

ITR 7 - INDIAN INCOME TAX RETURN

[For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only]

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

(Please refer instructions for guidance)

Part A-GENERAL**PERSONAL INFORMATION**

Name (as mentioned in deed of creation / establishing / incorporation / formation)	SAMAGRA SHIKSHAN EVAM VIKASH SANSTHAN	PAN	AABAS8100P
Status	AOP/BOI	Sub Status	Trust/Institution Registered u/s 12A
Date of Formation/incorporation (DD/MM/YYYY)	30/03/1990		

ADDRESS :

Flat / Door / Building	NEAR J.P. KUTIR	Name of Premises / Building / Village	SUBHASH NAGAR
Road / Street / Post Office	BETTIAH	Area / Locality	SUBHASH NAGAR
Town / City / District	WEST CHAMPARAN	State	BIHAR
PIN Code	845438	ZIP Code	
Office Phone Number with STD code	6254 - 247313	Fax Number	
Email Address - 1	p.ssevs@gmail.com	Mobile no.1	91 - 8797441003
Email Address - 2		Mobile no.2	-
Whether any project/institution is run by the assessee ? (Yes / No) If Yes, then please furnish the details:	Yes		

Details of the projects / institutions run by you

Sl.No.	Name of the project / institution (see instruction para 11ca)	Nature of activity (see instruction para 11d)	Classification (see instructions para 11d)
1	SAMAGRA SHIKSHAN EVAM VIKASH SANSTHAN	Charitable and Religious	Relief of the poor
2	JAY PRABHA ACADMEY	Charitable and Religious	Education

Details of registration or approval under Income Tax Act (Mandatory if required to be registered)

Sl.No.	Section under which registered or approved	Indicate the registration section based on which exemption is claimed in the return	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Whether Application for registration is made as per new provision	Section under which the registration is applied	Date on which the application for registration/ approval as per new provisions is made	Section of exemption opted for under the new provisions
1	12A/12AA	true	17/04/2006	06/2006-2007	COMM. OF I.T	N			

Details of registration or approval under any law other than income tax act														
Sl.No.	Law under which registered			Date of registration or approval			Approval/ Notification/ Registration No.			Approving/ registering Authority				
Filing Status														
Filing Section							On or before the due date u/s 139(1)							
Return furnished under section?							139 (4A)							
Please specify the section under which the exemption is claimed							Section 11							
If revised/in response to defective/Modified/Rectification, then enter Receipt No														
Date of Filing original return(DD/MM/YYYY)														
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter unique number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement														
Unique number/DIN														
Date of such Notice or Order														
Residential Status							Resident							
Whether any income included in total income for which claim under section 90/90A/91 has been made? [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]							NO							
Details of Representative Assessee														
Name of the representative														
Capacity of representative														
Address of the representative														
Permanent Account Number (PAN) of the representative														
Aadhaar No. of the representative														
Whether you are Partner in a firm? (If yes, please furnish following information)							No							
Sl.No.	Name of Firm			PAN										
Whether you have held unlisted equity shares at any time during the previous year? If yes, please furnish following information in respect of equity shares							No							
Sl. No.	Name of company	Type of company	PAN	Opening Balance		Shares acquired during the year					Shares transferred during the year		Closing Balance	
				No. of shares	Cost of acquisition	No. of shares	Date of subscription/purchase	Face value /per share	Issue price per share (incase of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
Other Details														

A	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-		No
		a.i	whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?	
		a.ii	If yes, then percentage of receipt from such activity vis-a-vis total receipts	
		b.i	whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?	
		b.ii	If yes, then percentage of receipt from such activity vis-a-vis total receipts	
	ii	If 'a' or 'b' is YES, the aggregate annual receipts from the such activities in respect of that institution		
	Sl.No.	Name of project/Institution	Amount of aggregate annual receipts from such activities	
B	i	Whether approval obtained u/s 80G?		No
	ii	If yes, then enter Approval No.		
	iii	Date of Approval (DD/MM/YYYY)		
C	i	Is there any change in the objects / activities during the Year on the basis of which approval / registration was granted?		No
	ii	if yes, please furnish following information:-		
	a	date of such change (DD/MM/YYYY)		
	b	whether an application for fresh registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A		
	c	whether fresh registration has been granted under section 12AA		
	d	date of such fresh registration (DD/MM/YYYY)		
D	i	Whether registered under Foreign Contribution (Regulation) Act, 2010 (FCRA)?		Yes
	ii	If yes, then enter Registration No.		031270026
	iii	Date of Registration (DD/MM/YYYY)		15/10/1998
	iv	a	Total amount of foreign contribution received during the year, if any	12606291
b		Specify the purpose for which the above contribution is received		CHARITABLE PURPOSE
E	i	Whether a business trust registered with SEBI?		
	ii	If yes, then enter Registration No.		
	iii	Date of Registration (DD/MM/YYYY)		
F	Whether liable to tax at maximum marginal rate under section 164? (If disallowable u/s 13(1)(c) and/or 13(1)(d))		No	
G	Is this your first return?		No	

Audit Details										
H(1)	Are you liable for audit under the Income-tax Act?					Yes				
If yes, furnish following information-										
Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY)										
Whether the accounts have been audited by an accountant?					Yes					
Sl.No.	Section				Date of Audit (DD/MM/YYYY)					
1	12A(1)(b)				25/12/2020					
	a	Name of the auditor signing the tax audit report				ABHINEET MISHRA				
	b	Membership No. of the auditor				430048				
	c	Name of the auditor (proprietorship / firm)				MISHRA ANIL AND COMPANY				
	d	Permanent Account Number (PAN) of the proprietorship / firm				ABBFM8985E				
	e	Aadhaar Number of the proprietorship								
	f	Date of audit report				25/12/2020				
	g	Date of furnishing of the audit report (DD/MM/YYYY).				26/12/2020				
I	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?						No			
	Sl.No	Act	Description			Section	Date (DD/MM/YYYY)			
J	Particulars of persons who were members in the AOP on 31st day of March, 2019 (to be filled by venture capital fund/investment fund)									
	Sl.No	Name and Address					Percentage of share (if determinate)	PAN	Aadhaar Number/ Aadhaar Enrolment Id (if eligible for Aadhaar)	Status
		Name	Address	City	State	Country				
Schedule I: Details of amounts accumulated / set apart within the meaning of section 11(2) or in terms of third proviso to section 10(23C)										
Sl.No.	Year of Accumulation (F.Yr.) (1)	Amount accumulated in the year of accumulation (2)	Purpose of accumulation (3)	Amount applied for charitable/ religious purposes upto the beginning of the previous year (4)	Amount invested or deposited in the modes specified in section 11(5) (5)	Amounts applied for charitable or religious purpose during the previous year (6)	Balance amount available for application (7) = (2) - (4) - (6) (7)	Amount deemed to be income within meaning of sub-section (3) of section 11 (8)		
TOTAL										
Schedule J: Statement showing the funds and investments as on the last day of the previous year [to be filled if registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)/10(21)]										
A	(i) Balance in the corpus fund as on the last day of the previous year									
	(ii) Balance in the non-corpus fund as on the last day of the year									
B	Details of investment/deposits made under section 11(5)									

