIFT Code	Name of the Bank	IBAN	Country of Location
15	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]			No	

VERIFICATION

I, **PANKAJ MEENA** , son/ daughter of **THOPHAN MEENA** , 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 **DPRPM9738E**

Place **JAIPUR** Date **22/05/2018**

TRP	16	If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:		
		Identification No. of TRP	Name of TRP	
	17	If TRP is entitled for any reimbursement from the Government, amount thereof		

IT : Details of payments of Advance Tax and Self-Assessment Tax

Sl.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
TOTAL				
NOTE	Enter the totals of Advance tax and Self-Assessment tax in Sl No. 11a & 11d of Part B-TTI			

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

Sl.No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total Tax Deducted
TOTAL				
NOTE	Please enter total of column 5 in 11b of Part B-TTI			

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

Sl.No.	Tax Deduction Account Number (TAN) of the Employer (1)	Name of the Deductor (2)	Unique TDS Certificate No. (3)	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year*			TDS credit out of (6) or (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (6), (7) or (8) being carried forward*		
				Fin. Year in which deducted	Amount b/f	Deducted in own hands*	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2)			
							Income	TDS	PAN of spouse / other person		Income		TDS	PAN of spouse / other person

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

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

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

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

TCS : Details of Tax Collected at Source (TCS) [As per Form 27D issued by Collector(s)]

Sl.No.	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
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TOTAL					
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NOTE: Please enter total of column (5) of Schedule-TCS in 11c

Schedule S:Details of Income from Salary

1	Name of Employer	Rameshwar Public School	PAN of Employer (if Available)	
	Address of Employer	Govindpura	Town/City	jaipur

State		RAJASTHAN		Pincode	302012
1	Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)			120000	
2	Allowances not exempt (refer Form 16 from employer)			0	
3	Value of perquisites (refer Form 16 from employer)			0	
4	Profits in lieu of salary (refer Form 16 from employer)			0	
5	Deduction u/s 16 (Entertainment allowance by Government and tax on employment)			0	
6	Income chargeable under the Head 'Salaries' (1+2+3+4-5)			120000	
7	Allowances exempt under section 10 (Not to be included in 6 above)				
i	Travel concession/assistance received [(sec. 10(5))]	7i			0
ii	Tax paid by employer on non-monetary perquisite [(sec. 10(10CC))]	7ii			0
iii	Allowance to meet expenditure incurred on house rent [(sec. 10(13A))]	7iii			0
iv	Other allowances	SL.No.	Nature of Income	Amount	
		Total other allowances			
2	Total Income chargeable			120000	
Schedule HP:Details of Income from House Property					
1	Income under the head "Income from house property"				
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	1a			
(b)	Total (1j + 2j + 3a) (if negative take the figure to 2i of schedule CYLA)	1b			
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.				
Schedule CG:Capital Gains					
A	Short-term capital gain (STCG) (Sub-items 3 & 4 are not applicable for residents)				
1	From sale of land or building or both				
a	i	Full value of consideration received/receivable	ai	0	
	ii	Value of property as per stamp valuation authority	aii	0	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii + biii)	biv	0	
c	Balance (aiii – biv)			1c	0
d	Deduction under section 54B (Specify details in item D below)			1d	0
e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0

2	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section		(i)111A[for others]		
	a	Full value of consideration		2a	0	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation		bi	0
		ii	Cost of Improvement without indexation		bii	0
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0
		iv	Total (i + ii + iii)		biv	0
	c	Balance (2a - 2biv)		2c	0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		2d	0	
e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)		A2e	0		
3	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
a	STCG on transactions on which securities transaction tax (STT) is paid		A3a	0		
b	STCG on transactions on which securities transaction tax (STT) is not paid		A3b	0		
4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD					
a(i)	In case securities sold include shares of a company other than quoted shares, enter the following details					
	a)	Full value of consideration received/receivable in respect of unquoted shares		ia	0	
	b)	Fair market value of unquoted shares determined in the prescribed manner		ib	0	
	c)	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		ic	0	
	ii	Full value of consideration in respect of securities other than unquoted shares		ii	0	
	iii	Total (ic + ii)		iii	0	
b	Deductions under section 48					
	i	Cost of acquisition without indexation		bi	0	
	ii	Cost of Improvement without indexation		bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0	
	iv	Total (i + ii + iii)		biv	0	
c	Balance (4aiii – biv)		4c	0		
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		4d	0		
e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)		A4e	0		
5	From sale of assets other than at A1 or A2 or A3 or A4 above					
a (i)	In case assets sold include shares of a company other than quoted shares, enter the following details					

