	ITR	-2	
[For Individuals a	nd HUFs not having income fr	om profits and gains of business o	r profession]
	(Please see rule 12 of the	Income-tax Rules,1962)	
Part A General			
Personal Information			
First Name	AKHILESH	Middle Name	
Last Name	AGGARWAL	PAN	AJEPA9965D
Date of Birth / Formation (DD/MM/YYYY)	04/01/1983	Status	Individual
ADDRESS	· · · · · · · · · · · · · · · · · · ·	,	
Flat / Door / Block No	2607/A	Town / City / District	CENTRAL DELHI
Name of Premises / Building / Village		Road / Street / Post Office	
Area / Locality	NAI SARAK	State	DELHI
Country	INDIA	Pin code	110006
Residential/Office Phone Number with STD	187		
code	K al		
Mobile no.1	91 9899904183	Mobile no.2	1 2014860071
Email Address - 1(Self)	akhilesh_aggarwal@optum.com	Email Address - 2	aggarwal.akhilesh@gmail.com
Aadhaar Number(Please enter the Aadhaar	247256933592	Aadhaar Enrolment Id (If Aadhaar	
Number which is linked for your PAN in e-		Number is not yet allotted, then	
Filing portal. Applicable to Individual only.)	to the	Aadhaar Enrolment Id is required. All	A
	A Martin	the digits in enrolment ID and Date	
X +7	NCOME TAX I	and time of enrolment to be entered	
	COM	continuously)	

FILING STATUS		
Filed u/s *	139(1)-On or before due date	
Are you filing return of income under Seventh proviso to section 139(1) but	No	
otherwise not required to furnish return of income? If yes, please furnish following		
information		
[Note: To be filled only if a person is not required to furnish a return of income u	under section 139(1) but filing return o	f income due to fulfilling one or more
conditions mentioned in the seventh proviso to section 139(1)]		
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or		
more current account during the previous year? (Yes/No)		
Amount		
Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2		
lakhs for travel to a foreign country for yourself or for any other person? (Yes/ No)		
Amount		
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1		
lakh on consumption of electricity during the previous year? (Yes/No)		
Amount	N/ W	
If revised/defective/Modified,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)	tia KLL	
(b) enter unique number/ Document Identification Number (DIN) and date of such	15 AD	A
notice/order, or if filed u/s 92CD, enter date of advance pricing agreement		
Residential Status	Resident	You were in India for 182 days
COMP	TIME	or more during the previous year
NCOME TAX D	EPARTMEN	[section 6(1)(a)]
Do you want to claim the benefit u/s 115H (Applicable to Resident)?	No	
Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill	No	
Schedule 5A)		
OTHER DETAILS		
Whether this return is being filed by a representative assessee	No	
(a) Name of the representative		
(b) Capacity of representative		
(c) Address of the representative		
(d) Permanent Account Number (PAN) of the representative		
Aadhaar No. of the representative		
Whether you are Director in a company at any time during the previous year? If yes,	No	
please furnish following information -		

Assessment Year : 2020-21

Sl. N	o. Nar	ne of cor	npany		Туре	of company	4	PAN				Wheth	ner its	Director	
												shares	are listed	Identifica	ation
												or unl	isted	Number	(DIN)
Whet	her you	have hele	d unlisted sha	ires at any tir	ne during t	he previous	year?If yes,	No							
pleas	e furnish	followi	ng informatio	n -											
Sl	Name	Туре	PAN	Opening b	alance	Shares acc	quired during	the year			S	hares tra	nsferred	Closing b	alance
No.	of	of									dı	during the year			
	compar	ny comp	any												
				No. of	Cost of	No. of	Date of	Face	Issue price	Purchas	e N	o. of	Sale	No. of	Cost of
				shares	acquisitio	n shares	subscriptio	nv/alue per	per share	price pe	r sł	nares	consider	atiosthares	acquisition
							purchase	share	(incase of	share (i	n				
									fresh issue)	case of					
										purchas	e				
						13	8			from					
						KT -	6		R	existing					
						(shareho	lder)				
			Income from		_#					<u>Å</u>					
Detai		Name of	Employer		- 540	Nature of en	nployer	Other	'S	<u>Ч</u> К –	TAN			HYDQ0015	2F
Empl	oyer				tions (In	1	સમયભગ ગયારે 🗸 🔏					oyer(mar	-		
1			- h.		rivate L	& &	37	2 E	5 H	1	if tax i	s deduct	ted)		
	_		6 E1	imited		16	a di	541-0	4. 9. 74. 055		T	(C'h)	-	TT	
	4	Address	of Employer	ZI	2			Duil	th & 7th Offic ding No. 14, 5	100	Town/	City		Hyderabad	
					60	Nes		, Duil	erties SEZ (Mi	1					
							AXI		IIC Layout, S						
									(part), Hi -tec						
								Madł	-	eny,					
		State						_	ANGANA		Pincoo	le		500081	
		I Gi	coss Salary(1a	a + 1b + 1c)										3	3599135
			lary as per se											2	2943030
	:	5. No.	Nature of s				Description				Aı	nount			
		1	Basic Salar												625710
		2		t Allowance											312850
		3	Others				SPECIAL	ALLOWA	NCE						614710
		4	Others				RETENTIO	ON ALLOV	VANCE						550000
		5	Gratuity												469283
	_	6	Leave Enca	ashment											156427
		-													

	ſ	7	Oth	ners			PER DIEM AI	LLOWANCE		214050
		1b	Value of	of perquisites	as per section 1	7(2)	·			656105
	S. No).	Nature of	f perquisites			Description		Amount	
	1		Accomm	odation						380826
	2		Other ber	nefits or ame	enities		UTILITIES			42314
	3		Other ber	nefits or ame	enities		TAX PERQUISIT	ГЕ		232965
		1c	Profit in	n lieu of sala	ry as per section	17(3)		-		0
	S. No).	Nature of	f Profit in lie	u of Salary		Description	_	Amount	
Detai	l of	Nam	ne of Emp	loyer	OPTUM US	Nature o	f employer	Others	TAN of	
Empl	oyer								Employer(mandatory	
2									if tax is deducted)	
		Add	ress of En	nployer	1	<u>.</u>		131 Morristown Rd, Baskin	Town/City	New Jersey
								g Ridge, New Jersey, Unite		
						1	Þ.	d States		
	-	State	e			Ŵ	A	STATE OUTSIDE INDIA	Zipcode	07920
	-	1	Gross S	alary(1a + 1	b + 1c)	9		N N		289911
	-	1a	Salary a	as per section	n 17(1)	1	MIN	(NA		289911
	ſ	S. N	o. Na	ure of salary	,	1	Description	8 W	Amount	
	ŀ	1	Oth	iers	Ű.	X	REWARDING	G RESULTS		289911
		1b	Value o	of perquisites	as per section 1	7(2)	232	15 M		0
	S. No).	Nature of	f perquisites	\sim	22	Description		Amount	
[1c	Profit in	n lieu of sala	ry as per section	17(3)		125		0
	S. No).	Nature of	f Profit in lie	u of Salary	Mr	Description	- ANT ME	Amount	
2		Tota	ll gross sa	ary from all	employers (1)		AX D	ELAN		3889046
3		Less	: allowan	ces to the ex	tent exempt u/s	10(Ensure t	hat it is included in	Total Gross salary in (2)		905599
		abov								
	Sl.No			empt Allow	1		Description		Amount	
	1				to meet expendit	ure				312850
				nouse rent						
	2				etirement gratuit					469283
	3				by employer on r	ion-				123466
			onetary pe	rquisite						
4	Net S		(2 – 3)							2983447
			u/s 16 (5a							50000
5 5a 5b	Stand	lard de	eduction u							50000

6	Incom	e charg	eable under the Hea	d 'Salaries' (4-5)						2933447
Sche	dule HI	P:Detail	s of Income from H	House Property						
1	Pass thr	ough in	come/ loss if any *				1			
2	Income	under t	he head "Income fro	om house property	y" $(1k + 2k + 3)$ (if neg	ative take the figure to	2			
	2i of scl	nedule (CYLA)							
NOT	Έ	Pleas	e include the incom	e of the specified	persons referred to in(spouse, minor child, et	tc.)Schedule SPI and	l Pass thre	ough inco	ome referred to in
		sched	lule PTI while comp	uting the income	under this head.					
		Furni	ishing of PAN of ten	ant is mandatory	, if tax is deducted und	er section 194-IB.				
		Furni	ishing of TAN of ten	ant is mandatory,	, if tax is deducted und	er section 194-I				
Sche	dule CO	G:Capit	al Gains							
Α	Shor	t-term c	capital gain (STCG)	(Sub-items 3 & 4	are not applicable for	residents)				
1	Fron	n sale of	f land or building or	both (fill up deta	ils separately for each	property)				
	a	i	Full value of con	sideration receive	ed/receivable				ai	0
		ii	Value of property	y as per stamp va	luation authority				aii	0
		iii	Full value of con	sideration adopte	ed as per section 50C fo	or the purpose of Capit	al Gains [in case (aii	i) does	aiii	0
			not exceed 1.05 t	times (ai), take th	is figure as (ai), or else	take (aii)]	W			
	b	Dedu	ctions under section	48		MAX	N.			
		i	Cost of acquisition		bi	0				
		ii	Cost of Improven	ment without inde	exation	મેલ ગયારે	XII		bii	0
		iii	Expenditure who	olly and exclusive	ly in connection with t	ransfer	W.		biii	0
		iv	Total (bi + bii +	biii)	16 13.3	Isur a		\square	biv	0
	c	Balar	nce (aiii – biv)	IN	200	222	111		1c	0
	d	Dedu	ction under section :	54B (Specify deta	ails in item D below)		(ME)		1d	0
	e	Short	-term Capital Gains	on Immovable p	roperty (1c - 1d)	DEPAD			A1e	0
	f	In c	ase of transfer of im	movable propert	y, please furnish - the f	following details (see n	note)			
	SI N	o Nar	ne of Buyer(s) PA	N of Buyer(s)	Aadhaar No. of	Percentage share	Amount	Address	s of	Pincode
					buyer(s)			Property	y	
Note	1 : Furn	ishing o	of PAN/ Aadhaar No	o. is mandatory, i	f the tax is deduced un	der section 194-IA or i	is quoted by buyer in	the docu	ments	
Note	2 : In ca	ase of m	ore than one buyer,	please indicate th	ne respective percentag	e share and amount.				
3	For 1	NON-R	ESIDENT, not bein	g an FII- from sa	le of shares or debentu	res of an Indian compa	ny (to be computed	with forei	gn excha	nge adjustment under
	first	proviso	to section 48)							
	a	STCC	G on transactions on	which securities	transaction tax (STT)	is paid			A3a	0
	b	STCC	G on transactions on	which securities	transaction tax (STT)	is not paid			A3b	0
4	For 1	NON-R	ESIDENT- from sal	le of securities (or	ther than those at A2) b	by an FII as per section	115AD			
	a(i)	In cas	se securities sold inc	clude shares of a c	company other than qu	oted shares, enter the f	ollowing details			
		a) Fu	ll value of considera	ntion received/rec	eivable in respect of u	nquoted shares			ia	0
		b) Fa	ir market value of u	nquoted shares de	etermined in the prescr	ibed manner			ib	0