Sl.No. (1)	Mode of investment as per section 11(5)			Date of investment (3)	Date of maturity (4)	Amount of investment (5)	Maturity amount (6)
TOTAL							
C Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) have a substantial interest							
Sl.No. (1)	Name and address of the concern (2)	Whether the concern is a company (3)	Number of shares held (4)	Class of shares held (5)	Nominal value of the investment (6)	Income from the investment (7)	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (8)
TOTAL							
D Other investments as on the last day of the previous year							
Sl.No. (1)	Name and address of the concern (2)			Whether the concern is a company (3)	Class of shares held (4)	Number of shares held (5)	Nominal value of investment (6)
TOTAL							
E Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided							
Sl.No. (1)	Name and address of the donor (2)			Value of contribution/donation (3)	Value of contribution applied towards objective (4)	Amount out of (3) invested in modes prescribed under section 11 (5)	Balance to be treated as income under section 11(3) (6)
TOTAL							

Schedule K: Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution (to be mandatorily filled in by all persons filing ITR-7)

A Name(s) of author(s) / founder(s) / Settlor(s) and address(es), if alive					
Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)	
1	SIDDHARTH KUMAR	NEW COLONY, DAK BUNGLOW ROAD, BETTIAH	CMEPK4403K	616751478436	
2	PRO. PRAKASH	JP SMRITI KUTIR, SUBHASH N AGAR, BETTIAH	AKGPS4618A	530307568555	
3	PRABHAT	KANCHHADWA, PO- HARSIDHI, EAST CHAMPARAN	CGAPP8395P	229006986129	
4	SHESHNATH PRASAD	KILLA MOHALLA, BETTIAH	DSSPS4821L	528495211219	
5	ABBAS	BARWA BARAULI, BHASURARI, MANGARHARI, NARKATIA GANJ	AZEPA1686K	797777922884	

6	RAJKUMAR PASWAN	KHADDA KUNJALAH, PS - NA UTAN, BETTIAH	DUAPP3774F	815028034801
7	UMESH KUMAR	BARWA KHURD, PO - BAKULI , PS - LAUKARIYA, WEST CHA MPARAN	ANRPS6921J	314208030146
8	NIKAHAT PRAVEEN	MIKAL COLONY, BASWARIA, BETTIAH		
9	MANOJ K MADHUKAR	NEW COLONY, DAK BUNGLO W ROAD, BETTIAH		

B Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)

Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)
1	SIDDHARTH KUMAR	NEW COLONY, DAK BUNGLO W ROAD, BETTIAH	CMEPK4403K	616751478436
2	PRO. PRAKASH	JP SMRITI KUTIR, SUBHASH N AGAR, BETTIAH	AKGPS4618A	530307568555
3	PRABHAT	KANCHHADWA, PO- HARSIDD HI, EAST CHAMPARAN	CGAPP8395P	229006986129
4	SHESHNATH PRASAD	KILLA MOHALLA, BETTIAH	DSSPS4821L	528495211219
5	ABBAS	BARWA BARAULI, BHASURA RI, MANGARHARI, NARKATIA GANJ	AZEPA1686K	797777922884
6	RAJKUMAR PASWAN	KHADDA KUNJALAH, PS - NA UTAN, BETTIAH	DUAPP3774F	815028034801
7	UMESH KUMAR	BARWA KHURD, PO - BAKULI , PS - LAUKARIYA, WEST CHA MPARAN	ANRPS6921J	314208030146
8	NIKAHAT PRAVEEN	MIKAL COLONY, BASWARIA, BETTIAH		
9	MANOJ K MADHUKAR	NEW COLONY, DAK BUNGLO W ROAD, BETTIAH		

C Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)

Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)
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D Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives

Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)
Schedule LA: Political Party				
This schedule shall be mandatory if Section 13A is selected at field "Please specify the section under which the exemption is claimed" in Part A General, otherwise it should be greyed off.				
1	Whether books of account were maintained?			
2	a	Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year ? (tick as applicable)		
	b	If yes, whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained?		
3	Whether the accounts have been audited?			
If yes, furnish the following information:-				
a	Date of furnishing of the audit report (DD/MM/YYYY)			
b	Name of the auditor signing the audit report			
c	Membership No. of the auditor			
d	Name of the auditor (proprietorship/ firm)			
e	Proprietorship/firm registration No.			
f	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)			
g	Aadhaar Number of the proprietorship			
h	Date of audit report			
4	Whether any donation exceeding two thousand rupees was received otherwise than by an account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through electoral bond?			
5	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted?			
6	If yes, then date of submission of the report (DD/MM/YYYY)			
Schedule ET: Electoral Trust				
This schedule shall be mandatory if Section 13B is selected at field "Please specify the section under which the exemption is claimed" in Part A General, otherwise it should be greyed off.				
1	Whether books of account were maintained?			
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained?			
3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number eligible political party) was maintained?			
4	Whether the accounts have been audited as per rule 17CA(12)?			
	If yes, date of audit report in Form No.10BC (DD/MM/YYYY)			
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?			

