MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 1st April, 2019

Income-tax

G.S.R. 279(E).— In exercise of the powers conferred by section 139 read with section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:-

1. Short title and commencement.—(1) These rules may be called the Income-tax (Second Amendment) Rules, 2019.

(2) They shall come into force with effect from the 1^{st} day of April, 2019.

2. In the Income-tax rules, 1962 (hereinafter referred to as the principal rules), in rule 12,-

- (a) in sub-rule (1),-
 - (I) in the opening portion, for the figures "2018", the figures "2019" shall be substituted;
 - (II) in clause (a), in the proviso, after item (IC), the following items shall be inserted, namely:-

"(ID) has claimed deduction under section 57, other than deduction claimed under clause (iia) thereof;

- (IE) is a director in any company;
- (IF) has held any unlisted equity share at any time during the previous year;

(IG) is assessable for the whole or any part of the income on which tax has been deducted at source in the hands of a person other than the assesse;";

- (III) in clause (ca), -
- (i) in the opening portion, for the words "a Hindu undivided family or a firm, other than a limited liability partnership firm,", the words "a Hindu undivided family, who is a resident other than not ordinarily resident, or a firm, other than limited liability partnership firm, which is a resident" shall be substituted;
- (ii) in the proviso, for item (I), the following items shall be substituted, namely:-

"(I) has assets (including financial interest in any entity) located outside India;

- (IA) has signing authority in any account located outside India;
- (IB) has income from any source outside India;
- (IC) has income to be apportioned in accordance with provisions of section 5A;
- (ID) is a director in any company;
- (IE) has held any unlisted equity share at any time during the previous year;
- (IF) has total income, exceeding fifty lakh rupees;

(IG) owns more than one house property, the income of which is chargeable under the head "Income from house property";

(IH) has any brought forward loss or loss to be carried forward under any head of income;

(IJ) is assessable for the whole or any part of the income on which tax has been deducted at source in the hands of a person other than the assesse;";

(IV) in clause (g), the words, brackets, figures and letters "or sub-section (4E) or sub-section (4F)" shall be omitted;

(b) in sub-rule (3), in the Table, in column (i), against the entries at serial number 1, in column (iii), for item (b), the following item shall be substituted, namely:-

"(b) Where total income assessable under the Act during the previous year of a person, being an individual of the age of eighty years or more at any time during the previous year, and who furnishes the return in Form number SAHAJ (ITR-1) or Form number SUGAM (ITR-4).";

(c) in sub-rule (5), for the figures "2017", the figures "2018" shall be substituted.

3. In the principal rules, in Appendix II, for Forms "Form Sahaj (ITR-1), Form ITR-2, Form ITR-3, Form Sugam (ITR-4), Form ITR-5, Form ITR-6, Form ITR-7 and Form ITR-V", the following Forms shall, respectively, be substituted, namely;-

_								INCOME TA										A	Asse	essi	nen	t Y	ear	
FORV	IT SA	'R-1 AHA	J	Rs.50 lak	h, l	having Income	e fron agri 10 is 6	nt (other than not ordina 1 Salaries, one house pro cultural income upto Rs. ither Director in a comp shares] Refer instructions for el	perty, otl 5 thousai any or h	ner sourc nd]	es (Inter	est	etc.)	, and		2	()	1	9	-	2	0
PA	RT A	A GEN	NERA	L INF	' O '	RMATIO	N																	
PAN						Name		Date of Birth		Aadh digit) (rit)/A	ad	haa	ır F	Enro	lme	nt Id	l (28
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	filed ce u/s	in res s	sponse	to	L	139(9), L	」 14	2(1), □ 148, □153.	A ∐ 15	53C							oune	10						
		l/defec YYYY)	tive, t	hen ent	er	Receipt No). an	d Date of filing ori	ginal re	turn													1	/
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				er secti					ia															
	b) Valu	e of pe	rquisit	es	as per secti	ion 1	7(2)	ib															
	C	: Profi	t in lie	eu of sa	lar	y as per se	ction	n 17(3)	ic															
SALARY / PENSION		ess all tility)	owanc	es to th	e e	extent exem	ıpt u	/s 10 (drop down to	be prov	vided in	e-j	iling	g			ii								
/ PF	iiiN	et Sala	ary (i -	- ii)											j	iii								
ARY	ivD	educti	ons u/s	s 16 (iv	va ·	+ ivb + ivc)									i	iv								
SAL	a	Stand	lard d	eductio	n ı	u/s 16(ia)			iva															
	b	Enter	rtainm	ent allo	W	ance u/s 16	(ii)		ivb															
	c	Profe	essiona	l tax u/	's 1	l6(iii)			ivc								1							
	v Ir	ncome	charg	eable u	nd	er the head	l 'Sa	laries' (iii – iv)]	B1		_						
B2										et Out							1							
~							tabl	e value during the y		1						i			_	_		_		
CRTY					ho	rities			ii								1							
OPE				(i – ii)	16 (iva + ivb + ivc) luction u/s 16(ia) iva nt allowance u/s 16(ii) ivb tax u/s 16(iii) ivc uble under the head 'Salaries' (iii - iv) ption Self Occupied Let Out Deemed Let Out ived/ receivable/ letable value during the year al authorities ii i - ii) ii											iii								
HOUSE PROPERTY				al Valu					iv															
SUC						rowed capi			V						-									
H								ng the year less 309							- D/		1							
	VIIII	ncome	cnarg	eable u	nd	ier the head	I.H.	ouse Property' (iii -	$-\mathbf{I}\mathbf{V}-\mathbf{V}$) + VI					B7	2 (7							

	Income from Other of income)	Source	es (drop do	own to b	e provided in e-j	filing utility sp	ecifying	g natu	re			
	Less: Deduction u/s	57(iia)	(in case of	f family	pension only)				B3			
B4	Gross Total Income	(B1+B	2+B3) (If l	oss, put i	the figure in negat	tive)			B4 ()		
PAR	T C – DEDUCTI	ONS A	ND TAY	KABLE	E TOTAL IN	COME (Refer	instruc	tions f	for Deduct	tion limit a	as per Income	e-tax Act)
80C	80D		own to be in e-filing	80G	filing utility address and PA	be provided in e- specifying name, N of donee, amount amount eligible for	80GG#	e-fili name done and	o down to be ng utility e, address a e, amount e amount e ction	nd PAN of of donation	80TTA	
80TT	B Any Other Deduction (Please specify section)			Total deducti	ons ^{C1}						Total Income (B4-C1)	C2
Exem purpos	pt Income: For reportin e	g	Drop	down to b	pe provided in e-filin	g utility mentioning	g nature o	of exemp	pt income, re	elevant claus	se and section	
PAR	T D – COMPUTA	ATION	N OF TA	X PAY	ABLE							
D1	Tax payable on tota	al		D2	Rebate u/s 87/	4		D3	Tax af	ter Rebate	e	
D4	Health and educati Cess @ 4% on D3	on		D5	Total Tax and Cess			D6	Relief	u/s 89(1)		
D7	Interest u/s 234A			D8	Interest u/s 23	4B		D9	Interes	t u/s 2340	C	
D10	Fee u/s 234F			D11	Total Tax, Fee	e and Interest (D5+D7	'+D8+	D9+D10 -	- D6)		
D12	Total Taxes Paid			D13	Amount payak (D11-D12) (if D11>D12)	ble	Ι		Refund (D12-D11 D12>D11			
	T E – OTHER IN ant accounts)	FORM	MATION	Details	s of all Bank Acc	counts held in 1	India at	t any t	time duri	ng the pre	evious year (excluding
SI.	IFS Code of the F	Bank	Na	me of tl	he Bank	Acco	unt Nu	mber		(tick	one account	∎for
I												
П												

Sch	edule	e-IT	Deta	ils of	Adv	ance	Tax	and	l Se	lf-A	sse	ssm	<u>ient</u>	Ta	x pa	iyme	ents											
			B	SR Co	de						te of		osit			S	erial	Numb	er of (Challa	an			Та	x p	aid		
			(Col (1)					_	Col	(2)						Co	l (3)		-			С	ol ((4)		
R1																												
R2	edule-TDS Details lector(s)]																											
			Deta	ils of	f TD	OS/TC	CS [A	ls p	er 🛛	Fori	m 1	6/1	6A/1	6C/	27D	issi	ied	by th	e De	educt	or(s)/	E	mpl	oyer	(s)/	Pa	yer((s)/
	•			ctor/	nt	G		bject	to ta	receij x ded ction	luctio	hich i m	s	de	ear of t eductio ollectio	n/		Tax Deduct collect	ed/		TDS/ (5) cl			lit ou is Ye				
		Col	(1)			Col	(2)					Col	(3)				(Col (4)		Col ((5)			С	ol (6)	
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	mp Re l, Date	-		I, the	e infoi	rmatio	n give			daug eturn	-		et and	1 cor	nplet				lare th lance v				-		- C	-		

Siamp Receipt No.,	1,	son/ daughter of	solution where the set of my knowledge and bener,
Seal, Date & Sign of	the information	n given in the return is correct and	complete and is in accordance with the provisions of the Income-tax Act,
Receiving Official	1961. I further	declare that I am making this ret	urn in my capacity as(drop down to be provided in e-filing
	utility) and I	am also competent to make	this return and verify it. I am holding permanent account number
	.(Please see in	struction).	
	Date:		Signature:
	Dutt.		Signatur Ci
If the return has been	prepared by a Tax	x Return Preparer (TRP) give fu	rther details below:
Identification No. of T	RP	Name of TRP	Counter Signature of TRP
If TRP is entitled for a	ny reimbursemen	t from the Government, amount	thereof

FORM	ITR-2
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INDIAN INCOME TAX RETURN	
[For Individuals and HUFs not having income from profits and gains of	of

business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year

Part	A-G	ÐN G	ENERAL												
	Firs	st name	Midd	le name		Last name	PAN	N							
-															
Γ	Flat	t/Door/Block No.		Name	of Pren	iises/Building/Village	Stat	tus (T	ïck)	Z					
AT								ndivid	lual				F		
PERSONAL INFORMATION	Roa	nd/Street/Post Offic	e		of Birth <i>IM/YYY</i>	/ Formation Y)									
IN.	Are	a/locality		Aadha	ar Nun	ber (<i>12 digit</i>)/ Aadhaar	Enrolm	ent Id	1 (28 a	digit)) (if e	ligible	for Aa	adhaa	ar)
	Tov	vn/City/District		State]	Pin c	code/2	Zip cod	le		
				Count	ry										
	Res	sidential/Office Pho		STD code/ Mot	ile		M	obile	No. 2						
	I		No. 1		I I										
	Em	ail Address-1 (self)				Email Address-2									
	(a)	Filed u/s (Tick)[P	lease see instructi	on]	Retur	(1)-On or before due da n, □92CD-Modified ret	urn, 🗖 1	19(2)	(b)-af						
		Or Filed in respon				$0(9), \Box 142(1), \Box 148,$	153	A 🗆 1	153C			T			
	(b)	If revised/defectiv No. and Date of fi (DD/MM/YYYY)	iling original retu							1		/	/		
	(c)		se to a notice u/s			153C/119(2)(b) enter da	te of suc	ch not	ice/or	der,	or	/	1		
	(d)	Residential	A. Resident			for 182 days or more du	ing the	previo	us ve	ar [s	ectior	1 6(1)(a)]		
	()	Status in India		□ You wer	e in Indi	a for 60 days or more dur	ing the p	previo	us yea	ar, ar	nd hav	ve been	in Inc		
		(for individuals) (Tick applicable			ore with	in the 4 preceding year	s [secti	on (6)(1)(c)] [v	where	e Expla	natior	1 i	s not
		option)	B. Resident h	applicable]	heen a	non-resident in India in 9	out of 1	0 nrec	edino	vea	rs [se	ction 6	6)(a)		
rus			not Ordinar Resident	ily	been in	India for 729 days or less	s during	the 7	prece	ding	years	s [section	n 6(6))(a)]	
FILING STATUS			C. Non-resident			esident during the previou jurisdiction(s) of resident		a tha r	revio	110 34	aar				
ST				S.No.		liction(s) of residence						cation 1	Jumbe	er(s)	
ING				1											
EIL				2 (ii) In case a	1011 0 * 9 0	Citizen of India or a Pers	on of In	dian (rigin	(DO	In I	anca cn	acify		
Ι				Total period	d of stav	in India during the previo	bus					in India			4
				····· I····		ar (in days)						ars (in		0	
		Residential Status in India	□ Resident	□ Resident	but not	Ordinarily Resident		□ No	on-res	iden	ıt				
		(for HUF) (Tick applicable option)													
	(e)	•				licable in case of residen	<i>'</i>					□ Ye			l No
	(f)	•••		-		5A? <i>Tick</i>) ☑ □ Yes □		"YES	S" ple	ase f	ill Sc	hedule	5A)		
	(g)	Whether this retu If yes, please furn	ish following info		ive asse	ssee? (Tick) ☑ □ Yes				No)				
			he representative												
			of the Representa	· 1	to be pro	wided)									
			f the representati t Account Numbe		renrese	ntative									
	a >					ng the previous year? (7	ick) 🗹	□ Yes	5		No				
	(h)	If yes, please furn Name of C	nish following info			Whether its shares ar						lentific	ation	Num	ber
			ompany	IAN		unlisted						(DIN)		

Do not write or stamp in this area (Space for bar code)

For Office Use Only Receipt No.

Date

Seal and Signature of receiving official

(i)						es at any time in respect of e			us year? (Tick) 🗹 🗆 Y	es	□ No	
	Name of company	PAN	Openi	ng balance		Shares ac	quired	during the	year		transferred ig the year	Closi	ng balance
			No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
	1	2	3	4	5	6	7	8	9	10	11	12	13

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sch	edul	e S		Details of Income from Salary										
	Nai	me of	f Empl	loyer	Nature of employment (Tick) ☑ □ Govt. □ PSU □ Pensioners □ Others				f Em cted)	ployeı	· (ma	indato	ry if	tax
	Ad	dress	s of em	ployer	Town/City		State			Pin	cod	e/ Zip	code	e
	1	Gro	ss Sala	ary (1a + 1b + 1c)				1						
		a	Salar	y as per section 17(1) (drop dow	n to be provided)	1a								
				e of perquisites as per section 17		1b								
S		C	Profi t provid	t in lieu of salary as per section <i>ded</i>)	17(3) (drop down to be	1c								
SALARIES		(Add	d multi	ple rows for Gross Salary in case of n	nore than one employer)									
ALA														
S	2	Tota	al Gro	ss Salary (from all employers)				2						
	3			wances to the extent exempt u/s wn to be provided in e-filing utility				3						
	4	Net	Salary	v (2 - 3)				4						
	5	Ded	uction	u/s 16 (5a + 5b + 5c)				5						
		a	Stan	dard deduction u/s 16(ia)		58	a							
		b	Ente	rtainment allowance u/s 16(ii)		5ł)							
		c	Prof	essional tax u/s 16(iii)		50	2							
	6	Inco	ome ch	argeable under the Head 'Salaries'	(4 - 5)			6						

Schedule HP Details Of Income From House Pro

Details Of Income From House Property (Please Refer Instructions) (Drop down to be provided indicating ownership of

		property)			
		Address of property 1	Town/ City	State	PIN Code/ Zip Code
	1				
ΥTS		Is the property co-owned?	(if "YES" please enter following details)		
PROPERTY		Your percentage of share in the property			
SEF		Name of Co-owner(s)	PAN of Co-owner(s)	Percentage Share in I	Property
HOUSE		I			
		П			

NO NO

[Tic. opti	k ☑ the applicable	Name(s) of Tenant (if let out)	PAN o	f Ten	ant(s)) (if a	vaila	ble)			PAN claim		l of	Te	nant	(s)	(if '	ГDS	crec	it i
•	et out	I										ica)								
	elf-occupied	Ш																		ĺ
$\Box D$	Deemed let out	11																		
а	Gross rent received or	receivable or letable	e value										1a							
b	The amount of rent wh	ich cannot be realize	d		1b															
c	Tax paid to local autho	orities			1c															
d	Total (1b + 1c)				1d															
e	Annual value (1a – 1d)	(nil, if self -occupied	etc. as p	per se	ction	23(2)	of the	Act)				1e							
f	Annual value of the pro-	operty owned (own p	ercenta	ige sh	are x	1e)							1f							
g	30% of 1f				1g															
h	Interest payable on bo	rrowed capital			1h															
i	Total (1g + 1h)	-											1i							_
j	Arrears/Unrealised rer	nt received during th	e year l	ess 3()%								1j							
	Income from house pro	operty 1 (1f – 1i + 1j)										1k							
	Iress of property 2	· · · · · · · · · · · · · · · · · · ·	, Town/	City							State	•			P	PIN (Cod	e/ Zip	o Co	le
				-																
Is th	ne property co-owned?	□ Yes □ No	(if "Y	ES" p	olease	enter	• follo	owin	g det	ails)										
You	r percentage of share in	n the property.																		
Nan	ne of Co-owner(s)		PAN o	f Co-	owne	r(s)					Perc	entag	e Sh	are	in Pr	ope	rty			
Ι																				
п																				
(Tic	$k \square$ the applicable	Name(s) of Tenant	PAN o	f Ten	ant(s) (Pl	ease s	see n	ote)		PAN	/TAN	l of '	Tena	nt(s)	(Pl	ease	see n	ote)	
opti	on]	(if let out)				· ``				_						<u>`</u>				-
	et out	I																		ļ
	elf-occupied Deemed let out	п																		
	Gross rent received/ re	ceivable/ letable valu	ie										•				I	<u> </u>		
а	(higher of the two, if let			er of i	the tw	o, if le	et out	for	part c	of the	year))	2a							
b	The amount of rent wh	ich cannot be realize	ed		2b															
с	Tax paid to local autho	orities			2c															
d	Total (2b + 2c)				2d															
e	Annual value (2a – 2d)												2e							
f	Annual value of the pro	operty owned (own p	ercenta	ige sh	are x	2e)							2f							
g	30% of 2f			-	2g															
h	Interest payable on bo	rrowed capital			2h															
-	Total $(2g + 2h)$	•											2i							_
	Arrears/Unrealised rer	nt received during th	e vear l	ess 3()%								2j							
	Income from house pro	_											2k							
-	s through income if any												3							
	ome under the head "Inc		norty"	(1k +	2k +	3)							5							
(if n	egative take the figure to	2i of schedule CYLA)				,							4							
	Please include the income omputing the income und		ons refe	rred t	to in S	Schedi	ile Sl	PI ar	ıd Pa	ss th	rough	inco	me 1	referi	red to	in .	sche	dule	PTI 1	vhil
F	Furnishing of PAN of tena		: is dedu	cted i	under	sectio	on 19	4-IB												
	furnishing of TAN of tena																			

Sch	edule	CG		Capital Gains		
А	Sho	rt-te	rm C	apital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)		
	1	Fro	m sale	e of land or building or both (fill up details separately for each property)		
ains		а	i	Full value of consideration received/receivable	ai	
Ga			ii	Value of property as per stamp valuation authority	aii	
n Canital	Cap		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]	aiii	
term	3	b	Dedu	ctions under section 48		
Short-			i	Cost of acquisition without indexation	bi	
Ľ.			ii	Cost of Improvement without indexation	bii	
			iii	Expenditure wholly and exclusively in connection with transfer	biii	