		c) Ful	l value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital	ic	0
		Gains	(higher of a or b)		
	ii	Full v	alue of consideration in respect of securities other than unquoted shares	ii	0
	iii	Total	(ic + ii)	iii	0
	b	Deduc	tions 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	Balan	ce (4aiii – biv)	4c	0
	d	Loss t	o be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	4d	0
		date a	nd dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		positiv	ve value only)		
	e	Short-	term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)	A4e	0
5	From	n sale of	assets other than at A1 or A2 or A3 or A4 above		
	a (i)	In case	e assets sold include shares of a company other than quoted shares, enter the following details		
		a) Ful	value of consideration received/receivable in respect of unquoted shares	ia	0
		b) Fai	r market value of unquoted shares determined in the prescribed manner	ib	0
		c) Ful	l value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital	ic	0
		Gains	(higher of a or b)		
	(ii)	Full v	alue of consideration in respect of assets other than unquoted shares	ii	0
	(iii)	Total	(ie + ii)	iii	0
	b	Deduc	tions 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
	с	Balan	ce (5aiii - 5biv)	5c	0
	d	In case	e of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3	5d	0
		month	s prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset		
		to be i	gnored (Enter positive value only)		
	e	STCG	on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)	A5e	0
6	Amou	nt Deem	ed to be short-term capital gains		
ſ	a	Whethe	r any amount of unutilized capital gain on asset transferred during the previous years shown below was deposite	ed in the	
		Capital	Gains Accounts Scheme within due date for that year? If yes, then provide the details below		
ľ	Note: 1	In case a	ny amount is utilised out of Capital Gains account please fill sl no "B" of Schedule DI		,

Assessment Year : 2020-21

	S1.No	o. Prev	ious year in v	which Section	n under which	New asset a	equired/constru	icted	Amount not u	ised for nev	w asset or remained			
		asset	transferred	deduct	ion claimed in	Year in which	ch asset A	Amount utilised out of	f unutilized in	Capital gain	ns account (X)			
				that ye	ar	acquired/cor	structed C	Capital Gains account						
	b	Amoun	t deemed to b	e short term ca	pital gains, other	than at 'a'			- V					
Tota	l amour	nt deemed	l to be short t	erm capital gai	ins (aXi + b)					A6	0			
7	Pass '	Through	Income/ Loss	s in the nature of	of Short Term Ca	pital Gain, (Fil	l up schedule	PTI) (A7a + A7b + A	7c)	A7	0			
	a	Pass Th	rough Incom	e/ Loss in the r	nature of Short Te	erm Capital Ga	in, chargeable	@ 15%		A7a	0			
	b	Pass Th	rough Incom	e/ Loss in the r	nature of Short Te	erm Capital Ga	in, chargeable	@ 30%		A7b	0			
	с	Pass Th	rough Incom	e/ Loss in the r	nature of Short Te	erm Capital Ga	in, chargeable	at applicable rates		A7c	0			
8		Amoun	t of STCG in	cluded in A1-A	A7 but not charge	able to tax or c	hargeable at sp	pecial rates in India as	s per DTAA					
S1.N	0.	Amoun	t of Item	n no. A1 to A7	Country	Article of	Rate as per	Whether Tax	Section of I.T.	Rate as pe	er Applicable			
		income	abo	ve in which	Name,Code	DTAA	Treaty(ent	er Residency	Act	I.T. Act	rate [lower of			
			incl	uded			NIL, if not	Certificate			(6) or (9)] (10			
						B	chargeable) obtained?						
(1)	(2))	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
,	a	Total ar	nount of STC	CG not chargea		A8a	0							
i	b	Total ar	nount of STC	A8b	0									
9		Total sh	ort term capi	ital gain charge	able under I.T. A	Act (A1e+ A2e-	+ A3a+ A3b+ 4	A4e+ A5e+A6 +A7-A	A8a)	A9	0			
В		Long-term capital gain (LTCG) (Sub-items 5, 6, 7 & 8 are not applicable for residents)												
1	From	sale of land or building or both (fill up details separately for each property)												
	a	i	Full value	of consideratio	n received/receiv	vable	লে 🗸	6	\sim	ai	0			
		ii	Value of p	roperty as per s	stamp valuation a	authority	- 22		\overline{V}	aii	0			
		iii	Full value	of consideratio	on adopted as per	section 50C fo	r the purpose of	of Capital Gains [in c	ase (aii) does not	aiii	0			
			exceed 1.0	5 times (ai), ta	ke this figure as	(ai), or else tak	e (aii)]	11.						
	b	Deducti	ons under see	ction 48										
		i	Cost of acc	quisition with i	ndexation					bi	0			
		ii	Cost of Im	provement wit	h indexation					bii	0			
		iii	Expenditu	re wholly and e	exclusively in co	nnection with t	ransfer			biii	0			
		iv	Total (bi +	bii + biii)						biv	0			
	с	Balance	e (aiii – biv)							1c	0			
	d	Deducti	on under sec	tion 54/54B/54	EC/54F/54GB (S	Specify details	in item D belo	w)						
	S. N	lo.	Sec	etion						Amou	int			
		Total									0			
	e	Long-term Capital Gains on Immovable property (1c - 1d)								B1e	0			
				r of immovable	e property, please	e furnish - the f	ollowing detai	s (see note)						
	f	In ca	ise of transfer		· · · · · · · · · · · · · · · · · · ·		U							
	f SI N		ne of Buyer(s)				centage share	Amount	Address of	Pincoo	le			

	Fron	n sale of l	bonds or debenture (other than capital indexed bonds issued by Government)		
	a	Full va	lue of consideration	2a	
	b	Deduct	ions under section 48		
		i	Cost of acquisition without indexation	bi	
		ii	Cost of improvement without indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	Total (bi + bii +biii)	biv	
	с	Balanc	e (2a - biv)	2c	
	d	Deduct	ion under sections 54F (Specify details in item D below)	2d	
	e	LTCG	on bonds or debenture $(2c - 2d)$	B2e	
Ļ	Fron	n sale of e	equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid	l under section 112A	
	a	LTCG	u/s 112A (column 14 of Schedule 112A)	4a	
	b	Deduct	ion under sections 54F (Specify details in item D below)	4b	
	c	Long-to	erm Capital Gains on sale of capital assets at B4 above (4a – 4b)	4c	
	48)		SIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange a		so to secti
	a b		ion under sections 54F (Specify details in item D below)	5b	
	c		on share or debenture (5a – 5b)	B5c	
,		L,	SIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business t		under sooti
	1124		Siddler 13 - From sale of equity share in a company of unit of equity offended fund of unit of a business (inder seen
	a	r	u/s 112A (column 14 of Schedule 115AD(1)(iii))	7a	
	b b		ion under sections 54F (Specify details in item D below)	7b	
	c		erm Capital Gains on assets at B7 above (7a–7b)	7c	
			Fine cupital Guills on assets at B7 above (74 76)		
2	8a		on sale of specified asset (computed without indexation)	8a	
	8b		eduction under section 115F (Specify details in item D below)	8b	
	c		e LTCG on sale of specified asset (8a – 8b)	B8c	
•			on sale of asset, other than specified asset (computed without indexation)	8d	
	d		eduction under section 115F (Specify details in item D below)	8e	
	d e				
	d e f		e LTCG on sale of asset, other than specified asset (8d – 8e)	B8f	
	e f	Balance	e LTCG on sale of asset, other than specified asset (8d – 8e) assets where B1 to B8 above are not applicable	B8f	
	e f	Balance	assets where B1 to B8 above are not applicable	B8f	
3)	e f Fron	Balance n sale of a In case		B8f	