6	Details of voluntary contributions received and amounts distributed during the year		
(i)	Opening balance as on 1st April		
(ii)	Voluntary contribution received during the year		
(iii)	Total (i + ii)		
(iv)	Amount distributed to Political parties		
(v)	Amount spent on administrative and management functions of the Trust (Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser)		
(vi)	Total (iv + v)		
(vii)	Total amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii)(As per rule 17CA)		
(viii)	Closing balance as on 31st March (iii - vi)		

Schedule VC: Voluntary Contributions (to be mandatorily filled in by all persons filing ITR-7)

A	Local			
i	Corpus fund donation	Ai	0	
ii	Other than corpus fund donation	Aii		
(a)	Grants Received from Government	Aiia	0	
(b)	Grants Received from Companies under Corporate Social Responsibility	Aiib	0	
(c)	Other specific grants	Aiic	0	
(d)	Other Donations	Aiid	2466606	
(e)	Total	Aiie	2466606	
iii	Voluntary contribution local (Ai + Aiie)	Aiii	2466606	
B	Foreign contribution			
i	Corpus fund donation	Bi	0	
ii	Other than corpus fund donation	Bii	12606291	
iii	Foreign contribution (Bi + Bii)	Biii	12606291	
C	Total Contributions (Aiii + Biii)		C	15072897
D	Anonymous donations, included in C, chargeable u/s 115BBC			
i	Aggregate of such anonymous donations received	Di	0	
ii	5% of total donations received at C or 1,00,000 whichever is higher	Dii	0	
iii	Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)	Diii	0	

Schedule AI : Aggregate of income derived during the previous year excluding Voluntary contributions to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv)/(v)/(vi)/(vii)

1	Receipts from main objects	1	
2	Receipts from incidental objects	2	
3	Rent	3	
4	Commission	4	

5	Dividend income	5	
6	Interest income	6	92655
7	Agriculture income	7	
8	Net consideration on transfer of capital asset	8	
9	Any other income (specify nature and amount)		
	S.No.	Nature of the income	Amount
9a	Pass through income (Fill schedule PTI)		9a
	Total (9a+9b+9c+9d)		9
10	Total		10
			92655

Schedule ER : Revenue expenditure incurred during the year and amount applied to stated objects of the trust/institution during the previous year -

Revenue Account to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv)/(v)/(vi)/(via)]

A	Establishment and Administrative expenses		Amount
1	Rents	1	
2	Repairs and maintenance	2	
3	Compensation to employees	3	
4	Insurance	4	
5	Workmen and staff welfare expenses	5	
6	Entertainment and Hospitality	6	
7	Advertisement	7	
8	Professional / Consultancy fees / Fee for technical services	8	
9	Conveyance and Traveling expenses other than on foreign travel	9	
10	Remuneration to Trustee	10	
11	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	11	
12	Interest	12	
13	Audit fee	13	
14	Depreciation and amortization cost of which is not already claimed as application in same or any other previous year	14	
15	Other expenses (Specify nature and amount)		
	S.No.	Nature of the income	Amount
	1	CASA PROJECT	794084
	2	KARUNA	1345422
	3	WNCB	541094
	4	INDIA GRAIN LEGUME DEVELOPMENT	9487804
	5	FREND DIGITAL LITERACY	501823
	6	LIVELIHOOD	345340
	7	ISSP PHIA	51393
	8	GENERAL	2445

	9	DEVELOPMENT CLIMATE PROJECT		4125
	10	FAT PROGRAMME		191520
	11	CAPL PROJECT		202999
	12	INTERNET SAATHI		126102
	13	Internet Saathi Digital Livelihood		168086
	14	Substenance Programme		327066
	15	CISCO		196540
	16	BOLO		286767
	17	Jay Prabha Academy		700242
	Total			15272852
16	Total (A1 to A15)		16	15272852
B	Expenditure on objects of the trust/institution			
1	Donation – Other than Corpus		1	
2	Religious		2	
3	Relief of poor		3	
4	Educational		4	
5	Yoga		5	
6	Medical relief		6	
7	Preservation of environment		7	
8	Preservation of monuments etc		8	
9	General public utility		9	
10	Total B (sum of B1 to B9)		10	
C	Disallowable expenditure (C1+C2+C3+C4)		C	
1	Bad debts		1	
2	Provisions		2	
3	Donation forming part of Corpus fund		3	
4	Any other disallowable expenditure		4	
D	Total Revenue Expenditure incurred during the year (A16+B10+C)		D	15272852
E	Source of fund to meet revenue expenditures			
1	Income derived from the property/income earned during previous year		1	
2	Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)		2	
3	Income of earlier years upto 15% accumulated or set apart		3	
4	Borrowed Fund		4	
5	Any other (Please specify)		5	
	S.No.	Nature	Amount	
F	Total Amount applied during the previous year – Revenue Account [A16 + B10- E2-E3-E4-E5]		F	15272852

Schedule EC : Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year-Capital Account [excluding amount exempt u/s 11(1A) to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv)/(v)/(vi)/(via)]			
			Amount
1	Addition to Capital work in progress (for which exemption u/s 11(1A) has not been claimed)		1
2	Acquisition of capital asset (not claimed as application of income and for which exemption u/s 11(1A) has not been claimed)		2
3	Cost of new asset for claim of Exemption u/s 11(1A) (restricted to the net consideration)		3
4	Other capital expenses		
SI No	Nature of the expenses		Amount
Total expenses			
5	Total capital expenses (1 + 2 + 3 + 4)		5
A	Source of fund to meet Capital expenditures		
A1	Income derived from the property during previous year		A1
A2	Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1)		A2
A3	Income of earlier years upto 15% accumulated or set apart		A3
A4	Borrowed Fund		A4
A5	Any other (Please specify)		A5
SI No	Nature		Amount
B	Total Amount applied during the previous year-Capital Account [5 – A2-A3-A4-A5]		B
Schedule IE- 1 :Income and Expenditure statement (Applicable for assessee claiming exemption under sections 10(21), 10(22B), 10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(46), 10(47),10(23FB) and other clauses of section 10 where income is unconditionally exempt)			
1	Total receipts including any voluntary contribution		1
2	Application of income towards object of the institution		2
3	Accumulation of income		3
Schedule IE- 2 : Income and Expenditure statement (Applicable for assessee claiming exemption under sections 10(23A), 10(24))			
A	1	Total receipts including any voluntary contribution	1
	2	Application of income towards object of the institution	2
	3	Accumulation of income	3
B	1	Do you have any income which is taxable? If Yes Please provide details of taxable income	B1
	a	Income from House Property (Please fill Schedule HP)	B1a
	b	Income from Business or Profession (Please fill Schedule BP)	B1b
	c	Income from Capital gains (Please fill Schedule CG)	B1c
	d	Income from other Sources (Please fill Schedule OS)	B1d
Schedule IE- 3 :Income and Expenditure statement (applicable for assessee claiming exemption under sections 10(23C)(iiiab) or 10(23C)(iiiac) (please fill up separate schedule for each institution)			

