



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT


बंगलोर ५६०५००

Bangalore-560500

फ़ोन- १८००१०३४४५५ (टॉलफ़्री) ०८० ४६६०५२००

Telephone: 18001034455 (Toll Free) or 080-46605200

आयकर अधिनियम 1961 के धारा 143(1) के अधीन पत्र संसूचना **INTIMATION U/S 143(1) OF THE INCOME TAX ACT, 1961**

 Name & Address: IT017747959IN SWARNA BHARAT PARTY G 249 Palam Vihar Gurgaon, Gurgaon HARYANA 122017 Ph:919810590250		नाम और पता स्वर्णा भारत पार्टी जी २४९ पालम विहार गुडगाँव, गुडगाँव हरियाणा १२२०१७ फ़ोन- ९१९८१०५९०२५०	
निर्धारण वर्ष A.Y. 2018-19	आई टी आर प्रकार ITR Type: ITR-7 ORIGINAL	आदेश की तिथि Date of Order: 18-03-2020	पत्र संदर्भ संख्या Document Identification No: CPC/1819/A7/1978117208 Demand Identification No: 2019201837120520681T मांग पहचान संख्या
Status: AOP/BOI प्रारिथति		इ फ़ाइलिंग पावती संख्या 295903271180918	
Sub Status: Other AOP/BOI उप प्रारिथति		E-Filing Acknowledgement No:	
आवासीय स्थिति Residential Status: RESIDENT	धारा 139 के अंतर्गत Return filed under section : 139	मूल विवरणी दाखिल करने की तिथि Due Date for Filing Original Return: 30-09-2018	विवरणी दाखिल करने की तारीख Date of Filing Original Return: 18-09-2018
		स्थायी खाता संख्या PAN: AALAS5994H	
Jurisdictional Assessing Officer Details: CIRCLE 4(1) GURGAON			

आय कर संगणना **INCOME TAX COMPUTATION (IN RUPEES)**

Exemption Flag : N As Computed as per the provisions of the Act.

क्रम संख्या Sl.No.	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणी में दिए व्योरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)
1	VOLUNTARY CONTRIBUTION FORMING PART OF CORPUS AS PER SECTION 11(1)(D)[(AI+BI) OF SCHEDULE VC]	0	0
2	VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS (C-(Ai+Bi) OF SCHEDULE VC)	3,51,854	3,51,854
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)	0	0
4	DEDUCTIONS		
	(I) AMOUNT APPLIED DURING THE PREVIOUS YEAR - REVENUE ACCOUNT (24 OF SCHEDULE ER)	2,88,691	0
	(ii) AMOUNT APPLIED DURING THE PREVIOUS YEAR-CAPITAL ACCOUNT [EXCLUDING APPLICATION FROM BORROWED FUNDS] (8A OF SCHEDULE EC)	0	0
	(III) AMOUNT APPLIED DURING THE PREVIOUS YEAR-CAPITAL ACCOUNT(REPAYMENT OF LOAN)	0	0
	(IV). Amount applied during the previous year - Utilisation of deemed income of an earlier year [item No. 24(B) of Schedule ER + item No.8(B) of Schedule EC].	0	0
	(v) AMOUNT DEEMED DURING THE PREVIOUS YEAR AS PER CLAUSE (2) OF EXPLANATION TO SECTION 11(1)	0	0
	(a) IF (iv) ABOVE APPLICABLE, WHETHER OPTION FORM NO. 9A HAS BEEN FURNISHED TO THE ASSESSING OFFICER	N	N

