

FORM

ITR-2 A

INDIAN INCOME TAX RETURN

[For Individual and HUFs not having Income from Business or Profession and Capital Gains and who do not hold foreign assets]

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

Assessment Year

2 0 1 5 - 1 6

Part A-GEN GENERAL

PERSONAL INFORMATION	First Name	Middle Name	Last Name	PAN
	SATISH		KUMAR	AVZPK2919C
	Flat/Door/Block No	Name Of Premises/Building/Village		Status
	B 102	ESTATE SQUARE		I-Individual
	Road/Street/Post Office	Area/locality		Date of Birth / Formation(DD/MM/YYYY)
	CHISHIRE HOME ROAD	BARIYATU BOOTY MORE		09/02/1985
	Town/City/District	State	Pin code	Sex(in case of individual)
	RANCHI	JHARKHAND	834009	M-Male
	Residential/Office Phone Number with STD code	Mobile No. 1	Mobile No. 2	Employer Category(if in employment)
	(-)	9555414999		OTH
Email Address-1 (self)	satisj@resizone.in		Income Tax Ward/Circle	
Email Address-2			WARD 32(2), DELHI	
Do you have Aadhaar Number ?	No			
If Yes, please provide				
Passport No. (Individual)(If available)				
FILING STATUS	Return filed under Section [Please see instruction number-9(i)]	12		
	Whether original or Revised return?	Original		
	If revised / defective / Modified, then enter Receipt No	Date of Filing original return(DD/MM/YYYY)		
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice (DD/MM/YYYY)			
	Residential Status	RES - Resident		
	Are you governed by Portuguese Civil Code?	No		
	Whether return is being filed by a representative assessee?if yes,please furnish following information	No		
	(a) Name of the representative			
	(b) Address of the representative			
(c) Permanent Account Number (PAN) of the representative				

PART-B

Part B - TI		Computation of total income			
TOTAL INCOME	1	Salaries (7 of Schedule S)	1	342000	
	2	Income from house property (3C of Schedule-HP) (Enter nil if loss)	2	0	
	3	Income from other sources			
		a	from sources other than from owning race horses and income chargeable to tax at special rate etc. (1i of Schedule OS) (enter nil if loss)	3a	0
		b	Income chargeable to tax at special rate (1fiv of Schedule OS)	3b	0
		c	from the activity of owning and maintaining race horses (3c of Schedule OS)(enter nil if loss)	3c	0
		d	Total (3a + 3b + 3c) (enter nil if loss)	3d	0
	4	Total (1+2+3d)	4	342000	
	5	Losses of current year set off against 4 (total of 2vi and 3vi of Schedule CYLA)	5	0	
	6	Balance after set off current year losses (4 - 5)(total of column 4 of Schedule CYLA+3b)	6	342000	
	7	Brought forward losses set off against 6 (2v of Schedule BFLA)	7	0	
8	Gross Total income (6-7)(3vi of Schedule BFLA +3b)	8	342000		
9	Income chargeable to tax at special rate under section 111A, 112 etc. included in 8	9	0		
10	Deductions under Chapter VI-A[r of Schedule VIA and limited to (8-9)]	10	73011		
11	Total income (8 - 10)	11	268990		

12	Income which is included in 11 and chargeable to tax at special rates (total of (i) of schedule SI)	12	0
13	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	13	400000
14	Aggregate income (11-12+13) [applicable if (11-12) exceeds maximum amount not chargeable to tax]	14	668990
15	Losses of current year to be carried forward (total of row xi of Schedule CFL)	15	0

Part B-TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	Tax payable on total income			
		a	Tax at normal rates on 14 of Part B-TI	1a	58798
		b	Tax at special rates (total of (ii) of Schedule SI)	1b	0
		c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	1c	55000
		d	Tax Payable on Total Income (1a + 1b - 1c)	1d	3798
	2	Rebate under section 87A (applicable for resident and if 12 of Part B-TI does not exceed 5 lakh)		2	2000
	3	Tax payable (1d - 2)		3	1798
	4	Surcharge on 3 (applicable if 11 of Part B-TI exceeds 1 crore)		4	0
	5	Education cess, including secondary and higher education cess on (3+4)		5	54
	6	Gross tax liability (3+ 4+5)		6	1852
7	Tax relief under section 89		7	0	
8	Net tax liability (6 - 7d)(enter zero if negative)		8	1852	
9	Interest payable				
	a	For default in furnishing the return (section 234A)	9a	342	
	b	For default in payment of advance tax (section 234B)	9b	0	
	c	For deferment of advance tax (section 234C)	9c	0	
	d	Total Interest Payable (9a+9b+9c)	9d	342	
10	Aggregate liability (8 + 9d)		10	2194	
TAXES PAID	11	Taxes Paid			
		a	Advance Tax (from column 5 of IT)	11a	0
		b	TDS (total of column 5 of TDS1 and column 8 of TDS2)	11b	0
		c	Self Assessment Tax (from column 5 of IT)	11c	2190
		d	Total Taxes Paid (11a+11b+11c)	11d	2190
12	Amount payable (Enter if 10 is greater than 11d, else enter 0)		12	0	
13	Refund (If 11d is greater than 10)(Refund, if any, will be directly credited into the bank account)		13	0	