٦	1	iv h	Total (bi + bii + biii)				biv				
	C	4 - I	ce (aiii – biv))							-	
		-	· /					1c			-	
	_		tion under section					1d				
			term Capital Gain		· · · ·						Ale	
	f				, please furnish the foll						-	
		S.No.	Name of buyer(s)	PAN of buyer(s)	Percentage share	Amount	Addres	s of p	roperty	Pin code		
	NO	TE ►	Furnishing of PAN	l is mandatory, if	the tax is deducted une	der section	194-IA	or is	quoted b	y buyer in	-	
			the documents.				_		_			
			In case of more the	an one buyer, plea	ase indicate the respect	ive percen	itage sha	are and	d amoun	it.	_	
2					ented Mutual Fund (M	F) or unit (of a busi	iness t	rust on	which STT		
		1	ler section 111A or		viso (for FII)						-	
	а	Full va	alue of consideration	n				2a				
	b	Deduc	tions under section	n 48					r			
		i (Cost of acquisition	without indexatio	n			bi				
		ii (Cost of Improvement	nt without indexa	tion			bii				
		iii F	Expenditure wholly	and exclusively i	n connection with tran	sfer		biii				
		iv 1	Total (i + ii + iii)					biv			-	
	с	Balan	ce (2a – biv)					2c				
		Loss t	o be disallowed u/	/s 94(7) or 94(8)-	for example if asset l	bought/acc	quired					
	d				and dividend/income/l			2d				
		receiv value	/	g out of sale of s	uch asset to be ignored	i (Enter po	ositive	-				
	P		• /	n equity share or	equity oriented MF (S	(hieg TT	(2c + 2d)		1		A2e	
3	For	NON-	RESIDENT, not be	eing an FII- from	sale of shares or deben	tures of a	n Indian	comp	any (to	be		
3	con	puted	with foreign excha	nge adjustment u	nder first proviso to se	ction 48)			•			
					transaction tax (STT)						A3a	
4					transaction tax (STT) (other than those at A2			sectio	n 115ΑΓ)	A3b	
<u> </u>	a				of a company other th	, ,					-	
			e following details			-						
		a		sideration receive	d/receivable in respect	of unquote	ed	ia				
		h	shares Fair market value	o of unquoted she	res determined in the p	roseribod		ib			-	
		U	manner	e or unquoteu sha	ites deter innied in the p	JI CSCI IDCU	L	10				
		с	Full value of cons	sideration in respo	ect of unquoted shares	adopted as	s per	ic			-	
			section 50CA for	the purpose of Ca	apital Gains (higher of	a or b)						
		ii Fu	ill value of consid	deration in respe	ect of securities other	than und	quoted	aii			-	
			ares									
			otal (ic + ii)					aiii				
	b		tions under section						1		_	
			Cost of acquisition					bi			_	
			Cost of improvemen					bii				
				and exclusively i	n connection with tran	sfer		biii				
			Total (i + ii + iii)				T	biv				
	c	Balano	ce (4aiii – biv)					4c				
					or example if security b							
	d				and dividend/income/b			4d				
	_		ed, then loss arisi e value only)	ng out of sale of	f such security to be	ignored (l	Enter					
			,	n colo -f ···	a hu on FII (-4) 4	there it i		4.40			4.40	
	_				es by an FII (other than	i inose at A	42) (4C +	r4a)			A4e	
5	-		of assets other than						1			
	а		case assets sold in llowing details	clude shares of a	company other than qu	ioted share	es, enter	the				
			Full value of cons	ideration received	d/receivable in respect	of unquote	ed	ia				
			shares		-	-						
		b		e of unquoted sha	res determined in the p	prescribed		ib				
		6	manner Full value of cons	ideration in respe	ect of unquoted shares	adopted as	s per	ic				
			section 50CA for	the purpose of Ca	apital Gains (higher of	a or b)	•					
		ii Fu			of assets other than uno		ires	aii				
		iii Te	otal (ic + ii)					aiii				
	b	Deduc	tions under section	n 48								
		i (Cost of acquisition	without indexatio	n			bi				
		ii (Cost of Improvement	nt without indexa	tion			bii	1			
		iii F	Expenditure wholly	and exclusively i	n connection with tran	sfer		biii				
			Total (i + ii + iii)	5 -				biv				
1		<u> </u>	、 ,					1.1				

	Γ	c Balance (5aiii – biv) 5c]	
	Ē				curity/unit) l							1				
					ught/acquired us units are											
					Inter positive			insing 0	ut of sa	le of suc	"					
	Ē			-	r than at A1		-	ove (5c	+ 5d)						A5e	
		Amou	ınt deen	ned to be sh	ort term capi	al gains										1
					unutilized cap Gains Accour						ious ye	ears	shown b	oelow was		
					plicable. If ye				•	cal :						
				s year in	Section und	er	New asset			ructed		Am	ount not	t used for		
					which deduct	Year	r in which a			tilised ou	10 01			remained		
			trans	lerreu	claimed in th year	at acqui	ired/constru	icted C	apital G	ains acco	unt		ins acco	n Capital ount (X)		
	Γ	i 2	2016-17	5	4B											
					ort term capi	_										
]	Fotal	amount	deemed to	be short tern	capital g	ains (aXi +	b)							A6	
	7	Pass]	Гhrough	Income in	the nature of	Short Te	rm Capital	Gain, (F	Fill up sc	hedule P	TI) (A2	7a +	A7b + A	(7c)	A7	
		a Pa	ass Thro	ough Income	e in the natur	e of Short	Term Cap	ital Gaiı	n, charg	eable @ 1	15%		A7a			
	Ē	b Pa	ass Thro	ough Income	e in the natur	e of Short	Term Cap	ital Gaiı	n. charg	eable @ 3	30%		A7b			
	ŀ	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable													-	
		c ra	ites	-			_									
		Amount of STCG included in A1 – A7 but not chargeable to tax or chargeable at special rates in India as per														
	_														-	
		SI. A	mount of	Item No. A f to A7 aboy	Country	Article of	Rate as per Treaty	Wheth		Section o	f Rate	as p	er App	licable rate		
		No. income in which included name & Code DTAA Code DTAA (enter NIL, if not chargeable) (Y/N) (Y/N) (I.T. Act I.T. Act I.														
		(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)												(10)		
		Ι														
	Ē	п														
	-						• • •		T A A						10	
					CG not charg			-		DTAA					A8a	
	_				CG chargeabl		•		•						A8b	
_				-	Gain (A1e+										A9	
в			_	-	G) (Sub-items											
	1		1 1		lding or both	* *		iely jor e	each pro	periy)						
		а			consideration erty as per st						ai					
					consideration	-			for the n	urnose of	aii f					
			iii Ca	apital Gains	s [in case (aii	does not					aiii	i				
					or else take (aii)]										
		b		ions under s												
					sition with in						bi					
S				-	ovement with			•			bi					
Gain			-	•	wholly and ex	clusively	in connection	on with	transfer		bi					
tal (<u> </u>		otal (bi + bi	,						bi					
api				e (aiii – biv)		EADOR	E/54OD /C				1					
m C					ection 54/54B				ails in it	em D belo	w) 10	1			Dd	
Long-term Capital Gains		e f			Gains on Im	-		-	follow	ng dataila	(600 -	inte)			B1e	
gno,											Pin code					
Ι			5.110.1	vanie of buy		buyer(s)	Tertentag	c share	71110		ui 055	or p	roperty	1 m coue	-	
		NOT	E► F	urnishing o	f PAN is man	datory, if	the tax is d	educed	under sø	ection 194	I-IA oi	r is c	moted h	v buver in		
			tł	ne documen	ts.								_			
			Iı	n case of mo	ore than one b	uyer, plea	ase indicate	the resp	pective p	ercentag	e shar	e an	d amou	nt.		
	2	Fron	n sale of	bonds or d	ebenture (oth	er than ca	apital index	ed bond	s issued	by Gove	rnmen	t)				
		a	Full va	lue of consi	deration						2	a				
		b	Deduct	ions under	section 48											
1			i Co	ost of acquis	ition without	indexatio	n				b	oi				

	ii Cost of improvement without indexation	bii		
	iii Expenditure wholly and exclusively in connection with transfer	biii]
	iv Total (bi + bii +biii)	biv		
c	Balance (2a – biv)	2c		
d	I Deduction under sections 54F (Specify details in item D below)	2d		
e				B2e
- Fr	om sale of, (i) listed securities (other than a unit) or zero coupon bonds where pro	viso u	nder section 112(1)	
	applicable (ii) GDR of an Indian company referred in sec. 115ACA		()	
1	a Full value of consideration	3a		
1	b Deductions 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		-
	Balance (3a – biv) 1 Deduction under sections 54F (Specify details in item D below)	3c 3d		-
	Deduction under sections 54F (Specify details in item D below) e Long-term Capital Gains on assets at B3 above (3c – 3d)	3 u		B3e
	om sale of equity share in a company or unit of equity oriented fund or unit of a bu	siness	trust on which STT	
	baid under section 112A	4.	T	-
	a Full value of consideration Deductions under section 48	4 a		
	i Cost of acquisition without indexation (higher of iA and iB)	bi		
	A Cost of acquisition	iA		-
	B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	iB		
	1 Fair Market Value of capital asset as per section 55(2)(ac)	B1		-
	2 Full value of consideration	B2		
	ii Cost of improvement without indexation	bii		
	iii Expenditure wholly and exclusively in connection with transfer	biii		
	iv Total deductions (bi + bii +biii)	biv		-
	c Balance (4a – biv)	4c		
	Less- LTCG threshold limit as per section 112A (4c – Rs. 1 lakh)	4d		
	e Deduction under sections 54F (Specify details in item D below)	4e		D 46
	f Long-term Capital Gains on sale of capital assets at B4 above (4d – 4e)		d with foncian	B4f
	r NON-RESIDENTS- from sale of shares or debenture of Indian company (to be co change adjustment under first proviso to section 48)	mpuu	ed with foreign	
	a LTCG computed without indexation benefit	5a		
	b Deduction under sections 54F (Specify details in item D below)	5b		-
	c LTCG on share or debenture (5a-5b)	20		B5c
	r NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bo	onds o	r GDR as referred	
6 in s	sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities 2A for which column B7 is to be filled up)	referr	red to in section	
1	enter the following details	hares,		
	a Full value of consideration received/receivable in respect of unquoted shares	ia		
	b Fair market value of unquoted shares determined in the prescribed manner	ib		
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		
	ii Full value of consideration in respect of securities other than unquoted shares	aii		
	iii Total (ic + ii)	aiii		
1	Deductions 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		
	c Balance (6aiii – biv)	6c		
	d Deduction under sections /54F (Specify details in item D below)	6d		
	 Example 1 Deduction under sections 754F (Specify details in them D below) Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c 		1	B6e
	r NON-RESIDENTS - From sale of equity share in a company or unit of equity original states of the sale of equity share in a company or unit of equity original states of the sale of equity share in a company or unit of equity original states of the sale of th		fund or unit of a	
	siness trust on which STT is paid under section 112A			
	^a Full value of consideration	7a		
1	Deductions under section 48			
	i Cost of acquisition without indexation (higher of iA and iB)	bi		4
	A Cost of acquisition	iA		

				he long term cap	oital asset w	vas acquire	d before 01.02	2.2018, low	er of i	в				
				and B2 Fair Market Va	lue of cari	tal asset as	per section 54	5(2)(ac)	1	31				
			2	Full value of co	nsideration	1	per secului s.	-(-)(ac)		32				
				improvement w						oii				
				liture wholly and eductions (bi + l		ly in conne	ction with tra	nsfer		iii				
	-		Balance (7		011 +D111)					oiv 7c			-	
				G threshold lim	it as per sec	ction 112A	(7c – Rs. 1 lal	kh)		/d				
	_	e I	Deduction	under section 54	F (Specify)	details in it	em D below)			7e				1
0	_			Capital Gains o					1 1 .	VII			B'	7f
8	-	T		eign exchange as	•		,	v 1	<u>^</u>	r AII-A Ba)		-	
	_			sale of specified	· •			<i>,</i>					-	
	-			ction under secti				low)	2	ßb			DC	
				FCG on sale of s	-								B8	sc
		a		sale of asset, oth without indexat		cified asset			8	Bd				
		-	· · ·	tion under secti	,	pecify detail	ls in item D be	low)	1	Be				
	_			ГСG on sale of a									B8	Sf
9				ets where B1 to 1		_		,						
_ _											1			1
		a		case assets sold e following detai		ares of a c	ompany otne	r than quot	ed snares	, ente	r			
			س ء	Full value of c		on received	/receivable in	respect of	unauoted	ia				-
				shares				respect of	anquorea					
			ł	Fair market v	alue of ung	uoted shar	es determine	d in the pre	scribed	ib				
				manner										
			(Full value of c	onsideratio	on in respec	ct of unquoted	l shares ad	opted as	ic				
				per section 50	CA for the	purpose of	Capital Gain	ns (higher o	f a or b)					
			ii Full	value of conside	ration in re	espect of as	sets other tha	n unquoted	shares	aii				_
			iii Tota	l (ic + ii)						aiii				
	-	b		s under section	48				_				_	
	ŀ	~		of acquisition w		tion			-	bi				
				of improvemen						bii				
				enditure wholly			noction with t	transfor		biii				
			_	l (bi + bii +biii)	and exclusi	ivery in con	needon with t	ansiei		biv				
	-	-		9aiii – biv)						9c				
	-			under sections	54E (C	C. 1.4	:			90 9d				
	-			n Capital Gains						9 u				
	10		-	_			((9C - 9U)						-	
ŀ	10 /	1 mou		d to be long-tern	1 0								_	
		1		er any amount								ous year sh	own	
				was deposited in	the Capita					• that	year?			
		SI.	Previous		n under		set acquired/	constructed	l Am			ed for new		
			which	asset which o	leduction Y	ear in whi	ch asset Amo	ount utilised				nained		
			transfe		d in that	acquire	ed/ of	Capital Gai	ins ^u			Capital		
		;	2015-16	÷	ear	construc	cted	account		gains	acco	unt (X)		
		i		54/54F/	34GB									
			2016-17	54B										
I				to be long-term										
Γ	Т	otal a	mount de	emed to be long-	term capit	al gains (a)	Xi + aXii + b)						B10)
1	1Pa	ass Tl	hrough In	come in the natu	ire of Long	g Term Cap	oital Gain,(Fil	l up schedu	le PTI) (F	B11a +	B11)	B11	1
	1	a Pa	ss Throug	h Income in the	nature of l	Long Term	Capital Gain	, chargeabl	e @ 10%	B 1	1a			
	ł			h Income in the						B1	1b			
Ļ						-	-	_				T . 1º		
	12			CG included in	R1- R11 p	ut not char	geable to tax	or chargeal	ble at spec	al ra	tes in	India as pe	r	
┝		DTA		F Item No. B1 to	Country	1.	Rate as per	Whether	1_	_		Applicable 1	rate	
		SI.	Amount o	B11 above in	name &	Article of DTAA	Treaty	TRC	Section of		-	[lower of (6)		
		No.	income	which included	Code	DIAA	(enter NIL, if not chargeable)		I.T. Act	1.1.	Act	(9)]		
		(1)	(2)	(2)	(4)	(5)		(Y/N) (7)	(8)	())	(10)	-	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(0)	e e	•)	(10)		
		I II		-									_	
			Total am	ount of LTCG n	 ot chargeal	l ble to tax a	s per DTAA	I	l	I			-	B12a
1			and		oo chargeal	a.a								

THE GAZETTE OF INDIA: EXTRAORDINARY

 11 - B12a) (In case of loss take the figure to 5xi of schedule CFL) hargeable under the head "CAPITAL GAINS" (A9 + B13) (take the figure to respective) ion about deduction claimed against Capital Gains ise of deduction u/s 54/54B/54EC/54F/54GB/115F give following Deduction claimed u/s i Date of transfer of original asset ii Cost of new residential house iii Date of purchase/construction of new residential house before due date v Amount of deduction claimed u/s 54B i Date of transfer of original asset iii Cost of new agricultural land iii Date of purchase of new agricultural land iii Date of purchase of new agricultural land iii Date of transfer of original asset iii Cost of new agricultural land iii Date of purchase of new agricultural land iii Date of transfer of original asset iii Cost of new agricultural land iii Date of purchase of new agricultural land iii Date of transfer of original asset iii Date of transfer of original asset iii Date of purchase of new agricultural land iii Date of transfer of original asset ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) iii Date of investment iv Amount of deduction claimed 	ke B13 as nil, i ve row in item ng details /s 54 aii aiii aiii aiv bi bi bi bii bii bii bii bii		C					
Exi of schedule CFL and if it is positive, take the figure to respective ion about deduction claimed against Capital Gains use of deduction u/s 54/54B/54EC/54F/54GB/115F give followin Deduction claimed u/ i Date of transfer of original asset ii Cost of new residential house iii Date of purchase/construction of new residential house iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed Deduction claimed u/s 54B i Date of transfer of original asset ii Cost of new agricultural land iii Date of purchase of new agricultural land iii Date of purchase of new agricultural land iii Date of purchase of new agricultural land iii Date of transfer of original asset i Cost of new agricultural land iii Date of transfer of original asset i Date of transfer of original asset ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) iii Date of investment iv Amount of deduction claimed	ve row in item ng details /s 54 aii aiii aiii aiv av bi bii bii biii biii biiv 54EC ci cii	E) dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy	C					
ion about deduction claimed against Capital Gains ise of deduction u/s 54/54B/54EC/54F/54GB/115F give followin Deduction claimed u/ i Date of transfer of original asset ii Cost of new residential house iii Date of purchase/construction of new residential house iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed Deduction claimed u/s 54B i Date of transfer of original asset ii Cost of new agricultural land iii Date of purchase of new agricultural land iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount deposited in Capital Gains Accounts Scheme before due date v Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed ii Date of purchase of new agricultural land iii Date of transfer of original asset i Deduction claimed Deduction claimed u/s i Date of transfer of original asset ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) iii Date of investment iv Amount of deduction claimed	ng details /s 54 aii aiii aiii aiv av bi bii bii biii biiv 54EC ci ci	dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy						
Is a se of deduction u/s 54/54B/54EC/54F/54GB/115F give followin Deduction claimed u/ i Date of transfer of original asset ii Cost of new residential house iii Date of purchase/construction of new residential house iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed Deduction claimed u/s 54B i Date of transfer of original asset ii Cost of new agricultural land iii Date of purchase of new agricultural land iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount deposited in Capital Gains Accounts Scheme before due date v Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed iv Amount of deduction claimed iii Date of transfer of original asset ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) iii Date of investment iv Amount of deduction claimed	/s 54 ai aii aiii aiv aiv bi bi bii bii bii bii bii bii bii bii	dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy						
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 ii Cost of new residential house iii Date of purchase/construction of new residential house iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed Deduction claimed u/s 54B i Date of transfer of original asset ii Cost of new agricultural land iii Date of purchase of new agricultural land iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount deposited in Capital Gains Accounts Scheme before due date v Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed ii Date of transfer of original asset ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) iii Date of investment iv Amount of deduction claimed 	aii aiii aiv av bi bii biii biii biii bi	dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy						
 iii Date of purchase/construction of new residential house iii Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed Deduction claimed u/s 54B i Date of transfer of original asset ii Cost of new agricultural land iii Date of purchase of new agricultural land iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount deposited in Capital Gains Accounts Scheme before due date v Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed i Date of transfer of original asset ii Date of investment ii Date of investment ii Amount of deduction claimed 	aiii aiv av bi bii biii biii biii biiv 54EC ci ci	dd/mm/yyyy dd/mm/yyyy						
iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed v Deduction claimed u/s 54B i Date of transfer of original asset ii Cost of new agricultural land iiii Date of purchase of new agricultural land iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed v Amount of deduction claimed i Date of transfer of original asset ii Date of transfer of original asset iii Date of investment iv Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	aiv av bi bii biii biii biii biv 54EC ci cii	dd/mm/yyyy dd/mm/yyyy						
before due date v Amount of deduction claimed Deduction claimed u/s 54B i Date of transfer of original asset iii Cost of new agricultural land iiii Date of purchase of new agricultural land iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed iii Date of transfer of original asset iiii Date of transfer of original asset iiii Date of transfer of original asset iii Date of transfer of original asset iii Date of invested in specified/notified bonds (not exceeding fifty lakh rupees) iiii Date of investment iv Amount of deduction claimed	av bi bii biii biii biii biv 54EC ci cii	dd/mm/yyyy						
v Amount of deduction claimed Deduction claimed u/s 54B i Date of transfer of original asset iii Cost of new agricultural land iiii Date of purchase of new agricultural land iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed v Amount of deduction claimed v Date of transfer of original asset ii Date of transfer of original asset iii Date of invested in specified/notified bonds (not exceeding fifty lakh rupees) iii Date of investment iv Amount of deduction claimed	bi bii biii biv bv 54EC ci ci	dd/mm/yyyy						
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iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed v Deduction claimed i Date of transfer of original asset ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) iii Date of investment iv Amount of deduction claimed	biv bv 54EC ci ci							
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v Amount of deduction claimed Deduction claimed u/s Deduction claimed u/s i Date of transfer of original asset ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) iii Date of investment iv Amount of deduction claimed	54EC ci cii	dd/mm/yyyy	•					
Deduction claimed u/s i Date of transfer of original asset ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) iii Date of investment iv Amount of deduction claimed	54EC ci cii	dd/mm/yyyy	•					
ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) iii Date of investment iv Amount of deduction claimed	cii	dd/mm/yyyy						
(not exceeding fifty lakh rupees) iii Date of investment iv Amount of deduction claimed								
iv Amount of deduction claimed	ciii	(not exceeding fifty lakh rupees)						
	ciii dd/mm/yyyy on claimed civ							
Deduction claimed u/s								
i Date of transfer of original asset ii Cost of new residential house	di dii	dd/mm/yyyy						
iii Date of purchase/construction of new residential house	diii	dd/mm/yyyy						
iv Amount deposited in Capital Gains Accounts Scheme before due date	div							
v Amount of deduction claimed	dv							
i Date of transfer of original residential property		11/						
i Date of transfer of original residential property	ei	dd/mm/yyyy						
ii PAN of the eligible company	eii							
iii Amount utilised for subscription of equity shares of eligible company	eiii							
iv Date of subscription of shares	eiv	dd/mm/yyyy						
v Cost of new plant and machinery purchased by the eligibl company	e ev							
vi Date of purchase of plant and machinery	evi	dd/mm/yyyy						
vii Amount deposited in Capital Gains Accounts Scheme before due date	evii							
	eviii							
		,						
i Date of transfer of original foreign exchange asset		aa/mm/yyyy						
ii Amount invested in new specified asset or series-	111							
ii Amount invested in new specified asset or savings certificate	fiii	dd/mm/yyyy						
certificate iii Date of investment								
certificate iii Date of investment iv Amount of deduction claimed	fiv							
vi vii vii	company Date of purchase of plant and machinery i Amount deposited in Capital Gains Accounts Scheme before due date i Amount of deduction claimed Deduction claimed u/s 115F (for Not Date of transfer of original foreign exchange asset Amount invested in new specified asset or savings certificate	company evi Date of purchase of plant and machinery evi i Amount deposited in Capital Gains Accounts Scheme evii before due date eviii i Amount of deduction claimed eviii Deduction claimed u/s 115F (for Non-Resident Inc Date of transfer of original foreign exchange asset fi Amount invested in new specified asset or savings fii certificate fiii	company evi dd/mm/yyyy Date of purchase of plant and machinery evi dd/mm/yyyy i Amount deposited in Capital Gains Accounts Scheme evii before due date eviii i Amount of deduction claimed eviii Deduction claimed u/s 115F (for Non-Resident Indians) Date of transfer of original foreign exchange asset fi Amount invested in new specified asset or savings certificate fii Date of investment fiii					

s	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is		Short t	erm capital loss			Long term capital loss		Current year's capital gains remaining after set off
		positive)	15%	30%	applicable rate	DTAA	10%	20%	DTAA	
					**	rates			rates	(9=1-2-3-4-5-6-7-8)