Sl.No.	Objective of the institution (1)	Addresses where activity is carrying out (2)							Total receipts including any voluntary contribution (3)	Govern ment Grants out of SI no 3 above (4)	Amount applied for objective (5)	Balance accumulated (6)
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	PIN Code				

Schedule IE- 4 :Income and Expenditure statement (applicable for assessee claiming exemption under sections 10(23C)(iiiad) or 10(23C)(iiiie)(please fill up separate schedule for each institution)

Sl.No.	Objective of the institution (1)	Addresses where activity is carrying out (2)							Gross Annual receipts (3)	Amount applied for objective (4)	Balance accumulated (5)
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	PIN Code			

Schedule HP

Details of Income from House Property (Please refer to instructions)

3	Pass through income/ loss if any *	3	
4	"Income under the head "Income from house property" (1j + 2j + 3) (if negative take the figure to 2i of schedule CYLA)"	4	

NOTE: Furnishing PAN of tenant is mandatory if tax is deducted under section 194-IB. Furnishing TAN of tenant is mandatory if tax is deducted under section 194-I.

Schedule CG

Capital Gains

A	Short-term capital gain										
	1	From assets (shares/units) where section 111A is applicable (STT paid)									
		(a)	Full value of consideration							1a	
		(b)	Deductions under section 48								
		(i)	Cost of acquisition							bi	
		(ii)	Cost of Improvement							bii	
		(iii)	Expenditure on transfer							biii	
		(iv)	Total (i + ii + iii)							biv	
		c	Balance (1a - biv)							1c	
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)							1d	
		e	Short-term capital gain (1c +1d)							A1e	
	2	From assets where section 111A is not applicable									
		(a)	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details							
			i.a	Full value of consideration received/receivable in respect of unquoted shares					2i.a		
			i.b	Fair market value of unquoted shares determined in the prescribed manner					2i.b		

			i.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)	2i.c		
			(ii)	Full value of consideration in respect of assets other than unquoted shares	2ii		
			(iii)	Total (ic + ii)	2iii		
		(b)	Deductions under section 48				
			(i)	Cost of acquisition	bi		
			(ii)	Cost of Improvement	bii		
			(iii)	Expenditure on transfer	biii		
			(iv)	Total (i + ii + iii)	biv		
		c	Balance (2a iii - biv)			2c	
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)			2d	
		e	Short-term capital gain (2c+2d)			A2e	
3		Deemed short term capital gain on depreciable assets				A3	
4		Pass Through Income in the nature of Short Term Capital Gain,(Fill up schedule PTI) (A4a + A4b)				A4	
	a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%				4a	
	b	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates				4b	
5		Total short term capital gain (A1e + A2e + A3 +A4)				A5	
B	Long-term capital gain						
1	From asset where proviso under section 112(1) is not applicable						
	(a)	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details				
			i.a	Full value of consideration received/receivable in respect of unquoted shares	1a i.a		
			i.b	Fair market value of unquoted shares determined in the prescribed manner	1a i.b		
			i.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)	1a i.c		
			(ii)	Full value of consideration in respect of assets other than unquoted shares	1a ii		
			(iii)	Total (ic + ii)	1a iii		
		(b)	Deductions under section 48				
			(i)	Cost of acquisition after indexation	bi		
			(ii)	Cost of improvement after indexation	bii		
			(iii)	Expenditure on transfer	biii		
			(iv)	Total (bi + bii +biii)	biv		
		c	Balance (1aiii - biv)			1c	
		d	Long-term capital gains where proviso under section 112(1) is not applicable			B1d	
		d	Long-term capital gains where proviso under section 112(1)/112A is applicable (2c)			B2d	
3		Pass Through Income in the nature of Long Term Capital Gain , (Fill up schedule PTI) (B3a + B3b)				B3	
	a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%				3a	
	b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%				3b	

	4	Total long term capital gain (B1d + B2d + B3)	B4	
	C	Income chargeable under the head "CAPITAL GAINS" (A5 + B4) (enter B4 as nil, if loss)	C	
Schedule OS:Income from other sources				
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)		1	0
	a	Dividend, Gross	1a	0
	b	Interest, Gross (1bi + 1bii + 1biii + 1biv + 1bv)	1b	0
	bi	From Savings Bank	1bi	0
	bii	From Deposits (Bank/ Post Office/ Co-operative)	1bii	0
	biii	From Income Tax Refund	1biii	0
	biv	In the nature of Pass through income/Loss	1biv	0
	bv	Others	1bv	0
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)	1d	0
	di	Aggregate value of sum of money received without consideration	1di	0
	dii	In case immovable property is received without consideration, stamp duty value of property	1dii	0
	diii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	1diii	0
	div	In case any other property is received without consideration, fair market value of property	1div	0
	dv	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	1dv	0
	1e	Any other income (please specify nature)		
		SL No Nature	Amount	
	1	Income due to disallowance of exemption under clauses of section 10		0
		Total		0
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e elements related to SL.No.1)		2	0
	a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB		0
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)		0
	i	Cash credits u/s 68		0
	ii	Unexplained investments u/s 69		0
	iii	Unexplained money etc. u/s 69A		0
	iv	Undisclosed investments etc. u/s 69B		0
	v	Unexplained expenditure etc. u/s 69C		0
	vi	Amount borrowed or repaid on hundi u/s 69D		0
	d	Any other income chargeable at special rate (total of di to dxix)		0
		SL No Nature	Amount	
	1	115A(1)(a)(i)-Dividends interest and income from units purchase in foreign currency		0
	2	115AB(1)(a) - Income in respect of units - off -shore fund		0