14 Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)				1
a) Bank Account in which refund, if any, shall be credited				
S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
1	HDFC0000588	HDFC BANK	05881000032031	Savings
b) Other Bank account details				
S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type

VERIFICATION

I, **DEVENDRA NATH KUMAR**, son/ daughter of **DEVENDRA NATH KUMAR**, holding permanent account number **AVZP K2919C**, 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 that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2015-16**.

Place **RANCHI** Date **27/03/2017**

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		16

IT Details of payments of Advance Tax and Self Assessment Tax

SI NO	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	0510308	27/03/2017	17252	2190

NOTE Enter the totals of Advance tax and Self Assessment tax in SI No. 11a & 11c of Part B-TTI

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

SI NO	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
(1)	(2)	(3)	(4)	(5)
Total				

NOTE Please enter total of column 5 of TDS1 and column 8 of TDS2 in 11(b) of Part B-TTI

TDS2 Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

SI NO	Tax Deduction Account Number (TAN) of the Employer	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total									

NOTE Please enter total of column 5 of TDS1 and column 8 of TDS2 in 11(b) of Part B-TTI

Schedule S Details of Income from Salary

Name of Employer RESIZONE BUILDWELL PRIVATE LIMITED						PAN of Employer (optional) AAFRC9236H			
Address of employer D-91/1, GOYAL FARM, TAJPUR PAHADI EXTN				Town/City NEW DELHI		State DELHI		Pin code 110044	
1	Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below).						1	270000	
2	Allowances exempt under section 10 (Not to be included in 7 below)						2		
	i	Travel concession/assistance received [(sec. 10(5))]				i	0		
	ii	Tax paid by employer on non-monetary perquisite [(sec. 10(10CC))]				ii	0		
	iii	Allowance to meet expenditure incurred on house rent [(sec. 10(13A))]				iii	108000		
	iv	Other allowances				iv	0		
3	Allowances not exempt (refer Form 16 from employer)						3	72000	
4	Value of perquisites (refer Form 16 from employer)						4	0	
5	Profits in lieu of salary (refer Form 16 from employer)						5	0	
6	Deduction u/s 16 (Entertainment allowance by Government and tax on employment)						6	0	
7	Income chargeable under the Head 'Salaries' (1+3+4+5-6)						7	342000	
Total								342000	

Schedule HP Details of Income from House Property

1	Income under the head "Income from house property"			
	A	Rent of earlier years realized under section 25A/AA		A
	B	Arrears of rent received during the year under section 25B after deducting 30%		B
	C	Total (A + B + Total of (i) for all properties above)		C

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

Schedule OS Income from other sources

1	Income			
	a	Dividends, Gross	1a	0
	b	Interest, Gross	1b	0
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0
	d	Others, Gross (excluding income from owning race horses) Mention the source		

1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0				
	Total	1d	0				
e	Total (1a + 1b + 1c + 1d)		1e 0				
f	Income included in '1e' chargeable to tax at special rate (Chapter XII/XIIA) (to be taken to schedule SI)						
i	Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)	1fi	0				
ii	Any other income chargeable to tax at the rate specified under Chapter XII/XII-A	1fii	0				
iii	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA						
Sl No.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate	Amount of income	
Total amount of income chargeable to tax under DTAA.						0	
iv	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii)					0	
g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)					1g 0	
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)						
	i	Expenses / Deductions		hi	0		
	ii	Depreciation		hii	0		
	iii	Total		hiii	0		
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 3i of schedule CYLA)					1i 0	
2	Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative).					2 0	
3	Income from the activity of owning and maintaining race horses						
	a	Receipts		3a	0		
	b	Deductions under section 57 in relation to (4)		3b	0		
	c	Balance (3a – 3b)(if negative take the figure to 4xi of Schedule CFL)					3c 0
4	Income under the head "Income from other sources" (2 + 3c).(take 3c as nil if negative)					4 0	