स्थायी खाता संख्या	PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
AALAS5994H		SWARNA BHARAT PARTY	2018-19	18-03-2020
क्रम संख्या SI.No.	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणी में दिए ब्यौरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)	
	(b) IF YES, DATE OF FURNISHING FORM NO. 9A (DD/MM/YYYY)			
	(vi) 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 (2 + 3) above]		0	0
	(vii) AMOUNT IN ADDITION TO AMOUNT REFERRED TO IN (V) 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)		0	0
	(viii) AMOUNT ELIGIBLE FOR EXEMPTION UNDER SECTION 11(1)(c)		0	0
	(a) APPROVAL NUMBER GIVEN BY THE BOARD		0	0
	(b) DATE OF APPROVAL BY BOARD			
	TOTAL [4i+4ii+4iii+4iv+4v+4vi+4vii+4viii]		2,88,691	0
5	ADDITIONS			
	(i) Corpus donation to other trust or institution chargeable as per Explanation 2 to section 11(1) [item No. 15(i) of Schedule ER]		0	0
	(ii) INCOME CHARGEABLE UNDER SECTION 11(1B)		0	0
	(iii) INCOME CHARGEABLE UNDER SECTION 11(3)		0	0
	(iv) INCOME IN RESPECT OF WHICH EXEMPTION UNDER SECTION 11 IS NOT AVAILABLE BY VIRTUE OF PROVISIONS OF SECTION 13		0	0
	(a) BEING ANONYMOUS DONATION AT Diii OF SCHEDULE VC TO THE EXTENT APPLIED FOR CHARITABLE PURPOSE		0	0
	(b). OTHER THAN (A) ABOVE		0	0
	(v) INCOME CHARGEABLE UNDER SECTION 12(2)		0	0
	(vi) TOTAL(5i + 5ii + 5iii + 5iva + 5ivb + 5v)		0	0
6	INCOME CHARGEABLE U/S 11(4) [AS PER ITEM NO. E36 OF SCHEDULE BP]		0	0
7	TOTAL(2+3-4viii+5vi+6)		63,163	3,51,854
8	AMOUNT ELIGIBLE FOR EXEMPTION UNDER SECTION 10(21), 10(22B), 10(23A), 10(23B)		0	0
9	AMOUNT ELIGIBLE FOR EXEMPTION UNDER SECTION 10(23C) (IIIAB), 10(23C)(IIIAC),10(23C)(IIIAD),10(23C)(IIIAE) 10(24), 10(46), 10(47),10(23D), 10(23DA)		0	0
10	AMOUNT ELIGIBLE FOR EXEMPTION UNDER ANY CLAUSE, OTHER THAN THOSE AT 8 AND 9, OF SECTION 10		0	0
11	INCOME CHARGEABLE UNDER SECTION 11(3) READ WITH SECTION 10(21)		0	0
12	INCOME CLAIMED/EXEMPT UNDER SECTION 13A OR 13B IN CASE OF A POLITICAL PARTY OR ELECTORAL TRUST(6(vii) of SCHEDULE ET)		63,163	0
13	HEADS OF INCOME			
	INCOME NOT FORMING PART OF ITEM NO. 7 & 11 ABOVE			
	(i) INCOME FROM HOUSE PROPERTY [3b OF SCHEDULE HP] (ENTER NIL IF LOSS)		0	0