_			1	2	3	4	5	6	7	8		9
	Canital	Loss to	1	4	3	4	3	0 (B3e*+	/	0		9
	be set o			$(A2e^*+$		(11.4.121.4.15.4.		$B4f^* +$	(<i>B1e</i> *+ <i>B2e</i> *+ <i>B5c</i> *+			
		this row		A3a* +	$A4e^{+}A7b^{+}$	$(A1e^* + A3b^* + A5e^* + A6^* + A7c^*)$	A8b			B12b		
		computed		A7a*)		$A6^* + A7c^*)$			B8f*+B9e*+B10*+B11b*)			
	figure	is		,				<i>B7f</i> * +				
	negativ	e)						$B8c^{*} +$				
ii	CI	15%	$(A2e^{+}+A3a^{+}+$									
iii	Short . term	30%	$A4e^* + A7b^*$					-				
iv	capital	applicable	(A1e*+A3b*+									
	gain	rate	$A5e^{+}+A6^{+}+A7c^{+})$									
v	guin	DTAA	,									
v		DIAA	A8b									
vi		10%	(B3e*+B4f*+B6e*									
**	Long	10 /0	$+ B7f^* + B8c^*$									
	term		+ <i>B11a</i> *)									
	capital	20%										
	gain	20%	(B1e*+B2e*+B5c*+									
vii	0		B8f*+B9e*+B10*+									
viii		DTAA	B12b									
			(ii + iii + iv + v +									
	vi+vii+	viii)										
х	Loss re	maining at	fter set off (i – ix)									
									ctive column (A1-A6) as re	duced	by the	amount of
	STCG	not charge	eable to tax or charg	eable a	t special rat	es as per DTAA, wh	ich is i	ncluded	therein, if any.			
	The fig	gures of L	FCG in this table (B	le* etc.) are the am	ounts of LTCG com	puted	in respe	ctive column (B1-B10) as a	reduced	l by the	e amount of
	LTCG	not charg	eable to tax or charg	geable a	t special rat	es as per DTAA, wh	ich is i	included	l therein, if any.			
F	Inform	nation abo	ut accrual/receipt of	capital	gain							
	T	o of Caralt	al agin / Data				(*)	16/6 to	15/9 16/04 15/12 (***	16	5/12 to	16/3 to 31/3
	1 yp	e of Capita	al gain / Date			Upto 15/6	(i)	(ii)	16/9 to 15/12 (iii) 15	5/3 (iv)	(v)
	1 Shor	rt-term ca	pital gains taxable at	the ra	te of 15%							
	Ente	r value fro	om item 3iii of schedu	le BFL	A, if any.							
			pital gains taxable at									
	Ente	er value fro	om item 3iv of schedu	le BFL	A, if any.							
			pital gains taxable at									
			om item 3v of schedul									
			pital gains taxable at									
			om item 3vi of schedu									
			pital gains taxable at om item 3vii of schedi									
			pital gains taxable at									
			om item 3viii of sched									
			pital gains taxable at			tes						
			om item 3ix of schedu									
110000			Ū									
NOTE	Please	include th	e income of the specif	ied per.	sons (spouse,	minor child etc.) refe	erred to	o in Sche	edule SPI while computing the	he incor	ne unde	er this head

Schedule OS Income from other sources

OTHER SOURCES

1 Gross income chargeable to tax at normal applicable rates (1a+1b+1c+1d+1e) 1 a Dividends, Gross 1a b Interest, Gross (bi + bii + biii + biv) 1b bi i From Savings Bank ii From Deposits (Bank/ Post Office/ Co-operative) bii iii From Income-tax Refund biii biv iv In the nature of Pass through income bv v Others Rental income from machinery, plants, buildings, etc., Gross с 1c d Income of the nature referred to in section 56(2)(x) which is chargeable to tax 1d (di + dii + diii + div + dv)Aggregate value of sum of money received without di i consideration In case immovable property is received without dii ii consideration, stamp duty value of property

\mathbf{a}	<u>(</u>)	
2	02	

2				• L7			L	[1]	
1	i i			- T			1		
		iii	In case immovable property is received for	d	iii				
			inadequate consideration, stamp duty value of	ŭ					
			property in excess of such consideration						
		iv	In case any other property is received without	d	iv				
			consideration, fair market value of property						
			In case any other property is received for inadequa	te d	lv				
		T 7	consideration, fair market value of property in exce						
			of such consideration						
	е		other income (please specify nature)				1e	[-
-		-					2		_
2			hargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)			4.500			_
			nings from lotteries, crossword puzzles etc. charge			15BB	2a		_
	b		ome chargeable u/s 115BBE (bi + bii + biii + biv+ bv	y + bv	i)		2b		
		i	Cash credits u/s 68	bi					
				bii					
				biii					
				biv					
				bv			-		
	-			bvi	1 1	11	20		
	c		umulated balance of recognised provident fund taxa				2c	l	
		S.N				benefit			
		(i)) (ii) (iii)			(iv)			
							• •		
	d	-	other income chargeable at special rate (total of dia				2d		
			Dividends received by non-resident (not being com	ipany	r) d	li			
			or foreign company chargeable u/s 115A(1)(a)(i)						
			Interest received from Government or Indian co		n d	ii			
			on foreign currency debts chargeable u/s 115A(1)(a		_		-		
			Interest received from Infrastructure Debt	Fun	d di	iii			
			chargeable u/s 115A(1)(a)(iia)						
		iv	Interest referred to in section 194LC - chargeab	ole u/	s di	iv			
			115A(1)(a)(iiaa)		_		-		
		v	Interest referred to in section 194LD - chargeab	ole u/	s d	v			
			115A(1)(a)(iiab)		_		-		
		vi	Distributed income being interest referred to in s	ectio	n d'	vi			
			194LBA - chargeable u/s 115A(1)(a)(iiac)				-		
		vii	Income from units of UTI or other Mutual			vii			
		*11	specified in section 10(23D), purchased in Fe	oreig	n				
			Currency - chargeable u/s 115A(1)(a)(iii)						
			Income from royalty or fees for technical se	rvice	s dv	iii			
		viii	received from Government or Indian conce	ern	-				
			chargeable u/s 115A(1)(b)						
			Income by way of interest or dividends from bor	nds o	r di	ix	-		
		iv	GDRs purchased in foreign currency by non-resid						
			chargeable u/s 115AC						
		v	Income by way of dividends from GDRs purchas	ri haz	n d	v	-		
			foreign currency by residents - chargeable u/s 115A		u	A			
			Income (other than dividend) received by an I		n d	vi	-		
		xi	-			XI			
			respect of securities (other than units referred	to n					
			section 115AB) - chargeable u/s 115AD(1)(i)						
		xii	Income by way of interest received by an FII on			cii			
			or Government securities referred to in section 194	4LD ·	-				
			chargeable as per proviso to section 115AD(1)(i)						
		xiii	Tax on non-residents sportsmen or sports associ	ation	s dx	iii			
			chargeable u/s 115BBA						
			Anonymous Donations in certain cases chargeab	le u/	s dx	iv			
		115BBC							
			Income by way of dividend received by spe			KV			
	xv assessee, being resident, from domestic company								
			exceeding rupees ten lakh chargeable u/s 115BBDA						
			Income by way of royalty from patent developed		d dx	vi			
			registered in India - chargeable u/s 115BBF						
•	•								

[भाग II—खण्ड 3(i)]

NO

i i	i i													
xvii Income by way of transfer of carbon credits - dxvii														
			<u>1argeable u/</u>			D 1 4	T 11			_				
					of a Non	-Resident	Indian -	dvii						
			nargeable u/ ny other inc		ano ano ifu)			dxix	_					
			•		1 000				-		• • •			
	e			me in the	nature of in	come from	n other soul	rces c	harge	eable at sp	pecial rat	es (drop down	2e	
	f	to be p	provided)	in 1 and	2 abovo wh	ich is chai	raabla at s	ancia	Iroto	in India	oc nor D	TAA (total of	Эf	
	1		n (2) of table		2 above, wii	ich is chai	igeable at sj	Jecia	1 I ates	s III IIIuIa	as per D	IAA (ioiui oj	21	
		cotum		Item No.2a			Rate as per	Wh	ether	1		Applicable rate		
		Sl. No.	Amount of income	to 2e in	Country name & Code	Article of DTAA	Treaty		RC	Section of I.T. Act	Rate as per I.T. Act	[lower of (6) or		
			income	which	& Coue	DIAA	(enter NIL, if no chargeable)		ained Y/N)	1.1. Act	1.1. Att	(9)]		
				included										
		(1)	(2)	(3)	(4)	(5)	(6)	((7)	(8)	(9)	(10)		
		Ι												
		Π												
3	Dedu	uctions	under secti	on 57 (oth	er than those	e relating t	o income cha	argea	ble at	special ra	ites under	· 2a, 2b & 2d)		
	а	Expen	ses / Deduct	tions				3a						
	b	Depre	ciation					3b					-	
		Total						3c						
4			ot deductibl	e u/s 58									4	
5			rgeable to ta										5	
6					chargeable	at norma	l applicable	rates	s (1 –	3 + 4 + 5	5) (If neg	ative take the	6	
			ci of schedule										_	-
7					er than from			(2 + 6)) (ent	er 6 as ni	il, if negat	ive)	7	
8	-	1		ty of own	ing and main	ntaining ra								
		Receip					8a							
				section 5	7 in relation	to receipt	ts 8b							
		at 8a c			=0								-	
			nts not dedu				8c						-	
			s chargeable			1 1 0	8d						0	
_					(if negative 1		-						8e	
9					from other			8e as	s nil if i	negative)			9	
10	Info	rmatio	n about acci	rual/recei	pt of income	from Oth	er Sources							
ľ	S.N	o. Ot	ther Source	Income	Upto 15/6	From 16/	6 to From	n 16/	9 to	From 16	/12 to F	rom 16/3 to	,	
					1	15/9	1	5/12		15/3	3	31/3		
					(i)	(ii)		(iii)		(iv)		(v)		
	1		vidend Inco 5BBDA	ome u/s										
	2	wir lott puz gar refe 2(2	nnings teries, cr zzles, races, nbling, bett erred to in 4)(ix)	ting etc. section										
TE 🕨				ome of the	specified perso	ons (spouse,	minor child e	tc.) rej	ferred	to in Sched	ule SPI whi	le computing th	e inco	ome under this

Sched	lule CY	LA Details of Income after Set off of cu	rrent year losses			
CURRENT YEAR LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
NT			1	2	3	4=1-2-3
CURRE AD	i	Loss to be set off \longrightarrow (Fill this row only if computed figure is negative)		(4 of Schedule HP)	(6 of Schedule-OS)	
	ii	Salaries	(6 of Schedule S)			

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iii	House property	(4 of Schedule HP)		
iv	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)		
v	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)		
vi	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)		
vii	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)		
viii	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)		
ix	Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)		
x	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)		
xi	Net income from other sources chargeable at normal applicable rates	(6 of schedule OS)		
xii	Profit from the activity of owning and maintaining race horses	OS)		
xiii	Total loss set off (ii + iii + iv + v + vi + x+xi+xii)	vii + viii + ix +		
xiv	Loss remaining after set-off (i – xiii)			

Schedule BFLA

Details of Income after Set off of Brought Forward Losses of earlier years

	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						
IN	i	Salaries	(4ii of schedule CYLA)								
ADJUSTMENT	ii	House property	(4iii of schedule CYLA)	(B/f house property loss)							
SU	iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)							
(UA	iv	Short-term capital gain taxable @ 30%	(4v of schedule CYLA)	(B/f short-term capital loss)							
	v	Short-term capital gain taxable at applicable rates	(4vi of schedule CYLA)	(B/f short-term capital loss)							
RDL		Short-term capital gain taxable at special rates in India as per DTAA	(4vii of schedule CYLA)	(B/f short-term capital loss)							
WA	vii	Long-term capital gain taxable @ 10%	(4viii of schedule CYLA)	(B/f short-term or long-term capital loss)							
OR	viii	Long term capital gain taxable @ 20%	(4ix of schedule CYLA)	(B/f short-term or long-term capital loss)							
HTF		Long term capital gains taxable at special rates in India as per DTAA	(4x of schedule CYLA)	(Blf short-term or long-term capital loss)							
BROUGHT FORWARD LOSS		Net income from other sources chargeable at normal applicable rates	(4xi of schedule CYLA)								
	XI I	Profit from owning and maintaining race horses	(4xii of schedule CYLA)	(B/f loss from horse races)							
:	xii	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v+ 2vi + 2viii + 2viii + 2ix +	2xi)								
3	xiii	ciii Current year's income remaining after set off Total of (3i + 3ii + 3iii + 3iv + 3v+ 3vi + 3vii + 3viii + 3ix + 3x + 3xi)									

Schedule CFL

Details of Losses to be carried forward to future years

		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
		1	2	3	4	5	6
ross	i	2011-12					
OFI	ii	2012-13					
ARD (iii	2013-14					
WA	iv	2014-15					
FORW	v	2015-16					
ARRY]	vi	2016-17					
CAR	vii	2017-18					
J	viii	2018-19					
	ix	Total of earlier year losses					

X	Adjustment of above losses in Schedule BFLA	(2ii of schedule BFLA)			(2xi of schedule BFLA)
xi	2019-20 (Current year losses)	(2xiv of schedule CYLA)	((2x+3x+4x+5x) of item E of schedule CG)	((6x+7x+8x) of item E of schedule CG)	(8e of schedule OS, if-ve)
XII	Total loss carried forward to future years				

Schedule VI-A Deductions under Chapter VI-A

	1	Part B- Deduction in respec	ct of certain payment	ts			
	a	80C		b	80CCC		
	c	80CCD(1)		d	80CCD(1B)		
	e	80CCD(2)		f	80CCG		
	g	80D		h	80DD		
SND	i	80DDB		j	80E		
	k	80EE		1	80G		
L DEI	m	80GG		n	80GGA		
IUIA	0	80GGC					
	2	Part C, CA and D- Deducti					
	р	80QQB		q	80RRB		
	r	80TTA		s	80TTB		
	t	80U					
F	u	Total deductions under Ch	u				

Schedule 80G

Details of donations entitled for deduction under section 80G

	A	Dona limit	tions entitled for 100% deduction without qualifying					
		Nam	e and address of donee	PAN of Donee	Amo	unt of donat	ion	Eligible Amount of donation
					Donation in cash	Donation in other mode		
		i						
		ii						
		iii	Total					
NOL	В	Dona limit	tions entitled for 50% deduction without qualifying					
UNA		Nam	e and address of donee	PAN of Donee	Amo	unt of donati	ion	Eligible Amount of donation
DETAILS OF DONATIONS					Donation in cash	Donation in other mode		
ILS		i						
[TA]		ii						
DF		iii	Total					
	С		tions entitled for 100% deduction subject to fying limit					
		Nam	e and address of donee	PAN of Donee		unt of donati		Eligible Amount of donation
					Donation in cash	Donation in other mode		
		i						
		ii						

	iii	Total					
D		ntions entitled for 50% deduction subject to fying limit					
	Nam	e and address of donee	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
				Donation in			
				cash	other mode	Donation	
	i						
	ii						
	iii	Total					
Е	Tota	l donations (Aiii + Biii + Ciii + Diii)					

Schedule 80GGA

Details of donations for scientific research or rural development

S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
				Donation in	Donation in	Total	
				cash	other mode	Donation	
i							
ii							
	Total donation						

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

1 Tot	al Income as per item 12 of PART-B-TI	1	
² Adj	justment as per section 115JC(2)		
a	Deduction claimed under any section included in Chapter VI-A under 2a the heading "C.—Deductions in respect of certain incomes"		
³ Adj	justed Total Income under section 115JC(1) (1+2a)	3	
⁴ Tay	x payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)	4	

Schedule AMTC | Computation of tax credit under section 115JD

	1							
1	Tax	under section 115JC in asses	sment year 20	19-20 (1d of Part-B	-TTI)		1	
2	Tax	under other provisions of the	e Act in assess	ment year 2019-20 (7 of Part-B-TTI)		2	
3	Amo	unt of tax against which cred	lit is available	[enter (2 – 1) if 2 is	greater than 1, otherwis	e enter 0]	3	
		sation of AMT credit Availa cannot exceed the sum of AM			during the current year	is subject to ma	ximun	n of amount mentioned in 3 above
	S. No.	Assessment Year (A)		AMT Cred	lit	AMT Credit U during the Cu		Balance AMT Credit Carried Forward
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	Assessment Y (C)	'ear	(D)= (B3) –(C)
	i	2013-14						
	ii	2014-15						
	iii	2015-16						
	iv	2016-17						
	v	2017-18						
	vi	2018-19						
	vii	Current AY (enter 1-2, if 1>2 else enter 0)						
	viii	Total						
5	Amo	unt of tax credit under section	on 115JD utilis	sed during the year	[total of item No. 4 (C)]	-	5	
6	Amo	unt of AMT liability availab	le for credit in	subsequent assessm	nent years [total of 4 (D)]	6	

Schedule	SPI		Income of specified p	erso	ons (spot	ise,	se, minor child etc.) includable in income of the assessee as per section 64									
SIN	No	Nam	e of person	PAN of person (optional)					onal))		Relationship	Amount (Rs	Head of Income in which included			
1	l																

2							
3							

	Sl No	Section	Ø	Special rate (%)	Income (i)	Tax thereor (ii)
	1	111A (STCG on shares units on which STT paid)		15	(3iii of schedule BFLA)	
Γ	2	115AD (STCG for FIIs on securities where STT not paid)		30	(3iv of schedule BFLA)	
Γ	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 3vii of schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 3vii of schedule BFLA)	
	5	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 3vii of schedule BFLA)	
Ī	6	115ACA (LTCG for an employee of specified companay on GDR)		10	(part of 3vii of schedule BFLA)	
Ē	7	115AD (LTCG for FIIs on securities)		10	(part of 3vii of schedule BFLA)	
Γ	8	115E (LTCG for non-resident indian on specified asset)		10	(part of 3vii of schedule BFLA)	
Γ	9	112 (LTCG on others)		20	(3viii of schedule BFLA)	
	10	112A (LTCG on sale of shares or units on which STT is paid)		10	(part of 3vii of schedule BFLA)	
-	11	STCG Chargeable at special rates in India as per DTAA			(part of 3vi of schedule BFLA)	
	12	LTCG Chargeable at special rates in India as per DTAA			(part of 3ix of schedule BFLA)	
4	13	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(part of 2a of schedule OS)	
Ϋ́	14	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)		10	(part of 2d of schedule OS)	
	15	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of schedule OS)	
õ	16	115BBF (Tax on income from patent)		10	(part of 2d of schedule OS)	
Γ	17	115BBG (Tax on income from transfer of carbon credits)		10	(part of 2d of schedule OS)	
	18	Any other income chargeable at special rate (Drop down to be provided in e- filing utility)			(part of 2d of schedule OS)	
	19	Other source of income chargeable at special rates in India as per DTAA			(part of 2f of schedule OS)	
	20	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15	(part of 3iv of schedule BFLA)	
	21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%		30	(part of 3v of schedule BFLA)	
	22	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10	(part of 3vii of schedule BFLA)	
	23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20	(part of 3viii of schedule BFLA)	
		Pass through income in the nature of income from other source chargeable at special rates			(2e of schedule OS)	

Schedule EI

Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)

	1	Inte	rest i	income			1	
	2	Divi	dend	l income from domestic company (amount not exceeding Rs. 10 lakh)		2		
	3	i		ss Agricultural receipts (other than income to be excluded under 7A, 7B or 8 of I.T. Rules)	i			
		ii	Exp	enditure incurred on agriculture				
ME		iii	Una	bsorbed agricultural loss of previous eight assessment years				
INCOME		iv	Net.	Agricultural income for the year (i – ii – iii) (enter nil if loss)			3	
EXEMPT IN		v	In ca deta	ase the net agricultural income for the year exceeds Rs.5 lakh, please ils (Fill up details separately for each agricultural land)	furn	ish the following		
EXE			a	Name of district along with pin code in which agricultural land is lo	cated			
			b	Measurement of agricultural land in Acre				
			c	Whether the agricultural land is owned or held on lease (drop down	to be	provided)		
			d	Whether the agricultural land is irrigated or rain-fed (drop down to	ovided)			
	4	Oth	er ex	empt income (including exempt income of minor child)		4		
	5	Inco	ome n	not chargeable to tax as per DTAA				

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ſ		Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
		Ι								
		Π								
		III	Total Income fro	om DTAA not	chargeable to tax				5	
	6	Pass t	hrough income 1	not chargeable	to tax (Schedule PT	T)			6	
	7	Total	(1+2+3+4+5+6)						7	

Schedule PTI

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

	SI.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	ł	Iead of income	Amount of income	TDS on such amount, if any
	1.			i	Hou	ise property		
				ii	Cap	oital Gains		
					a	Short term		
					b	Long term		
Ε				iii	Oth	er Sources		
PASS THROUGH INCOME				iv	Inc	ome claimed to be	exempt	
INC					a	u/s 10(23FBB)		
HE					b	u/s		
DUC					c	u/s		
HRO	2.			i	Ног	ise property		
S TI				ii	Cap	oital Gains		
AS.					a	Short term		
F					b	Long term		
				iii	Oth	er Sources		
				iv	Inc	ome claimed to be	exempt	
					a	u/s 10(23FBB)		
					b	u/s		
					c	u/s		
NOT		Please refer to the instructions for	or filling out this schedule.					

