

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SIBIR ROY			ACRPR4815M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4S	
	237					
	Road/Street/Post Office	Area/Locality		Status Individual		
	GORAKHABASI ROAD	NAGERBAZAR				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700028			
Designation of AO(Ward/Circle)			WARD 43(2), KOLKATA	Original or Revised	ORIGINAL	
E-filing Acknowledgement Number			738269611310317	Date(DD/MM/YYYY)	31-03-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	814739
	2	Deductions under Chapter-VI-A			2	7177
	3	Total Income			3	807560
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	89107
	5	Interest payable			5	7112
	6	Total tax and interest payable			6	96219
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	129
			c	TCS	7c	0
			d	Self Assessment Tax	7d	119232
e			Total Taxes Paid (7a+7b+7c +7d)	7e	119361	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	23140	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SIBIR ROY in the capacity of _____

having PAN ACRPR4815M from IP Address 122.163.50.160 on 31-03-2017 15: at KOKATA

Dsc Sl No & issuer 2278510198136111204CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

Assessment Year

2017-18

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

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SIBIR ROY		PAN ACRPR4815M	
Flat/Door/Block No 237	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office GORAKHABASI ROAD	Area/Locality NAGERBAZAR		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700028	Status Individual
Designation of AO (Ward / Circle) WARD 43(2), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 367843820180118		Date(DD-MM-YYYY) 18-01-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	849601
2	Deductions under Chapter-VI-A	2	32133
3	Total Income	3	817470
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	91149
5	Interest Payable	5	10897
6	Total Tax and Interest Payable	6	102046
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	26999
d	Self Assessment Tax	7d	79494
e	Total Taxes Paid (7a+7b+7c +7d)	7e	106493
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	4450
10	Exempt Income		
	Agriculture		
	Others		

VERIFICATION

I, **SIBIR ROY** son/ daughter of **PRABIR KUMAR ROY**, holding Permanent Account Number **ACRPR4815M** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date 18-01-2018

Place KOLKATA

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 122.163.50.15

Date

Seal and signature of
receiving official

ACRPR4815M04367843820180118D1FFED06DEC639E285BD25B3C601AF1A8F7B7184

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address bikashroychowdhury65@gmail.com

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

Assessment Year

2018-19

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

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SIBIR ROY		PAN ACRPR4815M	
Flat/Door/Block No 237	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office GORAKSHABASHI ROAD	Area/Locality NAGER BAZAR		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700028	Status Individual
Designation of AO (Ward / Circle) WARD 43(2), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 165845620250818		Date(DD-MM-YYYY) 25-08-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	115068
2	Deductions under Chapter-VI-A	2	38704
3	Total Income	3	76360
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others		

VERIFICATION

I, **SIBIR ROY** son/ daughter of **PRABIR KUMAR ROY**, holding Permanent Account Number **ACRPR4815M** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. 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.

Sign here

Date 25-08-2018

Place KOLKATA

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 122.163.84.221

Date

Seal and signature of
receiving official

ACRPR4815M031658456202508188853A579707F7246D6B16F28DE3D163C51A34D58

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address sibirroy1967@gmail.com

(Please see rule 2 of the Income-tax Rules, 1962) (Also see attached instructions)

PERSONAL INFORMATION	A1. First Name SIBIR	A2. Middle Name	A3. Last Name ROY	A4. PAN ACRPR4815M	
	A5. Sex Male	A6. Date of Birth (YYYY/MM/DD) 1969-12-17		A7. Income Tax Ward/Circle	
	A8. Flat / Door / Building 237		A9. Name of Premises / Building / Village	A10. Road / Street GORAKHABASI ROAD	
	A11. Area / Locality NAGERBAZAR		A12. Town / City / District KOLKATA		A13. State WEST BENGAL
	Country 91- INDIA		A14. Pincode 700028		A15. Status Individual
	A16. Email Address bikashroychowdhury65@gmail.com		A17. Residential/Office Phone No. with STD Code () -	Mobile No. 1 9831317827	A18. Mobile No. 2
	A19. Tax Status				Tax Refundable
	A20. Residential Status				RES- Resident
A21. Return filed under section				12- Voluntarily after the due date under section 139(4)	
A22. Whether Person governed by Portuguese Civil Code under section 5A				No	
A23. If A22 is applicable, PAN of the Spouse					
Whether original or revised return?				Original	
A24. If under section: 139(5) - revised return:					
Original Acknowledgement Number					
Date of filing of Original Return(DD/MM/YYYY)					
If under section: 139(9) - return in response to defective return notice:					
Original Acknowledgment Number					
Date of filing of Original Return (DD/MM/YYYY)					
Notice Number.					
A25. If filed in response to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of such notice					
A26. Whether you have Aadhaar Number ?				No	
A27. If A26 is Yes, please provide					
B1 Income from Business (E6 of Sch BP)				1 813450	
B2 Income from Salary / Pension (Ensure to fill Sch TDS1)				0	
Type of House Property					
B3 Income from one House Property				0	
B4 Income from Other Sources (Ensure to fill Sch TDS2)				1289	
B5 Gross Total Income (1+2+3+4)				5 814739	
C Deductions under chapter VI A (Section)					
C1 80C	7177	7177	C11 80G	0	
C2 80CCC	0	0	C12 80GG	0	
C3 80 CCD (1) (Employees / Self Employed Contribution)	0	0	C13 80GGC	0	
C4 80CCD(1B)	0	0	C14 80RRB	0	
C5 80CCD (2) (Employers Contribution)	0	0	C15 80QQB	0	
C6 80CCG	0	0	C16 80TTA	0	
C7 80D	0	0	C17 80U	0	
C8 80DD	0	0			
C9 80DDB	0	0			
C10 80E	0	0			
C18 Total Deductions (Total of C1 to C17)				C18 7177	
C19 Taxable Total Income (B5 - C18)				C19 807560	

TAX COMPUTATION	D1	Tax Payable on Total Income	D1	86512
	D2	Rebate u/s 87A	D2	0
	D3	Tax Payable after Rebate (D1-D2)	D3	86512
	D4	Surcharge, if C19 exceeds 1 crore	D4	0
	D5	Cess on (D3+D4)	D5	2595
	D6	Total Tax, Surcharge & Cess (D3+D4+D5)	D6	89107
	D7	Relief u/s 89	D7	0
	D8	Balance Tax After Relief (D6 - D7)	D8	89107
	D9	Total Interest u/s 234A	D9	7112
	D10	Total Interest u/s 234B	D10	0
	D11	Total Interest u/s 234C	D11	0
		Total Interest Payable (D9 + D10 + D11)		7112
D12	Total Tax and Interest (D8 + D9 + D10 + D11)	D12	96219	

TAXES PAID	Taxes Paid			
	D13	Total Advance Tax Paid	D13	0
	D14	Total Self Assessment Tax Paid	D14	119232
	D15	Total TDS Claimed	D15	129
	D16	Total TCS Collected	D16	0
	D17	Total Taxes Paid (D13 + D14 + D15 + D16)	D17	119361
	D18	Tax Payable (D12 - D17, if D12 > D17)	D18	0
	D19	Refund (D17 - D12, if D17 > D12)	D19	23140
	D20	Exempt income only for reporting purposes (If agricultural Income more than 5000 use ITR4)		
	D21	Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)		
	Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)			
			1	
	a) Bank Account in which refund, if any, shall be credited			
S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
1	ALLA0211752	Allahabad Bank	20111935134	Savings
	b) Other Bank account details			
S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type

NOB	Nature of Business, if more than one Business indicate the three main activities/products				
	Sl.No.	Nature of Business	Tradename	Tradename	Tradename
	1	0505- 0505-Contractors-Others	SIBIR ROY		

BP	Details of Income from Business			
COMPUTATION - PRESUMPTIVE INCOME	Computation of presumptive Income under 44AD			
	E1	Gross Turnover or Gross Receipts		9570000
	E2	Presumptive income under section 44AD (>= 8% of E1)		813450
	<i>Note : If income is less than 8% of Gross Receipts, it is mandatory to have a tax audit under 44AB and Regular ITR 4 form has to be filled and not this form</i>			
	Computation of presumptive Income under 44AE			
	E3	Presumptive Income from Goods Carriage under section 44AE		0
	<i>Note : If the profits are lower than prescribed under S44AE or the number of vehicles owned at any time exceed 10 then the regular ITR 4 form has to be filled and not this form</i>			
	E4	Presumptive Income under section 44AD and 44AE (E2 + E3)		813450
	E5	Salary and interest paid to the partners (This is to be filled up only by firms)		0
	E6	Income Chargeable under Business (E4 - E5)		813450