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AALAS5994H		SWARNA BHARAT PARTY	2018-19	18-03-2020
क्रम संख्या	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणों में दिए ब्यौरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)	
	(ii) PROFITS AND GAINS OF BUSINESS OR PROFESSION [AS PER ITEM NO. E 35 OF SCHEDULE BP]	0	0	0
	(iii) INCOME UNDER THE HEAD CAPITAL GAINS			
	(a) Short term (A5 of schedule CG)	0	0	0
	(b) Long term (B3 of schedule CG) (enter nil if loss)	0	0	0
	(c) Total Capital Gains (13iiia+13iiib) (enter nil if loss)	0	0	0
	(iv) INCOME FROM OTHER SOURCES [AS PER ITEM NO. 4 OF SCHEDULE OS]	0	3,51,854	
	(v) TOTAL (13i + 13ii + 13iiic + 13iv)	0	3,51,854	
14	GROSS INCOME [7+11+13v-8-9-10-12]	0	7,03,708	
15	LOSSES OF CURRENT YEAR TO BE SET OFF AGAINST 12V (TOTAL OF 2ix, 3ix AND 4ix OF SCHEDULE CYLA)	0	0	
16	GROSS TOTAL INCOME (14-15)	0	7,03,708	
17	(i) INCOME CHARGEABLE TO TAX AT SPECIAL RATE UNDER SECTION 115BBE	0	0	
	(ii) INCOME CHARGEABLE TO TAX AT SPECIAL RATE OTHER THAN 115BBE INCLUDING SECTION 111A AND 112 ETC.	0	0	
18	DEDUCTION U/S 10AA	0	0	
19	DEDUCTIONS UNDER CHAPTER VIA (LIMITED TO 16 - 17i-17ii)	0	0	
20	TOTAL INCOME [16-18-19]	0	7,03,708	
21	INCOME WHICH IS INCLUDED IN 20 AND CHARGEABLE TO TAX AT SPECIAL RATES (TOTAL OF (i) OF SCHEDULE SI)	0	0	
22	NET AGRICULTURAL INCOME FOR RATE PURPOSE	0	0	
23	AGGREGATE INCOME (20-21+22) [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE TO TAX]	0	7,03,708	
24	ANONYMOUS DONATIONS, INCLUDED IN 23, TO BE TAXED UNDER SECTION 115BBC @ 30% (Diii OF SCHEDULE VC)	0	0	
25	INCOME CHARGEABLE AT MAXIMUM MARGINAL RATES (23-24)	0	0	
	TAX DETAILS			
26	TAX PAYABLE ON DEEMED TOTAL INCOME UNDER SECTION 115JF OR 115JC AS APPLICABLE (7 OF SCHEDULE MAT/ 4 OF SCHEDULE AMT)	0	0	
27	SURCHARGE ON (26) ABOVE	0	0	
28	EDUCATION CESS ON (26+27) ABOVE	0	0	
29	TOTAL TAX PAYABLE U/S 115JB OR 115JC (26+27+28)	0	0	
	TAX PAYABLE ON TOTAL INCOME			
30	TAX AT NORMAL RATES ON (23-24-25) of Part B-TI	0	2,11,113	
	(i) TAX ON 115BBE	0	0	
	(ii) TAX ON SPECIAL INCOME OTHER THAN SECTION 115BBE	0	0	
31	TAX ON ANONYMOUS DONATION U/S 115BBC @30% ON 24 of Part B-TI	0	0	
32	TAX AT MAXIMUM MARGINAL RATE ON 25 of Part B-TI	0	0	
33	REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE TO TAX]	0	0	



Document Identification No.

स्थायी खाता संख्या	PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
AALAS5994H		SWARNA BHARAT PARTY	2018-19	18-03-2020
क्रम संख्या	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणों में दिए ब्यौरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)	
34	TAX PAYABLE ON TOTAL INCOME (30+31+32+33-34)	0	2,11,113	
35	SURCHARGE			
	(i) 25% of 5(ii) of schedule si	0	0	
	(ii) ON [(34) – 5(ii)of schedule si	0	0	
	(iii) TOTAL (i + ii)	0	0	
36	EDUCATION CESS, INCLUDING SECONDARY AND HIGHER EDUCATION CESS ON (34+35iii)	0	6,333	
37	GROSS TAX LIABILITY (34+35iii+36)	0	2,17,446	
38	GROSS TAX PAYABLE (HIGHER OF 29 AND 37)	0	2,17,446	
39	CREDIT UNDER SECTION 115JAA/115JD OF TAX PAID IN EARLIER YEARS (IF 37 IS MORE THAN 29)	0	0	
40	TAX PAYABLE AFTER CREDIT UNDER SECTION 115JAA/115JDof tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC/AMTC)	0	2,17,446	
41	TAX RELIEF RELIEF U/S 90/90A	0	0	
42	TAX RELIEF RELIEF U/S 91	0	0	
43	TOTAL RELIEF (41+42)	0	0	
	TOTAL INCOME TAX LIABILITY			
44	NET TAX LIABILITY (40 – 43)	0	2,17,446	
	INTEREST PAYABLE			
45	(a) FOR DEFAULT IN FURNISHING THE RETURN (SECTION 234A)	0	0	
	(b) FOR DEFAULT IN PAYMENT OF ADVANCE TAX (SECTION 234B)	0	52,176	
	(c) FOR DEFERMENT OF ADVANCE TAX (SECTION 234C)	0	10,979	
	(d) FEES U/S 234F	0	0	
46	TOTAL INTEREST AND FEE(45a+45b+45c+45d)	0	63,155	
47	AGGREGATE TAX LIABILITY (44+46)	0	2,80,601	
	TAXES PAID			
48	ADVANCE TAX	0	0	
49	TDS	0	0	
50	TCS	0	0	
51	SELF ASSESSMENT TAX	0	0	
52	TOTAL TAX PAID(48+49+50+51)	0	0	
	REFUND			
53	REFUND AMOUNT (47-52)	0	0	
54	DELAY ATTRIBUTABLE TO TAXPAYER (IN MONTHS) (NOT ELIGIBLE FOR INTREST)	N/A	0	
55	INTEREST U/S 244A ON REFUND (on item 53 above)	N/A	0	
56	TDS DEDUCTED ON INTEREST PAID U/S 244A (on item 55 above and for NON RESIDENT only)	N/A	0	
57	TOTAL INCOMETAX REFUND (53+55-56)	0	0	
	TAX PAYABLE			
58	AMOUNT PAYABLE (47-52)	0	2,80,601	