Sche	dule	FSI		Details of Income from outside India and tax relief									
	SI.		Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A			
					(a)	(b)	(c)	(d)	(e)	(f)			
	1			i	Salary								
				ii	House Property								
				iii	Capital Gains								
				iv	Other sources								
					Total								
	2			i	Salary								
				ii	House Property								
				iii	Capital Gains								
				iv	Other sources								
					Total								
	NOT		Please refer to th	ne ins	tructions for filling ou	ut this schedule.							

edule	TR	ummary of tax relief claim	ed for taxes paid	outside India									
1	Summary of Tax re	ummary of Tax relief claimed											
	Country Code	Taxpayer Identification Number	(total of (c) of Sc	oaid outside India hedule FSI in respect h country)	Total tax relief availabl (total of (e) of Schedule FS respect of each country	I in	Tax Relief Claimed under section (specify 90, 90A or 91)						
	(a)	(b)		(c)	(d)		(e)						
		Total											
2	Total Tax relief ava	ilable in respect of country	where DTAA is	applicable (section 90/9	90A) (Part of total of 1(d))	2							
3	Total Tax relief ava	ilable in respect of country	where DTAA is	not applicable (section	91) (Part of total of 1(d))	3							
4		id outside India, on which y during the year? If yes, p			n refunded/credited by the	4	Yes/No						
	a Amount of tax	refunded		b Assessment year	in which tax relief allowed in	India							
NOT	TE 🕨 Please refe	r to the instructions for filli	ng out this schedu	le.									

Schedule FA

Details of Foreign Assets and Income from any source outside India

SI No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP coo	le Acco num		Status	Account opening dat	te ba duri	eak lance ing the eriod	Closing balance	,
													period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)													
(ii)													
A2	-	-	1	ints held (incl	-	-			-	1	-		
SI No	Country name	Country code	Name of financial institution	Address of financial institution		Account number	Status	Account opening date	Peak balance during the period	Closing balance	(droj	ccount dur p down to be nature of est/dividend/p emption of fir	waid/credited to the ring the period provided specifying amount viz, proceeds from sale or mancial assets/ other come)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		((12)
(i)													
(ii)													
A3	Details of 1	Foreign Equ	ity and Deb	t Interest held	l (includi	ing any b	eneficial in	terest) in a	any entity at	any time	during t	he relevan	t accounting perio
SI No	Country name	Country code	Name of entity	Address of entity	ZIP M code	Nature of entity	Date of acquiring the interest	Initial value of the investme nt	Peak value of investment during the period	Closing value	an paid/ with r the l	al gross nount credited espect to nolding the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	((12)	(13)
(i)													
(ii)													

A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the releva accounting period

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SI No	Country name	Country code	institutio	f financial on in which contract hel	fin	ress of ancial itution	ZIP co	de Date of con		urreno	cash value o der value o contract	f the paid/cre	gross amount dited with respect ntract during the period
(1)	(2)	(3)		(4)		(5)	(6)	(7)			(8)		(9)
(i)													
(ii)													
		1		-	-			interest) at any t	-	-	e relevant	accounting per	iod
SI No	Country	Nature of	Name and	Nature o Interest Direct/ Benefici owner/ Beneficia	- h al	e since eld	Total Investmer (at cost) (i rupees)	Income accrued fron such Interest			Income ta	xable and offer	ed in this return
	Name and code	entity	Address of the Entity								Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9))	(10)	(11)	(12)
(i)													
(ii)													
С	Details of I	mmovable]	Property he	ld (includin	g any ben	eficial i	nterest) at	any time during	g the re	elevant	t accountin	g period	
SI	Country	Address		ership-	Date of		Total	Income	Nature		Income ta	xable and offer	ed in this return
No	Name and code	the Prope		Beneficial vner/ eficiary	acquisitio		stment (<i>at</i> (in rupees)	derived from the property	Incom	ne	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)		(4)	(5)		(6)	(7)	(8)		(9)	(10)	(11)
(i)													
(ii)													
D	Details of a	ny other Ca	apital Asset	held (inclue	ling any b	eneficia	al interest)	at any time du	ring the	releva	ant accoun	ting period	I
SI	Country	Nature		ership-	Date of		Total	Income	Nature		Income ta	xable and offer	ed in this return
No	Name and code	Asset	ov	Beneficial ⁸ vner/ eficiary	acquisitio		stment (<i>at</i> (in rupees)	derived from the asset	Incon	ne	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)		(4)	(5)		(6)	(7)	(8)		(9)	(10)	(11)
(i)				Ţ	_								
(ii)													
			n which you n included i	n A to D ab	ove.	ty held	(including	any beneficial i			-	-	accounting period
Sl No	Name of Institutio			ame of the account	Account Number		Balance/ stment	Whether income accrued	If (7) i Inco			, 	ered in this return
110	which t account is	he Ins	titution	holder	i tullioti	during	the year upees)	is taxable in your hands?	accru the ac	ed in	Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3)	(4)	(5)		(6)	(7)	(8	8)	(9)	(10)	(11)
(i)													
(ii)	Dotoils of t	mata amaata	ad under th	a lowe of a c		taida Is	dia in wh	iah yay ana a tu	ustaa hi	anofia	low on soft	lon	
F Sl	Country	-	I Name and				Date	ich you are a tr Whether	If (8) i		-		red in this return
No	Name and code	address of the trust	f address o			ess of		income derived is taxable in your hands?		ome 1 from	Amount		Item number of
(1)	(2)	(3)	(4)	(5)	(6	6)	(7)	(8)	(9		(10)	(11)	(12)
(i)											1		

(ii)												
1 1		tails of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head siness or profession										
SI	Country	Name and address of the Whether taxable										
SI No	Name and code		person from whom derived		Income derived	Nature of income		in your hands?		Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3)		(4)	(5))		(6)	(7)	(8)	(9)
(i)												
(ii)												
	Please re	fer to instru	ctions for filli	ng out this	schedule. In case o	f an individu	al, not bei	ng an In	dian citizen, wh	o is in India	on a business, em	ployment or student

NOTE ►

rease refer to instructions for futing out this schedule. In case of an individual, not being an indian cluzen, who is in india on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

Schedule 5A

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

Nam	e 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	Capital gains				
3	Other sources				
4	Total				

Schedule AL Assets and Liabilities at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)

	A	Details of immovable assets							
	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.				
	(1)	(2)	(3)	(4)	(5)				
	(i)								
TIES	(ii)								
3ILT	В	Details of movable assets							
AND LIABILITIES	Sl. No.		Description		Amount (cost) in Rs.				
ANE	(1)		(2)		(3)				
	(i)	Jewellery, bullion etc.							
ASSETS	(ii)	Archaeological collections, dra	wings, painting, sculpture or an	ıy work of art					
OF A	(iii)	Vehicles, yachts, boats and air	crafts						
	(iv)	Financial assets			Amount (cost) in Rs.				
DETAILS		(a) Bank (including all deposi	ts)						
DE		(b) Shares and securities							
		(c) Insurance policies							
		(d) Loans and advances given							
		(e) Cash in hand							
	С	Liabilities in relation to Ass	ets at (A + B)	·					
NC	DTE	Please refer to instructions for	r filling out this schedule.		·				

		PART-B		
Part B -	TI	Computation of total income		
1	Salarie	s (6 of Schedule S)		1
2	Income	e from house property (4 of Schedule HP) (enter nil if loss)		2
3	Capita	l gains		
	a Shoi	rt term		
TOTAL INCOME	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	
	v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	
	b Lon	g-term		
	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	
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3biv	
	c Tota	l capital gains (3av + 3biv) (enter nil if loss)		3c
4	Income	from other sources		
		income from other sources chargeable to tax at normal applicable rates (6 of edule OS) (enter nil if loss)	4a	
	b Inc	ome chargeable to tax at special rates (2 of Schedule OS)	4b	
		ome from the activity of owning and maintaining race horses (8e of edule OS) (enter nil if loss)	4c	
	d Tot	al (4a + 4b + 4c) (enter nil if loss)		4d
5	Total o	f head wise income (1+2+3c+4d)		5
6	Losses	of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)		6
7	Balanc	e after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 a	of Schedule OS)	7
8	Brougł	t forward losses set off against 7 (2xii of Schedule BFLA)		8
9	Gross ?	Fotal income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)		9
10	Income	e chargeable to tax at special rate under section 111A, 112, 112A etc. included	in 9	10
11	Deduct	ions under Chapter VI-A [u of Schedule VIA and limited to (9-10)]		11
12	Total in	ncome (9 - 11)		12
13	Income	which is included in 12 and chargeable to tax at special rates (total of column	(i) of schedule SI)	13
14	Net ag	ricultural income/ any other income for rate purpose (3 of Schedule EI)		14
15	Aggreg	ate income (12-13+14) [applicable if (12-13) exceeds maximum amount not charge	geable to tax]	15
16	Losses	of current year to be carried forward (total of row xi of Schedule CFL)		16
17	Deeme	d income under section 115JC (3 of Schedule AMT)		17

Part B -TTI

Computation of tax liability on total income

	1	a	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a	
		b	Surcharge on (a) (if applicable)	1b	
		с	Health and Education Cess @ 4% on (1a + 1b) above	1c	
		d	Total tax payable on deemed total income (1a + 1b + 1c)		1d
E.	2	Tax	payable on total income		
COMPUTATION OF TAX LIABILITY		а	Tax at normal rates on 15 of Part B-TI	2a	

PART-B

[भाग II-खण्ड 3(i)]

Γ		b	Tax at special rates (total of col. (ii) of Schedu	ule SI)		2b				
		~	10 Deductions under Chapter		VIA)					
			11 Total income		,	-				
			12 Net agricultural income/ an	ny other income for	rate nuri	Y				
			13 'Aggregate income' (8+ 9)							
			13 Aggregate mcome (8+ 9) 14 Losses of current year to b		had al af 2.					
					-	_	<u> </u>			
			Rebate on agricultural income [applicable maximum amount not chargeable to tax]		-11 exceed	ls 2c				
-			Tax Payable on Total Income (2a + 2b - 2c)						2d	
-			ate under section 87A						3	
-			payable after rebate (2d - 3)						4	
-	5		harge					1		
		i	@ 25% of 15(<i>ü</i>) of Schedule SI				5i			
						4	1			
		ii	On [(4) – (15(ii) of Schedule SI)]	4	511					
		iii	Total i + ii		•					
								5iii		
	6	Heal	th and Education Cess @ 4% on (4 + 5iii)						6	
	7	Gro	ss tax liability $(4 + 5iii + 6)$						7	
	8	Gro	ss tax payable (higher of 1d and 7)						8	
	9	Cree	lit u/s 115JD of tax paid in earlier years (app	licable only if 7 is hig	gher than	1d) (rov	v 5 of	Schedule AMTC)	9	
	10	Tax	payable after credit u/s 115JD (8 - 9)						10	
	11	Tax	relief							
		a	Section 89		11a					
		b	Section 90/ 90A (2 of Schedule TR)		11b					
		с	Section 91 (3 of Schedule TR)		11c					
		d	Total (11a + 11b + 11c)						11d	
-	12	Net	tax liability (10 - 11d) (enter zero if negative)						12	
	13	Inte	rest and fee payable							
		a	Interest for default in furnishing the return	(section 234A)	1 3 a					
		b	Interest for default in payment of advance t	ax (section 234B)	13b					
		с	Interest for deferment of advance tax (section	on 234C)	13c					
		d	Fee for default in furnishing return of incon	ne (section 234F)	13d					
		e	Total Interest and Fee Payable (13a+13b+1	3c+13d)					13e	
-	14	Agg	regate liability 12 + 13e)						14	
	15	Taxe	es Paid							
		a	Advance Tax (from column 5 of 22A)		15a					
AID		bTDS (total of column 5 of 22B and column 9 of 22C)15b								
TAXES PAID		c TCS (total of column 5 of 22D) 15c								
TAX		d Self-Assessment Tax (from column 5 of 22A) 15d								
_		e	Total Taxes Paid (15a + 15b + 15c + 15d)						15e	
F	16	Amo	ount payable (Enter if 14is greater than 15e, et					16		
	17	Refu	Ind (If 15e is greater than 14) (Refund, if any,	ited into th	he bank	accor	unt)	17		
Ę	18	Deta	ils of all Bank Accounts held in India at any one foreign Bank Account may be furnished	time during the pr	evious ye	ar (exc			s) (In	case of non-residents, details of
BANK ACCOUNT		si.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	Name of the Ba		,	l in ca	unt Number use of foreign Bank (ccounts)		licate the account in which you er to get your refund credited, if any (<i>tick one account 1</i>)
-		i								

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		ii																				
		-	ou at any ti																			
		· ·	old, as bene ide India; o		ner, ben	eficia	ary or oth	herwis	e, any as	set ((includin	ng fina	ancial	l interest	t in any	entity)	locate	d				
			ave signing		y in any		ount loca	ted ou	tside Ind	lia; c	or								□ Y	Yes		No
	((iii) ł	have income	e from an	ıy sourc	e out	tside Indi	ia?				• -										
	/	(app	licable only	in case oj	f a resid	ent]	[Ensi	ure Sci	hedule FA	A is	filled up	if the	e answ	ver is Yes	s]							
0	If the	e retu	urn has bee	n preparo	ed by a '	Tax	Return P	reparo	er (TRP)	give	e further	r deta	ils be	low:								
lenti	ification						Name of '	•								Coun	ter Sig	gnature of	TRP			
							 	_				_	_			L	-		_		_	_
TR	P is enti	itled	for any rei	nbursem	ent fror	n the	e Governi	ment,	amount t	there	eof					21						_
2 1	TAX PA	YM	ENTS			_				_							_					_
. 1	Details o	of pa	yments of A	\dvance]	Tax and	Self	f-Assessm	ent Ta	ax	_		_	_			_	_					_
s	Sl No	$\left[\right]$]	BSR Cod	e	_	\Box	Date o	of Deposi	t (D	D/MM/Y	YYY)	۱ <u> </u>	Serial 1	Number	• of Ch	allan	·	Am	ount (Rs)	_
XX	(1)	\Box		(2)		_	\Box	_		(3)			_		(4)	_		·		(5)	_	
TT	i									\int	\Box		Ľ		\Box			' <u> </u>	<u> </u>	$_{-}$	\Box	ſ
SSESSMENT TAX	ii	$\left[\right]$								Γ			Ľ		\Box			' <u> </u>	<u> </u> †		\Box	ſ
VISST	iii	\lfloor				_T			$_\top$	\int			\lfloor		\Box			' <u> </u>	<u> </u>	$_\top$	\Box	\downarrow^-
SSE	iv									Γ			Ľ		\Box			' <u> </u>	<u> </u> †		\Box	[
' ∢	NOTE Enter the totals of Advance tax and Self-Assessment tax in SI No. 15a & 15d of Part B-TTI Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]															_						
B I	Details o	of Ta			-			-								_	_					_
1	Sl No		Tax Deduct Number (? Emp				Name of the Employer Income charge Salari						argeabl alaries	e unde	er	,	Total t	tax ded	lucted			
RY	(1)	+	-	2)					(3)			+			(4)		-+	۱		(5)		
TDS ON SALARY	(I) I	†							(~)						(9			ļ		(0)		
	П	+										+						1				
TL		DTE		SP 0=+	otal - C		nn 5 in 15	ih cer	art D me	1												
. I					•			-			isene -	ր Միշ	n 14	3/160 *	rnick *	hy P	duct	(c)]				
]ì	vetails (or Ta	ax Deducted	1 at 300r	.e (1DS	, on	mcome [лѕ реі	rorm 10	υA	issued of	rori	an 161	10C fu	insned	Juy De	uuctor	(0)]				
		SI No	TDS						TDS of the current Fin. TDS credit being claimed Year Year (only if correspondi													
		1		PAN of Other	TAN the		Unclain TDS bro		TDS of		e current Zear	t Fin.									TDS cred	
				Other Person (if TDS credit related	the Deduct PAN Tenar Buye	tor/ of nt/		ought	TDS of			Fin.	Y	ear (only come is b	y if corr	espond ered fo	ding					lit ng ied
			credit relating to self /other person [spouse as per section 5A/other person as per rule	Other Person (if TDS credit related to other	the Deduct PAN Tenar Buye	tor/ of nt/ er	TDS bro	TDS b/f	TDS of Deducte in own hands	Y ed i s s I i		ed in ds of s per 5A or her is per 5A(2)	Y inc Cla	ear (only come is b	y if corr eing off his year Clair hands per se any o as 37	espond ered fo	ding or tax n the use as 5A or erson ile (if	Gross	He		cred bein carri	lit ng ied
			credit relating to self /other person [spouse as per section 5A/other person as per rule	Other Person (if TDS credit related to other	the Deduct PAN Tenar Buye	e tor/ of nt/ er	TDS bro forward Fin. Year in which	TDS b/f	Deducte in own	Y ed i s s s I l	Deducte the hand spouse as section 5 any oth person a rule 37B	ed in ds of s per 5A or her is per 5A(2)	Y inc Cla	Zear (only come is b t	y if corr eing off his year Clair hands per se any o as 37	med in of sporection 5 ther per ru BA(2) (ding or tax n the use as 5A or erson ile (if	Gross	t Hea	red ad of	cred bein carri	lit ng led ard
			credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	Other Person (if TDS credit related to other person)	the Deduct PAN Tenar Buye	e tor/ of nt/ er	TDS bro forward Fin. Year in which deducted	TDS b/f	Deducte in own hands	Y ed i s s s s l i (Deducte the hand spouse as section 5 any ott person a rule 37B (if applic	ed in ds of s per 5A or her is per 5A(2)	Y inc	'ear (only come is b t aimed in n hands	y if corr eing off his year Clair hands per se any o as 37	med in of spot ection 5 ther per per ru BA(2) (plicabl (10)	ding or tax the buse as 5A or erson ile (if le)	Gross Amount (11)	t Hea	red ad of come	cred bein carri forwa	lit ng led ard
			credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	Other Person (if TDS credit related to other person)	the Deduct PAN Tenar Buye	e tor/ of nt/ er	TDS bro forward Fin. Year in which deducted	TDS b/f	Deducte in own hands	Y ed i s s s s l i (Deducte the hanc spouse as section 5 any oth person a rule 37B (if applic (8)	ed in ds of s per SA or her s per SA(2) (able)	Y inc	'ear (only come is b t aimed in n hands	y if corr eing off his year clain hands per se any o as 371 ap	med in of spot ection 5 ther per per ru BA(2) (plicabl (10)	ding or tax the buse as 5A or erson ile (if le)	Gross Amount (11)	t Hea	red ad of come	cred bein carri forwa	lit ng led ard

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D	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]											
	Sl No	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable						
TCS	(1)	(2)	(3)	(4)	(5)	(6)						
Ε	Ι											
	II											
	NOTE	Please enter total of column (5) in 15c of Part B-TTI									

VERIFICATION

I, 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 ______ and I am also competent to make this return and verify it. I am holding permanent account number ______(if allotted) (*Please see instruction*) I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date

Sign here 🗲

FORM	ITR- 3
FORN	

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits and gains of business or

Assessment Year

profession)