		a) Ev11 -	value of const	laration in	respect of un-	oted shares ada-	ted as par sast:-	n 50CA for the	more of C-	nital Gair-	ia		0
			of a or b)	ieration if	r respect of unqu	oleu snares adop	neu as per sectio	n 50CA for the pu	upose of Ca	ipital Gains	10		0
	(ii)	Full val	ue of consider	ation in re	espect of assets o	ther than unquot	ed shares				ii		0
	(iii)	Total (ic	:+ ii)								iii		0
	b	Deducti	ons under sect	tion 48								I	
		i	Cost of acqu	uisition w	ith indexation						bi		0
		ii	Cost of imp	rovement	with indexation						bii		0
		iii	Expenditure	wholly a	nd exclusively in	n connection with	h transfer				biii		0
		iv	Total (bi + b	oii +biii)							biv		0
	с	Balance	(9aiii – biv)								9c		0
	b	Deducti	on under section	ons 54F (Specify details in	n item D below)					9d		0
	e	Long-te	rm Capital Ga	ins on ass	sets at B9 above	(9c-9d)					B9e		0
10	Amo	unt deeme	ed to be long-t	erm capit	al gains								
	Note	: In case a	ny amount is	utilised ou	ut of Capital Gai	ns account please	e fill sl no "B" o	f Schedule DI					
	a	Whethe	r any amount o	of unutiliz	zed capital gain o	n asset transferre	ed during the pro	evious years show	n below wa	s deposited	in the		
		Capital	Gains Accoun	ts Schem	e within due date	for that year? If	yes, then provid	le the details below	W				
	S1.No	o. Previ	ous year in wl	hich Se	ction under whic	h New asset	t acquired/constr	ucted	Am	ount not us	ed for	new asset or rem	ained
		asset	transferred	de	duction claimed	in Year in w	hich asset	Amount utilised o	ut of unu	tilized in Ca	apital g	gains account (X))
				tha	at year	acquired/c	constructed	Capital Gains acco	ount				
	b	Amount	deemed to be	short teri	m capital gains, c	other than at 'a'	A-14 YEAR	(5 M)		-			
Tota	l amou	nt deemed	to be short te	rm capita	l gains (aXi + aX	(iii + b)	मूलो 🖏	D		Λ	B10		0
11	Pass	Through 1	ncome/ Loss i	in the nati	ure of Long Tern	n Capital Gain,(F	Fill up schedule I	PTI) (B11a1+B11	a2 + B11b)		B11		0
	a1		_	-	40-			@ 10% u/s 112A			B11	a1	0
	a2	Pass Th	rough Income	/ Loss in t	the nature of Lon	g Term Capital (Gain, chargeable	@ 10% under se	ction other t	han u/s	B11	a2	0
		112A											
	b	Pass Th	rough Income	/ Loss in t	the nature of Lon	g Term Capital (Gain, chargeable	e @ 20%	-		B11	b	0
12		Amount	of LTCG incl	luded in E	31- B11 but not c	hargeable to tax	or chargeable at	special rates in In	ndia as per I	DTAA			
SI.No	o (1)	Amount	of Item	No. B1	Country	Article of	Rate as per	Whether Tax	Section	Rate as p	ber	Applicable rate	e [lower
		income	(2) to B1	1 above	Name,Code	DTAA (5)	Treaty (enter	Residency	of I.T.	I.T. Act	(9)	of (6) or (9)] (1	10)
			in wh	nich	(4)		NIL, if not	Certificate	Act (8)				
			inclu	ded (3)			chargeable)	obtained? (7)					
							(6)						
a		Total an	nount of LTC	G not cha	rgeable to tax un	der DTAA			B12a			L	0
b		Total an	nount of LTC	G chargea	ble to tax at spec	ial rates as per D	DTAA		B12b				0
13					argeable under I.			+B6e+B7c+B8c	B13				0
		+B8f+B	9e+B10 +B11	-B12a)									
С		Income	chargeable un	der the he	ead "CAPITAL C	GAINS" (A9 + B	(take B13 a	s nil, if loss)	С				0
								,					

	1	In case	of deduction u/s 54/	54B/54EC/54F/54GB	/115F give following de	etails				
		(a) Ded	uction claimed u/s 5	i4						
	Ì	Sl.No	Date of transfer of	Cost of new	Date of purchase/cons	struction of	Amount depo	sited in Capital	Amount of deduc	tion claimed
			original asset	residential house	new residential house		Gains Account	ts Scheme		
							before due dat	te		
	ĺ	(b) Ded	uction claimed u/s 5	54B						
	ſ	Sl.No	Date of transfer of	Cost of new	Date of purchase of ne	ew	Amount depo	sited in Capital	Amount of deduc	tion claimed
			original asset	agricultural land	agricultural land		Gains Account			
		(c) Ded	uction claimed u/s 5	j4EC						
		Sl.No	Date of transfer of	Foriginal asset	Amount invested in sp notified bonds	pecified/	Date of invest	ment	Amount of dedu	action claime
		(d) Ded	uction claimed u/s 5	54F	R	100				
		Sl.No	Date of transfer of	Cost of new	Date of purchase/cons	Amount deposi	ted in Capital	Amount of dedu	ction claime	
			original asset	residential house	new residential house	111	ounts Scheme			
		(e) Ded	uction claimed u/s 5	j4GB			- M			
		Sl.No	Date of transfer of	PAN of the	Amount utilised	वमस	Cost of new	Date of	Amount	Amount o
			original residential	l eligible company	for subscription of	subscription	plant and	purchase of	deposited in	deduction
			property		equity shares of	of shares	machinery	plant and	Capital Gains	claime
				IN	eligible company	-25-	purchased by	machinery	Accounts	
				INCOM	Constant -		the eligible		Scheme before	
						EPA	company		due date	
	-	(f) Dedu	uction claimed u/s 1	15F (for Non-Resider	nt Indians)					
		Sl.No	Date of transfer of exchange asset	original foreign	Amount invested in ne asset or savings certifi	-	Date of invest	ment	Amount of dedu	action claime
		(g) Tota	l deduction claimed	1(1a + 1b + 1c + 1d + 1c)	1e + 1f)		<u> </u>		1h	
			ent year capital loss ler DTAA)	es with current year c	apital gains (excluding a	amounts includ	led in A8a & B⊺	2a which is not	t	
_	Туре			nort term capital loss			Long term	capital loss		Current
	Capit	al Gain	of current 15	5% 30%	applicable rate	DTAA rates	10%	20%	DTAA rate	s year's
			year (Fill this							capital
			column only							remain
			if computed							after se
			figure is							off (9=
			positive)							1-2-3-4
					Page 10					-7-8)

1	I				[1			[[]
			1	2	3	4	5	6	7	8	9
i	Capital	l Loss to		0	0	0	0	0	0	0	
	be set o	off (Fill									
	this rov	w only									
	if com	outed									
	figure i	is									
	negativ										
ii	Short	15%	0		0	0	0				0
iii	term	30%	0	0		0	0				0
iv	capital			0	0		0				0
IV			. 0	0	0		0				0
	gain	ble									
		rate									
v		DTAA	0	0		0	100				0
		Rates				0	ASS.				
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0	0		0
viii	capital	DTAA	0	0	0	0	0	0	0		0
	gain	Rates						- XII			
ix	Total le	oss set o	ff (ii + iii + iv	0	0	0	0	0	0	0	
	+ v + v	vi + vii +	viii)		arr.	सम्प्रमा था। नेष्ट्र	n 15 A	011			
x	Loss re	emaining	after set off (i	0	0	0	0	0	0	0	
	- ix)	1		\mathbf{Y}_{i}			32			7	
F	Inform	ation abo	out accrual/rece	pipt of capital ga	ain			ASP.	/		
	Туре о	f Capital	l gain / Date		Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3		
					-	(ii)	(iii)	(iv)	(v)		
1	Short-t	erm capi	tal gains taxabl	le at the rate of	0	0	0	0	0		
			e from item 3ii								
	BFLA,		e nom nom Jil	. Si senedule							
2					0	0	0	0	0		
2				le at the rate of	0	0	0	0	0		
			e from item 3iv	v of schedule							
	BFLA,										
3				le at applicable	0	0	0	0	0		
			e from item 3v	of schedule							
	BFLA,	if any									
4	Short-t	erm capi	ital gains taxabl	le at DTAA	0	0	0	0	0		
	rates E	nter valu	e from item 3v	i of schedule							
	BFLA,	if any									

CKII	Jwieugeine		ci . 0/471	/7202310	20					ASSES	Sment	I cal .	2020-21
5	Long- term c	apital gains t	axable at the	rate of	0	0		0	0	0			
	10% Enter va	alue from iter	n 3vi of sche	dule									
	BFLA, if any	<i>.</i>											
5	Long- term c		axable at the	rate of	0	0		0	0	0			
	20% Enter va				Ŭ	0			Ŭ	0			
	BFLA, if any		II SVII OI SCIK										
_			11 0 DT					0					
7	Long term ca				0	0		0	0	0			
	rates Enter va		m 3ix of sche	dule									
	BFLA, if any	<i>.</i>											
Note:	Please include	the income of	of the specifie	ed persons(s	pouse, minor c	child, etc.) ref	erred to in Sc	hedule SPI w	hile computi	ng the			
ncom	e under this h	ead											
Sched	ule-112A: Fr	om sale of e	quity share i	n a compan	y or unit of e	quity oriente	d fund or un	it of a busin	ess trust on v	which STT is	paid un	der secti	on 112A
Sl. No	ISIN Code	Name of	No. of	Sale-price	Total Sale	Cost of	Cost of	If the	Fair	Total Fair	Expen	di tiwe al	Balance
		the Share/	Shares/	per Share/	Value	acquisition	acquisition	long term	Market	Market	wholly	deductio	ns(6–13)
		Unit	Units	Unit	(4*5)	without	6	capital	Value per	Value of	and	(7+12)	-Item
					1	indexation		asset was	share/unit	capital	exclusi	vely	4(a) of
				- /3	/	(higher of	Ŷ	acquired	as on 31st	asset as	in		LTCG
				- 11		8 or 9)		before	January,20	8per section	connec	tion	Schedu
				222			(D)	01.02.2018	,	55(2)(ac)-	with		of ITR2
				γ	1	સંસ્થળેલ ગ	मते <i>डीज</i>	lower of 6		(4*10)	transfe	r	
					8 3	A main	120	and 11		Λ			
Total	of each colum	in i					-02	1			7		
Sched	ule-115AD (1	L)(iii)(Provis	0)	Nr.							-		
			_	ty choro in 1	a company or	unit of aquit	ty originated fo	und or unit o	f a husinoss				
	on which ST				a company or	unit of equi	ty offenteu n	ind of unit o	n a business				
	1	_											
Sl. No	ISIN Code		No. of	Sale-price		Cost of	Cost of	If the	Fair	Total Fair	Expen		Balance
		the Share/	Shares/	per Share/	Value	acquisition	acquisition	-	Market	Market	diture	deductio	
		Unit	Units	Unit	(4*5)	without		capital	Value per	Value of	wholly	(7 + 12)	Item 7
						indexation		asset was	share/unit	capital	and		(a) of
						(Higher of		acquired	as on 31st	asset as	exclus		LTCG
						8 and 9)		before	January,20	8per section	ively		Schedu
								01.02.2018	ļ 	55(2)(ac)-	in		of ITR2
								lower of 6		(4*10)	connec		
								and 11			tion		
							1		1				
											with		
											with transfe	r	