e	Pass through income in the nature of income from other sources chargeable at special rates									0	
	SL No	Nature							Amount		
f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)										
	Sl.No (1)	Amount of income (2)	Item No. 1 and 2 in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty(enter NIL, if not chargeable) (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)	
3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)										
	a	Expenses / Deductions							a	0	
	b	Depreciation							b	0	
	c	Total							c	0	
4	Amounts not deductible u/s 58								4		
5	Profits chargeable to tax u/s 59								5		
6	Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5) (If negative take the figure to 4i of schedule CYLA)								6	0	
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)								7		
8	Income from the activity of owning and maintaining race horses										
	a	Receipts							8a		
	b	Deductions under section 57 in relation to receipts at 8a only							8b		
	c	Amounts not deductible u/s 58							8c		
	d	Profits chargeable to tax u/s 59							8d		
	e	Balance (8a - 8b + 8c + 8d)							8e		
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)								9		
10	Information about accrual/receipt of income from Other Sources										
	S. No.	Other Source Income			Upto 15/6(i)	From 16/6 to 15/9(ii)	From 16/9 to 15/12(iii)	From 16/12 to 15/3(iv)	From 16/3 to 31/3(v)		
	1	Dividend Income u/s 115BBDA			0	0	0	0	0		
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)			0	0	0	0	0		
Schedule OA: General											
	Do you have any income under the head business and profession?								No		
1	Nature of Business or profession (refer to the instructions)										
	Sl.No.			Code-Sub Sector			Tradename				
2	Number of branches					2					
3	Method of accounting employed in the previous year					3					

4	Is there any change in method of accounting	4	
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	5	
6	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)	6a	
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)	6b	
c	Is there any change in stock valuation method	6c	
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	

Schedule BP

Computation of income from business or profession

A	From business or profession other than speculative business and specified business [including business income as referred to in section 11(4A)]		
1	Profit before tax as per profit and loss account	1	
2	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2	
3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	3	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE	4	
5	Income credited to Profit and Loss account (included in 1) which is exempt		
a	Share of income from firm(s)	5a	
b	Share of income from AOP/ BOI	5b	
c	Any other exempt income	5c	
d	Total exempt income	5d	
6	Balance (1 - 2 - 3 - 4 - 5d)	6	
7	Expenses debited to profit and loss account considered under other heads of income	7	
8	Expenses debited to profit and loss account which relate to exempt income	8	
9	Total (7 + 8)	9	
10	Adjusted profit or loss (6+9)	10	
11	Deemed income under section 33AB/33ABA/35ABB		11
a	Section 33AB	11a	
b	Section 33ABA	11b	
c	Section 35ABB	11c	
12	Any other item or items of addition under section 28 to 44DA	12	
13	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 company is a partner)	13	

	Sl.No.			
	a	Salary	13a	
	b	Bonus	13b	
	c	Commission	13c	
	d	Interest	13d	
	e	Others	13e	
14	Total (10+11+12+13)		14	
15	Deduction allowable under section 32(1)(iii)		15	
16	Any other amount allowable as deduction		16	
17	Total (15 +16)		17	
18	Income (14 - 17)		18	
19	Profits and gains of business or profession deemed to be under -			
	i	Section 44AD	19i	
	ii	Section 44ADA	19ii	
	iii	Section 44AE	19iii	
	iv	Total (19i to 19iii)	19iv	
20	Net profit or loss from business or profession other than speculative and specified business (18 + 19iv)		20	
21	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same figure as in 20)		A21	
B	Computation of income from speculative business			
	24	Net profit or loss from speculative business as per profit or loss account	24	
	25	Additions in accordance with section 28 to 44DA	25	
	26	Deductions in accordance with section 28 to 44DA	26	
	27	Profit or loss from speculative business (24+25-26) (enter nil if loss)	B27	
C	Computation of income from specified business under section 35AD			
	28	Net profit or loss from specified business as per profit or loss account	28	
	29	Additions in accordance with section 28 to 44DA	29	
	30	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)	30	
	31	Profit or loss from specified business (28+29-30)	31	
	32	Deductions in accordance with section 35AD(1)	32	
	i	Section 35AD(1)	32i	
	33	Profit or loss from specified business (31-32) (enter nil if loss)	C33	
	34	Relevant clause of sub-section (5) of section 35AD which covers the specified business		
D	Income chargeable under the head 'Profits and gains' (A21+B27+C33)		D34	

E	Computation of income chargeable to tax under section 11(4)			
35	Income as shown in the accounts of business under taking [refer section 11(4)]	E35		
36	Income chargeable to tax under section 11(4) [D34-E35]	E36		

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 or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (4 of Schedule -HP)	Total loss (A21 of Schedule -BP)	Total loss (6 of Schedule -OS)	
		1	2	3	4	5 = 1 - 2 - 3 - 4
	Loss to be adjusted					
i	House property					
ii	Business (excluding speculation income and income from specified business)					
iii	Speculation income					
iv	Specified business income					
v	Short-term capital gain					
vi	Long term capital gain					
vii	Other sources (excluding profit from owning race horses and winnings from lottery)					
viii	Profit from owning and maintaining race horses					
ix	Total loss set-off					
x	Loss remaining after set-off					

Schedule PTI

Pass Through Income details from business trust or investment fund as per section 115UA,115UB

Sl	Investment entity covered by section 115UA/115UB (2)	Name of business trust/investment fund(3)	PAN of the business trust/	Sl(5)	Head of income (6)	Current year	Share of current year loss	Net Income/ Loss 9=7-8	TDS on such amount,if any

			investment fund(4)			income (7)	distributed by Investment fund		
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NOTE : Please refer to the instructions for filling out this schedule

Schedule SI

Income chargeable to tax at special rates (please see instruction)

Sl.No.	Section	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A - STCG on shares where STT paid	15		0
2	112 - LTCG on others	20		0
3	112 - LTCG on listed securities/ units without indexation	10		0
4	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10		0
5	112A LTCG on equity shares/ units of equity oriented fund/ units of business trust on which STT is paid	10		0
6	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30		0
7	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20		0
8	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10		0
9	115AD(1)(iii)-Long term capital gains by an FII	10		0
10	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10		0