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

20 9 1

ease	refer	instruction	s)

l	

2 U

Part	A-G	EN GENE	RAL														
		st name	Middle name	e		L	ast na	ame				PA	N				
7																	
[O]	Fla	t/Door/Block No.	I	Nar	ne Of P	remis	es/Bu	ilding	/Villa	age		Status (Tick)					1 1
AT													ndivid	lual		г	⊐ HUF
RM	Dor	ad/Street/Post Offic	20	Date	e of Birtl	h/Form	ation	/חח/	M/VVV	(V)							_ 1101
PERSONAL INFORMATION		ea/locality								-	almont	Id (28	R digit)	(if ol	igible f	or Aa	dhaar)
ГП	Alt	a locality		Aadhaar Number (12 digit)/ Aadhaar Enroln								14 (20	, aigu)				
NA	Tov	wn/City/District		Stat	State								Pin	code	/Zip c	ode	
c SO		·										I	Ì		-	i	1
PEF				Cot	intry												
	R	esidential/Office Pl	TD co	de / Mo	obile					М	obile	No. 2			•		
			No. 1														
	Em	ail Address-1 (self)					<u>т</u>	Email	Add	ress-	2						
	(a)	Filed u/s (Tick)[Plea	as a see instruction]		□139(1)- On or Before due date, □139(4)- After due date, □139(5)- Pavised Potum □02CD Medified return □110(2)(b) often										(5)-		
	(u)		use see instruction		Revised Return, □92CD-Modified return, □ 119(2)(b)- after condonation of delay												
		Or Filed in respon	se to notice u/s		□139(9) □142(1), □148, □153A, □ 153C												
			e/Modified, then ent		-												
TUS	(b)	D) No. and Date of filing original return (DD/MM/YYYY) / If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter date /															
TA	(c)		se to a notice u/s 139 er, or if filed u/s 92C									(b), e	enter d	late	1		/
FILING STATUS	(d)	Residential	A. Resident		□ You v							ng the	previou	is yea	ar [sect	ion 6(1	(a)]
LIN		Status in India		□ You were in India for 60 days or more during the previous year, and have been in													
Ы		(for individuals)			India for 365 days or more within the 4 preceding years [section (6)(1)(c)] [w Explanation 1 is not applicable]] [where				
		(Tick applicable option)	B. Resident but not	t	🛛 You h	ave be	en a no	on-resid	lent in								
		- ·	Ordinarily Resider										ss during the 7 preceding years [section				
			C. Non-resident		6(6)(a)] □ You v	vere a n	ion-res	sident d	luring	the p	revious	vious year.					
					(i)Please	specify	y the ju	urisdict	ion(s)	of rea		ence during the previous year -					
				Ļ	S.No.	Ju	risdict	ion of 1	reside	nce		Taxpayer Identification Number					ber
				-	$\frac{1}{2}$												
				-	-	se vou	are a (Citizen	of Inc	lia or	a Perso	n of I	ndian (Drigir	POD	nleas	e specify
					-												
					Total pe	eriod of	•	n India (in da		g the	previou	s T	otal per the 4 p		-		a during
				-			year	(III da	y3)				uie + p	<i>necet</i>	ing ye	ars (m	days)
Residential Status in India (for HUF) (<i>Tick applicable option</i>)] Non	-reside	ent							
	(e)	Do you want to clain	n the benefit under sect	ion 11	5H? (app	olicable	e in ca	se of re	esiden	t)			Yes			ю	
	(f)	(f) Are you governed by Portuguese Civil Code as per section 5A? <i>Tick</i>) \square Yes \square No (<i>If "YES" please fill Schedule</i> 5A)									chedule						
	(g)		rn is being filed by a	repre	sentativ	ve asse	essee?	(Tick	:) 🗹 (;	ΠY	′es □	Nol	lf yes,	furn	ish fo	llowi	ng
	(g)	information -	-	-													
		(1) Name of the r	<u> </u>														
			e Representative (dr	op do	wn to be	e provi	ded)										
		(3) Address of the															
	(4) Permanent Account Number (PAN) of the representative																

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or (Offic	e Use Oi	ıly									For Office Use Receipt No.	Only		
											I	Date			
											S	eal and Signat	ure of re	ceiving offic	
(h)) W If	hether y yes, plea	ou wer se furn	e Directo ish follo	or in a comp wing inform	any at a ation -	any time dur			ear? (Tick) 🗹 🗆	Yes	□ No			
		Name	of Com	pany		PAN		Wheth	ner its shan unlis	es are listed or ted	Direc	ctor Identification Number (DIN)			
(i)	W	hether y	ou are	Partner	in a firm? (Tick) 🗹	□ Yes □ N	No	If yes, pl	ease furnish follo	wing inf	ormation			
				Nam	e of Firm				PA	N					
												_			
(j)							s at any time n respect of e			us year? (<i>Tick</i>)		Yes	□ No		
		ame of mpany	PAN	Openi	ng balance		Shares a	cquired	during the	e year		s transferred ng the year	Closin	ng balance	
								Face	Issue price per	Purchase price per share (in					
				No. of shares	Cost of acquisition	No. of shares	Date of subscription	value per	share (in case of	case of purchase from	No. of shares	Sale consideration	No. of shares	Cost of acquisition	
							/ purchase	share	fresh issue)	existing shareholder)					
1		1	2	3	4	5	6	7	8	9	10	11	12	13	
(k)	,	In case of non-resident, is there a permanent establishment (PE) in India? (<i>Tick</i>) 🗹 🗋 Yes 🔷 No Whether assessee is located in an International Financial Services Centre and derives income solely in convertible													
(1)				ee is lo e? □ Y			rnational F	inancia	l Service	s Centre and	derives	income sole	ly in c	onvertible	
	(a)														
	(b)														
	(c)				r the accou ollowing in			lited by	an accou	untant? (Tick)	a 🗆	Yes)	
-							port (DD/	/MM/Y	YYY)	/	1				
		(2) Na	ame of	the au	litor signir	ng the t	ax audit rej	port							
		(3) M	ember	ship No	o. of the au	ıditor									
					litor (prop		-								
			-	-	firm regist		number N) of the		torchin/	P*					
	 				f the audit		(i) of the	ртортк	tor sinp/						
L		Aro		-											
(di) No Date of furnishing audit report? DD/MM/YYYY															
	(dii		ble to f		other audi	t repoi	rt, mention	the dat	e of furn	ishing the audi	t report	? (DD/MM/Y)	Y) (Pleas	e see	
		SI.			Sec	tion C	ode			D	ate (DD	/MM/YYYY	<i>(</i>)		
		No.													
-	(e)				nder any A	Act oth	er than the	Incom	e-tax act	, mention the A	Act, sec	tion and date	e of fur	nishing the	
ŀ		auui	repor Act ar	13 nd secti	on	(DD/MM/YY	(Y)		Act and section	n	(DE)/MM/Y	(Y)	
	_											`			
L					1										

NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)

S No	Code	Trade name of the	Description	
S.No.	[Please see instruction No.7(i)]	proprietorship, if any	Description	

((i)		
(1	ii)		
(i	iii)		

Part A-BS			5	BALANCE SHEET AS ON 31 ST DAY O OR PROFESSION (fill items below in a ca				
	1	D	• 4	item 6)				
	1		Ē.	r's fund			a	
				ietor's capital				
		b		ves and Surplus			-	
				Revaluation Reserve	bi		-	
				Capital Reserve	bii		-	
				Statutory Reserve	biii		-	
				Any other Reserve	biv		bv	
S				Total (bi + bii + biii + biv)			1c	
				proprietor's fund (a + bv)			IC	
INI	2		an func				-	
F FI		a		d loans	-			
SOURCES OF FUNDS				Foreign Currency Loans	ai		_	
CE			ii	Rupee Loans				
UR				A From Banks	iiA		_	
SC				B From others	iiB			
				C Total (iiA + iiB)	iiC			
			iii	Total (ai + iiC)			aiii	
		b	Unsec	ured loans (including deposits)				
			i	From Banks	bi			
			ii	From others	bii			
			iii	Total (bi + bii)			biii	
		c	Total	Loan Funds (aiii + biii)	2c			
	3	Def	erred	tax liability	3			
	4	Sou	irces of	f funds (1c + 2c +3)			4	
	1	Fix	ed asse	ets			_	
		a	Gross:	Block	1a			
		b	Depre	ciation	1b			
DS		с	Net Bl	ock (a – b)	1c			
NN		d	Capita	l work-in-progress	1d			
)F F		e	Total ((1c + 1d)	1e			
APPLICATION OF FUN	2	Inv	estmer	nts				
TIO		a	Long-t	term investments				
CA			i	Government and other Securities - Quoted	ai			
ΓΠ			ii	Government and other Securities – Unquoted	aii			
AP			iii	Total (ai + aii)			aiii	
		b	Short-	term investments				
			i	Equity Shares, including share application money	bi			
			ii	Preference Shares	bii			

	iii	Debentures	biii			
	iv	Total (bi + bii + biii)	1		biv	
сТ		nvestments (aiii + biv)			2c	
		ssets, loans and advances				
		nt assets				
		Inventories			-	
		A Stores/consumables including packing material	iA			
		B Raw materials	iB			
		C Stock-in-process	iC			
		D Finished Goods/Traded Goods	iD			
		E Total $(iA + iB + iC + iD)$			iE	
	ii	Sundry Debtors			aii	
	iii	Cash and Bank Balances				
		A Cash-in-hand		iiiA		
		B Balance with banks		iiiB		
		C Total (iiiA + iiiB)			iiiC	
	iv	Other Current Assets			aiv	
	v	Total current assets (iE + aii + iiiC + aiv)			av	
b [oans	and advances				
	1	Advances recoverable in cash or in kind or for value to be received	bi			
	п	Deposits, loans and advances to corporates and others	bii		_	
-		Balance with Revenue Authorities	biii		biv	
		Total (bi + bii + biii)			3c	
		of current assets, loans and advances (av + biv	7)		50	
d C		nt liabilities and provisions			_	
	i	Current liabilities	<u> </u>		_	
		A Sundry Creditors	iA		_	
		B Liability for Leased Assets	iB		_	
		C Interest Accrued on above	iC		_	
		D Interest accrued but not due on loans	iD		iE	
		E [Total (iA + iB + iC + iD)]				
	ii	Provisions	1	1	_	
		A Provision for Income Tax	iiA			
		B Provision for Leave encashment/Superannuation/Gratuity C Other Provisions	iiB iiC			
					iiD	
	;::	D Total (iiA + iiB + iiC)			diii	
		Total (iE + iiD)			3e	
N		rrent assets (3c – diii) laneous expenditure not written off or				
	djust		4a			
	Deferr	red tax asset	4b			
	Profit	and loss account/ Accumulated balance	4c			
b D		(4a + 4b + 4c)			4d	
b D c P	fotal (
b D c P d T 5 Tota	ıl, app	blication of funds (1e + 2c + 3e +4d)			5	
b D c P d T 5 Tota 6 In a - (fur	il, app case v	blication of funds (1e + 2c + 3e +4d) where regular books of account of business or the following information as on 31 st day of March, 2019			_	

	c An	nount of total stock-in-trade		6	ic	
	d An	nount of the cash balance		6	d	
A- ifact int	turing	Manufacturing Account for the finance maintained, otherwise fill items 61 to 64 as		l items 1 to 3 in a case w	here regu	lar books of accou
1	Openi	ing Inventory				
	A	i Opening stock of raw-material	i			
	А	ii Opening stock of Work in progress	ii			
	:	iii Total (i + ii)			Aiii	
	BP	Purchases (net of refunds and duty or tax, if a	ny)		В	
	C D	Direct wages			С	
	DD	Direct expenses (Di + Dii + Diii)	D			
		i Carriage inward	i			
		ii Power and fuel	ii			
		iii Other direct expenses	iii			
	EF	Sactory Overheads				
		I Indirect wages	i			
		Ii Factory rent and rates	ii			
		Iii Factory Insurance	iii			
		Iv Factory fuel and power	iv			
		V Factory general expenses	v			
		Vi Depreciation of factory machinery	vi			
	1	Vii Total (i+ii+iii+iv+v+vi)			Evii	
	FΤ	Total of Debits to Manufacturing Account (Ai	ii+B+C+D+Evii)		1F	
2	Closin	ng Stock				
	i R	Raw material	2i			
	ii V	Vork-in-progress	2ii			
	Total	(2i +2ii)			2	
3	Cost o	of Goods Produced – transferred to Trading A	Account (1F - 2)		3	
	rading	Trading Account for the financial year				

COUNT	
NG AC	
TRADI	
10	
CREDITS	

4	Rev	enue	from operations			
	А	Sale	s/ Gross receipts of business (net of returns and refund	ls and duty or tax, if any)		
		i	Sale of goods	i		
		ii	Sale of services	ii		
		iii	Other operating revenues (specify nature and amount)			
			а	iiia		
			b	iiib		
			c Total (iiia + iiib)	iiic		
		iv	Total (i + ii + iiic)	· · ·	Aiv	
	В	Gro	oss receipts from Profession		В	
	С	Duti	ies, taxes and cess received or receivable in respect of g	goods and services sold or s	upplied	
		i	Union Excise duties	i		
		ii	Service tax	ii		
		iii	VAT/ Sales tax	iii		
		iv	Central Goods & Service Tax (CGST)	iv		
		v	State Goods & Services Tax (SGST)	v		
		vi	Integrated Goods & Services Tax (IGST)	vi		

	i.	1			1	-		
			vii Union Territory Goods & Services Tax (UTGST)	vii				
			viii Any other duty, tax and cess	viii				
			ix Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix		
		D	Total Revenue from operations (Aiv + B +Cix)			4D		
	5	Clos	ing Stock of Finished Stocks		5			
	6	Tota	l of credits to Trading Account (4D + 5iv)	6				
	7	Ope	ning Stock of Finished Goods		7			
	8	Purc	chases (net of refunds and duty or tax, if any)		8			
	9	Dire	ct Expenses (9i + 9ii + 9iii)	9				
		i	Carriage inward	9i				
		ii	Power and fuel	9ii				
		iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	9iii				
INT	10	Duti	es and taxes, paid or payable, in respect of goods and servi	ased				
COL		i Custom duty 10i						
AC		ii	Counter veiling duty	10ii				
TRADING ACCOUNT		iii	Special additional duty	ditional duty 10iii				
RAD		Iv	Union excise duty	10iv				
		V	Service tax	10v				
S TO		Vi	VAT/ Sales tax	10vi				
DEBITS		vii	Central Goods & Service Tax (CGST)	10vii				
DE		viii	State Goods & Services Tax (SGST)	10viii				
		Ix	Integrated Goods & Services Tax (IGST)	10ix				
		Х	Union Territory Goods & Services Tax (UTGST)	10x				
		Xi	Any other tax, paid or payable	10xi				
		Xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii	10xii				
	11	Cost	of goods produced – Transferred from Manufacturing Ac	count		11		
	12	Gros	ss Profit from Business/Profession - transferred to Profit a	nd Loss ac	ccount (6-7-8-9-10xii-11)	12		

Part A-P& L

CREDITS TO PROFIT AND LOSS ACCOUNT

Profit and Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

13	Gross pi	ofit transferred from Trading Account		13	
14	Other in	come			
	i	Rent	i		
	ii	Commission	ii		
	iii	Dividend income	iii		
	iv	Interest income	iv		
	v	Profit on sale of fixed assets	v		
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi		
	vii	Profit on sale of other investment	vii		
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii		
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix		
	х	Agricultural income	х		
	xi	Any other income (specify nature and amount)			
		а	xia		
		b	xib		

		[c Total (xia + xib)	xic					
		xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix \cdot			14xii			
·	15		credits to profit and loss account (13+14xii)		-/	15			
		Freight o	-			16			
		-	otion of stores and spare parts			17			
		Power an				18			
	19	Rents				19			
ľ	20	Repairs t	o building			20			
		-	o machinery			21			
ľ	22	Compens	sation to employees						
		i	Salaries and wages	22i					
		ii	Bonus	22ii		-			
		iii	Reimbursement of medical expenses	22iii					
		iv	Leave encashment	22iv					
		v	Leave travel benefits	22v					
		vi	Contribution to approved superannuation fund	22vi					
		vii	Contribution to recognised provident fund	22vii					
		viii							
			Contribution to any other fund	22ix					
L			Any other benefit to employees in respect of which an expenditure has been incurred	22x					
ACCOUNT			22xi						
VCC		vii	Total compensation to employees (total of 22i to 22x) Whether any compensation, included in 22xi, paid to non-	xiia	Yes / No				
]	residents		1057110	-			
AND LOSS	23	Insuranc	If Yes, amount paid to non-residents	xiib		-			
QN -	23			-					
T A			Medical Insurance	23i 23ii		-			
PROFIT			Keyman's Insurance	23iii		-			
H			Other Insurance including factory, office, car, goods, etc.	23iv		-			
TO S			Total expenditure on insurance (23i + 23ii + 23ii)	-011		23v			
DEBITS	24		n and staff welfare expenses			24			
DEI		Entertair	-			25			
	26	Hospitali	ty			26			
·		Conferen	-			27			
			motion including publicity (other than advertisement)			28			
ľ	29	Advertise	ement			29			
	30	Commiss	ion						
		i	Paid outside India, or paid in India to a non-resident other	i					
		ii	than a company or a foreign company To others	ii		-			
		iii	Total (i + ii)	11		30iii			
	31	Royalty				5011			
·	51			-					
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i					
		ii	To others	ii					
ļ		iii	Total (i + ii)			31iii			
	32	Professio	nal / Consultancy fees / Fee for technical services						
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i					
		ii	To others	ii					

	-												
	iii	Total (i + ii)										32iii	
33	Hotel, b	arding and Lodgin	g									33	
34	Travelin	g expenses other the	an on for	eign	trave	ling						34	
35	Foreign	ravelling expenses										35	
36	Conveya	nce expenses										36	
37	Telepho	e expenses										37	
38	Guest H	ouse expenses										38	
39	Club expenses											39	
40	Festival	celebration expense	s									40	
41	Scholars	hip										41	
42	Gift											42	
43	Donatio	l										43	
44	Rates ar	d taxes, paid or pay	able to G	lover	nme	nt or any	v local	body (ex	cluding	g ta	axes on income)		
	i	i Union excise duty 44i											
	ii	Service tax						44	ii			-	
	iii	VAT/ Sales tax						44	ii			-	
	iv	Cess						44	v			-	
	v	Central Goods & Ser	vice Tax (CGST	<u>)</u>			44	v			-	
	vi	State Goods & Servic			,			44				-	
	vii	Integrated Goods & S		,	ST)			44				-	
	viii	Union Territory Good			-	TGST)		44v				-	
	ix	Any other rate, tax					СТТ	44				-	
		Total rates and tax	-							- 44	4vi + 44vii + 44viii	44	
	X	+44ix)	•	1 0		`						44x	
45	Audit fo	e										45	
46	Other ex	penses (specify nature	e and amo	unt)								_	
	i								i			_	
	ii								ii				
	iii	Total (i + ii)										46iii	
47	Bad deb and amou		person, if c	ivaila	ble, fo	or whom 1	Bad De	bt for amo	unt of R	s. 1	l lakh or more is claime	d	
	i						47i						
	ii						47ii						
	iii						47iii					-	
	iv	Rows can be added	as requi	red		<u> </u>	47iv	1					
		Others (more than											
	v	not available (provi address)	ide name	and	comp	olete	47v						
	vi	others (amounts le	ss than R	s. 11	akh)		47 vi						
	vii	Total Bad Debt (47				iv + 47v-		I				47vii	
48		for bad and doubt			,)					48	
										49			
	Profit b	fore interest, depre					to 21 +	- 22xi + 2	3v + 24	l to	o 29 + 30iii + 31iii +	50	
		to 43 + 44x + 45 +	46iii + 47	vii +	48 +	49)]						50	
51	Interest			T				- 41	1	-			
		Paid outside India, of han a company or a				a non-re	sident	otner	i				
1		Fo others							ii	╡			
1	iii	Fotal (i + ii)										51iii	
52		tion and amoritisat	tion									52	
	-	t before taxes (50 –		2)								53	