Schedule OS: Income from other sources

		argeable to tax at normal applicable rates (1a+ 1b+ 1				46649
a a	d + 1e)	d Gross [(not exempt u/s 10(34) and 10(35)] 1a				0
b	_	$\frac{1}{10}$ Gross (bi + bii + biii + biv + bv) 1b				46649
b(i)		avings Bank 1bi				4387
bii		eposit (Bank/ Post Office/ Co-operative) 1bii				42262
biii	_	come Tax Refund 1biii				0
biv	In the n	ature of Pass through income/ loss 1biv				C
bv	Others	lbv				C
c	Rental Gross	income from machinery, plants, buildings, etc., 1c				C
d		of the nature referred to in section $56(2)(x)$ which is 1d ble to tax (di + dii + diii + div + dv)				(
di		ate value of sum of money received without 1di	200			0
	conside					
dii	In case	immovable property is received without 1dii				(
	conside	ration, stamp duty value of property				
diii	In case	mmovable property is received for inadequate 1diii				C
	conside	ration, stamp duty value of property in excess of such	r 101			
	conside	0.0	15 M			
div	In case	any other property is received without consideration, 1div				C
	fair mar	ket value of property	30 .	X		
dv	In case	any other property is received for inadequate 1dv	PARTMEN			(
	conside	ration, fair market value of property in excess of such	PAKI			
	conside	ration				
e	Any o	ther income (please specify nature)				
	S.No.	Nature		Amou	nt	
	1	Family pension				0
	Total					0
2 Inco	me charge	able at special rates $(2a + 2b + 2c + 2d + 2e + 2f$ elements related	1 to Sl. No. 1)	2		C
a		nnings from lotteries, crossword puzzles etc. chargeable u/s 115			1	C
b	_	e chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)				(
	i	Cash credits u/s 68		_		(
	ii	Unexplained investments u/s 69				(
	iii	Unexplained money etc. u/s 69A				(
	iv	Undisclosed investments etc. u/s 69B		1		0

		vi	Amount	Amount borrowed or repaid on hundi u/s 69D									0
	с	Accum	ulated ba	lance of re	cognised provider	nt fund taxable	e u/s 111						0
		S.No.	Assessn	nent Year		Income B	Benefit			Tax Benef	it		
		Total											0
	d	Any ot	her incon	ne chargeal	ble at special rate	(total of di to	dxix)		1				0
	e	Pass th	rough inc	come in the	nature of income	from other so	ources chargea	ble at special rate	es				0
	f	Amour	t include	d in 1 and	2 above, which is	chargeable at	special rates i	n India as per DT	ΓAA (t	otal of colu	nn (2) of table b	elow)	0
		Sl No	Amount	Item	Country Name an	d Article of	Rate as per	Whether Tax	Se	ction of I.T.	Act Rate as per	r I.T.	Applicable Rate
			of	No.1a to	Code	DTAA	Treaty (ente	erResidency			Act		[lower of (6) or
		I	income	1d & 2a			NIL, if not	Certificate					(9)]
				to 2e in			chargeable)	obtained?					
				which									
				included									
3	Deduc	tions und	er sectior	n 57:- (othe	er than those relati	ing to income	chargeable at	special rates und	er 2a,	2b and 2d)			
	a	Expens	es / dedu	ctions (in c	case of other than	family pensio	n)	a Va	a	i			0
	a	Deduct	ion u/s 57	7(iia) (in ca	ase of family pens	ion only)			ai	i			0
	b	Deprec	iation		W		MAR		ł	,			0
	с	Total			N.	-			c				0
4	Amou	nts not de	eductible	u/s 58	UN .	,	સ્ટ્યૂમેલ ગામને સર્ચ્યમલ ગામને)	4				0
5	Profits	chargeal	ole to tax	u/s 59	U.	168 1	-	15 M	J 5				0
6	Net In	come from	m other s	ources cha	rgeable at normal	applicable rat	tes (1(after red	ucing income	6			7	46649
	related	to DTA	A portion) – 3 + 4 +	5) (If negative ta	ke the figure t	to 3i of schedu	le CYLA)		126			
7	Incom	e from ot	her sourc	es (other t	nan from owning	race horses)(2	2+6) (enter 6 as	s nil, if negative)	7				46649
8	Incom	e from th	e activity	of owning	; and maintaining	race horses	IX DE	PAN					
	а	Receip	ts						a				0
	b	Deduct	ions unde	er section 5	57 in relation to re	ceipts at 8a or	nly		t				0
	с	Amour	its not dee	ductible u/	s 58				c	:			0
	d	Profits	chargeab	le to tax u/	's 59				Ċ				0
	e	Balanc	e (8a - 8b	+ 8c + 8d) (if negative take	the figure to	6xi of Schedul	e CFL)	e				0
9	Incom	e under tl	ne head "	Income fro	om other sources"	(7 + 8e) (take	e 8e as nil if ne	gative)	9				46649
10	Inform	nation abo	out accrua	al/receipt o	f income from Ot	her Sources							
	S. No.	Other S	Source	Upto 15/6	i Fi	com 16/6 to 15	5/9 Fr	om 16/9 to 15/12	!	From 16/1	2 to 15/3	From	16/3 to 31/3
		Income											
	1	Divide	nd	0	0		0			0		0	
		Income	e u/s										
		115BB	DA										

· · · · · ·		rr		· · · · · · · · · · · · · · · · · · ·		
	2 Income	0	0	0	0	0
	by way of					
	winnings					
	from lotteries,					
	crossword					
	puzzles,					
	races, games,					
	gambling,					
	betting etc.					
	referred to in					
	section 2(24)					
	(ix)					
Schedu	ile CYLA:Details of Inc	ome after set-off of curre	ent years losses			
Sl.No.	Head/ Source of Income	Income of current year	House property loss of	f the current year set off	Net loss from Other	Current year's Income
		(Fill this column only	01 65	a la	sources chargeable	remaining after set off
		if income is zero or	7 513		at normal applicable	
		positive)	1 ALI	N D	rates (other than loss	
		11		1. II	from race horses) of the	
		177		🛛 M	current year set off	
		1	REALTER O	2 As M	3	4=1-2-3
i	Loss to be set off		278 HE	C C C	0	
ii	Salaries	2933447	-32 C		0	2933447
iii	House property			and the	0	0
iv	Short-term capital gain	(ME TAX F	FPAR	0	0
	taxable @ 15%					
v	Short-term capital gain	(10 F	C	0	0
	taxable @ 30%					
vi	Short-term capital gain	0)	C	0	0
	taxable at applicable					
	rates					
vii	Short-term capital gain	()	C	0	0
	taxable at special rates i	n				
	India as per DTAA					
viii	Long term capital gain	()	0	0	0
	taxable @ 10%					
ix	Long term capital gain	()	C	0	0
	taxable @ 20%					

х	Long-term capital gain		0	0	0	0
	taxable at special rates in					
	India as per DTAA					
xi	Net income from Other	46	5649	0		46649
	sources chargeable at					
	normal applicable rates					
xii	Profit from the		0	0	0	0
	activity of owning and					
	maintaining race horses					
xiii	Total loss set off (ii + iii	+iv + v + vi + vii + v	iii +	0	0	
	ix + x + xi + xii)					
xiv	Loss remaining after set-	off (i - xiii)		0	0	
Schedu	ule BFLA:Details of Inco	me after Set off of B	rought Forward Losses of earlie	er years		I
Sl.No		Head/ Source of In	ncome	Income after set off, if	Brought forward	Current year's income
			d all	any, of current year's	loss set off	remaining after set off
				losses as per col. 4		
				of Schedule CYLA		
		1		1	2	3
i	Salaries	1		2933447		2933447
ii	House property	1	and the first of the	15 M 0	0	0
iii	Short-term capital gain ta	axable @ 15%	र्भ भारती	0	0	0
iv	Short-term capital gain ta	axable @ 30%	Sec.	0	0	0
v	Short-term capital gain ta	axable at applicable ra	ites	0	0	0
vi	Short-term capital gain ta	axable at special rates	in India as per DTAA	0	0	0
vii	Long-term capital gain ta	xable @ 10%		0	0	0
				0	0	0
viii	Long term capital gain ta			0	0	
	Long term capital gain ta Long term capital gains t	xable @ 20%	in India as per DTAA			0
ix		xable @ 20% axable at special rates		0	0	0
ix	Long term capital gains t	xable @ 20% axable at special rates purces chargeable at r	ormal applicable rates	0	0	000000000000000000000000000000000000000
ix x xi	Long term capital gains t Net income from other so Profit from owning and n	xable @ 20% axable at special rates purces chargeable at m naintaining race horse	normal applicable rates	0 0 46649 0	0	000000000000000000000000000000000000000
ix x xi xii	Long term capital gains t Net income from other so Profit from owning and n Total of brought forward	xable @ 20% axable at special rates purces chargeable at m naintaining race horse loss set off (ii2 + iii2	formal applicable rates es + iv2 + v2 + vi2 + vii2 + viii2 +	0 0 46649 ix2 + xi2)	0 0 0 0 0 0 0	000000000000000000000000000000000000000
ix x xi xii xiii	Long term capital gains t Net income from other so Profit from owning and n Total of brought forward Current year's income re	xable @ 20% axable at special rates purces chargeable at m naintaining race horse loss set off (ii2 + iii2 maining after set off f	formal applicable rates es + iv2 + v2 + vi2 + vii2 + viii2 + Fotal (i3 + ii3 + iii3 + iv3 + v3 + v	0 0 46649 ix2 + xi2)	0 0 0 0 0 0 0	000000000000000000000000000000000000000
ix x xi xii xiii Schedu	Long term capital gains t Net income from other so Profit from owning and n Total of brought forward	xable @ 20% axable at special rates ources chargeable at m naintaining race horse loss set off (ii2 + iii2 maining after set off 7 to be carried forwa	normal applicable rates es + iv2 + v2 + vi2 + vii2 + viii2 + Fotal (i3 + ii3 + iii3 + iv3 + v3 + v rd to future years	0 0 0 46649 0 ix2 + xi2) vi3+ vii3+ ix3+ x3 + xi	0 0 0 0 13)	0 0 46649 0 2980096
ix x xi xii xiii Schedu	Long term capital gains t Net income from other so Profit from owning and n Total of brought forward Current year's income re ule CFL:Details of Losses	xable @ 20% axable at special rates ources chargeable at m naintaining race horse loss set off (ii2 + iii2 maining after set off 7 to be carried forwa	formal applicable rates es + iv2 + v2 + vi2 + vii2 + viii2 + Fotal (i3 + ii3 + iii3 + iv3 + v3 + v	0 0 46649 ix2 + xi2)	0 0 0 0 0 0 0	0 0 46649 0 2980096
ix x xi xii xiii Schedu	Long term capital gains t Net income from other so Profit from owning and n Total of brought forward Current year's income re ule CFL:Details of Losses	xable @ 20% axable at special rates purces chargeable at m naintaining race horse loss set off (ii2 + iii2 maining after set off ' to be carried forwa Date of Filing (DD/MM/	normal applicable rates es + iv2 + v2 + vi2 + vii2 + viii2 + Fotal (i3 + ii3 + iii3 + iv3 + v3 + v rd to future years	0 0 0 46649 0 ix2 + xi2) vi3+ vii3+ ix3+ x3 + xi	0 0 0 0 13)	0 0 46649 0 2980096 1 loss Loss from
ix x xi xii xiii	Long term capital gains t Net income from other so Profit from owning and n Total of brought forward Current year's income re ule CFL:Details of Losses	xable @ 20% axable at special rates purces chargeable at m naintaining race horse loss set off (ii2 + iii2 maining after set off 7 to be carried forwa Date of Filing	normal applicable rates es + iv2 + v2 + vi2 + vii2 + viii2 + Fotal (i3 + ii3 + iii3 + iv3 + v3 + v rd to future years	0 0 0 46649 0 ix2 + xi2) vi3+ vii3+ ix3+ x3 + xi	0 0 0 0 13)	0 0 46649 0 2980096 10ss Loss