11	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15		0	0
12	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15		0	0
13	115BB - Winnings from lotteries, puzzles, races, games etc	30		0	0
14	OSDTAARate - Other source income chargeable under DTAA rates	10		0	0
15	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20		0	0
16	115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20		0	0
17	115A(1) (a)(iia) - Interest from Infrastructure Debt Fund	5		0	0
18	115A(1) (a)(iiia) - Interest as per Sec. 194LC	5		0	0
19	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5		0	0
20	115A(1)(a)(iiac)-Interest as per Sec. 194LBA	5		0	0
21	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20		0	0
22	115ACA(1)(a) - LTCG arising from the transfer of GDR purchased in foreign currency - resident	10		0	0
23	115AD(1)(i) -Income received by an FII in respect of	20		0	0

	securities (other than units as per Sec 115AB)			
24	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5	0	0
25	115BBA - Tax on non-residents sportsmen or sports associations	20	0	0
26	115BBDA - Dividend income from domestic company exceeding Rs.10lakh	10	0	0
27	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60	0	0
28	PTI-115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20	0	0
29	PTI - Interest received in the case of non-residents	20	0	0
30	PTI - Interest received by non-resident from infrastructure debt fund	5	0	0
31	PTI - Income received by non-resident as referred in section 194LC	5	0	0
32	PTI - Income received by non-resident as referred in section 194LD	5	0	0
33	PTI - Income received by non-resident as referred in section 194LBA	5	0	0
34	PTI - Income from units purchased in foreign currency in the case of non-residents	20	0	0
35	PTI-115AC(1)(a and b) - Income from bonds or GDR	10	0	0

	purchased in foreign currency - non-resident			
36	PTI-115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
37	PTI-115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5	0	0
38	PTI-115BBBA - Tax on non- residents sportsmen or sports associations	20	0	0
39	PTI-115BBDA - Dividend Income from domestic company exceeding 10Lakh	10	0	0
40	PTI-115A(1)(b)Income from royalty or fees for technical services received from Government or Indian concern -chargeable u/s 115A(1)(b)	10	0	0
41	Para E II of Part I of Ist Sch of FA - Income from royalty or technical services - Non- domestic company	50	0	0
42	115A(1)(b)- Income from royalty or fees for technical services received from Government or Indian concern -chargeable u/s 115A(1)(b),	10	0	0
43	115AB(1)(a) - Income in respect of units - off -shore fund	10	0	0
44	115B - Profits and gains of life insurance business	12.5	0	0
45	115BBD- Tax on dividend of an Indian company from specified foreign company	15	0	0

46	115AB(1)(b) - LTCG on units - off-shore fund	10	0	0
47	115AD(i)(b)(ii)-Short term capital gains referred to section 111A	15	0	0
48	PTI -Para E II of Part I of 1st Schedule of FA - Income from royalty or technical services - Non Domestic Company	50	0	0
49	PTI -115BBD- Tax on dividend of an Indian company from specified foreign company	15	0	0
50	PTI -115AB(1)(a)- Income in respect of units - off - shore fund	10	0	0
Total			0	0

Schedule 115TD

Accreted income under section 115TD

1	Aggregate Fair Market Value (FMV) of total assets of trust/institution	1				
2	Less: Total liability of trust/institution	2				
3	Net value of assets (1 - 2)	3				
4	(i) FMV of assets directly acquired out of income referred to in section 10(1)	(4i)				
	(ii) FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said	(4ii)				
	(iii) FMV of assets transferred in accordance with third proviso to section 115TD(2)	(4iii)				
	(iv) Total (4i + 4ii + 4iii)	(4iv)				
5	Liability in respect of assets at 4 above	5				
6	Accreted income as per section 115TD [3 - (4 - 5)]	6				
7	Additional income-tax payable u/s 115TD at maximum marginal rate	7				
8	Interest payable u/s 115TE	8				
9	Specified date u/s 115TD	9				
10	Additional income-tax and interest payable	10				
11	Tax and interest paid	11				
12	Net payable/refundable (10-11)	12				
13	Date(s) of deposit of tax on accreted income					
	Sl.No.	Date (DD/MM/YYYY)	Name of Bank and Branch	BSR Code	Serial number of challan	Amount deposited

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

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

Schedule TR: Summary of tax relief claimed for taxes paid outside India (available only in case of resident)						
1	Details of Tax Relief claimed					
Note : The values entered in column c and d in the below table should match with column c and e of Sch FSI respectively based on the country code & Taxpayer Identification Number						
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	
	a	Amount of tax refunded			4a	
	b	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										
A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period									
Sl No	Country Name and Code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code (5)	Account Number (6)	Status(7)	Account opening date (8)	Peak Balance During the Period (9)	Closing balance (10)	Gross interest paid/ credited to the account during the period (11)
(1)										
A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period									
Sl No	Country Name and Code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code (5)	Account Number (6)	Status(7)	Account opening date (8)	Peak Balance During the Period (9)	Closing balance (10)	Gross amount paid/credited to the account during the period(11)
(1)										

										Nature of Amount	Amount		
										11(a)	11(b)		
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period													
Sl No	Country	Name of	Address of	ZIP Code (5)	Nature of	Date of	Initial	Peak	Closing	Total gross	Total gross		
(1)	Name and Code(2)	entity(3)	entity(4)		entity (6)	acquiring the interest(7)	value of the investment (8)	value of investment during the period (9)	value (10)	amount paid/ credited with respect to the holding during the period (11)	proceeds from sale or redemption of investment during the period (12)		
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period													
Sl No	Country Name and Code(2)	Name of financial institution in which insurance contract held(3)	Address of financial institution (4)	ZIP Code (5)	Date of contract (6)	The cash value or surrender value of the contract(7)	Total gross amount paid/ credited with respect to the contract during the period. (8)						
(1)													
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period													
Sl No	Country Name and Code(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) (in rupees) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return		
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)
(1)													
C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period													
Sl No	Country Name and Code (2a)	Zip Code (2b)	Address of the Property (3)	Ownership- Direct/ Beneficial owner/ Beneficiary (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)		
(1)													
D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period													
Sl No	Country Name and Code (2a)	Zip Code (2b)	Nature of Asset (3)	Ownership- Direct/ Beneficial owner/	Date of acquisition (5)	Total Investment (at cost) (in	Income derived from the asset (7)	Nature of Income (8)	Income taxable and offered in this return				
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)		
(1)													