Document Identification No.

स्थायी खाता संख्या AALAS5994H	PAN:	नाम SWARNA BHARAT PARTY	निर्धारण वर्ष 2018-19	A.Y.	आदेश की तिथि 18-03-2020	Date of order
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59. Accreted income under section 115TD

Sl.No.	Particulars	As Provided by Taxpayer in Return of Income	As Computed Under Section 143(1)
1	Accreted income as per section 115TD	0	0
2	Additional income-tax payable u/s 115TD at maximum marginal rate	0	0
3	Interest payable u/s 115TE	0	0
4	Additional income-tax and interest payable	0	0
5	Tax and interest paid	0	0
6	Netpayable/refundable (4-5)	0	0

60. AGGREGATION OF REFUND & DEMAND ARISING OUT OF INTIMATION U/S 143(1) (AFTER ROUNDING OFF AND CROSSHEAD ADJUSTMENT)

HEADS	REFUND AMOUNT	DEMAND PAYABLE
INCOME TAX	0	2,80,601
ACCRETED INCOME	0	0
BALANCE REFUND/ DEMAND AFTER CROSS HEAD ADJUSTMENT	0	0

61. Refund amount out of (item 60 above) adjusted with the outstanding demand and interest payable u/s 220(2)
(Please refer to the Annexure Outstanding tax demand attached, to know the refund adjustment against the Outstanding amounts in detail, if any)

0

62. NET AMOUNT REFUNDABLE

0

63. REFUND SEQUENCE NO

INCOME TAX		
ACCRETED INCOME TAX		
BALANCE TAX PAYABLE FOR THIS ASSESSMENT YEAR	DIN	DEMAND PAYABLE
INCOME TAX	Click Here to E-PAY TAX	2,80,601
ACCRETED INCOME		0
NET AMOUNT PAYABLE		2,80,601

All the mandatory details corresponding to the demand required for e-payment will be pre-filled for Income or Corporate tax payment (for e.g.: PAN, AY, amount, etc.) for making e-payment on the Department's Tax information network website managed by NSDL e-Gov.



Document Identification No.

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AALAS5994H		SWARNA BHARAT PARTY	2018-19	18-03-2020

Note:

- 1) In case of Demand, this intimation may be treated as Notice of Demand under section 156 of the Income Tax Act, 1961. Accordingly, you are requested to pay the entire Demand if the demand exceeds Rs. 100 within 30 days of receipt of this intimation.
- 2) You are requested to pay the tax demand as per this order/intimation either online (Link) or physically with any authorized bank branch using the enclosed challan.
- 3) Detailed notes sent as annexure to below email id **BSK@MYCHOICEIT.COM**
- 4) As per Rule 12(g) of Income Tax Rules 1962, person covered under 139 4(A) or 4(B) or 4(C) or 4(D) or 4(E) or 4(F) are required to file a return in ITR-7. If tax payer is not covered under any of the above sections, then the return has to be filed in ITR-5 or Itr-6 as applicable. Please refer Rule 12 for this purpose.
- 5) Section 10 exemptions are governed by provisions of section 11(7) and eighteenth proviso to clause (23C) of section 10.