	a) Full value of consideration received/receivable in respect of unquoted shares	ia	0						
	b) Fair market value of unquoted shares determined in the prescribed manner	ib	0						
	c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0						
(ii)	Full value of consideration in respect of assets other than unquoted shares	ii	0						
(iii)	Total (ic + ii)	iii	0						
b	Deductions under section 48								
i	Cost of acquisition without indexation	bi	0						
ii	Cost of Improvement without indexation	bii	0						
iii	Expenditure wholly and exclusively in connection with transfer	biii	0						
iv	Total (i + ii + iii)	biv	0						
c	Balance (5aiii - 5biv)	5c	0						
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	5d	0						
e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)	A5e	0						
6	Amount Deemed to be short-term capital gains								
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below		NA						
Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)					
b	Amount deemed to be short term capital gains, other than at 'a'			0					
Total amount deemed to be short term capital gains (aXi + b)			A6	0					
7	Amount of STCG included in A1-A6 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl.No.	Amount of income	Item no. A1 to A6 above in which included	Country Name,Code	Article of DTAA	Rate as per Treaty(enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of STCG not chargeable to tax in India as per DTAA							A7a	0
b	Total amount of STCG chargeable at special rates in India as per DTAA							A7b	0
8	Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 - A7a)							A8	0
B	Long-term capital gain (LTCG) (Sub-items 4, 5 & 6 are not applicable for residents)								
1	From sale of land or building or both								
a	i	Full value of consideration received/receivable						ai	0
	ii	Value of property as per stamp valuation authority						aii	0

	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0		
b	Deductions under section 48					
	i	Cost of acquisition with indexation	bi	0		
	ii	Cost of Improvement with indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
	iv	Total (bi + bii + biii)	biv	0		
c	Balance (aiii – biv)			1c	0	
d	Deduction under section 54/54B/54EC/54EE/54F/54GB (Specify details in item D below)					
	S. No.	Section	Amount			
	Total			1d	0	
e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e	0	
2	From sale of bonds or debenture (other than capital indexed bonds issued by Government)					
a	Full value of consideration			2a	0	
b	Deductions under section 48					
	i	Cost of acquisition without indexation	bi	0		
	ii	Cost of improvement without indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
	iv	Total (bi + bii +biii)	biv	0		
c	Balance (2a - biv)			2c	0	
d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)					
	S. No.	Section	Amount			
	Total			2d	0	
e	LTCG on bonds or debenture (2c – 2d)			B2e	0	
3	1	From sale of (i) listed securities (other than a unit) or zero coupon bonds where proviso to section 112(1) is applicable				
	a	Full value of consideration			3a	0
	b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0		
	ii	Cost of improvement without indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
	iv	Total (bi + bii +biii)	biv	0		
	c	Balance (3a - biv)			3c	0
	d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)				
	S. No.	Section	Amount			
	Total			3d	0	
	e	Long-term Capital Gains on assets at B3 above (3c – 3d)			B3e	0
4	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					