												race horses
	1	2		3			4			5		6
			Normal	PTI (3b)	Total	Normal	PTI (4b)	Total	Normal	PTI (5b)	Total	
			(3a)		3c=3a+3b	(4a)		4c=4a+4b	(5a)		5c=5a+5b	
i	2012-13											
ii	2013-14											
iii	2014-15											
iv	2015-16											
v	2016-17											
vi	2017-18											
vii	2018-19											
viii	2019-20											
ix	Total of earlier year			B	>	20		<u> </u>		1	<u> </u>	
	losses		D	7 ₆	1 .	à	Ð					
x	Adjustment of above	-	11			8	Ŵ					
	losses in Schedule		XX –		MAR			X .				
	BFLA) j					
xi	2020-21 (Current year	-	1ÎI		संस्थित थ्या संस्थित थ्या		- //	11				
	losses)		W.	201	SEALAN ADD		: M	7				
xii	Total loss Carried		1 and a second	N.	र मुलो	6	Ð					
	Forward to future years	Y.		26		-64	2		K '			
Schedu	le VIA:Deductions unde	r Chapter VI-A	De.							/		
Wheth	er, you have made any inve	estment/ deposit/ pa	yments bet	ween 01.04	.2020 to 31.	07.2020 fo	r		/			No
the pur	pose of claiming any dedu	ction under Part B	of Chapter V	VIA? [Yes/]	No] (If yes,	please fill						
sl no "/	A" of schedule DI)											
1.Part	B- Deduction in respect of	of certain payment	s									
a	80C - Life insurance prer	nia, deferred annuit	y, contribu	tions to pro	vident fund,				215875			150000
	subscription to certain eq	uity shares or debe	ntures, etc.									
b	80CCC - Payment in resp	pect Pension Fund										0
с	80CCD(1) - Contribution	to pension scheme	of Central	Governmer	nt							0
d	80CCD(1B)- Contributio	on to pension schem	e of Centra	l Governme	ent							0
e	80CCD(2) - Contribution	to pension scheme	of Central	Governmer	nt by the Em	ployer						0
f	80D								61406			61406
	Note: Total of 80D in sys	stem calculated valu	e should no	ot exceed R	s 1,00,000 i	n case of						
	individual and Rs 50000											

a	80DD - M	laintenance including medical treatment of a	0	0
g		t who is a person with disability		0
1			0	0
h		Medical treatment of specified disease	0	
i		rest on loan taken for higher education		0
j		terest on loan taken for residential house property		0
k		Deduction in respect of interest on loan taken for certain house property		0
1		Deduction in respect of purchase of electric vehicle		0
m		nations to certain funds, charitable institutions, etc. (Please fill 80G Schedule.	0	0
		is auto-populated from schedule.)		
n	80GG - R	ent paid	0	0
0	80GGA -	Certain donations for scientific research or rural development (Please fill	0	0
	80GGA S	chedule. This field is auto-populated from schedule.)		
р	80GGC -	Donation to Political party		0
2.Part	C, CA a	nd D- Deduction in respect of certain incomes/other deducti	on	
q	80QQB -	Royalty income of authors of certain books.	S.	0
r	80RRB - 1	Royalty on patents	W	0
s	80TTA - 1	Interest on saving bank Accounts in case of other than Resident senior citizens	4387	4387
t	80TTB - I	interest on deposits in case of Resident senior citizens	NA SA	0
u	80U - In c	ase of a person with disability.	0	0
v	Deductior	is (Total of a to u)	281668	215793
Schedu	le 80D	र मूला क		
1	Whether	you or any of your family member (excluding parents) is a senior citizen?		No
(a)	Self and	Family	TIME	11406
	(i)	Health Insurance		11406
	(ii)	Preventive Health Checkup		
(b)	Self and	Family (Senior Citizen)		0
	(i)	Health Insurance		
	(ii)	Preventive Health Checkup		
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance	is not claimed at	
		(i) above)		
2	Whether	any one of your parents is a senior citizen		Yes
(a)	Parents			0
	(i)	Health Insurance		
	(ii)	Preventive Health Checkup		
(b)		(Senior Citizen)		50000
(0)	(i)	Health Insurance		50000
				50000
	(ii)	Preventive Health Checkup Page 18		

	(iii)	Medi	cal Expenditure	(This deduction t	o be claimed on	which health insu	rance is not clair	ned at			
		(i) ab	ove)								
3	Eligible A	mour	nt of Deduction								61406
Schedu	ıle 80G:Deta	ails of	donation entitle	ed for deduction	under Section	80G					
A. Dor	ations entit	led fo	r 100% deductio	on without qual	ifying limit						
Sl.No.	Name of do	onee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	donation		Eligible
				or District							Amount of
										1	Donation
								Donation	Donation	Total	
								in cash	in other	Donation	
									mode		
Total											
А		,				-					
B.Dor	ations en	titled	l for 50% de	duction with	out qualifyin	ng limit	1				1
Sl.No.	Name of do	onee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	donation		Eligible
				or District			X				Amount of
				/X				<u> </u>		1	Donation
						- 18	- N	Donation	Donation	Total	
				W.		સચ્ચમેલ ગયારે	. W	in cash	in other	Donation	
			-		K 33	Transie 12	65 AN	(mode		
Total				\sim	199	- fell	64		/ L	7	
B			10.1000/	AV.	7. C			CH1	<u> </u>		
			d for 100% (Mer						F 11 11
Sl.No.	Name of do	onee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of	donation		Eligible Amount of
				or District							Donation
								Donation	Donation	Total	
								in cash	in other	Donation	
									mode	Domation	
Total											
C											
	nations er	title	d for 50% de	eduction sub	iect to qualif	ving limit					
Sl.No.	Name of do		Address Detail		State Code	PinCode	PAN of Donee	Amount of	donation		Eligible
				or District							Amount of
											Donation
								Donation	Donation	Total	
								in cash	in other	Donation	
						Page 19			mode		

Total												
D												
E. Don	ations $(A + B + C + D)$											
F.Total	Eligible amount of Dor	nations (A + B +	C + D)									
Schedu	ıle 80GGA - Details of	donations for s	cientific resear	ch or rural o	developme	ent						
S.No	Relevant Clause	Name of	Address	City Or	State	Pin Code	PAN of Do	nee	Am	ount of Dor	nation	Eligible
	under which	Donee		Town Or	Code			Dor	ation	Donation	Total	Amount of
	deduction is claimed			District				in C	ash	in Other	Donation	Donation
										Mode		
Donati	on in cash							·	·			
Donati	on in other mode											
Total I	Donation											
Eligibl	e Amount of Donation											
Schedu	ıle AMT - Computatio	n of Alternate	Minimum Tax j	payable und	er section	115JC						
1	Total Income as per	item 12 of PAR	Г-В-ТІ*	T E		A	Q.			1	276430	3
2	Adjustment as per se	ection 115JC(2)	M			S.	W					
	2a Deductio	on claimed under	any section inc	luded in Cha	pter VI-A	under the hea	ding "C.—D	eductions	in	2a	0	
	respect o	f certain income	s"			28 28	- 3,4					
3	Adjusted Total Incor	ne under section	115JC(1)(1+2a)	સંચયવેલ વધ	परि	H			3	276430	3
4	Tax payable under se	ection 115JC [18	3.5% of (3),](if 3	is greater th	an Rs. 20 l	lakhs)	hl			4	0	
Schedu	ıle AMTC - Computat	ion of tax credi	t under section	115JD	मूल	U.A		~			7	
1	Tax under section 11	5JC in assessme	ent year 2020-21	(1d of Part-	B-TTI)	-25		2			0	
2	Tax under other prov	visions of the Ac	t in assessment	year 2020-21	(7 of Part	-B-TTI)	Mrc				667463	
3	Amount of tax again	st which credit i	s available [ente	r (2 – 1) if 2	is greater t	than 1, otherw	vise enter 0]				667463	
Utilisa	tion of AMT credit Av	ailable (Sum of	AMT credit ut	ilized durin	g the curr	ent year is su	ibject to ma	timum of	' amou	int mentio	ned in 3 ab	ove and
cannot	exceed the sum of AM	IT Credit Brou	ght Forward									
S.No	Assessment Year(A)			AMT Cre	edit			AMT C	Credit U	Jtilised	Balance	AMT Credit
		Gross (B1)	Se	t-off in earlie	er	Balance bro	ught forward	during	the Cu	rrent	Carried F	Forward (D)=
			as	sessment yea	urs (B2)	to the curren	nt assessment	Assessi	nent Y	ear(C)	(B3) –(C	2)
						year (B3)=(B1)-(B2)					
i	2013-14	0	0			0		0			0	
ii	2014-15	0	0			0		0			0	
iii	2015-16	0	0			0		0			0	
iv	2016-17	0	0			0		0			0	
v	2017-18	0	0			0		0			0	
vi	2018-19	0	0			0		0			0	
vii	2018-19	0				0		0			0	