नोट्स :

- 1.) मांग के मामले में, इस सूचना को आयकर अधिनियम, 1196 की धारा 156 के तहत मांग की सूचना के रूप में माना जा सकता है। तदनुसार, आपको इस सूचना की प्राप्ति के 30 दिनों के भीतर
- 2) आपको अनुरोध है कि इस आदेश / सूचना के अनुसार ऑनलाइन लिंक (लिंक) या शारीरिक रूप से संलग्न चालान का उपयोग करते हुए किसी भी अधिकृत बैंक की शाखा के अनुसार
- 3) हिन्दी में नोट्स का अनुबंध इस आदेश के साथ संलग्न नीचे दिए गए ई-मेल में भेजा गया है।
BSK@MYCHOICEIT.COM |
- 4) नियम 12(g) के अनुसार, आयकर नियम 1962 के तहत, 139 4(A) या 4(B) या 4(C) या 4(D) या 4(E) या 4(F) के अंतर्गत जो व्यक्ति आता है उसे रिटर्न फाइल करने के लिए फर्म नं.आईटीआर-7 आवश्यक है। यदि करदाता उपरोक्त वर्गी में से किसी के अंतर्गत नहीं आता है तो उसे रिटर्न फाइल फर्म नं.आईटीआर 5 या आईटीआर 6 में करना है।
- 5) धारा 10 में छूट धारा नियम 11(7) और 18 के तहत धारा (23C) के खंड 10 में शासित है।

As per the details furnished in the Part A General Personal Info Assessee is not registered u/s 12A/12AA or approved 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via). However assessee has claimed exemption under section 11 or 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via) .i.e. Sl. No. 4i to 4viii in Schedule Part B-TI.Hence Exemption is not allowed. In Schedule Part-BTI, Exemption claimed in sr.no 12a [Income claimed/ exempt under section 13A] applicable to a political party.The Exemption is not allowed because assessee has not provided the Registration particulars of political party in Schedule Part-A General(2) Other Details and assessee has not fulfilled the conditions laid down in Schedule LA. As per the details furnished in the return, assessee has disclosed income in sr.no.(biv) of Schedule OS but not included the same in Part B-TI. System has computed tax on the income applicable to the Status as mentioned in the Schedule Part A General of the Return.

N SAIRAJ
Asst. Director of Income Tax, CPC

यह पत्र कंप्यूटर से बना है और इस पर हस्ताक्षर का रहना जरूरी नहीं है। ईमेल द्वारा भेजे गये मामले में यह आयकर विभाग सीपीसी के डिजिटल हस्ताक्षर के साथ हस्ताक्षर किए हैं, जो सूचना प्रौद्योगिकी अधिनियम 2000 के तहत एक प्रमाणित प्राधिकारी से प्राप्त है। किसी भी जानकारी के लिए, कृपया उम्र दिए टेलीफोन नंबर पर कॉल करें और संचार संदर्भ संख्या उल्लेख करें।

This communication is computer generated and may not contain signature. Where sent by email, this is signed with the digital signature of the Income Tax Department - CPC, which is obtained from a certifying authority under the Information Technology Act, 2000. For any queries, please quote the Document Identification Number and call on the telephone number provided above.

All the mandatory details corresponding to the demand required for e-payment will be pre-filled for Income or Corporate tax payment (for e.g.: PAN, AY, amount, etc.) for making e-payment on the Department's Tax information network website managed by NSDL e-Gov.

[Click Here to E-PAY TAX](#)

CHALLAN NO./ ITNS 280	Tax Applicable (Tick One)*		Assessment Year 2018-19
	(0020) INCOME-TAX ON COMPANIES (CORPORATION TAX)	<input type="checkbox"/>	
	(0021) INCOME-TAX (OTHER THAN COMPANIES)	<input checked="" type="checkbox"/>	

Permanent Account Number **AALAS5994H**
 Full Name **SWARNA BHARAT PARTY**
 Complete Address with City & State **G 249 Palam Vihar Gurgaon,Gurgaon HARYANA 122017**

Type of Payment (Tick One)			
Advance Tax (100)	<input type="checkbox"/>	Surtax (102)	<input type="checkbox"/>
Self Assessment Tax (300)	<input type="checkbox"/>	Tax on Distributed Profits of Domestic Companies (106)	<input type="checkbox"/>
Tax on Regular Assessment (400)	<input checked="" type="checkbox"/>	Tax on Distributed Income to Unit Holders (107)	<input type="checkbox"/>
DIN : 2019201837120520681T			

DETAILS OF PAYMENTS	Amount (In Rs.Only)
Income Tax	2,80,600
Surcharge	
Education Cess	
Interest	
Penalty	
Others	
Total	2,80,600

Total (In words)

CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS
	Two	Eighty	Six	Zero	Zero

Paid In Cash / Debit to A/c /Cheque No. Dated

Drawn on
(Name of the Bank and Branch)

Date: Signature of person making payment

FOR USE IN RECEIVING BANK
 Debit to A/c / Cheque credited on
 DD MM YY
SPACE FOR BANK SEAL
 Rs.