				Beneficiary (4)	rupees (6)														
E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.																		
SI No	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Name and Code (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year(in rupees) (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																		
SI No (1)	Country Name and Code (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 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																		
SI No (1)	Country Name and Code(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 (7) is yes, Income offered in this return			Amount (8)	Schedule where offered (9)	Item number of schedule (10)						
NOTE	Please refer to instructions for filling out this schedule.																		
Schedule SH : SHAREHOLDING OF UNLISTED COMPANY																			
If you are an unlisted company, please furnish the following details:-																			
A	Details of shareholding at the end of the previous year																		
SI No (1)	Name of the shareholder (2)	Residential status in India (3)	Type of share (4)	PAN (5)	Aadhaar Number (6)	Date of acquisition (7)	Number of shares held (8)	Face value per share (9)	Issue Price per share (10)	Amount received (11)									
B	Details of equity share application money pending allotment at the end of the previous year																		

SI No (1)	Name of the applicant (2)	Residential status in India (3)	Type of share (4)	Description	PAN (5)	Aadhaar Number	Date of application (6)	Number of shares applied for (7)	Application money received (8)	Face value per share (9)	Proposed issue price (10)
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C Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

SI No (1)	Name of the shareholder (2)	Residential status in India (3)	Type of share (4)	PAN (5)	Aadhaar Number (6)	Face value per share (7)	Issue Price per share (8)	Amount received (9)	Date of acquisition (10)	Date on which cease to be shareholder (11)	Mode of cessation (12)	In case of transfer, PAN of the shareholder (13)	Aadhaar Number (14)
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PART B - TI

STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2019

If registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via), fill out items 1 to 7 (as applicable)

1	Voluntary Contributions other than Corpus fund ((Aii+Bi) of Schedule VC)									1	15072897
2	Voluntary contribution forming part of corpus [(Ai + Bi) of schedule VC]									2	
3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv),10(23C)(v),10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 and 2 above (9 of Schedule AI)									3	92655
4	Application of income for charitable or religious purposes or for the stated objects of the trust/institution										
i	Amount applied during the previous year - Revenue Account [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e not from the income of prev year] [SI. No. F of Schedule ER]									4i	15272852
ii	Amount applied during the previous year-Capital Account [Excluding application from Borrowed Funds, deemed application, previous year accumulation upto 15% etc, i.e not from income of the prev year] [5-A2-A3-A4-A5 of Schedule EC]									4ii	0
iii	Amount applied during the previous year - Revenue/Capital Account (Repayment of Loan)									4iii	0
iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1).									4iv	0
a	If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer									4iva	
b	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)									4ivb	
v	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [restricted to the maximum of 15% of (1 + 3) above for 12A/12AA and (1+2+3) above for 10(23C)(iv)/(v)/(vi)/(via)]									4v	1465806
vi	Amount in addition to amount referred to in(iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (fill out schedule I)									4vi	0

	vii	Amount eligible for exemption under section 11(1)(c)	4vii	0
	a	Approval number given by the Board	4viia	
	b	Date of approval by the Board	4viib	
	viii	Total [4i +4ii+4iii+4iv+4v+4vi+4vii]	4viii	16738658
5	Additions			
	i	Corpus donation to other trust or institution chargeable as per Explanation 2 to section 11(1) [item No. B1(i) of Schedule ER]	5i	
	ii	Income chargeable under section 11(1B)	5ii	
	iii	Income chargeable under section 11(3)	5iii	
	iv	Income in respect of which exemption under section 11 is not available		
	a	Being anonymous donation at Diii of schedule VC	5iva	
	b	Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of schedule J)	5ivb	
	v	Income chargeable under section 12(2)	5v	
	vi	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)	5vi	
	vii	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)	5vii	
	viii	Total [5i+5ii+5iii+5iva+5ivb+5vi+5vii]	5viii	
6	Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]		6	0
7	Total (1+2+3-4viii+5viii+6)		7	0
8	Amount eligible for exemption under section 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A)		8	
	a	Exemption under section 10(21)	8a	
	b	Exemption under section 10(22B)	8b	
	c	Exemption under section 10(23A)	8c	
	d	Exemption under section 10(23AAA)	8d	
	e	Exemption under section 10(23B)	8e	
	f	Exemption under section 10(23EC)	8f	
	g	Exemption under section 10(23ED)	8g	
	h	Exemption under section 10(23EE)	8h	
	i	Exemption under section 10(29A)	8i	
9	Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiid), 10(23C)(iiiie), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)		9	
	a	Exemption under section 10(23C)(iiiab)	9a	
	b	Exemption under section 10(23C)(iiiac)	9b	
	c	Exemption under section 10(23C)(iiid)	9c	
	d	Exemption under section 10(23C)(iiiie)	9d	
	e	Exemption under section 10(23D)	9e	
	f	Exemption under section 10(23DA)	9f	

	g	Exemption under section 10(23FB)	9g	
	h	Exemption under section 10(24)	9h	
	i	Exemption under section 10(46)	9i	
	j	Exemption under section 10(47)	9j	
10	Amount eligible for exemption under any other clause of section 10, (other than those at 8 and 9)		10	
11	Income chargeable under section 11(3) read with section 10(21)		11	
12a	Income claimed/ exempt under section 13A in case of a Political Party		12a	
12b	Income claimed/ exempt under section 13B in case of an Electoral Trust (item No. 6vii of Schedule ET)		12b	
13	Income not forming part of item no. 7 to 12 above			
	i	Income from house property [4 of Schedule HP] (enter nil if loss)	13i	
	ii	Profits and gains of business or profession [as per item no. D34 of schedule BP]	13ii	
	iii	Income under the head Capital Gains		
	a	Short term (A6 of schedule CG)	13iiia	
	b	Long term (B4 of schedule CG) (enter nil if loss)	13iiib	
	c	Total capital gains (13iiia +13iiib) (enter nil if loss)	13iiic	
	iv	Income from other sources [as per item No. 9 of Schedule OS]	13iv	
	v	Total (13i + 13ii + 13iiic + 13iv)	13v	
14	Gross income [7+11+13v-12a]		14	
15	Losses of current year to be set off against 13v (total of 2ix, 3ix and 4ix of Schedule CYLA)		15	
16	Gross Total Income (14 - 15)		16	
17	Income chargeable to tax at special rate under section 111A, 112 etc. included in 16		17	
18	Deduction u/s 10AA		18	
19	Total Income [16 - 18]		19	
20	Income which is included in 19 and chargeable to tax at special rates (total of col(i) of schedule SI)		20	
21	Net Agricultural income for rate purpose		21	
22	Aggregate Income (19-20+21) [applicable if (19-20) exceeds maximum amount not chargeable to tax]		22	
23	Anonymous donations, included in 22, to be taxed under section 115BBC @ 30% (Diii of schedule VC)		23	
24	Income chargeable at maximum marginal rates		24	