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

Schedule CYLA

Details of Income after Set off of current year losses

CURRENT YEAR LOSS ADJUSTMENT

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is positive)	House property 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
		1	2	3	4=1-2-3
i	Loss to be set off		0	0	
ii	Salaries	342000	0	0	342000
iii	House property	0		0	0
iv	Other sources (excluding profit from owning race horses and winnings from lottery)	0	0		0
v	Profit from owning and maintaining race horses	0	0	0	0
vi	Total loss set off (ii + iii + iv + v)		0	0	
vii	Loss remaining after set-off (i - vi)			0	0

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years			
BROUGHT FORWARD LOSS ADJUSTMENT	SI.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA	Brought forward loss set off	Current year's income remaining after set off
			1	2	3
	i	Salaries	342000		342000
	ii	House property	0	0	0
	iii	Other sources (excluding profit from owning race horses and winnings from lottery, game etc.)	0		0
	iv	Profit from owning and maintaining race horses	0	0	0
	v	Total of brought forward loss set off (ii2 + iii2 + iv2)		0	
vi	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3)			342000	

Schedule CFL		Details of Losses to be carried forward to future years			
CARRY FORWARD OF LOSS	SI.No	Assessment Year	Date of Filing(DD/MM/YYYY)	House property loss	Loss from owning and maintaining race horses
	i	2007-08			
	ii	2008-09			
	iii	2009-10			
	iv	2010-11			
	v	2011-12			
	vi	2012-13			
	vii	2013-14			
	viii	2014-15			
	ix	Total of earlier year losses			
	x	Adjustment of above losses in Schedule BFLA			
	xi	2015-16 (Current year losses)			
	xii	Total loss carried forward to future years			

Schedule VIA		Deductions under Chapter VI-A (Section)					
S.No	Section	User Entered Value	System Calculated Value	S.No	Section	User Entered Value	System Calculated Value
a	80C	58011	58011	i	80EE	0	0
b	80CCC	0	0	j	80G	0	0
c(i)	80CCD(1) (assessee's contribution)	0	0	k	80GG	0	0
c(ii)	80CCD(2) (employers contribution)	0	0	l	80GGA	0	0
d	80CCG	0	0	m	80GGC	0	0
e	80D	16608	15000	n	80QQB	0	0
f	80DD	0	0	o	80RRB	0	0
g	80DDB	0	0	p	80TTA	0	0

h	80E	0	0	q	80U	0	
r	Total deductions (total of a to q)				r	74619	73011

Schedule 80G Details of donations entitled for deduction under section 80G

A Donations entitled for 100% deduction without qualifying limit									
S.No.	Name of Donee	Address Detail	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation	
1	Total								
B Donations entitled for 50% deduction without qualifying limit									
S.No.	Name of Donee	Address Detail	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation	
1	Total								
C Donations entitled for 100% deduction subject to qualifying limit									
S.No.	Name of Donee	Address Detail	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation	
1	Total								
D Donations entitled for 50% deduction subject to qualifying limit									
S.No.	Name of Donee	Address Detail	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation	
1	Total								
E	Total Amount of Donations (Aviii + Bviii + Cviii + Dviii)								
F	Total Eligible amount of Donations (Ax + Bx + Cx + Dx)								

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

SI NO	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)
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Schedule SI Income chargeable to Income tax at special rates [Please see instructions No. 9 for rate of tax]

SI NO	Section code	Special rate (%)	Income i	Tax thereon ii
1	1		0	0
2	DTAAOS		0	0
3	5BB		0	0
4	5AC1ab		0	0
5	Total (1ii to 4 ii)			0

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

EXEMPT INCOME	1	Interest income	1	0	
	2	Dividend income	2	0	
	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	0	
	4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	400000
		ii	Expenditure incurred on agriculture	ii	0
		iii	Unabsorbed agricultural loss of previous eight assessment years	iii	0
		Net Agricultural income for the year (i – ii – iii)		4	400000
5	Others, (including exempt income of minor child)	5	0		
6	Total (1+2+3+4+5)	6	400000		

Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civil Code

Name of the spouse					
PAN of the spouse					
Heads of Income	Income received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse	

	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Business or profession				
3	Capital gains				
4	Other sources				
5	Total				