Taxpayers'Counterfoil
 (To be filled up by tax payer) DIN : 2019201837120520681T

PAN **AALAS5994H**

Received from **SWARNA BHARAT PARTY**
 (Name)

Cash/ Debit to A/c / Cheque No. for Rs. **2,80,600**

Rs. (In Words) **Two Lacs Eighty Thousand Six Hundred**

Drawn On
 (Name of the Bank and Branch)

On account of Income Tax on **Companies** / **Other than Companies** Tax
 (Strike out whichever is not applicable)

Type of Payment Tax on Regular Assessment (400) (To be filled up by person making the payment) for the Assessment Year 2018-19

SPACE FOR BANK SEAL
 Rs.



Document Identification No.

स्थायी खाता संख्या	PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
AALAS5994H		SWARNA BHARAT PARTY	2018-19	18-03-2020

Note:

- > The computation of income/loss or the tax credit particulars as reported in this Intimation are based on the Provisions of Section 143(1) and might differ from the inputs in the Return Of Income uploaded by the tax payer. To know more about the Common Errors that result in such differences while processing of the Return, you may refer to the documents available in following link.
www.incometaxindiaefiling.gov.in -> Help Tab -> E - Filing (Check Points For e-Filing Return).
- > If you consider that any part of this Intimation/order requires changes due to omission or any wrong statement in the original return, you may furnish a revised return under section 139(5) of The Income Tax Act 1961.
- > If you consider that any part of this Intimation/order requires amendment, you may request the same as per section 154 of The Income Tax Act, 1961 by filing an online application for rectification. For any assistance on procedures to be followed, please refer to www.incometaxindiaefiling.gov.in/eFiling/Portal/StaticPDF/Rectification Manual
- > To file rectification request, please log in to <http://incometaxindiaefiling.gov.in> with your User ID and Password and choose Rectification Request under My Account section.



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नोट्स-

- > इस सूचना में विवरण की गई आय / हानि या कर क्रेडिट विवरणों की गणना धारा 143(1) के प्रावधानों पर आधारित है और कर दाता द्वारा अपलोड की गई आय की आय में अंतर हो सकती है। सामान्य त्रुटियों के बारे में अधिक जानने के लिए, जिस पर रिटर्न की प्रक्रिया करते समय से मतभेद होते हैं, आप निम्नलिखित लिंक में उपलब्ध दस्तावेजों का उल्लेख कर सकते हैं।
www.incometaxindiaefiling.gov.in -> [Help Tab](#) -> [E - Filing \(Check Points For e-Filing Return\)](#)
- > यदि आप मानते हैं कि इस सूचना / आदेश के किसी भी हिस्से को मूल वापसी में चूक या किसी भी गलत वक्तव्य के कारण परिवर्तन की आवश्यकता है, तो आप आयकर अधिनियम 1961 के धारा 154 के अनुसार अनुरोध कर सकते हैं। अनुरोध की जाने वाली प्रक्रियाओं पर किसी भी सहायता के लिए, कृपया देखें।
www.incometaxindiaefiling.gov.in/eFiling/Portal/StaticPDF/Rectification_Manual
- > सुधार अनुरोध दर्ज करने के लिए, कृपया <http://incometaxindiaefiling.gov.in> पर अपने यूजर आईडी और पासवर्ड के साथ लॉगिन करें और मेरा खाता अनुभाग के तहत सुधार अनुरोध चुनें



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ANNEXURE- INCOME FROM OTHER SOURCES