FINANCIAL PARTICULARS	Financial Particulars of the Business			
	<i>Note : For E7 to E10 furnish the information as on 31st day of March, 2016</i>			
	E7	Amount of Total Sundry Debtors		0
	E8	Amount of Total Sundry Creditors		0
	E9	Amount of Total Stock-in-Trade		0
E10	Amount of the cash Balance		0	

SCH TDS2 - Details of Tax Deducted at Source from Income Other than Salary [As per FORM 16 A issued by Deductor(s)]							
Sl.No.	Tax Deduction Account	Name of the Deductor	Unique TDS Certificate No.	Deducted Year	Tax Deducted	Amount out of (5) claimed this year	If A22 is applicable,

	Number (TAN) of the Deductor					amount claimed in the hands of spouse	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	CALA05993B	ALLAHABAD BANK		2015	129	129	
Total						129	

SCH IT - Details Of Advance Tax and Self Assessment Tax Payments				
Sl.No.	BSR Code	Date of Deposit	Challan Number	Tax Paid
	(1)	(2)	(3)	(4)
1	0211752	2017-03-21	2	119232
Total				119232

Schedule AL	Asset and Liability at the end of the year (Applicable in the case of Individual or HUF where total income exceeds Rs. 50 lakh)			
A	Particulars of Asset			Amount (Cost) (Rs.)
	1	Immovable Asset		
		a	Land	
		b	Building	
	2	Movable Asset		
		a	Cash in hand	
		b	Jewellery, bullion etc.	
		c	Vehicles, yachts, boats and aircrafts	
	3	Total		
B	Liability in relation to Assets at A			

VERIFICATION

I, **SIBIR ROY**, son/daughter of, **PRABIR KUMAR ROY**, solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income- tax Act 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2016-17.

Place **KOKATA** Date **2017-03-31** PAN **ACRPR4815M**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:		
TRP PIN [10 Digit]	Name of the TRP	TRP Signature
Amount to be paid to TRP		

ITR-4 SUGAM PRESUMPTIVE BUSINESS OR PROFESSION INCOME TAX RETURN			
For Individuals/HUF/Partnership Firm having income from presumptive business or profession (Please see rule 12 of the Income-tax Rules,1962)			
Personal Information			
Name	SIBIR ROY		
Permanent Account Number	ACRPR4815M	Income Tax Ward/Circle	
Sex	Male	Date of Birth/Formation (DD/MM/YYYY)	17/12/1969
Address			
Flat/Door/Building	237		
Name of Premises/ Building/ Village			
Road/Street	GORAKHABASI ROAD		
Area/locality	NAGERBAZAR		
Town/City/District	KOLKATA		
State	WEST BENGAL		
Country	INDIA		
Pin code	700028		
Aadhaar Number	389013480394		
Status	Individual		
Mobile No.1	9831317827		
Residential/Office Phone Number with STD code			
Mobile No. 2			
Email Address	bikashroychowdhury65@gmail.com		
Filing Status			
Tax Status	Tax Refundable		
Residential Status	Resident		
Return filed under section	12 - Voluntarily after the due date under section 139(4)		
Whether original or revised return?	Original		
Whether Person governed by Portuguese Civil Code under section 5A	No		
If A23 is applicable, PAN of the Spouse			
If under section: 139(5)- revised return:			
Original Acknowledgement Number.			
Date of filing of Original Return(DD/MM/YYYY)			
If under section: 139(9)- return in response to defective return notice:			
Original Acknowledgement Number.			
Notice Number.			
Date of filing of Original Return(DD/MM/YYYY)			

If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice				
Part B Gross Total Income				
(B1)	Income from Business(E8 of Sch BP)	644042		
(B2)	Income from Salary / Pension (Ensure to fill "Sch TDS1")	0		
(B3)	Type of House Property			
	Income from one House Property (If loss, put the figure in negative)	0		
(B4)	Income from Other Sources (Ensure to fill "Sch TDS2")	205559		
(B5)	Gross Total Income (B1 + B2 + B3 + B4)	849601		
Part C - Deductions and Taxable Total Income				
	S.No.	Section	Amount	System Calculated
	C1.	80C	7177	7177
	C2.	80CCC	0	0
	C3.	80CCD(1)	0	0
	C4.	80CCD(1B)	0	0
	C5.	80CCD(2)	0	0
	C6.	80CCG	0	0
	C7.	80D - Self and Family	21597	21597
	C8.	80DD (Maximum eligible amount is 75000. For Severe Disability, it is 125000)	0	0
	C9.	80ddb (Maximum eligible amount is 40000. For Senior Citizen, it is 60000 and 80,000 for Very Senior Citizen)	0	0
	C10.	80E	0	0
	C11.	80EE	0	0
	C12.	80G	0	0
	C13.	80GG	0	0
	C14.	80GGC	0	0
	C15.	80QQB	0	0
	C16.	80RRB	0	0
	C17.	80TTA	3359	3359
	C18.	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0
C19.	Total Deductions (Total of C1 to C18)		32133	32133
Note: Total deductions under chapter VI A cannot exceed GTI.				
C20.	Taxable Total Income (B5 - C19)			817470
PART D TAX COMPUTATIONS AND TAX STATUS				
D1.	Tax payable on total income(C20)			88494
D2.	Rebate u/s 87A			0

D3.	Tax payable after Rebate (D1-D2)	88494
D4.	Surcharge, if C19 exceeds 1 crore	0
D5.	Cess on (D3+D4)	2655
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	91149
D7.	Relief under Section 89 (Please ensure to submit Form 10E)	0
D8.	Balance Tax after Relief (D6-D7)	91149
D9.	Total Interest u/s 234A	3846
D10.	Total Interest u/s 234B	6410
D11.	Total Interest u/s 234C	641
	Total Interest Payable (D9+D10+D11)	10897
D12.	Total Tax and Interest(D8+D9+D10+D11)	102046

Nature of business or profession, if more than one business indicate the three main activities/ products

S.No.	Nature of Business	Tradenname	Tradenname	Tradenname
1	0505 - 0505-Contractors-Others	SIBIR ROY		

Instructions for correct calculation of Profits and gains of Business of plying, hiring or leasing goods carriages u/s 44AE

Vehicles

S No.	Period of holding (in months)	Income per Vehicle (Must be \geq 7500 p.m. per vehicle)	Deemed Income
Total			0

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD			
E1.	Gross Turnover or Gross Receipts		
	E1a.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system	0
	E1b.	Any other mode	644042
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	0
	b.	8% of E1b	644042
	c.	Total (a + b)	644042
Note : If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or 5 has to be filled not this form			
Presumptive income under 44ADA (Profession)			
E3.	Gross Receipts		0
E4.	Presumptive income under section 44ADA (\geq 50% of E3)		0
Note : If income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or ITR 5 form has to be filled and not this form			
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE			
E5.	Presumptive Income from Goods Carriage under section 44AE		0

	Note : If the profits are lower than prescribed under S44AE or the number of vehicles owned at any time exceed 10 then the regular ITR 3 or ITR 5 form has to be filled and not this form	
E6.	Salary and interest paid to the partners (This is to be filled up only by firms)	0
E7.	Income Chargeable under Business under section 44AE (E5 - E6)	0
E8.	Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE) (E2c + E4 + E7)	644042
FINANCIAL PARTICULARS OF THE BUSINESS		
Note : For E9 to E12, furnish the information as on 31st day of March, 2017		
E9.	Amount of Total Sundry Debtors	0
E10.	Amount of Total Sundry Creditors	0
E11.	Amount of Total Stock-in-trade	0
E12.	Amount of the Cash Balance	40500

TDS1.Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

S.No.	TAN (1)	Name of the Employer(2)	Income under Salary(3)	Tax Deducted(4)
	TOTAL			

Sch TDS2 - Details of Tax Deducted at Source from Income OTHER THAN SALARY [As per Form 16 A issued by Deductor(s)]

S.No.	TAN of the Deductor(1)	Name of the Deductor(2)	Unique TDS Certificate No.(3)	Deducted Year(4)	Details of Receipt as mentioned in Form 26AS(5)	Tax Deducted(6)	Amount out of (6) claimed this year (7)	If A23 is applicable, amount claimed in the hands of spouse(8)
TOTAL								

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

S.No.	TAN of the Collector (1)	Name of Collector(2)	Details of amount paid as mentioned in Form 26AS (3)	Tax Collected (4)	Amount out of (4) being claimed (5)	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (6)
1	CALS09368C	SHAH AUTOMOBILES	2699941	26999	26999	26999
TOTAL						26999

Sch IT - Details of Advance Tax and Self Assessment Tax Payments

S.No.	BSR Code(1)	Date of Deposit(DD/MM/YYYY)(2)	Challan No.(3)	Tax Paid(4)
1	0211752	03/01/2018	00002	79494
TOTAL				79494

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

A	Do you own any immovable asset ?		
Details of immovable asset			
S No.	Description	Address	Amount (cost) in Rs.