~	54	Provisi	on for curr	ent tax							54	
I FOI	55	Provisi	on for Defe	rred Tax and d	eferred liabilit	ty					55	
SION	56	Profit a	fter tax (53	9 - 54 - 55)							56	
20VI ROPF			· · · ·	orward from pr	evious vear						57	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS		8 Amount available for appropriation (56 + 57)										
OISI											58 59	
ROV TAX												
- L						ESS INCOME UND	ED SE(TIO	NI 44 A	D	60	
		SR.NO		Name of Busin		Business					ription	
		SK.NO		Ivanie of Bushi	655	Dusiness	coue			Dest		
		(i)	Gross Turr	nover or Gross	Receints (ia +	ib)					61i	
		(1)			-	payee bank draft o	r hank	ia			011	
						fore specified date	n bank	14				
SEC			b Any oth			•		ib				
CA		(ii)	Presumptiv	ve Income unde	r section 44AI) (iia + iib)					61ii	
PRESUMPTIVE INCOME CASES					amount clain	ned to have been	earned,	, iia	L			
CO				er is higher								
N E				611b, or the series higher	amount clain	ned to have been	earned,	, iib)			
IVI		NOTE-			e above perce	ntage of Gross Rece	eints/Tu	rnove	er. it is	mandatory to	maintain books of	
IPT		NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to n accounts and have a tax audit under section 44AB										
SUN	62	COMP	UTATION	OF PRESUMP	TIVE INCON	AE FROM PROFES	SIONS	UND	DER SI	ECTION		
RE		44ADA		N AD I							<u> </u>	
Р		SR.NO		Name of Busin	ess	Busines	s code			Des	scription	
		(i) Gross Receipts								62i		
					er section 44A	DA (50% of 62i, or	the amo	ount	claime	d to have beer	-	
		()		ichever is highe		,,,,,,						
				s less than 50% o	of Gross Receip	ts, it is mandatory to n	naintain	i bool	ks of a	ccounts and ha	ive a tax audit under	
	section 44AB 63 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDE											
			ON 44AE	OF TRESU		COME FROM GOODS CARRIAGES UNDER						
		SR.NO		Name of Busin	ess	Busines	ss code			De	scription	
							1					
			egistration			Number of months					<u>r</u>	
			o. of goods carriage	owned/leased/ hired	<u>capacity of</u> <u>goods</u>	for which goods carriage was				<u>earriage</u> s.1000 per ton		
			carriage	meu		owned/leased/hired				ase tonnage		
					<u>MT)</u>	by assessee				else @ Rs.750	0	
										the amount		
										<u>been actually</u> ver is higher		
		(i)	(1)	(2)	(3)	(4)	earn	ieu, v	(5)		-	
		(a)	(1)	(2)	(5)	(4)			(5)		-	
		(u) (b)									-	
		Add ro	ow options a	as necessary (up	oto maximum	10)						
						riage u/s 44AE [tota					63(ii)	
						under S.44AE or the						
				he year exceeds	10, then , it i	s mandatory to main	tain boo	oks o	f acco	unts and have	a tax audit under	
	64	section		POOKS OF	ACCOUNT	OF BUSINESS O		TEE	SION	ADE NOT		
E	64					OF BUSINESS Of tion for previous year						
CAS			fession -			providus yet		-> 10	oppe			
T (carrying on Bus	siness							
۲ <u>ر</u>		a G	ross receipt	s (a1 + a2)				ia				
NO ACCOUNT CASE						payee bank draft o	r bank	a1	-			
) A(m received be	fore specified date		_				
NC			2 Any othe	er mode				a2				
	1	b G	ross profit					ib				

	с	Expenses	ic		
	d	Net profit		64i	
	(ii)	For assessee carrying on Profession			
	a	Gross receipts (a1 + a2)	iia		
		1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	a1		
		2 Any other mode			
	b	Gross profit	iib		
	с	Expenses	iic		
	d	Net profit		64ii	
	(iii)	Total profit (64i + 64ii)		64iii	
65	i	Turnover from speculative activity		65i	
	ii	Gross Profit	65ii		
	iii	Expenditure, if any	65iii		
	iv	Net income from speculative activity (65ii-65iii)		65iv	

Part A- OI

Other Information (mandatory if liable for audit under section 44AB, for other fill, if applicable)

1	l N	Iethod of accounting employed in the previous year (<i>Tic</i>	k) ☑	□ mercantile		□ cash								
2		• • •	ck) 🗹	□ Yes		□ No								
3	a C S	ncrease in the profit or decrease in loss because of devia Computation Disclosure Standards notified under section chedule ICDS]	n 145(2	2) [column 11a(iii) of	3a									
3	b C	Decrease in the profit or increase in loss because of devia Computation Disclosure Standards notified under section chedule ICDS]			3b									
4	1 N	Method of valuation of closing stock employed in the previous year												
	L	a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)												
		b Finished goods (if at cost or market rates whichever is	less wr	ite 1, if at cost write 2, i	if at 1	market rate write 3)								
		c Is there any change in stock valuation method (<i>Tick</i>)		Yes 🗆 No										
		d Increase in the profit or decrease in loss because o method of valuation specified under section 145A	· • ·	4a										
		e Decrease in the profit or increase in loss because or method of valuation specified under section 145A	tion, if any, from the	4e										
5	5 A	mounts not credited to the profit and loss account, being	-											
		a the items falling within the scope of section 28	5a											
		b the proforma credits, drawbacks, refund of duty of												
		customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such												
		credits, drawbacks or refunds are admitted as due by												
		the authorities concerned												
		c escalation claims accepted during the previous year	5c											
		d any other item of income	5d											
		e capital receipt, if any	5e											
		f Total of amounts not credited to profit and loss accounts	nt (5a+5	5b+5c+5d+5e)	5f									
6		mounts debited to the profit and loss account, to the exter												
_	´ 3	6 due to non-fulfilment of conditions specified in relevant	clauses											
		a Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	6a											
		b Premium paid for insurance on the health of employees [36(1)(ib)]	6b											
		Any sum paid to an employee as bonus or commission												
		c for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c											
		d Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d											
		e Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e											
		f Amount of contributions to a recognised provident fund [36(1)(iv)]	6f											

		Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g			
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h			
	i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i			
	-	Amount of contributions to any other fund	6j			
	_	Any sum received from employees as contribution to				
		any provident fund or superannuation fund or any				
		fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the	6k			
		employees account on or before the due date				
		[36(1)(va)]				
	1	Amount of bad and doubtful debts [36(1)(vii)]	6l			
		Provision for bad and doubtful debts [36(1)(viia)]	6m			
	n	Amount transferred to any special reserve [36(1)(viii)]	6n			
		Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	60			
		Amount of securities transaction paid in respect of				
	р	transaction in securities if such income is not	6p			
		included in business income [36(1)(xv)]				
		Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s	6q			
		145(2) [36(1)(xviii)]	જ્ય			
	r	Any other disallowance	6r			
	s	Total amount disallowable under section 36 (total of 6	óa to	6r)	6s	
7	Amo	punts debited to the profit and loss account, to the exter	nt di	sallowable under section		
		Expenditure of capital nature [37(1)]		7a		
		Expenditure of personal nature [37(1)]		7b		
		Expenditure laid out or expended wholly and exclusive NOT for the purpose of business or profession $[37(1)]$	ely	7c		
		Expenditure on advertisement in any souvenir,				
	d	brochure, tract, pamphlet or the like, published by a	1	7d		
		political party [37(2B)] Expenditure by way of penalty or fine for violation of				
		any law for the time being in force		7e		
	f	Any other penalty or fine		7f		
		Expenditure incurred for any purpose which is an		7g		
		offence or which is prohibited by law Amount of any liability of a contingent nature		7h		
		Any other amount not allowable under section 37		7i		
		Total amount disallowable under section 37 (total of 7a			7j	
8	Δ	Amounts debited to the profit and loss account, to the	exte	nt disallowable under		
		section 40				
		Amount disallowable under section 40 (a)(i), on a account of non-compliance with the provisions of		Aa		
		Chapter XVII-B				
		Amount disallowable under section 40(a)(ia) on				
		b account of non-compliance with the provisions of Chapter XVII-B		Ab		
		Amount disallowable under section 40(a)(ib), on				
		c account of non-compliance with the provisions of		Ac		
		Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on				
		d account of non-compliance with the provisions of		Ad		
		Chapter XVII-B				
		e Amount of tax or rate levied or assessed on the bas of profits [40(a)(ii)]	SIS	Ae		
		f Amount paid as wealth tax [40(a)(iia)]		Af		
		Amount paid by way of royalty, license fee, service	e	Ag		
		g fee etc. as per section 40(a)(iib)				
		h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40((b)]	Ah		

		i Any other disallowance	Ai		
		j Total amount disallowable under section 40(total of A	a to 4	Ai)	8Aj
	в	Any amount disallowed under section 40 in any preceding	prev	ious year but	8B
	-	allowable during the previous year			6D
	Amo 40A	ounts debited to the profit and loss account, to the extent di	sallo	wable under section	
		Amounts paid to persons specified in section 40A(2)(b)	9a		
		Amount paid otherwise than by account payee cheque or			
	Ь	account payee bank draft or use of electronic clearing	9b		
	~	system through a bank account, disallowable under	70		
		section 40A(3) Provision for payment of gratuity [40A(7)]	9c		-
		Any sum paid by the assessee as an employer for setting	90		-
		up or as contribution to any fund, trust, company, AOP,	9d		
		or BOI or society or any other institution [40A(9)]			
	e	Any other disallowance	9e		
	f	Total amount disallowable under section 40A			9f
10	Any	amount disallowed under section 43B in any preceding pr	eviou	ıs year but allowable	
10		ng the previous year		-	-
	a	Any sum in the nature of tax, duty, cess or fee under any	10a		
		law Any sum payable by way of contribution to any provident			-
		fund or superannuation fund or gratuity fund or any	10b		
		other fund for the welfare of employees			
		Any sum payable to an employee as bonus or commission for services rendered	10c		
		Any sum payable as interest on any loan or borrowing			-
		from any public financial institution or a State financial	10d		
		corporation or a State Industrial investment corporation			
		Any sum payable as interest on any loan or borrowing			
		from any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-	10e		
		operative agricultural and rural development bank			
	f	Any sum payable towards leave encashment	10f]
	a	Any sum payable to the Indian Railways for the use of	10g		
	g	railway assets	IUg		
		Total amount allowable under section 43B (total of 10a to			10h
		amount debited to profit and loss account of the previous section 42B	ous y	vear but disallowable	
		er section 43B Any sum in the nature of tax, duty, cess or fee under any			-
	a	law	11a		
		Any sum payable by way of contribution to any provident			
		fund or superannuation fund or gratuity fund or any	11b		
		other fund for the welfare of employees Any sum payable to an employee as bonus or commission			
		for services rendered	11c		
		Any sum payable as interest on any loan or borrowing			
		from any public financial institution or a State financial	11d		
		corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing			-
		from any scheduled bank or a co-operative bank other			
		than a primary agricultural credit society or a primary	me		
		co-operative agricultural and rural development bank			-
		Any sum payable towards leave encashment	11f		
		Any sum payable to the Indian Railways for the use of railway assets	11g		
		Total amount disallowable under Section 43B (total of 11a	to 1	1g)	11h
12		punt of credit outstanding in the accounts in respect of		o/	
			12a		
		Union Excise Duty			
		Service tax	12b		
	c	VAT/sales tax	12c		
	d	Central Goods & Service Tax (CGST)	12d		

	e	State Goods & Services Tax (SGST)	12	2e			
	f	Integrated Goods & Services Tax (IGST)	1	2f			
	g	Union Territory Goods & Services Tax (UTGST)	12	2g			
	h	Any other tax	12	2h			
	i	Total amount outstanding (total of 12a to 12h)				12i	
13	Am	ounts deemed to be profits and gains under section 3	33AB or 3	3ABA		13	
14	Any	y amount of profit chargeable to tax under section 41	L			14	
15		ount of income or expenditure of prior period credit account (net)	ed or deb	oited to the	e profit and	15	
16	Am	ount of expenditure disallowed u/s 14A				16	

(a) I	n the c	ase of a trading concern		
(a) 1				
-	1	Opening stock	1	
-	2	Purchase during the previous year	2	
-	3	Sales during the previous year	3	
-	4 5	Closing stock	4	
	-	Shortage/ excess, if any	5	
(b) I	In the c	ase of a manufacturing concern		
	6 R	aw materials		
		a Opening stock	6a	
		b Purchases during the previous year	6b	
		c Consumption during the previous year	6c	
		d Sales during the previous year	6d	
		e Closing stock	6e	
		f Yield finished products	6f	
		g Percentage of yield	6g	
		h Shortage/ excess, if any	6h	
	7 F	inished products/ By-products		
Γ		a opening stock	7a	
		b purchase during the previous year	7b	
		c quantity manufactured during the previous year	7c	
	,	d sales during the previous year	7d	
		e closing stock	7e	
		f shortage/ excess, if any	7f	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	edule	e S	De	etails of Inco	me from Salary										
	Na	me of	f Employ	/er		Nature of employment (7 Govt. PSU Pensioners Others	Tick) 🗹		TAN is dedi		nploye	• (ma	ındat	ory į	f tax
	Ad	dress	s of empl	oyer		Town/City	State		Pin code/Zip code						
S															
RIES	1 Gross Salary (1a + 1b + 1c)				c)	·	1								
ALA		a	Salary a	as per sectio	n 17(1) (drop do	wn to be provided)									
\mathbf{SA}		b	Value o		as per section	17(2) (drop down to be	1b								
		c	Profit i be provi		ry as per sectio	n 17(3) (drop down to	1c								
		(Add	l multiple	rows for Gra	oss Salary in cas	e of more than one emplo	oyer)								

2	Total	Gross Salary (from all employers)	2		
3	Less : (drop	allowances to the extent exempt u/s 10 down to be provided in e-filing utility) (please refer in.	3		
4	Net Sa	alary (2 - 3)		4	
5	Dedu	ction u/s 16 (5a + 5b + 5c)		5	
	а	Standard deduction u/s 16(ia)	5a		
	b	Entertainment allowance u/s 16(ii)	5b		
	c	Professional tax u/s 16(iii)			
6	Incon	ne chargeable under the Head 'Salaries' (4 - 5)		6	

Schedu	ule HP Details of Income from Ho property)			rejer u	isiru	ciion	is) (L			ve p	10viu			Ŭ			v
1	Address of property 1	Town/ Cit	ty					Stat	e			PI	N Co 	ode/ Z	Zip 	Co	de
	Is the property co-owned? Yes	No (1	if "Y	'ES'' pl	ease	ente	r fol	lowing	deta	ils)							
	Your percentage of share in the prop	erty.															
	Name of Co-owner(s)	PAN of Co-	PAN of Co-owner (s) Po									are ii	n Pro	opert	ty		
	I TI																
	Image: Image of the applicable Name(s) of [Tick ☑] the applicable Name(s) of option] Tenant (if le out)	PAN of Ten t	ant(s	s) (if av	ailal	ble)			AN/TA		of Ter	nant(s	6) (if '	FDS o	redi	t is	
	Self-occupied I Deemed let out II	-															
HOUSE PROPERTY	a Gross rent received or receivable	or letable value								1a							
OPE	b The amount of rent which canno	t be realized	e realized 1b														
PR(c Tax paid to local authorities		1c														
SE	$\frac{d}{d} \operatorname{Total} (1b + 1c)$	• • • •	1d							-	1						
10	e Annual value (1a – 1d) (nil, if self	-					the A	ct)		1e							
Ŧ	fAnnual value of the property owg30% of 1f	nea (own percer	-	1	x 1e)					1f	I						_
	h Interest payable on borrowed ca	nital	1g 1h	-					-								
	i Total (1g+1h)	Jitai	111							1i	T					_	_
	j Arrears/Unrealised rent received du	ing the year less 3	30%							1j							
	k Income from house property 1 (2	8								1k							
	Address of property 2	Town/ Cit	ty					Stat	e			PI	N Co	de/ Z	Zip	Co	de
2	2																
	Is the property co-owned? Yes	r fol	lowing	deta	ils)												
	Your percentage of share in the prop	erty															
								_									

You	r percentage of share in	the property																	
Nan	ne of Co-owner(s)		PAN of (Co-ov	vner ((s)				Per (opt		0	Sh	are i	in P	rope	erty		
Ι																			
II																			
[Ticl	the applicable 🗹	Name(s) of	PAN(s) o	f Ter	ant	(Pleas	e see	note)	PAN	N/TA	N of	Ter	nant((s) (F	leas	e see	note	e)
opti	on]	Tenant (if let																	
	et out	out)																	
\Box S	elf-occupied	Ι																	
	Deemed let out	II																	
	Gross rent received or r	eceivable/ letable	e value																
a	(higher of the two, if let	out for whole of	the year, lo	ower	of the	two, į	f let a	out f	or p	art c	pf	2a							
	the year)																		
b	The amount of rent wh	ich cannot be re	alized	2b															
с	Tax paid to local autho	rities		2c															
d	Total (2b + 2c)			2d															

		e	Annual value (2a – 2d)		2e		
		f	Annual value of the property owned (own percent	tage	share x 2e)	2f	
		g	30% of 2f	2g			
		h	Interest payable on borrowed capital	2h			
		i	Total (2g + 2h)			2i	
		j	Arrears/Unrealised rent received during the year less 3	0%		2j	
		k	Income from house property 2 (2f – 2i + 2j)			2k	
	3	Pass	s through income if any *			3	
			ome under the head "Income from house property begative take the figure to 2i of schedule CYLA)	" (1k	(+2k+3)	4	
NOI	<i>OTE</i> > <i>Please include the income of the specified persons referred to in Schedule SPI and Pass th computing the income under this head</i>					ne ref	ferred to in schedule PTI while
NOT	TE 🕨		urnishing of PAN of tenant is mandatory, if tax is deducted urnishing of TAN of tenant is mandatory, if tax is deducted				

Computation of income from business or profession

	A	From business o	or profession other than speculative busin	ness and specifie	d bu	siness		
		1	Profit before tax as per profit and loss a 64(iii) and 65(iv) of P&L)	ccount (item 53,	61(i	i), 62(ii), 63(ii),	1	
		2a	Net profit or loss from speculative busin 1 (enter –ve sign in case of loss) <i>[Sl.no 6</i> :		2a			
		2b	Net profit or Loss from Specified Busine included in 1 (enter –ve sign in case of lo		2b			
				a Salaries	3a			
			Income/ receipts credited to profit and loss account considered under other	b property c Capital	3b			
		3	heads of income/chargeable u/s	d Other	3c 3d			
			115BBF/ chargeable u/s 115BBG	e u/s 115BBF	3e			
				f u/s 115BBG	3f			
NOIS		4a	Profit or loss included in 1, which is section 44AD/44ADA/44AE/44B/44B (drop down to be provided	B/44BBA/44DA	4a			
DFES		4b	Profit from activities covered under ru 7B(1A) and 8 (Dropdown to be provid	le 7, 7A, 7B(1),	4b			
PR		5	Income credited to Profit and Loss acco	unt (included in	1) w	hich is exempt		
OR			a Share of income from firm(s)	5a		-		
SS			b Share of income from AOP/ BOI	5b				
INCOME FROM BUSINESS OR PROFESSION			c Any other exempt income (specify nature and amount)					
A BI			i	ci				
SO			ii	cii				
ΕE			= = = = = (== = = =)	5ciii	- 1			
MO		6	d Total exempt income (5a + 5b + 5ciii Balance (1- 2a - 2b - 3a - 3b - 3c - 3d -		5d)		6	
Ň		0	balance (1 - 2a - 2b - 3a - 3b - 3c - 3u		3u) 7a		6	
				a Salaries	7a			
			Expenses debited to profit and loss	b property	7b			
		7	account considered under other heads of income/related to income	c Capital	7c			
			chargeable u/s 115BBF or u/s 115BBG	d Other	7d			
				e u/s 115BBF	7e			
				f u/s 115BBG	7f			
		8a	Expenses debited to profit and loss acco relate to exempt income		8a			
		8b	Expenses debited to profit and loss acco relate to exempt income and disallowed		8b			
		9	Total (7a + 7b + 7c + 7d + 7e + 7f + 8a+8	Bb)	9			
		10	Adjusted profit or loss (6+9)				10	
		11	Depreciation and amortisation debited t	-	s acc	ount	11	
		12	Depreciation allowable under Income-ta	ıx Act				

Schedule BP

		i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (<i>item</i> 6 of Schedule-DEP)	12i			
		ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of	12ii			
		iii Total (12i + 12ii)			12iii	
	13	Profit or loss after adjustment for depreciation (10	+11	– 12iii)	13	
		Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of	14			
	15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of	15			
		Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16			
	17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of	17			
		Any amount debited to profit and loss account of the previous year but disallowable under section	18			
		Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development	19			
	20	Deemed income under section 41	20			
		Deemed income under section 32AD/ 33AB/ 33ABA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/	21			
	22	Deemed income under section 43CA	22			
	23	Any other item of addition under section 28 to	23			
	24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop.	24			
	25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)	25			
	26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+	24+	25)	26	
	27	Deduction allowable under section 32(1)(iii)	27			
		Deduction allowable under section 32AD	28			
	29	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item $x(4)$ of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account,	29			
	30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)				
	31	Any amount disallowed under section 43B in any preceding previous year but allowable during the				
	32	previous year(10g of PartA-OI) Any other amount allowable as deduction	32			
-						
		Decrease in profit or increase in loss on account o ICDS adjustments and deviation in method o				
		valuation of stock (Column 3b + 4e of Part A- OI)				
	34	Total (27+28+29+30+31+32+33)			34	
	35	Income (13+26-34)			35	
	36	Profits and gains of business or profession deemed to	o be	under -		
		i Section 44AD (61(ii) of schedule P&L) 36i	_			
		ii Section 44ADA (62(ii) of schedule P&L) 36ii				
		iii Section 44AE (63(ii) of schedule P&L) 36iii				
		iv Section 44B 36iv				
		v Section 44BB 36v				
		vi Section 44BBA 36vi				
		vii Section 44DA 36vii	6	item 4 of Form 3CE)		
		viii Total (36i to 36vii)	, ,	,	36viii	
		(