a	LTCG computed without indexation benefit		4a	0
b	Deduction under sections 54EC/54EE/54F (Specify details in item D below)		4b	
S. No.		Section	Amount	
		Total	4b	0
c	LTCG on share or debenture (4a – 4b)		B4c	0
5	1	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c)		
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
		a) Full value of consideration received/receivable in respect of unquoted shares	ia	0
		b) Fair market value of unquoted shares determined in the prescribed manner	ib	0
		c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii	Full value of consideration in respect of securities other than unquoted shares	ii	0
	iii	Total (ic + ii)	iii	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
c	Balance (5a - biv)		5c	0
d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)		5d	
S. No.		Section	Amount	
		Total	5d	0
e	Long-term Capital Gains on assets at 5 above in case of NON-RESIDENT (5c – 5d)		B5e	0
6	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)			
a	LTCG on sale of specified asset (computed without indexation)		6a	0
b	Less deduction under section 115F (Specify details in item D below)		6b	0
c	Balance LTCG on sale of specified asset (6a – 6b)		B6c	0
d	LTCG on sale of asset, other than specified asset (computed without indexation)		6d	0
e	Less deduction under section 115F (Specify details in item D below)		6e	0
f	Balance LTCG on sale of asset, other than specified asset (6d – 6e)		B6f	0
7	From sale of assets where B1 to B6 above are not applicable			
a (i)	In case assets sold include shares of a company other than quoted shares, enter the following details			
		a) Full value of consideration received/receivable in respect of unquoted shares	ia	0
		b) Fair market value of unquoted shares determined in the prescribed manner	ib	0
		c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
(ii)	Full value of consideration in respect of assets other than unquoted shares		ii	0

(iii)		Total (ic + ii)						iii	0
b		Deductions under section 48							
i		Cost of acquisition without indexation						bi	0
ii		Cost of improvement without indexation						bii	0
iii		Expenditure wholly and exclusively in connection with transfer						biii	0
iv		Total (bi + bii +biii)						biv	0
c		Balance (7aiii – biv)						7c	0
d		Deduction under sections 54EC/54EE/54F (Specify details in item D below)							
S. No.		Section				Amount			
Total								7d	0
e		Long-term Capital Gains on assets at B7 above (7c-7d)						B7e	0
8		Amount deemed to be long-term capital gains							
a		Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below						NA	
Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
b		Amount deemed to be short term capital gains, other than at 'a'							0
		Total amount deemed to be short term capital gains (aXi + aXii + b)						B8	0
9		Amount of LTCG included in B1- B8 but not chargeable to tax or chargeable at special rates in India as per DTAA							
Sl.No (1)	Amount of income (2)	Item No. B1 to B8 above in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (enter NIL, if not chargeable) (6)	Whether Tax Residency Certificate obtained? (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)
a	Total amount of LTCG not chargeable to tax under DTAA						B9a	0	
b	Total amount of LTCG chargeable at special rates as per DTAA						B9b	0	
10	Total long term capital gain chargeable under I.T. Act [B1e +B2e +B3e + B4c + B5e +B6c+ B6f+ B7e+ B8 - B9a] (In case of loss take the figure to 5xi of schedule CFL)						B10	0	
C	Income chargeable under the head "CAPITAL GAINS" (A8 + B10) (take B10 as nil, if loss) (If C is negative, take the figure to 4xi of schedule CFL and if it is positive, take the figure to respective row in item E)						C	0	
D		Information about deduction claimed against Capital Gains							
1		In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details							
		(a) Deduction claimed u/s 54							

	Sl.No	Date of transfer of original asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
(b) Deduction claimed u/s 54B									
	Sl.No	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
(c) Deduction claimed u/s 54EC									
	Sl.No	Date of transfer of original asset	Amount invested in specified/notified bonds	Date of investment	Amount of deduction claimed				
(d) Deduction claimed u/s 54EE									
	Sl.No	Date of transfer of original asset	Amount invested in specified asset	Date of investment	Amount of deduction claimed				
(e) Deduction claimed u/s 54F									
	Sl.No	Date of transfer of original asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
(f) Deduction claimed u/s 54GB									
	Sl.No	Date of transfer of original residential property	PAN of the eligible company	Amount utilised for subscription of equity shares of eligible company	Date of subscription of shares	Cost of new plant and machinery purchased by the eligible company	Date of purchase of plant and machinery	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
(g) Deduction claimed u/s 115F (for Non-Resident Indians)									
	Sl.No	Date of transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate	Date of investment	Amount of deduction claimed				
(h) Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g)						1h			
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 and B9 which is chargeable under DTAA)								
Sl.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)	
			15%	30%	applicable rate	10%	20%		
		1	2	3	4	5	6	7	
i	Loss to be set off (Fill this row if		0	0	0	0	0		

	computed figure is negative)								
ii	Short	15%	0		0	0			0
iii	term	30%	0	0		0			0
iv	capital gain	applica ble rate	0	0	0				0
v	Long	10%	0	0	0	0		0	0
vi	term capital gain	20%	0	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0	0
viii	Loss remaining after set off (i – vii)		0	0	0	0	0	0	0