	C		0						0	
viii		ent AY (enter 1 -	0						0	
	2, if	1>2 else enter 0)								
ix	Total		0	0		0		0	0	
5	Amo	unt of tax credit u	nder section 115JD utilise	d during the year	[total of i	tem no 4 (C)]			0	
6	Amo	unt of AMT liabil	lity available for credit in s	ubsequent assess	sment year	rs [total of 4 (D)]			0	
Schedu	le SPI									
Incom	e of sj	pecified perso	ns (spouse,minor ch	ild etc) inclu	ded in i	ncome of the a	ssesse	e as per Section 6	4	
Sl.No.	Name	of person	PAN of person	Aadhaar of pe	rson	Relationship		Amount(Rs)	Head	l of Income in
			(optional)	(optional)					whic	h included
Schedu	le SI:Iı	come chargeabl	e to tax at special rates (p	lease see instru	ctions No.	9 for rate of tax)		ł		
Sl.No	Section	n/Description			Special ra	te (%)	Incom	e (i)	Tax there	on (ii)
1	111 -	Tax on accumula	ated balance of recognised	PF	1			0		0
2	111A	(STCG on share	s where STT paid)		15			0		0
3	112 (LTCG on others)		18	20	192		0		0
4	112 1	proviso (LTCG or	listed securities/ units wit	hout indexation)	10	a N		0		0
5	112(1)(c)(iii)(LTCG o	n unlisted securities in case	e of non-	10	¥ \	Å.	0		0
	resid	ents)	- AK			Y	N.			
6	112A	(LTCG on sale of	of shares or units on which	STT is paid)	10		Ж	0		0
7	115B	B (Winnings from	n lotteries, puzzles, races,	games etc.)	30	uit ,	W.	0		0
8	115A	D(1)(ii) -STCG (other than on equity share	or equity	30	15 A	Ø	0		0
	orien	ted mutual fund r	eferred to in section 111A)) by an FII	मूल	Va D			-	
9	5AD	iiiP - Proviso to 1	15AD(iii)	2.4	10	125		0		0
10	STC	G Chargeable und	er DTAA rates	Mr.	1	700-	1	0		0
11	LTC	G Chargeable und	ler DTAA rates	TA TA	XD	EPAT		0		0
12	Othe	r source income c	hargeable under DTAA rat	tesChargeable at	1			0		0
	DTA	A Rate								
Total	_[<u> </u>			0		0
Schedu	le EI:D	etails of Exempt	Income (Income not to b	e included in Te	otal Incon	ne or not chargeab	le to ta	x)	1	
1	Interes	t income						1		0
2	Divide	nd income from c	lomestic company (amount	t not exceeding F	Rs. 10 lakh)		2		0
3	i	Gross Agricultu	ral receipts (other than inc	ome to be exclud	led under i	rule 7A, 7B or 8 of		i		
		I.T. Rules)								
	ii	Expenditure inc	urred on agriculture					ii		
	iii	Unabsorbed agr	icultural loss of previous e	ight assessment	years			iii		
	iv	Net Agricultura	l income for the year (i – ii	i – iii) (enter nil i	f loss)			iv		0
	v		gricultural income for the			ease furnish the foll	owing d	letails		

		Sl.No	Name of district	along with p	in code	in which	Measuren	nent of		Wheth	ner the	Whether the ag	ricultural land is
			agricultural land	is located			agricultur	al land	in Acre	agricu	ltural land is	irrigated or rain	-fed
			Name of district	Pii	n code					owned	l or held on lease		
4	Other of	exempt inc	ome (including exer	mpt income of	of mino	r child)							
	S.No.	Nature of	Income				Descriptio	on				Amount	
	Total												0
5	Income	e not charg	eable to tax as per I	DTAA									
	S.No.	Amount of Income	Nature of Income	e Co	ountry n	ame & co	ode Article of	DTAA		Head	of Income	Whether TRC of	obtained
	1		SALARY RECEI OR SERVICES R RED OUTSIDE	ENDE AN	NITED MERIC	STATES A	OF 16(1)			Salary	,	No	
	Total I	ncome from	n DTAA not charge	eable to tax		A	5 8					1199194	
6	Pass th	rough inco	me not chargeable	to tax (Sched	lule PTI	.)	6. Marca	1000	0		6		0
7	Total (1 + 2 + 3(i)	v) + 4 +5+6)	- 1	7	9			Ũ	N.	7		1199194
Sche	dule PTI:	Pass Thro	ugh Income details	s from busin	ness tru	st or inv	estment fund as p	per sect	tion 115U	J A,115	UB		
Sl	Investme	ent	Name of business	PAN of the	e	Sl(5)	Head of income	(6)	Current	year	Share of	Net Income/	TDS on such
(1)	covered		trust/investment	business tr	ust/		સમયથા ગયારે સમયથા		income	(7)	current	Loss 9=7-8 (9)	amount,if any
	by Section	on	fund (3)	investment	fund	00		65	D	7	year loss		(10)
	115UA/	115UB		(4)	Q		१ मूलो ७	1	D		distributed by		
	(2)		$-\mathbf{y}$	14		20		4			Investment		
			$\langle \langle \langle \langle \rangle \rangle \rangle$	200	hte.				177	121	fund (8)		
NOT	E : Please	refer to the	e instructions for fil	ling out this	schedul	e	IX DEF	A	5				
Sche	dule FSI:	Details of 1	Income from outsi	de India and	l tax re	lief(Avai	lable only in case	of res	ident)	-			
Sl	Country	Code	Taxpayer	Sl.No.	Head	l of	Income	Tax p	oaid outsi	de 7	ax payable on	Tax relief	Relevant
			Identification		incor	ne	from outside	India		s	uch income	available in	article of
			Number				India(included			u	nder normal	India(e)=	DTAA if relief
							in PART B-			p	provisions in	(c) or (d)	claimed u/s 90
							TI)			I	ndia	whichever is	or 90A
												lower	
					(a)		(b)	(c)		(d)	(e)	(f)
Note:	Please re	fer to the in	nstructions for fillin	g out this sch	nedule								
Sche	dule TR:S	Summary	of tax relief claime	d for taxes p	paid ou	tside Ind	ia						
Note	: The sch	edule shal	l be enabled only i	f the assesse	e select	es reside	ent or resident bu	t not o	rdinarily	v reside	ent in Part A Ge	neral	
1	Summar	y of Tax re	lief claimed										

Assessment Year : 2020-21

	Sl.No	Со	untry Code		axpayer Identifi umber	Inc	tal taxes paid o dia (total of (c) o hedule FSI in re	of	Total tax available Schedule	e(total	of (e) of	under sec	ef Claimed ction (specify or 91)
						of	each country)		of each o	country	7		
		(a)		(b)	(c)			(d)			(e)	
	Total												
2	Total Tax reli	ef available in	respect of coun	try where D	OTAA is applica	able (section	90/90A) (Part o	of total of	1(d))	2			
3	Total Tax reli	ef available in	respect of coun	try where D	DTAA is not ap	plicable (sec	tion 91) (Part of	f total of	1(d))	3			
4	Whether any	tax paid outside	e India, on whic	ch tax relief	was allowed ir	n India, has b	een refunded/ci	redited by	the	4			
	foreign tax au	thority during t	the year? If yes	, provide th	e details below								
4a	Amount of tax	x refunded								4a			
4b	Assessment y	ear in which ta	x relief allowed	in India						4b			
Note:I	Please refer to	the instructions	s for filling out	this schedu	le.					1	,		
Sched	ule FA:Detai	ls of Foreign A	ssets and Inco	me from a	ny source outs	side India	1990 - C						
A1	Details of F	oreign Deposite	ory Accounts h	eld (includi	ing any benefici	t any time duri	ng the rele	evant ac	countin	ng period	d)		
Sl.No.	Country Na	me Name of t	he Address	of ZI	P Code(5) A	Account	Status(7)	Accou	int	Peak		Closing	Gross
(1)	and code(2)	financial	the finar	icial	N	Number(6)		openir	ng	Balan	ce	balance(10)	interest paid
		institution	(3) institutio	on(4)				date(8)	During	g the		credited to
				1		પ્લાચ્ચ સંચયત્ર વ્યવે	1	MI.		Period	l(9)		the account
				- W	N 64	and and a series	15 A	n			Α.		during the
				2	1210	मुलो	4. D	2					period(11)
A2	Details of F	oreign Custodia	al Accounts hel	d (includin	g any beneficia	l interest) at	any time during	g the relev	ant acco	ounting	period	7	
Sl.No.	Country	Name of the	Address of	ZIP	Account	Status(7)	Account	Peak	6	Closing		Gross interest	paid/credited
(1)	Name and	financial	the financial	Code(5)	Number(6)	X DE	opening	Balance	b	alance	(10) 1	to the account	t during the
	code(2)	institution(3)	institution(4)				date(8)	During	the		1	period(11)	
								Period(9))				
											1	Nature	Amount
A3	Details of F	oreign Equity a	and Debt Interes	st held (incl	luding any bene	ficial interes	st) in any entity	at any tin	ne durin	g the re	elevant a	accounting pe	riod
Sl.No.	Country	Name of	Address of	ZIP	Nature of	Date of	Initial	Peak	0	Closing	-	Total gross	Total gross
(1)	Name and	entity(3)	entity(4)	Code(5)	entity(6)	acquiring	value of the	value of		alance		amount paid/	proceeds
	code(2)					the	investment(8)					credited with	from sale or
						interest(7)		During				respect to	redemption
	1							_					-
								Period(9	9)		1	the holding	of
								Period(9)			U	of investment
								Period(9	<i>)</i>)			the holding during the period(11)Rs.	