-												
	37	Net profit or loss from specified business (35 +	business or profession other t 36viii)	than	speculative and	37						
	38	Net Profit or loss from business and specified	n business or profession oth business after applying rule or 8 is not applicable, enter same figu	e 7A	, 7B or 8, if	A38						
		a Income chargeable u		38a	,							
		b Deemed income char	rgeable under Rule 7A	38b								
		c Deemed income char	rgeable under Rule 7B(1)	38c								
		d Deemed income char										
			, , , , , , , , , , , , , , , , , , , ,	38f								
	39		ed to be from agriculture, after 8 for the purpose of aggregatio			39						
В	Computation (of income from speculative	business									
	40	_	speculative business as per p	orofi	t or loss account	40						
	41	Additions in accordance	with section 28 to 44DA			41						
	42	Deductions in accordanc	e with section 28 to 44DA			42						
	43	Income from speculative schedule CFL)	e business (40+ 41 – 42) (<i>if los.</i>	s, tak	e the figure to 6xi of	B43						
C	Computation	of income from specified by	usiness under section 35AD									
	44	Net profit or loss from sp	ecified business as per profit o	r loss	s account	44						
	45	Additions in accordance	with section 28 to 44DA			45						
	46		e with section 28 to 44DA (oth 5 on which deduction u/s 35AD is cla			46						
	47	Profit or loss from specifi	ied business (44 + 45 -46)			47						
	48	Deductions in accordance	e with section 35AD(1)			48						
	49	Income from Specified F	Business (47-48) (if loss, take the	e figu	ere to 7xi of schedule	C49						
	50	Relevant clause of sub-section (to be selected from drop down)	ion (5) of section 35AD which cove wn menu)	ers th	e specified business	C50						
D	Income charge B43 + C49)		its and gains from business or J	profe	ession' (A38 +	D						
F	Intra head set	off of business loss of curr	ent year									
	SI.	Type of Business income	Income of current year (Fill th column only if figure is zero o		Business loss set off	Busi	ness income remaining after set off					
	~ .		(1)		(2)		(3) = (1) - (2)					
	i	(A38)										
		Income from speculative business	(B43)		_							
		Income from specified business	(C49)									
	iv	Total loss set off (ii + iii)										
	v											
IOTE	Please	coma	under this head									

NOTE 🕨

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

Schedule DPM

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

RY	1 Block of assets		Plant and machinery	
ON ON CHINERY	2 Rate (%)	15	30	40
		(i)	(ii)	(iii)
A RE	4 Additions for a period of 180 days or			
DEP	5 Consideration or other realization			

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

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

	1	Block of assets	Land	Building	(not inclue	ding land)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
S	3	Written down value on the first day of previous year							
ASSET	4	Additions for a period of 180 days or more in the previous year							
DEPRECIATION ON OTHER ASSETS	5	Consideration or other realization during the previous year out of 3 or 4							
ION ON	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
CIATI	7	Additions for a period of less than 180 days in the previous year							
EPRE	8	Consideration or other realizations during the year out of 7							
D	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
	10	Depreciation on 6 at full rate							
	11	Depreciation on 9 at half rate							
	12	Total depreciation (10+11)							

13	Depreciation disallowed under				
	section 38(2) of the I.T. Act (out of				
	column 12)				
14	Net aggregate depreciation (12-13)				
15	Proportionate aggregate				
	depreciation allowable in the event				
	of succession, amalgamation,				
	demerger etc. (<i>out of column 14</i>)				
16	Expenditure incurred in connection				
	with transfer of asset/ assets				
17	Capital gains/ loss under section 50				
	(5 + 8 -3-4 -7 -16) (enter negative				
	only if block ceases to exist)				
18	Written down value on the last day				
	of previous year (6+ 9 -12) (enter 0				
	if result is negative)				

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

1	Plant and machinery		
	a Block entitled for depreciation @ 15 per cent (Schedule DPM -17i or 18i as applicable)	1a	
	b Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	
	c Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c	
	d Total depreciation on plant and machinery (1a	+ 1b + 1c)	1d
2	Building (not including land)		
	a Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	
	b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	
	c Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	
	d Total depreciation on building (total of 2a + 2b	+ 2c)	2d
3	Furniture and fittings(Schedule DOA- 14v or 15v as	applicable)	3
4	Intangible assets (Schedule DOA- 14vi or 15vi as appl	icable)	4
5	Ships (Schedule DOA- 14vii or 15vii as applicable)		5
6	Total depreciation (1d+2d+3+4+5)		6

Schedule DCG Deemed Capital Gains on sale of depreciable assets

	1	Plar	nt and machinery				
		a	Block entitled for depreciation @ 15 per cent	1a			
			(Schedule DPM - 20i)				
		b Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)		1b			
CAPITAL GAINS		с	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c			
Ъ,				1d			
ΓAΙ	2	Buil	lding (not including land)				
APL		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a			
		ь					
DEEMED		D	b Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)				
DEE		c	s bien entitied for depreclation e to per cent (Seneame				
_			DOA-17iv			21	
		d	Total (2a + 2b + 2c)			2d	
	3	Fur	niture and fittings (Schedule DOA- 17v)			3	
	4	Inta	ingible assets (Schedule DOA- 17vi)	4			
	5	Ship	ps (Schedule DOA- 17vii)	5			
	6	Tota	al (1d+2d+3+4+5)	6			

Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

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

Schedule CG

Capital Gains

	Short-1		tal Gains (S	STCG) (Sub-items 4 and 5 are not appli	icable for res	idents)						
	1	-		building or both (fill up details separate	0	,						
		a	i	Full value of consideration received/				ai				
			ii	Value of property as per stamp valua	ntion authori	ty		aii				
				Full value of consideration adopted a	s per section	50C for the pu	rpose of					
			iii	Capital Gains () [in case (aii) does no	t exceed 1.05	5 times (ai), tak	e this	aiii				
				figure as (ai), or else take (aii)]				_				
		b		s under section 48					1			
			i	Cost of acquisition without indexation bi								
			ii	Cost of Improvement without indexa				bii				
			iii	Expenditure wholly and exclusively i	n connection	with transfer		biii				
			iv	Total (bi + bii + biii)				biv				
		c	Balance (a	iii – biv)				1c				
		d	Deduction	under section 54B/54D/ 54G/54GA (S	pecify details i	n item D below)		1d				
		e	Short-tern	n Capital Gains on Immovable proper	rty (1c - 1d)						A1e	
SL		f	In case of tr	ansfer of immovable property, please furn	ish the follow	ing details (see no	ote)					
àin			S.No.	Name of buyer(s)	PAN of	Percentage	Amoun	Addre	ess of	Pin		
al G					b (-)		1			anda		
pit				Furnishing of PAN is mandatory, if the ta	ax is deduced	under section 19	4-IA or is	quote	d by b	ouyer in		
Short-term Capital Gains		NO	TE ►	the documents. In case of more than one buyer, please inc				-		·		
t-te	2	From slu	mp sale	·								
lor		а	Full value	of consideration			2a	(5 of F	Form 3	CEA)		
S		b	Net worth	of the under taking or division			2b ('6(e) of	Form	3CEA)		
		с	Short tern	n capital gains from slump sale (2a-2b)						A2c	
	2	From sal	e of equity	share or unit of equity oriented Mutu	al Fund (MI	F) or unit of a b	usiness t	rust o	n whi	ich		
	3			ection 111A or 115AD(1)(ii) proviso (f								
		a	Full value	of consideration				3a				
		b	Deduction	s under section 48								
			i	Cost of acquisition without inde	exation			bi				
			ii	Cost of Improvement without in	ndexation			bii				
			iii	Expenditure wholly and exclusi	vely in conn	ection with tran	sfer	biii				
			iv	Total (i + ii + iii)	- i			biv				
		с	Balance (3	ba – biv)				3c				
			Tana da ha	d and $d = 1/2$ $0.4(7)$ and $0.4(8)$ for an a		h						
		Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 d months prior to record date and dividend/income/bonus units are received, then loss 3d										
		arising out of sale of such asset to be ignored (Enter positive value only)										
		e	Short-tern	n capital gain on equity share or equit	ty oriented N	1F (STT paid) (3c +3d)				A3e	

	a	reign exchange adjustment unde STCG on transactions on whi	ich securities transaction tax (STT) is paid			A
	b	STCG on transactions on whi	ich securities transaction tax (STT) is not j	paid		A
5	For NON-RESID	ENTS- from sale of securities (ot	ther than those at A3 above) by an FII as p	er sec	ction 115AD	
	а	i In	case securities sold include shares of	of a		
			npany other than quoted shares, enter	the		
		aFu				
			ceived/receivable in respect of unquoted air market value of unquoted shares			
			etermined in the prescribed manner			
			ull value of consideration in respect of	ic		
			nquoted shares adopted as per section			
		ii Full	OCA for the purpose of Capital Gains I value of consideration in respect of			
			urities other than unquoted shares			
			al (ic + ii)	aiii		
	b	Deductions under section 48		<u>t</u>		
		i Cost of acquisition witho	out indexation	bi		
		ii Cost of improvement wit		bii		
		iii Expenditure wholly and	exclusively in connection with transfer	biii		
		iv Total (i + ii + iii)		biv		
	с	Balance (5aiii – biv)		5c		
			94(7) or 94(8)- for example if security			
	d		months prior to record date and	5d		
		of such security to be ignored	are received, then loss arising out of sale (Enter positive value only)			
	e		le of securities (other than those at A3 abo	ve) by	v an FII (5c	A
6	-	s other than at A1 or A2 or A3 o		, ,	, ``	11.
0	FIOIII Sale of asse		ude shares of a company other than quo	ted		
	а	i shares, enter the followin		neu		
		a Fi	ull value of consideration eceived/receivable in respect of unquoted			
			air market value of unquoted shares etermined in the prescribed manner			
		c Fi	ull value of consideration in respect of	ic		
			nquoted shares adopted as per section			
			OCA for the purpose of Capital Gains			
		unquoted shares	ration in respect of assets other than			
		iii Total (ic + ii)		aiii		
	b	Deductions under section 48				
		i Cost of acquisition witho		bi		
				1.22		
		ii Cost of Improvement wi		bii		
		iii Expenditure wholly and	thout indexation exclusively in connection with transfer	biii		
		iii Expenditure wholly and iv Total (i + ii + iii)		biii biv		
	c	iiiExpenditure wholly andivTotal (i + ii + iii)Balance (6aiii - biv)	exclusively in connection with transfer	biii biv 6c		
		iiiExpenditure wholly andivTotal (i + ii + iii)Balance (6aiii - biv)In case of asset (security/unit	exclusively in connection with transfer t) loss to be disallowed u/s 94(7) or 94(8)-	biii biv 6c		
	c d	iii Expenditure wholly and iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit for example if asset bought/a date and dividend/income/books)	exclusively in connection with transfer t) loss to be disallowed u/s 94(7) or 94(8)- acquired within 3 months prior to record onus units are received, then loss arising	biii biv 6c		
		iii Expenditure wholly and iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit for example if asset bought/a date and dividend/income/bo out of sale of such asset to be Deemed short term capital grade	exclusively in connection with transfer t) loss to be disallowed u/s 94(7) or 94(8)- acquired within 3 months prior to record	biii biv 6c		
	d	iii Expenditure wholly and iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit for example if asset bought/a date and dividend/income/boout of sale of such asset to be	exclusively in connection with transfer t) loss to be disallowed u/s 94(7) or 94(8)- acquired within 3 months prior to record onus units are received, then loss arising ignored (Enter positive value only) ains on depreciable assets (6 of schedule-	biii biv 6c 6d		
	d e f	iii Expenditure wholly and iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit for example if asset bought/a date and dividend/income/bo out of sale of such asset to be Deemed short term capital g DCG) Deduction under section 54D/	exclusively in connection with transfer t) loss to be disallowed u/s 94(7) or 94(8)- acquired within 3 months prior to record onus units are received, then loss arising ignored (Enter positive value only) ains on depreciable assets (6 of schedule- /54G/54GA	biii biv 6c 6d 6d 6e 6f		A
7	d e f g	iii Expenditure wholly and iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit for example if asset bought/a date and dividend/income/bo out of sale of such asset to be Deemed short term capital g DCG) Deduction under section 54D/	exclusively in connection with transfer t) loss to be disallowed u/s 94(7) or 94(8)- acquired within 3 months prior to record onus units are received, then loss arising ignored (Enter positive value only) ains on depreciable assets (6 of schedule-	biii biv 6c 6d 6d 6e 6f	5e -6f)	A

					year in	whichw	hich	Vea	r in which a	ssot A	mount	use	d for new	
					asset		eduction	acani	red/constru	cted util	ised ou		asset or	
		i			transfer	-	<u>aimed in 1</u> 4D/54G/54	that 1		Car	oital Ga	ins re	emained	
		ii			2015-10	•								
	b		4		2016-17		4B							
		Amount deemed to be short			-				her than at	•a⁄				A7
-		Total amount deemed to be Pass Through Income in the n							ula DTI) (AG	a 1 1 0L	1 4 9 0)			A7 A8
-	0		ature o	o Short					e of Short T			in AQ.		Ao
		a 			-				e of Short T					
		b												
		с			chargea	able at a	pplicable	rates	e of Short T	lerin Caj		un,A8c		
	9	Amount of STCG included	in A1	-A8 bu	it not cl	hargea	ble to tax	or char	geable at s	pecial r	ates as	per D'	ГАА	
		Sl. No.		of	A8 ab	o. A1 to oove in ncluded	name &	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
		(1)		(2)	(3	3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
		I												
		II												
		а		Total a	amount	t of STC	CG not cl	hargeabl	e to tax as	per DT.	AA			A9a
		b	,	Total a	amount	t of ST(CG charg	geable to	tax at spec	cial rate	s as pe	r DTA	A	A9b
	10	Total Short-term Capital (Gain (A	A1e+ A	2c+ A3	3e+ A4a	a+ A4b+ .	A5e+ A6	g+A7+A8	– A9a)				
B	Long-te	erm capital gain (LTCG) (S	ub-iten	ns 5, 6,	7,8&	2 9 are 1	10t applic	able for	residents)					
		1	From	sale of	land o	r build	ing or bo	th (fill up	p details se	parately	for ea	ch prop	erty)	
			8	a	i	Full va	lue of co	nsiderati	ion		ai			
					ii	Value o	of proper	ty as per	r stamp va	luation	aii			
						Full va	lue of co	nsiderati	ion adopte	d as per				
					iii	section	50C for	the purp	oose of Car	pital Gai	ins aii	i		
									ceed 1.05 t	imes (ai),			
			ł	b	Deduct	tions ur	nder secti	ion 48						
									indexation		bi	i		
							-		ith indexat		bi	i		
ains					iii	Expend	diture wł	olly and	exclusivel	ly in	bii	i		
Gai					iv	Total (bi + bii +	biii)			bi	v		
tal				c	Balanc	e (aiii -	- biv)				10	2		
api				4			der sectio				10			
Long-term Capital G				d	54/54B	3/54D/54	4EC/54F	/54G/540	GA/54GB (Specify	10	•		
ern				e					nmovable					B1e
1g-1			1	f	· ·	`			roperty, ple					
Loi					S.No.	Name o	of PA	AN of	Percenta	ge Am	oun A	ddress	of Pin	
									e tax is ded	luced un	der sec	tion 19	4-IA or is	
	 quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and 													
		2	From	slump	r									
			1	a			considera				2a (5 of For	m 3CEA)	
			l	b	Net wo	orth of t	he under	taking	or division		•	(e) of Fo	orm 3CEA)	
				c		e (2a –	-				2c			
			Ċ	d	Deduct	tion u/s	54EC /5	4F (Speci	fy details in	item D	2d			
	e	Long term capital gains f	rom sl	lump s	ale (2c-	-2d)					B2	le		
	3 Fr	om sale of bonds or debent	ure (o	ther th	an cap	ital ind	exed bon	lds issue	d by Gover	rnment)				
	T	a Full value of considerat	ion						3a					
		b Deductions under section												
		i Cost of acquisition		t inde	xation			- 1	bi					
		ii Cost of improvement				n			bii					
1						-			I					

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c Balance (aiii – biv) 7c			-			biv				
	c	-				7c				
	d	Ded	uctio	n und	er sections /54F (Specify details in item D below)	7d				

1	e	B7e					
8		Long-term Capital Gains on assets at 7 above in case of NON-RESIDE ON-RESIDENTS - From sale of equity share in a company or unit of equi					
		ess trust on which STT is paid under section 112A	ty off	ciiici		•	
	a	Full value of consideration	8a				
	b	Deductions under section 48					
		i Cost of acquisition without indexation (higher of iA and iB)	bi				
		A Cost of acquisition	iA			-	
		B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2					
		1 Fair Market Value of capital asset as per section 55(2)(ac)	B1			-	
		2 Full value of consideration	B2			-	
		ii Cost of improvement without indexation	bii				
		iii Expenditure wholly and exclusively in connection with transfer	biii				
		iv Total deductions (bi + bii +biii)	biv				
	с	Balance (8a – biv)	8c			-	
	d	Less- LTCG threshold limit as per section 112A (8c – Rs. 1 lakh)	8d				
	e		8e			-	
	f	Deduction under sections 54F (Specify details in item D below)	00			DOC	
		Long-term Capital Gains on sale of capital assets at B8 above (8d – 8e)	4.5.1	1	abanter VII A	B8f	
	9	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If op	oted u	nder 9a	· cnapter XII-A)		
		a LTCG on sale of specified asset (computed without indexation)					
	-	b Less deduction under section 115F (Specify details in item D below)		9b			
		c Balance LTCG on sale of specified asset (9a-9b)			Γ		В9с
		d LTCG on sale of asset, other than specified asset (computed without indexation)		9d			
	-	e Less deduction under section 115F (Specify details in item D below)		9e			
	-	f Balance LTCG on sale of asset, other than specified asset (9d-9e)				B9f
10	From	sale of assets where B1 to B9 above are not applicable	,				271
10	a					-	
		i In case assets sold include shares of a company other than qui shares, enter the following details	otea				
		a Full value of consideration received/receivable in respect of	ia			-	
		unquoted shares				_	
		b Fair market value of unquoted shares determined in the prescribed manner	ib				
		c Full value of consideration in respect of unquoted shares	ic				
		adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)					
		ii Full value of consideration in respect of assets other than	aii				
		unquoted shares					
		iii Total (ic + ii)	aiii				
	b	Deductions under section 48					
		i Cost of acquisition with indexation	bi				
		ii Cost of improvement with indexation	bii				
		iii Expenditure wholly and exclusively in connection with transfer	biii				
		iv [Total (bi + bii +biii)	biv				
		Balance (10aiii – biv)	10c				
	d	Deduction under section 54D//54F/54G/54GA (Specify details in item D below)	10d				
	e	Long-term Capital Gains on assets at B10 above (10c- 10d)					
			B10e				
11	Amo						
	Whe						
а	belov	w was deposited in the Capital Gains Accounts Scheme within due date					
		es 🗆 No 🗆 Not applicable. If yes, then provide the details below	1.		4		
	51. P	Previou Section under New asset acquired/constructed			t not used for new et or remained		
which deduction Year in which asset Amount utilised out of Capital unutilized in Capital gains							
		asset claimed in that acquire constructed counts account ransfer vear		:	account (X)		

THE GAZETTE OF INDIA: EXTRAORDINARY

	:	1	54/	54D/54E/5	:4						_	
	1	_	C/5	54D/54F/5 54G A	-							
	ii	201 17										
b	An	noun	t deem	ed to be	long-term	capital gains, o	other than at 'a'					
	То	tal a	mount	deemed	to be long-	term capital g	ains (Xi + Xii + b)				R11	
12	Pas	ss Th	rough Iı	ncome in t	he nature of	f Long Term Ca	pital Gain, (Fill up scl	hedule PTI) (E	312a + B1	2b)	B12	
	a I	Pass]	Fhrough	Income i	n the nature	e of Long Term	Capital Gain, chargea	ble @ 10% B	12a			
	b	Pass]	Through	Income i	n the nature	e of Long Term	Capital Gain, chargea	ble @ 20% B	12b			
13						ems B1 to B12	but not chargeable	to tax or cha	argeable	at special	,	
10	rat	1	1	as per D'	ГАА		Г Г			1	-	
	SI. No	Amo unt of inco me	No. B1 to B12	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)	1	
	(1)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	-	
	Ι										-	
	Π										-	
	a	Tot	al amoi	unt of LT	CG not ch	argeable to ta	x as per DTAA			•	B13	
		_				0	special rates as per	DTAA			a B13	
		_					ler I.T. Act (B1e + E		34e + B5	of + B6c + B7e -	+	
	14					+ B12 - B13a)				B14		
Inc	on	ne ch	argeab	le under	the head "	CAPITAL GA	take B14 as ni	, if loss)		С		
						d against Capi						
							/54G/54GA/115F gi	ve followine	dataila			
1		case	of deu		5 34/34D/34		tion claimed u/s 54	ve tonowing	uetalis		-	
	a	i I)ate of t	ransfer of	original ass			ai		dd/mm/yyyy		
					ntial house				aii			
						ı of new residen	tial house	aiii		ld/mm/yyyy		
			-				Scheme before due	air		<i>штт</i> уууу	-	
			1.4.	_	ion claimed			av				
	b	• "	mount	or actual	ion cianneu	Deduct	ion claimed u/s 54B	av				
	U	i n	ate of tr	ansfor of	original asse		ion ciannea u/s J+D	bi		dd/mm/yyyy		
					ltural land			bii		аартта уууу		
				-	f new agricu	iltural land		biii		ld/mm/vvvv		
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				-	on claimed		Servie due dat	br				
	c	• • • •	unt U	- asuata		Deducti	on claimed u/s 54D		1			
	-	i D	ate of ac	aujsition	of original a			ci		dd/mm/yyyy		
		<u>"</u> С		urchase/ c	•		building for industrial					
1		iii D	ate of pu	urchase of	f new land o	r building		ciii		dd/mm/yyyy		
		iv A	mount d	leposited i	in Capital G	ains Accounts S	Scheme before due dat	e civ				
		v A	mount o	of deduction	on claimed			cv				
	d Deduction claimed u/s 54											
					original asse			di		dd/mm/yyyy		
		п (п	ot excee	ding fifty l	a specified/n akh rupees)	otified bonds		dii		11/ /		
				vestment				diii		dd/mm/yyyy	-	
		iv A	mount o	of deduction	on claimed			div			-	
	e Deduction claimed u/s 5					ion claimed u/s 54F				-		
	i Date of transfer of original asset						ei 		dd/mm/yyyy	-		
	ii Cost of new residential house					eii 		11/ /	-			
1	iii Date of purchase/construction of new residential house iv Amount deposited in Capital Gains Accounts Scheme before due d						eiii		dd/mm/yyyy	-		
1				<u> </u>	-	ains Accounts S	scheme before due dat	-			-	
1	v Amount of deduction claimed							ev				