B		Details of movable asset						
	SI No.	Description						Amount (cost) in Rs.
	(i)	Jewellery, bullion etc.						
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art						
	(iii)	Vehicles, yachts, boats and aircrafts						
		Financial asset						
	(iv)	(a)	Bank (including all deposits)					
		(b)	Shares and securities					
		(c)	Insurance policies					
		(d)	Loans and advances given					
		(e)	Cash in hand					
C	Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ?							
Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof								
	S No.	Name of the firm(s)/ AOP(s) (1)	Address of the firm(s)/ AOP(s) (2)	PAN of the firm/ AOP (3)	Assessee's investment in the firm/ AOP on cost basis (4)			
D	Liability in relation to Assets at (A+B+C)							
Instructions for correct calculation of 80G								
A. Donations entitled for 100% deduction without qualifying limit								
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
Total A								
B. Donations entitled for 50% deduction without qualifying limit								
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
Total B								
C. Donations entitled for 100% deduction subject to qualifying limit								
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
Total C								
D. Donations entitled for 50% deduction subject to qualifying limit								
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
Total D								
E. Donations (A + B + C+ D)								
Taxes Paid								
D13.	Total Advance Tax Paid							0

D14.	Total Self-Assessment Tax Paid				79494
D15.	Total TDS Claimed				0
D16.	Total TCS Collected				26999
D17.	Total Taxes Paid (D13+D14+D15+D16)				106493
D18.	Amount payable (D12 - D17, If D12 > D17)				0
D19.	Refund (D17 - D12, If D17 > D12)				4450
D20.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)				
D21.	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?			Yes	
a) Bank Account in which refund, if any, shall be credited					
	S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
	1	ALLA0211752	Allahabad Bank	20111935134	0
b) Other Bank account details					
	S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
	2	BARB0JESSOR	Bank of Baroda	34750100004749	0
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					
	S.No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
VERIFICATION					
<p>I SIBIR ROY son/daughter of PRABIR KUMAR ROY solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2017-18.</p>					
Place		Date		PAN	
KOLKATA		18/01/2018		ACRPR4815M	
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:					
TRP PIN (10 Digit)					
Name of TRP					
Amount to be paid to TRP					

ITR-3

[For individuals and HUFs having income from profits and gains
business or profession] (Please see rule 12 of the Income-tax Rules,1962)

PART A-GEN- PERSONAL INFORMATION

First Name	SIBIR	Middle Name	
Last Name	ROY	PAN	ACRPR4815M
Date of Birth / Formation (DD/MM/YYYY)	17/12/1969	Status	Individual

ADDRESS

Flat / Door / Building	237	Town / City / District	KOLKATA
Name of Premises / Building / Village		Road / Street / Post Office	GORAKSHABASHI ROAD
Area / Locality	NAGER BAZAR	State	WEST BENGAL
Country	INDIA	PIN Code	700028

Employer Category(if in employment)	Others		
Residential/Office Phone Number with STD code		Income Tax Ward / Circle	
Mobile no.1	91 9831317827	Mobile no.2	
Email Address - 1(Self)	sibirroy1967@gmail.com	Email Address - 2	
Aadhaar Number(Please enter the Aadhaar Number which is linked for your PAN in e-Filing portal. Applicable to Individual only.)	389013480394	Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id is required. All the digits in enrolment ID and Date and time of enrolment to be entered continuously)	

FILING STATUS

Return filed under Section	Voluntarily on or before the due date under section 139(1)
Whether original or Revised return?	Original
If revised / defective / Modified, then enter Receipt No	
Date of Filing original return(DD/MM/YYYY)	
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 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 in case of Resident)?	No
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	No

Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A)		No		
OTHER DETAILS				
Whether return is being filed by a representative assessee? if yes, please furnish following information		No		
(a) Name of the representative				
(b) Address of the representative				
(c) Permanent Account Number (PAN) of the representative				
In case of non-resident, is there a permanent establishment (PE) in India?				
AUDIT INFORMATION				
(a)	Are you liable to maintain accounts as per section 44AA?		No	
(b)	Are you liable for audit under section 44AB?		No	
(c)	If (b) is Yes, whether the accounts have been audited by an accountant?			
If yes, furnish the following information below				
(i)	Date of furnishing of the audit report (DD/MM/YYYY)			
(ii)	Name of the auditor signing the tax audit report			
(iii)	Membership no. of the auditor			
(iv)	Name of the auditor (proprietorship/ firm)			
(v)	Proprietorship/firm registration number			
(vi)	Permanent Account Number (PAN) of the proprietorship/ firm			
(vii)	Date of report of the audit			
(d.i)	Are you liable for Audit u/s 92E?			
	No			
(d.ii)	If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 6)			
Sl.No.	Section Code		Date (DD/MM/YYYY)	
NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS				
Sl.No.	Nature of Business	Trade name of the proprietorship, if any	Trade name of the proprietorship, if any	Trade name of the proprietorship, if any
1	16008-Interior decoration	SIBIR	ROY	
Part A-BS - BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)				
Sources of Funds				
1	Proprietor's fund			
	a.	Proprietor's capital	a	0
	b.	Reserves & Surplus		
	i	Revaluation Reserve	bi	0

	ii	Capital Reserve	bii	0
	iii	Statutory Reserve	bii	0
	iv	Any other Reserve	biv	0
	v	Total (bi+bii+biii+biv)	bv	0
c.	Total proprietor's fund (a + bv)		1c	0
2	Loan funds			
a.	Secured loans			
	i	Foreign Currency Loans	ai	0
	ii.	Rupee Loans		
		A.From Banks	iiA	0
		B.From Others	iiB	0
		C.Total(iiA + iiB)	iiC	0
	iii.	Total(ai + iiC)	aiii	0
b.	Unsecured loans (including deposits)			
	i	From Banks	bi	0
	ii	From others	bii	0
	iii.	Total(bi + bii)	biii	0
c.	Total Loan Funds(aiii + biii)		2c	0
3	Deferred tax liability		3	0
4	Sources of funds(1c + 2c +3)		4	0
Application of Funds				
1	Fixed assets			
a	Gross: Block		1a	0
b	Depreciation		1b	0
c	Net Block(1a-1b)		1c	0
d	Capital work in progress		1d	0
e	Total(1c + 1d)		1e	0
2	Investments			
a	Long-term investments			
	i	Government and other Securities - Quoted	ai	0
	ii	Government and other Securities – Unquoted	aaii	0
	iii	Total(ai + aaii)	aaiii	0
b	Short-term investments			
	i	Equity Shares,including share application money	bi	0
	ii	Preference Shares	bii	0
	iii	Debentures	biii	0
	iv	Total(bi+bii+biii)	biv	0

	c	Total investments(aiii + biv)	2c	0
3	Current assets, loans and advances			
	a	Current assets		
	i	Inventories		
		A.Stores/consumables including packing material	iA	0
		B.Raw materials	iB	0
		C.Stock-in-process	iC	0
		D.Finished Goods/Traded Goods	iD	0
		E.Total(iA + iB + iC + iD)	iE	0
	ii	Sundry Debtors	aii	0
	iii	Cash and Bank Balances		
		A.Cash-in-hand	iiiA	0
		B.Balance with banks	iiiB	0
		C.Total(iiiA + iiiB)	iiiC	0
	iv	Other Current Assets	aiv	0
	v	Total current assets(iE + aii + iiiC + aiv)	av	0
	b	Loans and advances		
	i	Advances recoverable in cash or in kind or for value to be received	bi	0
	ii	Deposits, loans and advances to corporates and others	bii	0
	iii	Balance with Revenue Authorities	biii	0
	iv	Total(bi + bii + biii)	biv	0
	c	Total of current assets, loans and advances (av + biv)	3c	0
	d	Current liabilities and provisions		
	i	Current liabilities		
		A.Sundry Creditors	iA	0
		B.Liability for Leased Assets	iB	0
		C.Interest Accrued on above	iC	0
		D.Interest accrued but not due on loans	iD	0
		E.Total(iA + iB + iC + iD)	iE	0
	ii	Provisions		
		A.Provision for Income Tax	iiA	0
		B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
		C.Other Provisions	iiC	0
		D.Total(iiA + iiB + iiC)	iiD	0
	iii	Total(iE + iiD)	diii	0
	e	Net current assets(3c – diii)	e	0
4	a.	Miscellaneous expenditure not written off or adjusted	4a	0

	b.Deferred tax asset	4b	0
	c.Profit and loss account/ Accumulated balance	4c	0
	d.Total(4a + 4b + 4c)	4d	0
5	Total, application of funds (1e + 2c + 3e +4d)	5	0