Sl.No.	Particulars	As Provided by Taxpayer in Return of Income	As Computed Under Section 143(1)	Variance
1	Income other than owning race horse(s):-			
	a Dividends, Gross	0	0	0
	b Interests, Gross	0	0	0
	c Rental Income from machinery, plants, buildings, etc., Gross	0	0	0
	d Other, Gross (excluding income from owning race horses)*	0	0	0
	e Total(1a+1b+1c+1d)	0	3,51,854	3,51,854
	f Income included in '1e' chargeable to tax at special rate (Chapter XII/XIIA)			
	i Income from winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)	0	0	0
	ii Deemed Income chargeable to tax u/s 115BBE	0	0	0
	iii Income from patent chargeable u/s 115BBF	0	0	0
	iv Income from transfer of credit u/s 115BBG	0	0	0
	v Any other income under chapter XII/XII-A	0	0	0
	vi Income included in '1e' chargeable to tax at special rate (1fi+1fii+1fiii+1fiv)	0	0	0
	g Gross amount chargeable to tax at normal applicable rates (1e-1fv)	0	3,51,854	3,51,854
	h Deductions under section 57 (other than those relating to income under 1fi & 1fii, 1fiii & 1fiv)			
	i Expenses/Deductions	0	0	0
	ii Depreciation	0	0	0
	iii Total	0	0	0
	i Amounts not deductible u/s 58	0	0	0
	j Profits chargeable to tax u/s 59	0	0	0
	k Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g-hiii)	0	3,51,854	3,51,854
2	Income from other sources (other than from owning race horses) (1fv+1k)	0	3,51,854	3,51,854
3	Income from the activity of owning and maintaining race horses			
	a Receipts	0	0	0
	b Deductions under section 57 in relation to (3)	0	0	0
	c Amounts not deductible u/s 58	0	0	0
	d Profits chargeable to tax u/s 59	0	0	0
	e Balance(3a-3b+3c+3d)	0	0	0
4	Income chargeable under the head "Income from other sources" (2+3c)	0	3,51,854	3,51,854

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ANNEXURE- SCHEDULE CYLA (As Entered)

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	Business Loss	Other Sources loss (other than loss from race horses) of the current year set off	Current Year's Income remaining after set off
Loss to be adjusted ->		0		0	
House Property	0		0	0	0
Business Income(including speculation profit and profit from specified business)	0	0		0	0
Speculative Business	0	0		0	0
Specified Business	0	0		0	0
Short Term Capital Gain	0	0	0	0	0
Long Term Capital Gain	0	0	0	0	0
Other Sources Other Income	0	0	0		0
Race Horse	0	0	0		0
Total Loss Set off		0	0	0	0
Loss remaining after set-off		0	0	0	

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ANNEXURE- SCHEDULE CYLA (As Computed)

Head/Source of Income	Adopted Income Values	Adopted Loss Values	Intrahead Adjusted Loss Values	Income before CYLA	Loss After Intrahead Adjustment	Other Sources CYLA Loss Adjusted	HP CYLA Loss Adjusted	BP (Other than Speculation on LOSS) CYLA Adjusted	Loss Remaining after CYLA	Income Remaining after CYLA
Salaries	0			0		0	0	0		0
House Property	0			0		0	0	0		0
Business (including speculation or specified business profit)	0			0		0	0	0		0
Short Term Capital Gain (111A)	0			0		0	0	0		0
Short Term Capital Gain(Non 111A)	0			0		0	0	0		0
Long Term Capital Gain (With Proviso)	0			0		0	0	0		0
Long Term Capital Gain (Without Proviso)	0			0		0	0	0		0
Race Horse	0			0			0	0		0
House Property Loss		0	0		0				0	
Business (Non-Speculative) loss		0	0		0				0	
Business Speculative Loss		0	0		0				0	
Business (Specified Loss)	0	0	0	0	0		0		0	0
STCG (Non 111A) Loss		0	0		0				0	
LTCG (With proviso) Loss		0	0		0				0	

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ANNEXURE- SCHEDULE CYLA (As Computed)

Head/Source of Income	Adopted Income Values	Adopted Loss Values	Intrahead Adjusted Loss Values	Income before CYLA	Loss After Intrahead Adjustment	Other Sources CYLA Loss Adjusted	HP CYLA Loss Adjusted	BP (Other than Speculation on LOSS) CYLA Adjusted	Loss Remaining after CYLA	Income Remaining after CYLA
LTCG (Without proviso) Loss		0	0		0				0	
Other Sources OtherLoss		0	0		0				0	
Other Sources (Horse Race Loss)		0	0		0				0	
OTHER SOURCES LOTTERY LOSS		0	0		0				0	
STCG (111A) LOSS		0	0		0				0	
OTHER SOURCES OTHER INCOME	351854			351854			0	0		351854
Business (excluding speculation)	0			0		0	0	0		0