A4	Details of H	Foreign Cas	h Value I	Insurance C	ontract or	Annuity Co	ntract hel	d (including a	ny bei	neficial in	nterest) at	any time	e during	the relevant	accou	inting
	period															
Sl.No.	Country Na	ume and	Name o	f financial	Addre	ss of	ZIP	Code(5)		Date of c	contract(6) The c	ash valu	e or Tot	al gro	ss amount
(1)	code(2)		instituti	on in which	the fin	ancial						surre	nder val	ue of pai	l/cred	ited with
			insuranc	ce contract	institu	tion(4)						the co	ontract(7	') resp	bect to	the
			held(3)											con	tract c	luring the
														per	iod(8)	
В	Details of F	inancial In	terest in a	any Entity h	eld (incluc	ling any ber	neficial in	terest) at any	time d	during the	e relevant	accountin	ng perio	d		
Sl.No.	Country	Zip	Nature	Name of	Address	Nature of	Date	Total Inves	stment	t (at In	come	Nature o	f Inco	ne taxable a	nd off	fered in
(1)	Name	Code(2b)	of	the Entity	of the	Interest	since	cost)(7) (R	s)	ac	crued	Income	this r	eturn		
	and		entity	(4a)	Entity	(5)	held (6			fre	om	(9)	Amo	unt Sche	dule	Item
	code(2a)		(3)		(4b)					su	ch		(10)	(Rs) wher	e	number
										In	terest(8)			offer	ed	of
							5	1000		(R	(s)			(11)		schedule
						P	~									(12)
С	Details of I	mmovable	Property	held (inclue	ling any he	eneficial int	erest) at a	ny time durin	o the r	relevant a	occountin	o period				()
Sl.No.	Country	Zip Cod		Address of	Owners		R CHOA		Incom		Nature of		ma tava	ble and offe		this ratur
		Zip Cou			01					- 18						
(1)	Name and			he Property	(4)	acqui	9. J.		derive	$- \alpha v$	Income (8		ount (9)	Schedule		em
	code(2a)		(.	3)	A.	(5)	Xext ate	वसह	from (- 1546		(Rs)		where		umber of
					1/1	8		1	27	erty (7)			٩.	offered (1		chedule
			N	$ \land$		<u> </u>	4 H		(Rs)	2				-	(1	1)
D	Details of a			l iki	-			t any time du	ring th	he relevar	nt accoun	ting peric	od			
Sl.No.	Country	Zip Cod	e(2b)	Nature of	Owners	hip Date	of	Fotal	Incom	ne l	Nature of	Inco	me taxa	ble and offe	red in	this return
(1)	Name and			Asset (3)	(4)	acqui	sition 1	investment	derive	ed I	Income (8	3) Amo	ount (9)	Schedule	Ite	em
	code(2a)					(5)	((at cost) (6)	from t	the		(Rs)		where	nı	umber of
							((Rs)	asset ((7)				offered (1)) sc	hedule
															(1	1)
Е	Details of a	ccount(s) in	n which y	you have sig	ning autho	ority held (in	ncluding a	any beneficial	intere	est) at any	/ time du	ing the re	elevant a	eccounting p	eriod	and which
	has not bee	n included i	n A to D	above.												
Sl.No.	Name	Address	Cour	ntry Zij	o Code	Name of	Accour	nt Peak	W	Vhether	If (7)	If	(7) is ye	es, Income o	ffered	in this
(1)	of the	of the	Code	e and (30	:)	the account	Numbe	r Balance/	in	ncome	is yes,	re	turn			
	Institution	Institutio	n Nam	ne (3b)		holder (4)	(5)	Investme	nt ac	ccrued	Incom	e A	mount	Schedule	e I	tem
	in which	(3a)						during th	e is	s taxable	accrue	d in (9) (Rs)	where	n	umber of
	the account							year (6)	in	n your	the ac			offered		chedule
	is held (2)							(Rs)		ands? (7)	(8) (R	s)		(10)		11)
F		rusts, create												()		,

Assessment Year : 2020-21

											_					
Sl.No.	Country	Zip	Name	Address		Address	Name	Address				Whethe		If (8) is yes, Income offe		
(1)	Name	Code	of the	of the	of	of	of	of	Benefic	of	since	income			1	
	and	(2b)	trust	trust	trustees	trustees	Settlor		iaries	Benefic	position	derived		Amount		le Item
	code(2a)		(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	iaries	held (7)	is	accrued	(9) (Rs)		number
										(6b)		taxable			offered	
												in your			(10)	schedul
												hands?	(8) (Rs)			(11)
	D . 1				1.6		1 7					(8)	1			
G		-		ome derive	ed from an	y source c	outside li	ndia which	is not inclu	uded 1n,- (1) items A	to F abo	ve and, (ii) i	ncome uno	der the he	ead
GLNI	business			N			6	.	N	6	11 71 -1		(c): T			
Sl.No.	Country		Zip		me of	Addres		Income	Natu		Whether		(6) is yes, I			
(1)	Name a		Code(2b		person	the per		derived (4) incor	ne (5)	taxable ii		mount (7)	Schedul		em number
	code(2a)			m whom	from w		-	in.		your han	ds? (F	Rs)	where		schedule
			07020		ived (3a)	derived	10	2	C0 . C1 . L	ADVDE	(6)			offered	(8) (9)
1	2 - UNI		07920		TUM INC	18		11685		ARY RE	No					
	STATE			., U	S	wn Rd,				VED FO	W.					
	AMERI	CA			- 6	ng Ridg			観日	RVICE	M					
					- 8	w Jerse		1.		INDERE	- M					
						ted Stat	tes	2222A	વાયોર	UTSIDE	KH.					
2	2 - UNI	TED	07920		TUM INC	C 131 M	orristo	2925	IND	ARDIN	Yes		292535	Salary	DE	TAILS O
2	STATE		07920		IS	wn Rd,	10	2923		ESULTS	103		292333	Salary		NCOME
	AMERI			., e	No.	ng Ridg			0 Ki	250215		\mathcal{L}				COM SAL
					1	w Jerse				AR	ME					RY SCHE
						ted Stat	2.11	AXI	JET							DULE 1
Note: I	Please refer	to instr	uctions for	or filling o	out this sch			an individu	al. not beir	ng an India	an citizen.	who is ir	India on a	business, e	mployme	
				-						-			is schedule i			
	set during th	-			2						Ĩ					
Schedu	ule 5A:Info	ormatio	n regard	ling appo	rtionmen	t of receip	ots betwo	een spouse	es governe	d by Port	uguese Ci	vil Code				
	Name of t		_					_								
	PAN of th															
	Aadhaar o	_														
	Heads of			Rec	eipts recei	ved under	the .	Amount ap	portioned i	in the	Amount o	of TDS de	educted on	TDS app	ortioned	in the
				head	-			hands of th	-		income at	(ii)		hands of		
	(i)			(ii)				(iii)			(iv)			(v)		
1	House Pro	operty														
2	Capital ga	ins														

4	Total				
Sched	ule AL: Assets and Liabilities at	the end of the year (applicable in a case where total in	ncome exceeds Rs.50 lakh)		
А	Details of immovable asset				
Sl.No.	Description (2)	Address (3)		Pin code	Amount (cost) in Rs.
(1)				(4)	(5)
В	Details of movable asset				
Sl.no	Description (2)				Amount (cost) in Rs. (3)
(1)					
(i)	Jewellery, bullion etc.				0
(ii)	Archaeological collections, drav	wings, painting, sculpture or any work of art.			0
(iii)	Vehicles, yachts, boats and airc	rafts			0
(iv)	Financial asset.				
	(a)	Bank (including all deposits).			0
	(b)	Shares and securities.			0
	(c)	Insurance policies.	- M		0
	(d)	Loans and advances given.			0
	(e)	Cash in hand.	M		0
С	Liabilities in relation to Assets a	at (A + B)	/M		0
Sched	ule DI - Details of investments	HA HEREARD AND			
А	Investment/ Deposit/ Payment	s for the purpose of claiming deduction under Chapter VI	1995 - in - i	Α.	
S.No.		Section	Eligible amount of dedu		Deduction attributable to
		(1)	during FY 2019-20		investment/expenditure
		COME TAX DEPA	(2)		ade between 01.04.2020 to
		TAA DEF		31	.07.2020(Out of Col No.2)
					(3)
1	80C		0		0
2	80CCC		0		0
3	80CCD(1)		0		0
4	80CCD(1B)		0		0
5	80CCD(2)		0		0
6	80D		0		0
7	80DD		0		0
8	80DDB		0		0
9	80E		0		0
10	80EE		0		0
11	80EEA 80EEB		0 0		0
12					

	1			r						
13	80	G		0		0				
14	80	GG		0		0				
15	80	GGA		0		0				
16	80	GGC		0		0				
Total						0 0				
В	Pa	yment/	Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54	to 54GB						
i	Lo	ong Ter	m Capital Gain							
	s.	No.	Section	Amount utilised	l out of	Amount utilised				
			(1)	Capital Gains a	ccount	between 01.04.2020 to				
				(2)		30.09.2020 out of Col 2				
						(3)				
	1		54	0		0				
	2		54B	0		0				
	3		54F	0		0				
	4		54GB	0		0				
Total				X		0 0				
ii	Sh	ort Ter	m Capital Gain	NA .						
	s.	No.	Section	Amount utilised	l out of	Amount utilised				
			(1) सम्पनित्र वयाहे	Capital Gains a	ccount	between 01.04.2020 to				
			A at a star	(2)		30.09.2020 out of Col 2				
			a fer a			(3)				
	1		54B	0	N	0				
Total			COMPANY			0 0				
PART	B - T	TI (Con	aputation of total income)							
1		Salarie	es (6 of Schedule S)		1	2933447				
2		Incom	e from house property (4 of Schedule-HP) (Enter nil if loss)		2	0				
3		Capita	l Gains							
	a	Short-	term							
		i	Short term chargeable @15% (9ii of item E of Sch CG)		ai	0				
		ii	Short term chargeable @30% (9iii of item E of Sch CG)		aii	0				
		iii	Short term chargeable at applicable rate (9iv of item E of Sch CG)		aiii	0				
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of	Schedule CG)	aiv	0				
		v	Total Short term (ai+aii+aiii+aiv)		3av	0				
	b	Long	erm							
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi						
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii						

	iv Total Long-term (bi + bii+biii) (enter nil if loss)	3biv	0
с	Total Capital gains (3av + 3biv) (enter nil if loss)	3c	0
4	Income from other sources	-	
a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil a	if 4a	46649
b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0
с	Income from the activity of owning and maintaining race horses (<i>8e of Schedule OS</i>)(<i>enter nil if loss</i>)	4c	0
d	Total $(4a + 4b + 4c)$ (enter nil if loss)	4d	46649
5	Total of head wise income (1+2+3c+4d)	5	2980096
6	Losses of current year set off against 5(total of (2xiii and 3xiii) of Schedule CYLA)	6	0
7	Balance after set off current year losses(5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS)	7	2980096
	· · · · · · · · · · · · · · · · · · ·	8	
8	Brought forward losses set off against 7(2xii of Schedule BFLA)		0
9	Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9	2980096
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deductions under Chapter VI-A [v of Schedule VIA and limited to(9-10)]	11	215793
12	Total income (9-11)	12	2764303
13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	0
14	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	14	0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	2764303
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	0
17	Deemed income under section 115JC (3 of schedule AMT)	17	2764303
PART B -	TI 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
с	Health and Education Cess @ 4% 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		I
a	Tax at normal rates on 15 of Part B-TI	2a	641791
b	Tax at special rates (total of col.(ii) of Schedule SI)	2b	0
с	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not	2c	0
	chargeable to tax]		
d	Tax Payable on Total Income (2a + 2b - 2c)	2d	641791
	Rebate under section 87A	3	0
3			
	Tax payable after rebate (2d - 3)	4	641791
3 4 5	Tax payable after rebate (2d - 3) Surcharge	4	641791
4		4 5i	641791