No Accounts Case

6 In a case where regular books of account of business or profession are not maintained -(furnish the following information as on 31st day of March, 2018, in respect of business or profession).

	a.Amount of total sundry debtors	6a	0
	b.Amount of total sundry creditors	6b	0
	c.Amount of total stock-in-trade	6c	0
	d.Amount of the cash balance	6d	30500

Part A-P and L- Profit and Loss Account for the financial year 2017-18 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

1	Revenue from operations		
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
i.	Sale of goods	i	0
ii.	Sale of services	ii	0
iii.	Other operating revenues (specify nature and amount)		
	Nature	Amount	
iii	Total		0
iv.	Total (i + ii + iii)	Aiv	0
B	Gross receipts from Profession		
		B	0
C	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied		
i.	Union Excise duties	i	0
ii.	Service tax	ii	0
iii.	VAT/ Sales tax	iii	0
iv.	Central Goods & Service Tax (CGST)	iv	0
v.	State Goods & Services Tax (SGST)	v	0
vi.	Integrated Goods & Services Tax (IGST)	vi	0
vii.	Union Territory Goods & Services Tax (UTGST)	vii	0
viii.	Any other duty, tax and cess	viii	0
ix.	Total (i + ii + iii + iv + v + vi + vii + viii)	Cix	0
D	Total Revenue from operations (Aiv + B+Cix)		
		1D	0
2	Other income		
i.	Rent	i	0
ii.	Commission	ii	0
iii.	Dividend income	iii	0

	iv.	Interest income	iv	0	
	v.	Profit on sale of fixed assets	v	0	
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0	
	vii.	Profit on sale of other investment	vii	0	
	viii.	Profit on account of currency fluctuation	viii	0	
	ix.	Agricultural income	ix	0	
	x.	Any other income (specify nature and amount)			
		Nature	Amount		
	x	Total		0	
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	0	
3	Closing Stock				
	i.	Raw Material	3i	0	
	ii.	Work-in-progress	3ii	0	
	iii.	Finished Goods	3iii	0	
		Total (3i + 3ii + 3iii)	3iv	0	
4	Totals of credits to profit and loss account (1D+2xi+3iv)			4	0
DEBITS TO PROFIT AND LOSS ACCOUNT					
5	Opening Stock				
	i.	Raw Material	5i	0	
	ii.	Work-in-progress	5ii	0	
	iii.	Finished Goods	5iii	0	
	iv	Total (5i + 5ii + 5iii)	5iv	0	
6	Purchases (net of refunds and duty or tax, if any)			6	0
7	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i.	Custom duty	7i		
	ii.	Counter veiling duty	7ii		
	iii.	Special additional duty	7iii		
	iv.	Union excise duty	7iv	0	
	v.	Service tax	7v	0	
	vi.	VAT/ Sales tax	7vi	0	
	vii.	Central Goods & Service Tax (CGST)	7vii	0	
	viii.	State Goods & Services Tax (SGST)	7viii	0	
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0	
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0	
	xi.	Any other tax, paid or payable	7xi	0	
	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)	7xii	0	
8	Freight			8	0

9	Consumption of stores and spare parts	9	0
10	Power and fuel	10	0
11	Rents	11	0
12	Repairs to building	12	0
13	Repairs to machinery	13	0
14	Compensation to employees		
	i. Salaries and wages	14i	0
	ii. Bonus	14ii	0
	iii. Reimbursement of medical expenses	14iii	0
	iv. Leave encashment	14iv	0
	v. Leave travel benefits	14v	0
	vi. Contribution to approved superannuation fund	14vi	0
	vii. Contribution to recognised provident fund	14vii	0
	viii. Contribution to recognised gratuity fund	14viii	0
	ix. Contribution to any other fund	14ix	0
	x. Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	0
	14xii Whether any compensation, included in 14xi, paid to non-residents	xiia	
	If Yes, amount paid to non-residents	xiib	0
15	Insurance		
	i. Medical Insurance	15i	0
	ii. Life Insurance	15ii	0
	iii. Keyman's Insurance	15iii	0
	iv. Other Insurance including factory, office, car, goods, etc.	15iv	0
	v. Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workmen and staff welfare expenses	16	0
17.	Entertainment	17	0
18.	Hospitality	18	0
19.	Conference	19	0
20.	Sales promotion including publicity (other than advertisement)	20	0
21.	Advertisement	21	0
22.	Commission		
	i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii. To others	ii	0
	iii. Total (i + ii)	22iii	0
23	Royalty		

	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	24iii	0
25.	Hotel , boarding and Lodging			0
26.	Traveling expenses other than on foreign traveling			0
27.	Foreign travelling expenses			0
28.	Conveyance expenses			0
29.	Telephone expenses			0
30.	Guest House expenses			0
31.	Club expenses			0
32.	Festival celebration expenses			0
33.	Scholarship			0
34.	Gift			0
35.	Donation			0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Central Goods & Service Tax (CGST)	36v	0
	vi.	State Goods & Services Tax (SGST)	36vi	0
	vii.	Integrated Goods & Services Tax (IGST)	36vii	0
	viii.	Union Territory Goods & Services Tax (UTGST)	36viii	0
	ix.	Any other rate, tax, duty or cess including STT and CTT	36ix	0
	x.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+ 36vi + 36vii + 36viii + 36ix)	36x	0
37.	Audit fee			0
38	Other expenses (specify nature and amount)			
		Nature	Amount	
		Total	0	
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i	PAN	Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0

	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.		Provision for bad and doubtful debts	40	0
41.		Other provisions	41	0
42.		Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]	42	0
43.		Interest		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	43iii	0
44		Depreciation and amortisation.	44	0
45		Profit before taxes (42 - 43iii - 44).	45	0
PROVISIONS FOR TAX AND APPROPRIATIONS				
46		Provision for current tax.	46	0
47		Provision for Deferred Tax and Deferred Liability.	47	0
48		Profit after tax (45 - 46 - 47).	48	0
49		Balance brought forward from previous year.	49	0
50		Amount available for appropriation (48 + 49).	50	0
51		Transferred to reserves and surplus.	51	0
52		Balance carried to balance sheet in proprietor's account (50 - 51).	52	0
NO ACCOUNT CASE				
53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect of business or profession.			
	(i)	For assessee carrying on Business		
	a.	Gross receipts	53(i)a	970000
	ai.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	53(i)ai	970000
	aii.	Any other mode	53(i)aii	0
	b.	Gross profit	53(i)b	174600
	c.	Expenses	53(i)c	77600
	d.	Net profit	53(i)d	97000
	(ii)	For assessee carrying on Profession		
	a.	Gross receipts	53(ii)a	0
	b.	Gross profit	53(ii)b	0
	c.	Expenses	53(ii)c	0
	d.	Net profit	53(ii)d	0
		Total (53(i)d + 53(ii)d)	53	97000

Part A : OI Other Information (optional in a case not liable for audit under section 44AB).				
1	Method of accounting employed in the previous year		1	Mercantile
2	Is there any change in method of accounting		2	No
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]		3a	0
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]		3b	0
4	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	At cost
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	At cost
	c	Is there any change in stock valuation method	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0
5	Amounts not credited to the profit and loss account, being			
	a	The items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses			
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0

	j	Amount of contributions to any other fund	6j	0
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
	l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0
	m	Provision for bad and doubtful debts[36(1)(viiia)]	6m	0
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	0
	o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	6o	0
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
	q	Any other disallowance	6q	0
	r	Total amount disallowable under section 36 (total of 6a to 6q)	6r	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature [37(1)]	7b	0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37(total of 7a to 7i)	7j	0
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(ia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0

	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
8	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b	0
	c	Provision for payment of gratuity[40A(7)]	9c	0
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0