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

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

Schedule OS: Income from other sources

1	Income		
a	Dividend (Excluding taxable at special Rates) Gross	1a	0
b	Interest, (Excluding taxable at special Rates) Gross	1b	0
c	Rental income from machinery, plants, buildings, etc., Gross	1c	0
d	Others, Gross (excluding income from owning race horses)Mention the nature		
	SL No	Nature	Income
	1	Winnings from lotteries, crossword puzzles etc.	0
	2	Others Tuition Income	115200
	Total (1di + 1dii+ 1diii + 1div)		115200

e	Total (1a + 1b + 1c + 1dv)										1e	115200
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)											
	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)									1fi	0
	ii	Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA)									1fii	0
	iii	Deemed Income chargeable to tax u/s 115BBE									1fiii	0
	iv	Income from patent chargeable u/s 115BBF									1fiv	0
	v	Tax on income from transfer of carbon credits 115BBG									1fv	0
	vi	Any other income chargeable to tax at the rate specified under chapter XII/XII-A									1fvi	0
	vii	Income chargeable at special rates under DTAA										
		Sl. No.	Amount of income	Nature of income	Country name and Code	Article of DTAA	Rate as per Treaty	Whether TRC obtained	Section of I.T. Act	Rate as per I.T. Act	Applicable Rate [lower of (6) or (9)]	
		Total amount of income chargeable to tax under DTAA									1fvi	0
	viii	Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii+1fiv+1fv+1fvi +1fvii)									1fvii	0
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fviii)									1g	115200
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii, 1fiii, 1fiv, 1fv, 1fvi and 1fvii for non-residents)										
	i	Expenses / Deductions									1hi	0
	ii	Depreciation									1hii	0
	iii	Total									1hiii	0
	i	Amounts not deductible u/s 58									1i	0
	j	Profits chargeable to tax u/s 59									1j	0
	k	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii + 1i + 1j) (If negative take the figure to 3ix of schedule CYLA)									1k	115200
2	Income from other sources (other than from owning race horses) (1fviii + 1k) (enter 1k as nil, if negative)									2	115200	
3	Income from the activity of owning and maintaining race horses											
	a	Receipts									3a	0
	b	Deductions under section 57 in relation to (4)									3b	0
	c	Amounts not deductible u/s 58									3c	0
	d	Profits chargeable to tax u/s 59									3d	0
	e	Balance (3a – 3b + 3c + 3d) (if negative take the figure to 6xi of Schedule CFL)									3e	0
4	Income under the head "Income from other sources" (2 + 3e) (take 3e as nil if negative)									4	115200	
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.											

Schedule CYLA:Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only)	House property loss of the current year set off	Other sources loss (other than loss from race	Current year's Income remaining after set off
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		if income is zero or		horses) of the current		
		positive)		year set off		
		1	2	3	5=1-2-3-4	
i	Loss to be set off			0	0	
ii	Salaries	120000		0	0	120000
iii	House property	0		0	0	0
iv	Short-term capital gain taxable @ 15%	0		0	0	0
v	Short-term capital gain taxable @ 30%	0		0	0	0
vi	Short-term capital gain taxable at applicable rates	0		0	0	0
vii	Long term capital gain taxable @ 10%	0		0	0	0
viii	Long term capital gain taxable @ 20%	0		0	0	0
ix	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	115200		0	0	115200
x	Profit from owning and maintaining race horses	0		0	0	0
xi	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x)			0	0	
xii	Loss remaining after set-off (i - xi)			0	0	

Schedule BFLA:Details of Income after Set off of Brought Forward Losses of earlier years