PART B - TTI**Computation of tax liability on total income**

1	Tax payable on total income			
	a	Tax at normal rates on (22 - 23 - 24) of Part B-TI	1a	0
	b	Tax at special rates (total of col(ii) of Schedule-SI)	1b	0
	c	Tax on anonymous donation u/s 115BBC @30% on 23 of Part B-TI	1c	0
	d	Tax at maximum marginal rate on 24 of Part B-TI	1d	0
	e	Rebate on agricultural income [applicable if (19-20) of Part B-TI exceeds maximum amount not chargeable to tax]	1e	

	f	Tax Payable on Total Income (1a + 1b+1c+1d - 1e)		1f	0	
2	Surcharge					
	i	25% of 8(ii) of Schedule SI		2i	0	
	ii	On [(1f) - (8(ii) of Schedule SI)]		2ii	0	
	iii	Total (i + ii)		2iii		
3	Health and Education Cess @ 4% on (1f+ 2iii)				3	0
4	Gross tax liability (1f+ 2iii + 3)				4	0
5	Tax relief					
	a	Section 90/90A (2 of Schedule TR)		5a	0	
	b	Section 91 (3 of Schedule TR)		5b	0	
	c	Total (5a + 5b)		5c	0	
6	Net tax liability (4 - 5c)				6	0
7	Interest and fee payable					
	a	Interest for default in furnishing the return (section 234A)		7a	0	
	b	Interest for default in payment of advance tax (section 234B)		7b	0	
	c	Interest for deferment of advance tax (section 234C)		7c	0	
	d	Fee for default in furnishing return of income (section 234F)		7d	0	
	e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)		7e	0	
8	Aggregate liability (6 + 7e)				8	0
9	Taxes Paid					
	a	Advance Tax (from column 5 of 14A)		9a		
	b	TDS (total of column 9 of 14B)		9b	2800	
	c	TCS (total of column 7 of 14C)		9c		
	d	Self-Assessment Tax (from column 5 of 14A)		9d		
	e	Total Taxes Paid (9a+ 9b+ 9c+ 9d)		9e	2800	
10	Amount payable (Enter if 8 is greater than 9e, else enter 0)				10	
11	Refund (If 9e is greater than 8),(refund, if any, will be directly credited into the bank account)				11	2800
12	Net tax payable on 115TD income including interest u/s 115TE (Sr.no. 12 of Schedule 115TD)				12	0
Bank Account Details						
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?				Yes	
a	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number	Indicate the account in which you prefer to get your refund credited	
	1	CNRB0004950	CANARA BANK	4950101001439	<input checked="" type="checkbox"/>	
	2	SBIN0012554	STATE BANK OF INDIA	31852471913	<input checked="" type="checkbox"/>	
NOTE: 1. Minimum one account should be selected for refund credit.						

	2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.			
b	Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account			
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

15	TAX PAYMENTS			
A	Details of Advance Tax and Self Assessment Tax Payments of Income Tax			
Sl.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
Total				
NOTE	Enter the totals of Advance tax and Self-Assessment tax in Sl No. 9a & 19d of Part B-TTI			

Schedule - TDS1

15B(1) - Details of Tax Deducted at Source (TDS) on Income [As per FORM 16A issued by Deductor(s)]

Sl. No.	TDS credit relating to self/other person [other person as per rule 37BA(2)] (2)	PAN of Other Person (if TDS credit related to other person) (3)	Aadhaar of Other Person (if TDS credit related to other person) (Col 3b)	Tax Deduction Account Number of the Deductor (4)	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2018-19)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)				Corresponding Income offered		TDS credit being carried forward* (13)	
					Fin. Year in which deducted (5)	TDS b/f (6)	Deducted in own hands* (7)	Deducted in the hands of any other person as per rule 37BA(2) (if applicable) Col (8) (if applicable)	claimed in own hands (9)	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)(10)	Gross Amount (11)	Schedule/Head of Income (12)				
1	Self			DELF03 913A			2800			2800				28000	Schedule VC	0
TOTAL							2800									
NOTE	Please enter total column 9 of above in 9b of Part B-TTI															

Schedule - TDS2																	
15B(2) - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]																	
Sl. No. (1)	TDS credit relating to self / other person [other person as per rule 37BA (2)](2)	PAN of Other Person (if TDS credit related to other person) (3)	Aadhaar of Other Person (if TDS credit related to other person) (Col 3b)	PAN of the buyer/ Tenant (4)	Aadhaar of the buyer/ Tenant (5)	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2019-20))		TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)				Corresponding Income offered		TDS credit being carried forward* (13)	
						Fin. Year in which deducted (5)	TDS b/f (6)	Deducted in own hands (7)	Deduct ed in the hands of any other person as per rule 37BA(2) (if applicable) (8)	Claim ed in own hands (9)	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)(10)				Gross Amount (11)		Scheme/ Head of Income (12)
											Income	TDS	Income	TDS			
TOTAL																	
NOTE													<i>Please enter total column 9 of above in 9b of Part B-TTI</i>				

C 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 TCS is collected (4)	Amount b/f (5)			
TOTAL							
NOTE <i>Please enter total of column 7 of Schedule-TCS in 9c of Part B-TTI</i>							

Verification

I, **SIDDHARTH KUMAR** son/ daughter of **PANKAJ** solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as **Others** and I am also competent to make this return and verify it. I am holding permanent account number **CMEPK4403K** (if allotted).

Place: **BETTIAH**

Note:

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

This form has been electronically verified by **SIDDHARTH KUMAR** having PAN **CMEPK4403K** on **26/12/2020** from IP address **103.221.208.128** using Electronic Verification Code **648EZXLQBI** generated through **Aadhaar OTP** mode.