	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	c	VAT/sales tax	12c	0
	d	Central Goods & Service Tax (CGST)	12d	0
	e	State Goods & Services Tax (SGST)	12e	0
	f	Integrated Goods & Services Tax (IGST)	12f	0
	g	Union Territory Goods & Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0
	i	Total amount outstanding (total of 12a to 12h)	12i	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA			
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
14	Any amount of profit chargeable to tax under section 41			
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			

Part A-QD - Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern

Sl.No.	Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
--------	-----------	------	---------------	-----------------------------------	--------------------------------	---------------	--------------------------

(b) In the case of a manufacturing concern - Raw Materials

Sl.No.	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
--------	-----------	-----------------	---------------	-----------------------------------	--------------------------------------	--------------------------------	---------------	-------------------------	---------------------	--------------------------

(c) In the case of a manufacturing concern - Finished products/ By-products

Sl.No.	Item Name	Unit	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
--------	-----------	------	---------------	-----------------------------------	--	--------------------------------	---------------	--------------------------

PART B - TI (Computation of Total Income)

1	Salaries (6 of Schedule S)					1	0
2	Income from house property (3b of Schedule-HP) (enter nil if loss)					2	0
3	Profits and gains from business or profession						
	i	Profit and gains from business other than speculative business and specified business (A38 of Schedule-BP) (enter nil if loss)				3i	97000

	ii	Profit and gains from speculative business (B42 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii	0
	iii	Profit and gains from specified business (C48 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii	0
	iv	Income from patent u/s 115BBF (3e of Schedule BP)	3iv	0
	v	Income from transfer of carbon credits u/s 115BBG (3f of Schedule BP)	3v	0
	vi	Total (3i + 3ii + 3iii + 3iv + 3v) (enter nil if 3vi is a loss)	3vi	97000
4	Capital gains			
	a	Short term		
	i	Short-term chargeable @ 15% (point 7(ii) of table E of Sch CG)	4ai	0
	ii	Short-term chargeable @ 30% (point 7(iii) of table E of Sch CG)	4aai	0
	iii	Short-term chargeable at applicable rate (point 7(iv) of table E of Sch CG)	4aiii	0
	iv	STCG chargeable at special rates as per DTAA	4iv	0
	v	Total short-term (ai+aai+aiii+aiiv)	4v	0
	b	Long term		
	i	Long-term chargeable @ 10% (point 7(v) of table E of Sch CG)	4bi	0
	ii	Long-term chargeable @ 20% (point 7(vi) of table E of Sch CG)	4bii	0
	iii	LTCG chargeable at special rates as per DTAA	4biii	0
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	4biv	0
	c	Total capital gains (4av + 4biv) (enter nil if loss)	4c	0
5	Income from other sources			
	a	from sources other than from owning race horses and income chargeable to tax at special rate (1k of Schedule OS) (enter nil if loss)	5a	18068
	b	Income chargeable to tax at special rate (1fvii of Schedule OS)	5b	0
	c	from the activity of owning and maintaining race horses (3e of Schedule OS)(enter nil if loss)	5c	0
	d	Total (5a + 5b + 5c) (enter nil if loss)	5d	18068
6	Total(1 + 2 + 3vi +4c+ 5d)			115068
7	Losses of current year to be set off against 6 (total of 2xiv,3xiv and 4xiv of Schedule CYLA)			0
8	Balance after set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b)			115068
9	Brought forward losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA)			0
10	Gross Total income (8 - 9) (5xiv of Schedule BFLA + 5b)			115068
11	Income chargeable to tax at special rate under section 111A, 112 etc. included in 10			0
12	Deduction u/s 10A (c of Sch. 10AA)			0
13	Deductions under Chapter VI-A			
	a	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)]	13a	38704
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]	13b	0

	c	Total (13a + 13b) [limited upto (10-11)]	13c	38704	
14		Total income (10 - 12 - 13c)	14	76360	
15		Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0	
16		Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	16	0	
17		Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	0	
18		Losses of current year to be carried forward (total of row xi of Schedule CFL)	18	0	
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	0	
	b	Surcharge on (a) (if applicable)	1b	0	
	c	Education Cess , including secondary and higher education cess on (1a+1b) above	1c	0	
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0	
2	Tax payable on total income				
	a	Tax at normal rates on 17 of Part B-TI	2a	0	
	b	Tax at special rates (total of col(ii) of Schedule-SI)	2b	0	
	c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0	
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	0	
	e	Rebate u/s 87A	2e	0	
	f	Tax Payable after Rebate (2d-2e)	2f	0	
	g	Surcharge			
			(i) 25% of 13(ii) of Schedule SI	2gi	0
			(ii) On [(2f) – (13(ii) of Schedule SI)]	2gii	0
		(iii) Total (i + ii)	2giii	0	
h	Education Cess, including secondary and higher education cess on (2f+2giii)	2h	0		
i	Gross tax liability (2f+2giii+2h)	2i	0		
3	Gross tax payable (higher of 1d and 2i)		3	0	
4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)		4	0	
5	Tax payable after credit under section 115JD (3-4)		5	0	
6	Tax relief				
	a	Section 89	6a		
	b	Section 90/ 90A (2 of Schedule TR)	6b		
	c	Section 91 (3 of Schedule TR)	6c		
d	Total (6a + 6b + 6c)	6d			
7	Net tax liability (5 – 6d)(enter zero if negative)		7	0	
8	Interest and fee payable				

a	Interest for default in furnishing the return (section 234A)	8a	0	
b	Interest for default in payment of advance tax (section 234B)	8b	0	
c	Interest for deferment of advance tax (section 234C)	8c	0	
d	Fee for default in furnishing return of income (section 234F)	8d	0	
e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0	
9	Aggregate liability (7 + 8e)	9	0	
10	Taxes paid			
a	Advance Tax (from column 5 of 18A)	10a	0	
b	TDS (total of column 5 of 18B ,column 8 of 18C1 and column 8 of 18C2)	10b	0	
c	TCS (total of column 7 of 18D)	10c	0	
d	Self Assessment Tax (from column 5 of 18A)	10d	0	
e	Total Taxes Paid (10a+10b+10c+10d)	10e	0	
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)	11	0	
Refund				
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0	
13	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.	IFSC Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	
1	BARB0JESS OR	Bank of Baroda	34750100004749	
b) Other Bank account details				
SI No.	IFSC Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	
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				
Sl. no	SWIFT Code	Name of the Bank	Country of Location	IBAN
14	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, **SIBIR ROY** , son/ daughter of **PRABIR KUMAR ROY** , 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 returns in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **ACRPR4815M** (if allotted) (Please see instruction).

Place **KOLKATA** Date **25/08/2018**

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	

18A - 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
Total				
NOTE	Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI			

18B - TDS1 : Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

Sl.No.	Tax Deduction Account Number	Name of the Employer (3)	Income chargeable under Salaries (4)	Total Tax Deducted (5)
(1)	(TAN) of the Employer (2)			
TOTAL				
NOTE	Please enter total of column 5 in 10b of Part B-TTI			

18C(1)- TDS2:Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]

Sl.No.	TDS credit in the name of the Employer (2)	Tax Deduction Account Number (TAN) of the Employer (2)	Name of the Deductor (3)	Unique TDS Certificate No. (4)	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) or (7) or (8) being carried forward	
					Fin. Year in which deducted (5)	Amount b/f (6)	Deducted in own hands* (7)	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) Col (8)		claimed in own hands (9)	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (10)			
TOTAL														
NOTE	Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI													

18C(2) - TDS3. Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) (Form 26QB/26QC)

Sl.No.	TDS credit in the name of the buyer/ Tenant (2)	PAN of the buyer/ Tenant (2)	Name of the Buyer/ Tenant (3)	Unique TDS Certificate Number (4)	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) or (7) or (8) being
					Financial year in	Amount b/f (6)	Deducted in own	Deducted in the hands of spouse as per section 5A or		claimed in own	Claimed in the hands of spouse as per section 5A or		
TOTAL													

				which TDS is deducted (5)	hands (7)	any other person as per rule 37BA(2) (if applicable) Col (8) (if applicable) (8)	hands (9)	any other person as per rule 37BA(2) (10)	carried forward
						Income TDS PAN of spouse / other person		Income TDS PAN of spouse / other person	
TOTAL									
NOTE	Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI								

18D - TCS. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No. (1)	Tax Deduction and Tax Collection Account Number of the Collector (2)	Name of the Collector (3)	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year (6)	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year) (7)	Amount out of (5) or (6) being carried forward (8)
			Financial year in which Collected (4)	Amount b/f (5)			
TOTAL							
NOTE	Please enter total of column (7) in 10c of Part B-TTI						