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
i	Salaries	120000		120000
ii	House property	0	0	0
iii	Short-term capital gain taxable @ 15%	0	0	0
iv	Short-term capital gain taxable @ 30%	0	0	0

v	Short-term capital gain taxable at applicable rates	0	0	0
vi	Long-term capital gain taxable @ 10%	0	0	0
vii	Long term capital gain taxable @ 20%	0	0	0
Viii	Other sources (excluding profit from owning race horses and winnings from lottery, game etc.)	115200		115200
ix	Profit from owning and maintaining race horses	0	0	0
x	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2 + vi2 + vii2 + ix2)		0	
xi	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+ vi3+ vii3+ viii3+ ix3)			235200

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	2010-11					
ii	2011-12					
iii	2012-13					
iv	2013-14					
v	2014-15					
vi	2015-16					
vii	2016-17					
viii	2017-18					
ix	Total of earlier year losses					
x	Adjustment of above losses in Schedule BFLA					
xi	2018-19 (Current year losses)					
xii	Total loss Carried Forward to future years					

Schedule VI-A:Deductions under Chapter VI-A

1.Part B- Deduction in respect of certain payments

a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	56000	56000
b	80CCC - Payment in respect Pension Fund	0	0
c	80CCD(1) - Contribution to pension scheme of Central Government	0	0
d	80CCD(1B)- Contribution to pension scheme of Central Government	0	0

e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer		0	0
f	80CCG - Investment made under an equity savings scheme		0	0
g	80D -			0
	(A) Health Insurance Premium			
	(B) Medical expenditure			
	(C) Preventive health check-up			
h	80DD - Maintenance including medical treatment of a dependent who is a person with disability		0	0
i	80DDB - Medical treatment of specified disease		0	0
j	80E - Interest on loan taken for higher education		0	0
k	80EE - Interest on loan taken for residential house property		0	0
l	80 G - Donations to certain funds, charitable institutions, etc		0	0
m	80GG - Rent paid		0	0
n	80GGA - Certain donations for scientific research or rural development		0	
o	80GGC - Donation to Political party		0	0

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

p	80QQB - Royalty income of authors of certain books.		0	0
q	80RRB - Royalty on patents		0	0
r	80TTA - Interest on saving bank Accounts		0	0
s	80U - In case of a person with disability.		0	0
t	Total deductions under Chapter VI-A (Total of a to s)		56000	56000

Schedule 80G:Details of donation entitled for deduction under Section 80G

A. Donations entitled for 100% deduction without qualifying limit

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

B.Donations entitled for 50% deduction without qualifying limit

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

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

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

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

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
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Total D									
E.Total Amount of Donations (A + B + C + D)									
F.Total Eligible amount of Donations (A + B + C + D)									
Schedule SPI									
Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)									
Sl.No.	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)				
Schedule SI:Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)									
Sl.No	Section/Description		Special rate (%)	Income (i)	Tax thereon (ii)				
Total				0					
Schedule EI:Details of Exempt Income (Income not to be included in Total Income)									
1	Interest income			1					
2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)			2					
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid			3					
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)		i	50000				
	ii	Expenditure incurred on agriculture		ii	0				
	iii	Unabsorbed agricultural loss of previous eight assessment years		iii	0				
	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)			4	50000				
5	Others, including exempt income of minor child								
	S.No.	Nature of Income			Amount				
Total				5	0				
6	Total (1 + 2 + 3 + 4 + 5)			6	50000				
Schedule PTI:Pass Through Income details from business trust or investment fund as per section 115UA,115UB									
Sl	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any			
NOTE : Please refer to the instructions for filling out this schedule									
Schedule FSI:Details of Income from outside India and tax relief									
Sl	Country Code	Taxpayer Identification Number	Sl.No.	Head of income	Income from outside India(included in PART B- TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
			(a)	(b)	(c)	(d)	(e)	(f)	
Note: Please refer to the instructions for filling out this schedule									
Schedule TR:Summary of tax relief claimed for taxes paid outside India									