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TOTAL	
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Schedule - Special Income (As Computed)

SI No.	Section Code	Special rate (%)	Income	Tax there on (ii)
1	21ciii	10	0	0
2	5A1aiia	5	0	0
3	5A1aiiaa	5	0	0
4	5A1aiii	20	0	0
5	5BBE	60	0	0
6	5A1ai	20	0	0
7	5A1aii	20	0	0
8	11A	1	0	0
9	4A1	1	0	0
10	4A2	1	0	0
11	5A1bA	10	0	0
12	5AD	1	0	0
13	7A	1	0	0
14	7B1	1	0	0
15	7B2	1	0	0
16	5AD1ai	1	0	0
17	5AD1aip	1	0	0
18	5AD1bii	1	0	0
19	5AD1biip	15	0	0
20	5AD1biii	1	0	0
21	5A1aiiac	1	0	0
22	DTAAOS	1	0	0
23	5BBD	15	0	0
24	5BBDA	10	0	0
25	1	1	0	0
26	1A	15	0	0
27	21	20	0	0
28	22	10	0	0
29	5A1a	1	0	0
30	5A1b1	1	0	0
31	5A1b2	1	0	0
32	5A1b3	1	0	0
33	5AB1a	10	0	0
34	5AB1b	10	0	0
35	5AC	1	0	0
36	5ACA	1	0	0
37	5B	1	0	0
38	5BB	30	0	0

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Schedule - Special Income (As Computed)

SI No.	Section Code	Special rate (%)	Income	Tax there on (ii)
39	5BBA	20		0
40	5BBB	1		0
41	5BBC	30		0
42	5Ea	20		0
43	DTAA	1		0
44	FA	50		0
45	5ACA1b	10		0
46	5AC1ab	10		0
47	5A1bB	10		0
48	5AC1c	10		0
49	5ADii	30		0
50	5AD1i	20		0
51	5AD1iP	5		0
52	5ACA1a	10		0
53	5ADiii	10		0
54	5A1aiiab	5		0
55	5Eacg	20		0
56	5BBG	10		0
57	5BBG_BP	10		0
58	2A	1		0
59	5ADiiiP	1		0
60	DTAASTCG	1		0
61	DTAALTCG	1		0
TOTAL				0

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Schedule - Other Details

OTHERS 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,-	N
			a(i). whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?	0
			a(ii). If yes, then percentage of receipt from such activity vis-a-vis total receipts	0
			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)?	0
			b(ii). If yes, then percentage of receipt from such activity vis-a-vis total receipts	0
		ii	If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution (Details given below)	
	B	i	Whether approval obtained u/s 80G?	N
		ii	If yes, then enter Approval No.	0
		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?	N
		ii	a) If yes, 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 Registered u/s 12A/12AA?	
			d) If yes, then enter Registration No.	0
	D	i	Whether a political party as per section 13A? (if yes, please fill schedule LA)	N
		ii	If yes, then whether registered?	0
		iii	If yes, then enter registration number under section 29A of the Representation of People Act, 1951	0
	E	i	Whether an Electoral Trust? (if yes, please fill schedule ET)	N
		ii	If yes, then enter approval number?	0
		iii	Date of Approval (DD/MM/YYYY)	
	F	i	Whether registered under Foreign Contribution (Regulation) Act, 1976 (FCRA)?	N
		ii	If yes, then enter Registration number?	0
		iii	Date of Registration (DD/MM/YYYY)	
		iv	A.Total amount of contribution received from outside India during the year	0
			B.Specify the purpose for which the above contribution is received	0
	G	i	Whether a business trust registered with SEBI?	N
		ii	If yes, then enter Registration No.	0
		iii	Date of Registration (DD/MM/YYYY)	
	K		Whether liable to tax at maximum marginal rate under section 164?	N
	L		Is this your first return?	N

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