Schedule S:Details of Income from Salary

2	Total Income chargeable	
---	-------------------------	--

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 BP:Computation of income from business or profession

A	From business or profession other than speculative business and specified business			
1.	Profit before tax as per profit and loss account (item 45 and 53 of Part A-P and L)	1		97000
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a		0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b		0
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG			
a.	Salaries	3a		0
b.	House property	3b		0
c.	Capital gains	3c		0

	d.	Other sources	3d	0
	e.	u/s 115BBF	3e	0
	f.	u/s 115BBG	3f	0
4.	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act		4	0
5.	Income credited to Profit and Loss account (included in 1) which is exempt			
	a.	share of income from firm(s)	5a	0
	b.	Share of income from AOP/ BOI	5b	0
	c.	Any other exempt income		
		Sl.No.	Nature	Amount
		Total	5C	0
	d	Total exempt income (5a + 5b + 5c)	5d	0
6.	Balance(1- 2a - 2b - 3a - 3b - 3c - 3d -3e -3f - 4- 5d)		6	97000
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG			
	a.	Salaries	7a	0
	b.	House property	7b	0
	c.	Capital gains	7c	0
	d.	Other sources	7d	0
	e.	u/s 115BBF	7e	0
	f.	u/s 115BBG	7f	0
8.	Expenses debited to profit and loss account which relate to exempt income		8	0
9.	Total (7a + 7b +7c + 7d + 7e + 7f + 8)		9	0
10.	Adjusted profit or loss (6+9)		10	97000
11.	Depreciation and amortisation debited to profit and loss account		11	0
12.	Depreciation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (item 6 of Schedule-DEP)	12i	0
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	0
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	97000
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)		14	0
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		15	0

16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)	16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)	17	0
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18	0
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0
20.	Deemed income under section 41	20	0
21.	Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0
	i Section 32AD	21i	0
	ii Section 33AB	21ii	0
	iii Section 33ABA	21iii	0
	iv Section 35ABA	21iv	0
	v Section 35ABB	21v	0
	vi Section 40A(3A)	21vi	0
	vii Section 72A	21vii	0
	viii Section 80HHD	21viii	0
	ix Section 80-IA	21ix	0
22.	Deemed income under section 43CA	22	0
23.	Any other item of addition under section 28 to 44DA	23	0
24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)	24	0
	(a) Salary	24a	0
	(b) Bonus	24b	0
	(c) Commission	24c	0
	(d) Interest	24d	0
	(e) Others	24e	0
25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Schedule OI)	25	0
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.	Deduction allowable under section 32(1)(iii)	27	0
28.	Deduction allowable under section 32AD	28	0
29.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)	29	0

	30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	30	0
	31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI)	31	0
	32.	Any other amount allowable as deduction	32	0
	33.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI)	33	0
	34.	Total (27 + 28 + 29 + 30 + 31 + 32 + 33)	34	0
	35.	Income (13 + 26 - 34)	35	97000
	36.	Profits and gains of business or profession deemed to be under -		
	i	Section 44AD	36i	0
	ii	Section 44ADA	36ii	0
	iii	Section 44AE	36iii	0
	iv	Section 44B	36iv	0
	v	Section 44BB	36v	0
	vi	Section 44BBA	36vi	0
	vii	Section 44BBB	36vii	0
	viii	Section 44D	36viii	0
	ix	Section 44DA	36ix	0
	x	First Schedule of Income-tax Act	36x	0
	xi	Total (36i to 36x)	36xi	0
	37.	Net profit or loss from business or profession other than speculative business and specified business (35 + 36xi)	37	97000
	38.	Net Profit or loss from business or profession other than speculative business and specified business, after applying rule 7A, 7B or 8), if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)	A38	97000
B.	Computation of income from speculative business			
	39	Net profit or loss from speculative business as per profit or loss account	39	0
	40	Additions in accordance with section 28 to 44DA	40	0
	41	Deductions in accordance with section 28 to 44DA	41	0
	42	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)	41	0
C.	Computation of income from specified business under section 35AD			
	43	Net profit or loss from specified business as per profit or loss account	43	0
	44	Additions in accordance with section 28 to 44DA	44	0
	45	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	45	0

		46	Profit or loss from specified business (43+44-45)	46	0
		47	Deductions in accordance with section 35AD(1)	47	0
		48	Income from Specified Business (46 – 47) (if loss, take the figure to 7xi of schedule CFL)	C48	0
	49	sl.No	Relevant clause of sub-section (5) of section 35AD which covers the specified business		
D.	Income chargeable under the head 'Profits and gains from business or profession' (A38+B42+C48)			D	97000
E.	Intra head set off of business loss of current year				
	SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1) – (2)
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Total loss set off (ii + iii)		0	
	v	Loss remaining after set off (i – iv)		0	
	Note:	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head			

Schedule DPM: Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Block of assets	Plant and machinery		
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3(a)	Written down value on the first day of previous year			
3(b)	Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table			
4	Additions for a period of 180 days or more in the previous year			
5	Consideration or other realization during the previous year out of 3 or 4			

6	Amount on which depreciation at full rate to be allowed(3(a) + 3(b) + 4 -5) (enter 0, if result in negative)			
7	Additions for a period of less than 180 days in the previous year			
8	Consideration or other realizations during the year out of 7			
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)			
10	Depreciation on 6 at full rate			
11	Depreciation on 9 at half rate			
12	Additional depreciation, if any, on 4			
13	Additional depreciation, if any, on 7			
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days			
15	Total depreciation (10+11+12+13+14)			
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)			
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)			
19	Expenditure incurred in connection with transfer of asset/ assets			
20	Capital gains/ loss under section 50(5 + 8 -3(a) -3(b) -4 -7 -19) (enter negative only if block ceases to exist)			
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)			

Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Land	Building(not including land)			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							

5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Total depreciation (10+11)							
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							
14	Net aggregate depreciation (12-13)							
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							
16	Expenditure incurred in connection with transfer of asset/ assets							
17	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)							
18	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)							

Schedule DEP:Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery		
	a	Block entitled for depreciation @ 15 percent (Schedule DPM -17i or 18i as applicable)	1a
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d
2	Building(not including land)		

a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b
c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c
d	Total depreciation on building (total of 2a + 2b + 2c)	2d
3	Furniture and fittings(Schedule DOA- 14v or 15v as applicable)	3
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)	4
5	Ships (Schedule DOA- 14vii or 15vii as applicable)	5
6	Total depreciation (1d+2d+3+4+5)	6

Schedule DCG:Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery	
a	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a
b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b
c	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c
d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d
2	Building(not including land)	
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b
c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c
d	Total depreciation on building (total of 2a + 2b + 2c)	2d
3	Furniture and fittings (Schedule DOA- 17v)	
4	Intangible assets (Schedule DOA- 17vi)	
5	Ships (Schedule DOA- 17vii)	
6	Total depreciation (1h+2d+3+4+5)	

Schedule ESR:Deduction under section 35 or 35CCC or 35CCD

Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35 CCC			
ix	35 CCD			
x	Total			

Schedule CG:Capital Gains						
A	Short-term capital gain (STCG) (Items 4,5 & 8 are not applicable for residents)					
1	From sale of land or building or both					
	a	i	Full value of consideration received/receivable	ai	0	
		ii	Value of property as per stamp valuation authority	aii	0	
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (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)			c	0
	d	Deduction under section 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB (Specify details in item D below)				
		SL No	Section		Amount	
		Total			1d	0
	e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0
2	From slump sale					
	a	Full value of consideration			2a	0
	b	Net worth of the under taking or division			2b	0
	c	Short term capital gains from slump sale(2a-2b)			2c	0
4	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			A4a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid			A4b	0
5	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		0	
		b	Fair market value of unquoted shares determined in the prescribed manner		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		0	
		iii	Total (ic + ii)	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 (i + ii + iii)	biv	0	