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

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

Schedule FA:Details of Foreign Assets and Income from any source outside India

A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year													
Sl.No.	Country	Zip	Name	Address	Account	Status (5)	Account	IBAN/	Account	Peak	Interest	Interest taxable and offered in		
(1)	Code and	Code(2b)	of the	of the	holder		Number	SWIFT	opening	Balance	accrued	this return		
	Name(2a)		Bank	Bank	name		(6a)	Code	date (7)	During	in the	Amount	Schedule	Item
		(3a)	(3b)	(4)			(6b)			the Year	account	(10) (Rs)	where	number
										(8) (Rs)	(9) (Rs)		offered	of
													(11)	schedule
														(12)
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year													
Sl.No.	Country	Zip	Nature	Name of	Address	Nature of	Date	Total Investment (at	Income	Nature of	Income taxable and offered in			
(1)	Code and	Code(2b)	of	the Entity	of the	Interest	since	cost)(7) (Rs)	accrued	Income	this return			
	Name(2a)		entity	(4a)	Entity	(5)	held (6)		from	(9)	Amount	Schedule	Item	
		(3)	(3)	(4b)					such		(10) (Rs)	where	number	
									Interest(8)			offered	of	
									(Rs)			(11)	schedule	(12)
C	Details of Immovable Property held (including any beneficial interest) at any time during the previous year													
Sl.No.	Country	Zip Code(2b)	Address of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return					
(1)	Code and		the Property	(4)	acquisition	Investment	derived	Income (8)	Amount (9)					
	Name(2a)		(3)		(5)	(at cost) (6)	from the		(Rs)	where	Schedule	Item		
						(Rs)	property (7)			offered (10)	number of	schedule		
							(Rs)				(11)			

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

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.

Sl.No.	Name	Address	Country	Zip Code	Name of	Account	Peak	Whether	If (7)	If (7) is yes, Income offered in this			
(1)	of the	of the	Code and	(3c)	the account	Number	Balance/	income	is yes,	return	Amount	Schedule	Item
	Institution	Institution	Name (3b)		holder (4)	(5)	Investment	accrued	Income	(9) (Rs)	where	number of	
	in which	(3a)					during the	is taxable	accrued in		offered	schedule	
	the account						year (6)	in your	the account	(10)	(11)		
	is held (2)						(Rs)	hands? (7)	(8) (Rs)				

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.

Sl.No.	Country	Zip	Name	Address	Name	Address	Name	Address	Name of	Address	Date	Whether	If (8)	If (8) is yes, Income offered			
(1)	Code and	Code	of the	of the	of	of	of	of	Benefic	of	since	income	is yes,	in this return	Amount	Schedule	Item
	Name(2a)	(2b)	trust	trust	trustees	trustees	Settlor	Settlor	iaries	Benefic	position	derived	Income	(9) (Rs)	where	number	
			(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held (7)	is	accrued	offered	of		
												taxable	in the	(10)	schedule		
												in your	account		(11)		
												hands? (8)	(8) (Rs)				

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 Code	Zip	Name of	Address of	Income	Nature of	Whether	If (6) is yes, Income offered in this return			
(1)	and Name(2a)	Code(2b)	the person	the person	derived (4)	income (5)	taxable in	Amount (7)	Schedule	Item number	
			from whom	from whom			your hands? (6)	(Rs)	where	of schedule	
			derived (3a)	derived (3b)					offered (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 of the spouse				
	Heads of Income	Income received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)

1	House Property				
3	Capital gains				
4	Other sources				
5	Total				

Schedule AL: Asset and Liability at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)

A	Do you own any immovable asset ?			
Details of immovable asset				
Sl.No. (1)	Description (2)	Address (3)		Amount (cost) in Rs. (4)
B	Details of movable asset			
Sl.no (1)	Description (2)			Amount (cost) in Rs. (3)
(i)	Jewellery, bullion etc.			
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art.			
(iii)	Vehicles, yachts, boats and aircrafts			
(iv)	Financial asset.			
(a)	Bank (including all deposits).			
(b)	Shares and securities.			
(c)	Insurance policies.			
(d)	Loans and advances given.			
(e)	Cash in hand.			
C	Liability in relation to Assets at (A+B)			

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