(iii)	On [(4) – (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iii	
(iv)	Total i + ii + iii	5iv	0
6	Health and Education cess $@4\%$ on $(4 + 5(iv))$	6	25672
7	Gross tax liability $(4 + 5(iv) + 6)$	7	667463
8	Gross tax payable (higher of 1d and 7)	8	667463
9	Credit under Section 115JD of tax paid in earlier years (applicable if 7 is more than 1d)(5 of Schedule	9	0
	AMTC)		
10	Tax payable after credit under section 115JD (8-9)	10	667463
11	Tax relief		
a	Section 89(Please ensure to submit Form 10E to claim this relief)	11a	0
b	Section 90/90A (2 of Schedule TR)	11b	0
с	Section 91 (3 of Schedule TR)	11c	0
d	Total (11a + 11b + 11c)	11d	0
12	Net tax liability (10 – 11d) (enter zero if negative)	12	667463
13	Interest and fee payable		
a	Interest for default in furnishing the return (section 234A)	13a	0
b	Interest for default in payment of advance tax (section 234B)	13b	6489
с	Interest for deferment of advance tax (section 234C)	13c	4680
d	Fee for default in furnishing return of income (section 234F)	13d	0
e	Total Interest and Fee Payable (13a+13b+13c+13d)	13e	11169
14	Aggregate liability (12 + 13e)	14	678632
15	Taxes Paid		
a	Advance Tax (from column 5 of 22A)		0
b	TDS (total of column 5 of 22B and column 9 of 22C)		574761
c	TCS (total of column 5 of 22D)		0
d	Self-Assessment Tax(from column 5 of 22A)		103870
e	Total Taxes Paid (15a+15b+15c+15d)		678631
16	Amount payable (Enter if 14 is greater than 15e, else enter 0)		0
17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited		0
	into the bank account).		
Bank Acco	unt Details		
18	a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant ac	counts)	
	SI No. IFS Code of the Bank Name of the Bank Account Number		Indicate the
			account in
			which you

Assessment Year : 2020-21

													your re	efund	
													credite	d	
		1	SCB	L003602	24		STANDARD CHARTE	ERED	53010393905				~		
							BANK								
		2	ICIC	20006292	2		ICICI BANK LIMITEI)	629201518446				~		
		3	BKII	D000601	1		BANK OF INDIA		601110110011844				~		
		b) Non-r account	esidents,	who are	claimin	g income-ta	x refund and not having ban	k accoui	nt in India may, at the	ir option,	furnish the det	ails of o	ne foreig	n bank	
		Sl No.	SWI	FT Code			Name of the Bank		IBAN	Country	of Location				
19	D	o you at	any time	during th	ne previ	ous year :-							Yes		
	(i) hold, as	s beneficia	al owner.	. benefic	ciary or oth	erwise, any asset (including	financia	l interest in any entity) located (outside India o	r			
							ed outside India or			,					
				-	-		? [applicable only in case of	a reside	nt] [Ensure Schedule	FA is fille	d up if the an	weric			
			neome no	on any s	ource of	utside maia	1: [applicable only in ease of	areside		1 A 15 1110		5wei 15			
		[es]						2		-					
			nce Tax a	ind Self	Assessn	nent Tax P									
Sl.No.	. BS	R Code				Date of D	Deposit(DD/MM/YYYY)	Serial	number of challan		Amount(Rs)				
1	639	00340				- 60	22/10/2020	5	07195	07195					
TOTA	\L					<u>[]]</u>							1	03870	
NOTE	E Ent	ter the to	tals of Ad	vance ta:	x and Se	elf-Assessm	ent tax in Sl No. 15a & 15d e	of Part E	8-TTI						
Sched	lule TD	S 1				Ż	there all h	2	Dr.		Λ				
22B- 1	Details	of Tax I	Deducted	at Sourc	e (TDS) from Sal	ary [As per FORM 16 issu	ed by Eı	mployer(s)]	\mathbf{N}		7			
Sl.No	. Tax	c Deducti	ion Accou	ınt Numl	ber	Name of	the Employer	Incom	e chargeable under Sa	llaries	Total Tax D	educted			
	(TA	AN) of th	e Employ	er		50	METAVO	:D!	RIME						
1	НҮ	DQ0015	2F			OPTUM	GLOBAL SOLUTIONS (I			3599135			5	570602	
						NDIA) PI	RIVATE LIMITED								
ΤΟΤΑ	\L												5	570602	
NOTE	E Ple	ase enter	• total of c	column 5	in 15b	of Part B-T	TI								
Sched	lule TD	S 2													
			x Deduct	ed at So	urce on	Income [A	As per FORM 16A issued b	v Dedu	ctor(s)]						
Sl.Nø		PAN	Aadhaar			imed TDS	TDS of the current financia	-	credit out of (6) or (7) or (8) be	ing claimed	Corres	ponding	TDS	
	credit	Of	No. Of	Dedu		ht forward			Year (only if correspo		-	Receip		credit	
					_	in ioi waiu		-		nunig nico	Sine is being	_			
		g Other	Other	ction	(b/f)		the FY 2018-19)	offer	ed for tax this year)			offered	1	being	
	to		Person	Accou										carried	
	Self/	(If	(If TDS											forward	
	Other	TDS	credit	(TAN)											
	Person	credit	related	of the											
	[Spous	e related		Deduc	tor										

				I	1		I			I.					1		
	as per	to	to other														
	section	other	person)														
	5A/	person)														
	Other																
	person																
	as per																
	Rule																
	37BA(2)]															
(Col	(Col	(Col 3))	(Col	Fin.	TDS b/f	Deducte	d Deducte	d in the	claimed	Claimed	l in the hai	nds of spo	use as per	Gross	Head	(Col
1)	2)			4)	Year	(Col 6)	in own	hands of	spouse	in own	section 5	5A or any	other pers	on as per	Amou	ntof	13)
					in		hands	as per se	ction	hands	rule 37B	BA(2)			(Col	Incor	ne
					which		(Col 7)	5A or an	y other	(Col 9)	(Col 10))			11)	(Col	
					deduct	ed		person a	s per							12)	
					(Col		1	rule 37B	A(2) (if								
					5)		ØI.	applicab	le)		2						
							2	(Col 8)			III.						
						- 10	[Income	TDS		Income	TDS	PAN	Aadhaa	ur		
						- 11		Å	41.6		1			No.			
1	Self			DELI		m	4159		S. (2) (1	4159)	1			41589	Incor	ne 0
				0378		19	1	93 2 2 2	લ્યન્ન યલાસ	No	. M					from	
				0A		3	D	2578	र जिस	6.	Q99					Other	
		1			\checkmark		26	B.	5	32						Sourc	ces
TOT	AL					00				4159)					1	
Note	Please	enter to	tal colum	n 9 of al	oove in 15	b of Part	B-TTI	7Δ y	n P	PA	KI III						
Sche	dule TD	S 3			-												
22C(2) - Deta	ails of Ta	ax Deduc	ted at S	ource (T	DS) on In	come [As	per Form	16B/16C	C furnishe	d issued by	Deductor	:(s)]				
Sl.Ne	o. TDS	PAN	Aadhaa	rPAN	Aadhaar	Unclaimed	d TDS	TDS of the	e current f	financial	TDS credit	being clai	med this Y	Tear	Correspo	onding	TDS
	credit	Of	No.	of the	No.	brought fo	orward	Year (TDS	5 deducted	d during	(only if corr	responding	g income i	s being	Receipt		credit
	relatin	g Other	Of	buyer/	Of the	(b/f)		the FY 20	19-20)		offered for	tax this ye	ar)		offered		being
	to	Person	(IOther	Tenant	buyer/												carried
	Self/	TDS	Person		tenant)												forward
	Other	Credit	(If														
	Person	related	TDS														
	[Spous	e to	credit														
	as per	other	related														
	sectior	person) to														
	5A/		other														
	Other		person)														
					1			I	Page 31							I	

	person																	
	as per																	
	Rule																	
	37BA	2)]																
(Col	(Col	(Col 3))	(Col 4))	Financia	l TDS b/f	Deducte	d Deducte	d in the	claime	d Claime	d in the	hands o	f spouse	Gross	Head	(Col
1)	2)					year in	(Col 6)	in own	hands of	spouse	in	as per s	section 5	A or an	y other	Amou	ntof	13)
						which		hands	as per se	ection	own	person	as per ru	ule 37BA	A(2) (if	(Col	Incom	e
						TDS is		(Col 7)	5A or an	y other	hands	applica	ible)			11)	(Col	
						deducted	l		person a	s per	(Col	(Col 10))				12)	
						(Col 5)			rule 37B	A(2) (if	9)							
									applicab	le)								
									(Col 8)									
									Income	TDS	-	Incom	e TDS	PAN	Aadha	ar		
								æ		1000					No.			
тот	AL						ĥ	7-	1933	2	S.							
Note	Please	enter tot	tal colun	nn 9 of a	bove in 1	15b of Par	t B-TTI	- 1		9	1	1						
				-		CS) [As pe	4	7D issued	by Coller	etor(c)]		11						
						<u>- 01</u>									<u></u>			1 0
Sl.No).	Tax Ded			Name of	f the Colled	ctor Tax	Collected		53 ·	out of (4	69			4) being			nds of
		Collectio	on Accou	unt		11	K -		સંગેલ વધા	being cl	aimed	111	spouse, i	if section	n 5A is a	pplicable	2	
		Number	of the			1	M	60		ß	s N	\mathcal{T}						
		Collector	r	N			12	274	मुलो	3	D	2	Α.					
тот	AL	1			Y		2	52	27	64	2		X					
NOT	E	Please et	nter tota	l of colu	mn (5) o	f Schedule	-TCS in 1.	5c of Part	B-TTI			12						
			_		-		i il di m				- C		-					

VERIFICATION

I, AKHILESH AGGARWAL, son/ daughter of MADAN MOHAN GUPTA, solemnly declare that to the best of my knowledge

and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961,

I further declare that I am making return in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number AJEPA9965D

	If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:												
TRP		Name of TRP											
	If TRP is entitled for any reimbursement from the Government, amount thereof												
This form has	Form has been electronically verified by AKHILESH AGGARWAL having PAN AJEPA9965D on 28/10/2020 from IP address 106.223.10.204 using Electronic												
Verification (Code <u>6N</u>	ZEQF55FI generated through Aadhaar OTP mode.											