c	Balance (5aiii - biv)			5c	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)			5d	0	
e	Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)			A5e	0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 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			0	
	b	Fair market value of unquoted shares determined in the prescribed manner			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			0	
	iii	Total (ic + ii)			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 (i + ii + iii)			biv	0
c	Balance (6aiii - 6biv)			6c	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)			6d	0	
e	Deemed short term capital gains on depreciable assets (6f of schedule- DCG)			6e	0	
f	Deduction under section 54D/54G/54GA					
	SL No	Section			Amount	
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)			A6g	0	
7	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					
	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'			6b		
	Total amount deemed to be short term capital gains (Xi + Xii + b)			A7		
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 (1)	Amount of income (2)	Item No. A1 to A7 above in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (6)	Whether TRC obtained(Y/N) (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 STCG not chargeable to tax as per DTAA									A8a	0
b)Total amount of STCG chargeable at special rates as per DTAA									A8b	0
9	Total Short-term Capital Gain chargeable under I.T. Act (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 - A8a)								A9	0
B	Long-term capital gain (LTCG) (Items 5, 6 and 7 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 slump sale									
a	Full value of consideration						2a	0		
b	Net worth of the under taking or division						2b	0		
c	Balance(2a-2b)						2c	0		
d	Deduction u/s 54EC/54EE/54F (Specify details in item D below)									
	SL No	Section						Amount		
	Total						2d	0		
e	LTCG on bonds or debenture (3c – 3d))						B3e	0		
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)									
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	LTCG on bonds or debenture (3c – 3d)			B3e 0	
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
a	LTCG computed without indexation benefit			5a	
b	Deduction under sections 54EC/54EE/54F (Specify details in item D below)				
S. No.		Section		Amount	
Total		5b			
c	LTCG on share or debenture (5a-5b)			B5c	
7	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)			7a 0	
b	Less deduction under section 115F (Specify details in item D below)			7b 0	
c	Balance LTCG on sale of specified asset (7a – 7b)			B7c 0	
d	LTCG on sale of asset, other than specified asset (computed without indexation)			7d 0	
e	Less deduction under section 115F (Specify details in item D below)			7e 0	
f	Balance LTCG on sale of asset, other than specified asset (7d – 7e)			B7f 0	
8	From sale of assets where B1 to B7 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			0	
b	Fair market value of unquoted shares determined in the prescribed manner			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			0
	iii	Total (ic + ii)			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 (8aiii - 8biv)		8c	0	
d	Deduction under sections 54D/54EC/54EE/54F/54G/54GA (Specify details in item D below)				
S. No.		Section		Amount	
Total		8d	0		
e	Long-term Capital Gains on assets at B8 above (8c-8d)			B8e 0	
9	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										
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'								6b		
Total amount deemed to be short term capital gains (Xi + Xii + b)									B9	0	
10	Amount of LTCG included in B1 to B9 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 B9 above in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (6)	Whether TRC obtained(Y/N) (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 as per DTAA										B10a	0
b)Total amount of LTCG chargeable at special rates as per DTAA										B10b	0
11	Total long term capital gain chargeable under I.T. Act [B1e +B2e+ B3e +B4e + B5c + B6e + B7c + B7f + B8e+ B9 - B10a] (In case of loss take the figure to 9xi of schedule CFL)									B11	0
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B11) (take B11 as nil, if loss)									C	0
D	Information about deduction claimed										
1	In case of deduction u/s 54/54B/54D/54EC/54F/54G/54GA/115F give following details										
a	Deduction claimed u/s 54										
b	Deduction claimed u/s 54B										
c	Deduction claimed u/s 54D										
d	Deduction claimed u/s 54EC										
e	Deduction claimed u/s 54EE										
f	Deduction claimed u/s 54F										
g	Deduction claimed u/s 54G										
h	Deduction claimed u/s 54GA										
i	Deduction claimed u/s 115F (for Non-Resident Indians)										
i	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h + 1i)							1i			
2	In case of deduction u/s 54GB, furnish PAN of the company										
E	Set-off of current year capital losses with current year capital gains(excluding amounts included in A8 & B10 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		0	0	0	0	0	
	(Fill this row if figure computed is negative)							
ii	Short	15%	0	0	0	0	0	0
iii	term	30%	0	0	0	0	0	0
iv	capital gain	applicable rate	0	0	0			0
v	Long	10%	0	0	0	0	0	0
vi	term	20%	0	0	0	0	0	0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0
viii	Loss remaining after set off (i – vii)		0	0	0	0	0	0

F Information about accrual/receipt of capital gain						
	Type of Capital gain / Date	Upto 15/6 (i)	Upto 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	Dividends (excluding taxable at special rates), Gross		1a	0	
b	Interest (excluding taxable at special rates), Gross		1b	18068	
bi	From Saving Bank		1bi	18068	
bii	From Term Deposit		1bii	0	
biii	From Income Tax Refund		1biii	0	
biv	Others		1biv	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	(a) Cash credits u/s 68								0	
	3	(b) Unexplained investments u/s 69								0	
	4	(c) Unexplained money etc. u/s 69A								0	
	5	(d) Undisclosed investments etc. u/s 69B								0	
	6	(e) Unexplained expenditure etc. u/s 69C								0	
	7	(f) Amount borrowed or repaid on hundi u/s 69D								0	
	8	Total (a + b + c + d + e + f)								0	
	9	Aggregate value of sum of money received without consideration								0	
	10	In case immovable property is received without consideration, stamp duty value of property								0	
	11	In case immovable property is received without consideration, stamp duty value of property in excess of such consideration								0	
	12	In case immovable property is received without consideration, fair market value of property								0	
	13	In case immovable property is received without consideration, fair market value of property in excess of such consideration								0	
	14	Total (a+ b + c +d + e)								0	
		Total (1di+1dii+1diii)								0	
e	Total (1a + 1b + 1c + 1d)								1e	18068	
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		
	ii	Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA)							1fii		
	iii	Deemed Income chargeable to tax u/s 115BBE							1fiii		
	iv	Income from patent chargeable u/s 115BBF							1fiv		
	v	Tax on income from transfer of carbon credits. 115BBG							1fv		
	vi	Any other income chargeable to tax at the rate specified under chapter XII/XII-A							1fvi		
	vii	Income chargeable at special rates under DTAA									
		Sl.No	Amount of	Nature of income	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
		(1)	income (2)	(3)	Name,Code	DTAA (5)	Treaty (6)	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lower
					(4)			(7)			of (6) or
											(9)] (10)
		Total amount of income chargeable to tax under DTAA								1fvii	
	viii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi + 1fvii)								1fviii	
g	Gross amount chargeable to tax at normal applicable rates (1e-1fviii)								1g	18068	
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi & 1fvii)										
	i	Expenses / Deductions						hi	0		
	ii	Depreciation						hii	0		
	iii	Total						hiii	0		
	i	Amounts not deductible u/s 58						li	0		

	j	Profits chargeable to tax u/s 59	1k	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)		1i	18068
2		Income from other sources (other than from owning race horses)(1fviii + 1k) (enter 1k as nil, if negative)		2	18068
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 10xi of Schedule CFL)		3c	0
4		Income under the head “Income from other sources” (2 + 3e).(take 3e as nil if negative)		4	18068
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 if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
			3b of Schedule -HP	2v of item E of Schedule BP	1i of Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	Salaries	0	0		0	0
iii	House property	0		0	0	0
iv	Income from Business (excluding speculation profit and income from specified business) or profession	97000	0		0	97000
v	Speculative Income	0	0		0	0
vi	Specified Business Income	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Long term capital gain taxable @ 10%	0	0	0	0	0

xi	Long term capital gain taxable @ 20%	0	0	0	0	0
xii	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	18068	0	0		18068
xiii	Profit from owning and maintaining race horses	0	0	0	0	0
xiv	Total loss set-off		0	0	0	
xv	Loss remaining after set-off (i - xiv)		0	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 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	Salaries	0				0
ii	House property	0	0	0	0	0
iii	Business (excluding speculation income and income from specified business)	97000	0	0	0	97000
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at 15%	0	0	0	0	0
vii	Short-term capital gain taxable at 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable at 10%	0	0	0	0	0
x	Long term capital gain taxable at 20%	0	0	0	0	0
xi	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	18068		0	0	18068

xii	Profit from owning and maintaining race horses	0	0	0	0	0	
xiii	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2 + vi2 + vii2 + viii2 + ix2 + x2 + xii2)	0	0	0	0		
xiv	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5 + v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5 + xii5)						115068

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	Loss from business other than loss from speculative business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
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 b/f								
x	Adjustment of above losses in Schedule BFLA								
xi	2018-19 (Current year losses)								
xii	Total loss Carried Forward to future years								

Schedule UD:Unabsorbed depreciation and allowance under section 35(4)

Sl.No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed	Amount of depreciation set-off against the current year income (4)	Balance carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
(1)	Year (2)						

		depreciation (3)					
1	2018-19			0			0
	Total	0	0	0	0	0	0

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	0

Schedule 10AA: Deduction under Section 10AA

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10AA (a+b)			

Schedule 80G: Details of donations 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
Total D								
E.Total amount of Donations(A + B + C + D)								
F.Total Eligible amount of Donations (A + B + C + D)								
Schedule 80 - Deductions under section 80-IA								
A.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]							
	1	Undertaking No. 1						0
B.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]							
	1	Undertaking No. 1						0
C.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]							
	1	Undertaking No. 1						0
D.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]							
	1	Undertaking No. 1						0
E.	Total deductions under section 80-IA (a+b+c+d)							0
Sch 80- IB Deductions under Section 80-IB								
A.	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]							
	1	Undertaking No. 1						0
B.	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]							
	1	Undertaking No. 1						0
C.	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]							
	1	Undertaking No. 1						0
D.	Deduction in the case of multiplex theatre [Section 80-IB(7A)]							
	1	Undertaking No. 1						0
E.	Deduction in the case of convention centre [Section 80-IB(7B)]							
	1	Undertaking No. 1						0
F.	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]							
	1	Undertaking No. 1						0
G.	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]							
	1	Undertaking No. 1						0

H.	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	0
I.	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0
J.	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
	1	Undertaking No. 1	0
K.	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
	1	Undertaking No. 1	0
L.	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
	1	Undertaking No. 1	0
M.	Total deduction under section 80-IB (Total of a1 to l2)		0
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE			
a	Deduction in respect of undertaking located in Sikkim		
	1	Undertaking No. 1	0
b	Deduction in respect of undertaking located in Himachal Pradesh		
	1	Undertaking No. 1	0
c	Deduction in respect of undertaking located in Uttarakhand		
	1	Undertaking No. 1	0
d	Deduction in respect of undertaking located in North-East		
da	Assam		
	1	Undertaking No. 1	0
db	Arunachal Pradesh		
	1	Undertaking No. 1	0
dc	Manipur		
	1	Undertaking No. 1	0
dd	Mizoram		
	1	Undertaking No. 1	0
de	Meghalaya		
	1	Undertaking No. 1	0
df	Nagaland		
	1	Undertaking No. 1	0
dg	Tripura		
	1	Undertaking No. 1	0
dh.	Total deduction for undertakings located in North-east (total of da1 to dg2)		0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)		0
Schedule VI-A: Deduction in respect of certain payments			

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.	7177	7177
b	80CCC - Payment in respect Pension Fund		0
c	80CCD(1) - Contribution to pension scheme of Central Government		0
d	80CCD(1B) - Contribution to pension scheme of Central Government		0
e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer		0
f	80CCG - Investment made under an equity savings scheme		0
g	80D		21527
	(A) Health Insurance Premium - Self and Family	21527	
	(B) Medical expenditure -		
	(C) Preventive health check-up -		
h	80DD - Maintenance including medical treatment of a dependant who is a person with disability -		0
i	80DDB - Medical treatment of specified disease -		0
j	80E - Interest on loan taken for higher education		0
k	80EE - Interest on loan taken for residential house property		0
l	80 G - Donations to certain funds, charitable institutions, etc	0	0
m	80GG - Rent paid	0	0
n	80GGC - Donation to Political party		0
	Total Deduction under Part B (total of a to n)	28704	28704
2.Part C- Deduction in respect of certain incomes			
o	80IA (e of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	0	0
p	80IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone		0
q	80IB (m of Schedule 80-IB) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings	0	0
r	80-IBA - Profits and gains from housing projects		0
s	80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States	0	0
t	80JJA - Profits and gains from business of collecting and processing of bio-degradable waste.		0
u	80JJAA - Employment of new employees		0

v	80QQB - Royalty income of authors of certain books.		0
w	80RRB - Royalty on patents		0
	Total Deduction under Part C (total of o to w)	0	0

3.Part CA and D- Deduction in respect of other incomes/other deduction

x	80TTA - Interest on saving bank Accounts	18068	10000
y	80TTA - Interest on saving bank Accounts		0
	Total Deduction under Part CA and D (total of x to y)	18068	10000
4	Total deductions under Chapter VI-A (1+2+3)	46772	38704

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

1	Total Income as per item 14 of PART-B-TI	1	76360
2	Adjustment as per section 115JC(2)		
2a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	0
2b	Deduction Claimed u/s 10AA	2b	0
2c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
2d	Total Adjustment (2a+ 2b+ 2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	76360
4	Tax payable under section 115JC [18.5% of (3)](if 3 is greater than Rs. 20 lakhs)	4	0

Schedule AMTC-Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2018-19 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2018-19 (2i of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	0
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)		

S.No	Assessment Year (A)	AMT Credit (B)			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)	
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)			
1	2013-14		0	0	0	0	0
2	2014-15		0	0	0	0	0
3	2015-16		0	0	0	0	0
4	2016-17		0	0	0	0	0
5	2017-18		0	0	0	0	0

6	Current AY(enter 1 -2, if 1>2 else enter 0)	0				0
7	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]			5	0	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]			6	0	

Schedule SPI - Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

S.No.	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount
-------	----------------	--------------------------	--------------	------------------	--------

Schedule SI - Income chargeable to Income tax at special rates

Sl.No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance of recognised PF	1	0	0
2	Chargeable at DTAA Rate	1	0	0
3	111A (STCG on shares where STT paid)	15	0	0
4	112 (LTCG on others)	20	0	0
5	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
6	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
9	115BBF -Tax on income from patent(Income under head business or profession)	10	0	0
10	115BBG -Tax on income from transfer of carbon credits	10	0	0
Total			0	0

Schedule IF:Information regarding partnership firms in which you are partner

Details of firms in which you are partner							
S.No.	Name of the firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital Balance as on 31st March in the firm
Total							

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
	ii	Expenditure incurred on agriculture	ii
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4
5	Others, including exempt income of minor child (please specify)		
	S.No.	Nature of Income	Amount
Total			
6	Total (1 + 2 + 3 + 4 + 5)		6

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

Schedule TR:Summary of tax relief claimed for taxes paid outside India						
1	Details 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)	Section under which relief claimed(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 (1)	Country Code and Name(2a)	Zip Code(2b)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status- Owner/ Beneficial owner/ Benefici ary(5)	Account Number (6a)	IBAN/ SWIFT Code (6b)	Account opening date (7)	Peak Balance During the Year (8)	Interest accrued in the account (9)	Interest taxable and offered in this return			
												Amount (10)	Schedule where offered (11)	Item number of schedule (12)	
B													Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year		
Sl No (1)	Country Code and Name(2a)	Zip Code(2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (7)	Income accrued from such Interest(8) (?)	Nature of Income (9)	Income taxable and offered in this return				
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)		
C													Details of Immovable Property held (including any beneficial interest) at any time during the previous year		
Sl No (1)	Country Name and Code (2a)	Zip Code (2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return						
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)				
D													Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year		
Sl No	Country Code and Name (2a)	Zip Code (2b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (6)	Income derived from the asset (7)	Nature of Income (8)	Income taxable and offered in this return						
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)				
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 of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Code and Name (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return		
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)

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

Sl No (1)	Country Code and Name (2a)	Zip Code (2b)	Name of the trust (3a)	Address of the trust (3b)	Name of trustees (4a)	Address of trustees (4b)	Name of Settlor (5a)	Address of Settlor (5b)	Name of Beneficiaries (6a)	Address of Beneficiaries (6b)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (12)

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

Sl No (1)	Country Code and Name (2a)	Zip Code (2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
								Amount (7)	Schedule where offered (8)	Item number of schedule (9)

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				
2	Business or profession				
3	Capital gains				
4	Other sources				
5	Total				

Schedule AL: Asset and Liability at the end of the year (other than those included in Part A – BS of the return of the Firm in which partner) (Applicable in a case where total income exceeds Rs.50 lakh)				
A	Do you own any immovable asset ?			
Details of immovable asset				
Sl.No.	Description	Address		Amount (cost) in Rs.
B	Details of movable asset			
Sl.no	Description			Amount (cost) in Rs.
(i)	Jewellery, bullion etc.			
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art.			
(iii)	Vehicles, yachts, boats and aircrafts This.			
(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	Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ? Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ?			
Sl.No.	Name of the firm(s)/ AOP(s)(1)	Address of the firm(s)/ AOP(s)(2)	PAN of the firm/ AOP(3).	Assessee's investment in the firm/ AOP on cost basis(4)
D	Liability in relation to Assets at (A+B+C)			