1 Date of transfer of original asset from urban area 1 dddamdyyyy 1 Date of transfer of original asset from urban area other than 10 dddamdyyyy 2 Namout deposite in Capital Gains Accounts Scheme before due due 1 dddamdyyyy 1 Date of transfer of original asset from urban area gd dddamdyyyy 1 Date of transfer of original asset from urban area gd dddamdyyyy 1 Date of transfer of original asset from urban area gd dddamdyyyy 1 Date of transfer of original asset from urban area gd dddamdyyyy 1 Date of transfer or original original capital Gains Accounts Scheme before due dute giv ddamdyyyy 1 Date of transfer or original original capital Gains Accounts Scheme before due dute giv ddamdyyyy 1 Date of transfer original original capital Gains Accounts Scheme before due dute giv ddamdyyyy 1 Date of transfer or original original capital capital Gains Accounts Scheme before due dute giv ddamdyyyy 1 Date of transfer original foriginal capital Gains of transfer original capital for transfer original capital Gains of transfer	f	<u>+ </u>				clair	ned u/s 54G						
$ \begin{vmatrix} \mathbf{i} & \mathbf{i}$		i Da	te of trans	fer of original asset f	rom urban area			fi		dd/mm/yyyy			
$ \begin{vmatrix} \frac{ }{ } \\ \frac{ }{ } \\ \frac{ }{ $								fii					
$ \begin{array}{ c $				nase/construction of 1	new asset in an a	rea o	ther than	fiii		dd/mm/yyyy			
$ \begin{array}{ c c c c } \hline P & Peduction claimed u/s 54GA \\ \hline P & Peter of ranker of original asset from urban area \\ \hline P & Peter of the original asset from urban area \\ \hline P & Peter of the original asset from urban area \\ \hline P & Peter of the original asset from purbas or construction of new asset gill \\ \hline P & Peter of the original for purbas or construction of new asset gill \\ \hline P & Peter of the original foreign exchange asset in SEZ gill dd/non/yyyy \\ \hline P & Peter of deduction claimed u/s 115F (for Non-Resident Indians) \\ \hline P & Deduction claimed u/s 115F (for Non-Resident Indians) \\ \hline P & Deduction claimed u/s 115F (for Non-Resident Indians) \\ \hline P & Deduction claimed u/s 115F (for Non-Resident Indians) \\ \hline P & Deduction claimed u/s 115F (for Non-Resident Indians) \\ \hline P & Peter of results of original foreign exchange asset in in dd/non/yyyy \\ \hline P & Nonunt of deduction claimed u/s 115F (for Non-Resident Indians) \\ \hline P & Deduction claimed u/s 115F (for Non-Resident Indians) \\ \hline P & Peter of results of a low original foreign exchange asset in in dd/non/yyyy \\ \hline P & Peter original foreign exchange asset in u/s defined u/s 115F (for Non-Resident Indians) \\ \hline P & Carpital deduction claimed u/s 140 + 16 + 16 + 16 + 17 g + 10 \\ \hline P & Carpital deduction claimed u/s 140 + 10 + 16 + 16 + 16 + 16 + 16 \\ \hline P & Carpital deduction distribution with the scharge with u/s compared figure is positive) \\ \hline P & Carpital Carpital Carpital Gain of the original foreign exclusion gamouts included in A8 & B12 which is charge able with scharge with u/s compared figure is positive) \\ \hline P & Carpital Loss to he so the so the original foreign exclusion u/s for the u/s defined u/s defined$		iv An	nount depo	osited in Capital Gain	ns Accounts Sche	eme b	efore due date	fiv			_		
$ \begin{vmatrix} i & Date of transfer of original asset from urban area is in the second of the $		v An	nount of de	eduction claimed				fv					
$ \begin{array}{ c c c c c } \hline I Cost and expenses incurred for purchase or construction of new asset gil c c c c c c c c c c c c c c c c c c $	g					laim	ed u/s 54GA						
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$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		iii Da	te of purch	nase/construction of i	new asset in SEZ			giii		dd/mm/yyyy	_		
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iDate of transfer of original foreign exchange assethidd/mm/yyyyiiAmount invested in new specified asset or savings certificatehiidd/mm/yyyyiiiDate of investmenthiiidd/mm/yyyyiiiDate of investmenthiiidd/mm/yyyyiiTotal deduction claimedlat + lb + lc + ld + le + lf + lg + lh)liiTotal deduction claimed(la + lb + lc + ld + le + lf + lg + lh)liiICapital Gain ofCapital Gain ofcarrent year capital lossesCapital Gain of figure is positive)Short term capital lossLong term capital loss capital lossStType of Capital CainCapital Gain of is column only it positive)Short term capital lossLong term capital loss capital lossiCapital Loss to be set off erapital this column only if (fift this reavently agains remainiShort term capital loss DTA_{rates} A_{rates} 10% $B^{H^+} + B^{H^+}_{B^{H^+} $	_	- L	nount of de				0 NI 5 11	5					
$ \begin{array}{ c c } \hline i & Amount invested in new specified asset or savings certificate hii dimension of deduction claimed hiv hiv hiv hiv hiv hiv hiv hiv hiv hiv$	h	1				5F (for Non-Resid						
$\begin{array}{ c c c c c c } \hline c c c c c c c c c c c c c c c c c c $				8 8	e		C			dd/mm/yyyy	_		
iv Amount of deduction claimed hiv Iv i Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h) ii iii c In case of deduction u/s 54GB, furnish PAN of the Image: claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h) Image: claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h) Image: claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h) Image: claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h) c In case of deduction u/s 54GB, furnish PAN of the Image: claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h) Image: claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h) Image: claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h) c Capital Cain of current year capital classes with current year capital gains (excluding amounts included in A8 & B12 which is chargeable (2a + 77A) Capital coinmonly if computed figures is positive) Image: claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h) Image: claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h) Image: claimed (1a + 1b + 1f + 1g + 1h) Image: claimed (1a + 1b + 1g + 1f + 1g + 1h) Image: claimed (1a + 1f + 1g + 1g + 1h) Image: claimed (1a + 1f + 1g + 1g + 1h) Image: claimed (1a + 1f + 1g + 1g + 1h) Image: claimed (1a + 1f + 1g + 1g + 1g + 1h) Image: claimed (1a + 1f + 1g + 1g + 1g + 1h) Image: claimed (1a + 1g + 1g + 1g + 1h) Image: claimed (1a + 1g + 1g + 1g + 1h) Image: claimed (1a + 1g + 1g + 1h) Image: claimed (1a + 1g + 1g + 1h) Image: claimed (1a + 1g + 1g + 1h)					asset or savings	certi	licate			ddlaana huuuu	_		
$\begin{array}{c c c c c c c c c c c c c c c c c c c $										аатта уууу			
In case of deduction u/s 54GB, furnish PAN of the ter off of current year capital losses with current year capital gains (excluding amounts included in A8 & B12 which is chargeable uter DTAA) Sh Type of Capital Gain Capital Gain of turrent year (fill this commonly if commonly if c	i				1 + 1c + 1d + 1i	e + 1	f + 1g + 1h						
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$													
$ \begin{array}{ c c c c c c } \hline Sint Type of Capital Gain of current year (Filt this column only if computed figure is positive) \hline \\ \hline Gain & Capital Gain of current year (Filt this column only if computed figure is positive) \hline \\ \hline $							pital gains (exc	cluding amounts	includ	ed in A8 & .	B12 which is cha	rgeabl	e
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			of Capital	current year (Fill this column only if computed figure is	S	term capital	oss		Long tern	n capital loss	year'a al loss capita gains remai		
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$					15%		applica	ble rate	А	10%	20%	А	
is negative) $DSC + Bl2b^{*}$ $Bl2b^{*}$ iiiiiShort $Bl2b^{*}$ $Bl2b^{*}$ iiiiShort 30% $(A3e^{*}+A4a^{*}+A8a^{*})$ iiiiivcapitalapplicabl $(A1e^{*}+A2e^{*}+A4b^{*})$ iiiiivcapital e^{*} rate $+A6g^{*}+A7^{*}+A8e^{*}$ iiiiivDTAA ratesA9biiiiiviiLong term apital $(B4e^{*}+B5)^{*}+B7e^{*}$ $+B80^{*}+$ iiiiiivii $B10\%$ $B10\%$ $B10\%$ viii $B10\%$ $B10\%$ iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii				1	2	3		4	5	6	7	8	9
Image: International systemImage: International systemImage: International systemiiii Short 30% $(A5e^* + A8b^*)$ Image: International systemiv capitalapplicable $(A1e^* + A2c^* + A4b^* + A6g^* + A7e^* + A8c^*)$ Image: International systemviDTAA ratesA9bImage: International systemImage: International systemviLong term ria capit al againImage: International systemImage: International systemImage: International systemviiLong term al againImage: International systemImage: International systemImage: International systemviiiImage: International systemImage: International systemImage: International systemImage: International systemviiiImage: Internati	i i if	e set o Fill thi figure	off is row only e computed	/, a	(A3e*+A4a*+A8 a*)	(A5e * + A8b *)	(A1e*+A2c*+A +A	4b*+A6g*+A7* 8c*)	A9b	$+B8f^{*}+$ B9c*+	$c^{*}+B9f^{*}+B10e^{*}+B11^{*}+$	B13b	
ivterm capital gainapplicabl v Add e +A2c*+A4b* +A6g*+A7*+A8c*)Allv V	ii		15%	(A3e*+A4a*+A8a*								1	
ivterm capital gainapplicabl v Add e +A2c*+A4b* +A6g*+A7*+A8c*)Allv V	ⁱⁱⁱ S	hort	30%	(A5e*+A8b*)									
vgainDTAA ratesA9bImage: Constraint of the second	. te	erm	applicabl e rate										
vi Long 10% +B8f*+ Image: Comparison of the com	-	ain		A9b									
term vii (Ble^*+) $B2e^*+B3e^*+B6c^*+)$ $B9f^*+B10e^*+)$ (Ble^*+) $B1f^*+B12b^*)$ viii $DTAA$ rates $B13b$ (Ble^*+) $B11^*+B12b^*)$ ixTotal loss set off (ii + iii + iv + v +) (Ble^*+) $I = 100000000000000000000000000000000000$		Ong	10%										
gain DTAA rates B13b ix Total loss set off (ii + iii + iv + v + Image: set off (ii + iii + iv + v + x Loss remaining after set off (i- ix) Image: set off (i- ix) The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amounts of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12)	t vii C a	erm $(B1e^*+)$ apit 20% $B2e^*+B3e^*+B6c^*+$ $B9f^*+B10e^*+$ $B11^*+B12b^*$											
ix Total loss set off (ii + iii + iv + v + x Loss remaining after set off (i- ix) The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amounts STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (ain –		,									
x Loss remaining after set off (i- ix) The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amounts STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced by the amounts of LTCG computed in respective column (B1-B12) as reduced	ix 1	Fotal l		' (ii + iii + iv + v +									
The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amou STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B12) as reduced by the amou			•••										
	Гhe	figures	s of STCG	in this table (A1e*							A8) as reduced	by the	e amou
Information about accrual/receipt of capital gain	LTC	CG not	chargeable	e to tax or chargeable	at special rates						312) as reduced	by the	e amou

THE GAZETTE OF INDIA: EXTRAORDINARY

		Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
	1	Short-term capital gains taxable at the rate of 15%					
	2	Short-term capital gains taxable at the rate of 30%					
	3	Short-term capital gains taxable at applicable rates					
	4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.					
	5	Long- term capital gains taxable at the rate of 10%					
		Long- term capital gains taxable at the rate of 20%					
	7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of					
NO	TE	Please include the income of the specified persons(spo hand.	use, minor child etc.) referre	ed to in Schedule	e SPI while computing	the income	e under this

Schedule OS Income from other sources

						argeable to tax at normal	applicable rat	(a+ 1b+ 1c+ 1	1+1	e)	1		
		а	Divi		ds, G	0	TT			1a			
						ss (bi + bii + biii + biv)				1b			
			i	Fro	om Sa	vings Bank		bi					
			ii			eposits (Bank/ Post Office	e/ Co-	bii					
						e) Society/)			-				
				_		come-tax Refund		biii	-				
				-		ature of Pass through inc	ome	biv bv	-				
		с	V Don	Otl tol i		e from machinery, plant	a buildings of		noss	1c		-	
						e nature referred to in se				1d		-	
		d			ble to			vinci	115				
			i	Ag	grega	te value of sum of money	received with	out c	onsideration	di			
			ii	sta	mp d	mmovable property is re- uty value of property			,	dii			
			iii	con	sider	mmovable property is re- ation, stamp duty value of	of property in o	exces	s of such	diii			
ES			iv	In case any other property is received without of market value of property.					-	div			
OTHER SOURCES			v	In case any other property is received for inad						dv			
ER S		e	Any			come (please specify natur	·e)			1e			
ΗT	2	Inco	ome	cha	rgeab	le at special rates (2a+ 2	b+ 2c+ 2d + 2e	2e)				2	
0			a	Win	nings	from lotteries, crossword	d puzzles etc. c	harg	eable u/s	2a			
			b	[nco	me cl	hargeable u/s 115BBE (bi	+ bii + biii + b	oiv+ l	ov + bvi)	2b			
						credits u/s 68		bi					
				ii	Unex	plained investments u/s 6	9	bii		-			
						plained money etc. u/s 69		biii		-			
						sclosed investments etc. u		biv					
						plained expenditure etc.		bv					
			-			unt borrowed or repaid o		bvi		-			
			c	Accu	ccumulated balance of recognised provident fund taxal				xable u/s 111	2c			
			\square					Tax benefit					
				(i) (ii) (iii)					(iv)				
											-		
			d	-		r income chargeable at sp		-		2d			
				i Dividends received by non-resident (not being di i company) or foreign company chargeable u/s 115A(1)(a)(i)					di				

I			Intorost r	eceived fro	m Cove	rnmont	or Indian	dii				1	
				n foreign o									
			u/s 115A(1	0	untency	ucous v	chui geuble						
				received fi	om In	frastruct	ture Debt	diii					
				rgeable u/s									
			Interest	referred t	o in s	section	194LC -	div					
		iv	chargeabl	e u/s 115A(1)(a)(iia	a)							
			Interest	referred to	o in se	ection	194LD -	dv					
				e u/s 115A(
				d income b				dvi					
			section	194LBA		chargea							
				rom units									
				cified in s									
				gn Curre				1					
				rom royal eceived fro									
				chargeable			of filulati						
				y way of i			ends from	dix					
				GDRs purc									
				sidents - ch									
			Income by way of dividends from GDRs dx										
			x purchased in foreign currency by residents -										
			chargeable u/s 115ACA Income (other than dividend) received by an dxi										
				other than spect of se				dxi					
				o in section									
				y way of in				dxii					
				or Governi									
				194LD – cł									
				5AD(1)(i)	0	•	•						
			Fax on	non-resider	its spor	rtsmen	or sports	dxiii					
				ns chargeal									
				us Donat		ı certa	ain cases	dxiv					
			-	e u/s 115BE									
				by way o									
				assessee,									
				company e									
				by way o and regist									
			Income by	y way of tr	ansfer o	f carbor	credits -	dyvii					
		xvii	chargeabl	e u/s 115BE	ansier o BG		r cr cuito -	uxvii					
			<u> </u>	t Income o		-Resider	nt Indian -	dviii					
				e u/s 115E									
		xix	Any other	income (Pl	lease spe	cify)		dxix					
		_		ncome in th	-		me from o	ther so	urces ch	argeable :	at special		
	e			vn to be pro		e or meu		50		Scupie (special	2e	
				led in 1 and		e, which	is chargea	ble at s	pecial ra	tes in Ind	lia as per	~	
	f			f column (2)					-		<u>.</u>	2f	
			A	Item No.2a	Correct	A	Rate as per	Whether	· · · · ·	D-4-	Applicable		
		SI.	Amount of	to 2e in	Country name &	Article of	Treaty (enter NIL, if	TRC	Section	Rate as per I.T.	rate <i>[lower</i>		
		No.	income	which included	Code	DTAA	not chargeable)	obtained (Y/N)	Act	Act	of (6) or (9)]		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
											(10)		
		I											
		П											
	Dedu	ctions	under se	ction 57 (ot)	her than	those rel	ating to inc	ome cho	argeable	at special	rates		
3			b & 2d)	(5		0	1			
-	t T			eductions				3a					
			preciation					3b					
		о ре с То		L				30 3c					
4				ible u/s 58				30				4	
				tax u/s 59								5	
					charge	hle at no	rmal annli	cable r	ates (1 –	3+4+5)	(If	5 6	
		et Income from other sources chargeable at normal applicable rates $(1 - 3 + 4 + 5)$ (<i>If</i> gative take the figure to 4 <i>i</i> of schedule CYLA)									(4)	Ĩ	
1			1.0	- , , , ,		/							

7	Incom	e from other sources	(other than	n from ownin	g ra	ce horses) (2	2 +6) (enter 6	as nil, if	7	
8	Incom	e from the activity o	f owning an	d maintainin	g ra	ce horses				
	a Re	eceipts			8a					
		eductions under secti ceipts at 8a only	on 57 in rel	ation to	8b					
	c Ai	mounts not deductib	le u/s 58		8c					
	d Pr	ofits chargeable to ta	ax u/s 59		8d					
	e Ba	alance (8a - 8b + 8c +	.)	8e						
9	Incom	e under the head "Ir	gative)	9						
10	Inform	nation about accrual								
	S.No.	Other Source Income	Upto 15/6	From 16/6 t 15/9	o F	rom 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3		
			(i)	(ii)		(iii)	(iv)	(v)		
	1	Dividend Income u/s 115BBDA								
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(iv)								
TE 🕨		2(24)(ix) se include the income of er this head.	the specified [persons (spouse	, mir	nor child etc.)	referred to in S	chedule SPI whit	le coi	mputing the incom

NOTE 🕨

Schedule CYLA Details of Income after set-off of current years losses

	Sl.No	Head/ Source of Income		House property loss	Business Loss	Other sources loss	Current year's
	51.10	ficade Source of ficome	year	of the current year	(other than	(other than loss from	
			(Fill this column	set off	speculation loss	owning race horses)	remaining after
			only if income is		or specified	of the current year	set off
			zero or positive)		business loss) of	set off	
			• /		the current year		
					set off		
			1	2	3	4	5=1-2-3-4
		Loss to be set off \rightarrow			(2v of item E of		
	i	(Fill this row only if computed		(4 of Schedule –HP)	Schedule BP)	(6 of Schedule-OS)	
IN		figure is negative)			Schedule DI)		
CURRENT YEAR LOSS ADJUSTMENT	ii	Salaries	(6 of Schedule S)				
ISU	iii	House property	(4 of Schedule HP)				
Ŋ	iv	Income from Business (excluding					
¥.		speculation profit and income	(A38 of Schedule				
SS		from specified business) or	BP)				
ГC		profession					
٨R	v	Speculative Income	(3ii of item E of				
Έ	•	Specular (c mesme	schedule BP)				
L	vi	Specified Business Income	(3iii of item E of				
N		1	schedule BP)				
RF	vii	Short-term capital gain taxable	(9ii of item E of				
ß		@ 15%	schedule CG)				
Ð	viii	Short-term capital gain taxable @ 30%	(9iii of item E of				
		Short-term capital gain taxable at	schedule CG) (9iv of item E of				
	ix	applicable rates	(91V 0) tiem E 0) schedule CG)				
		Short-term capital gain taxable at	schedule CO)				
	х	special rates in India as per	(9v of item E of				
	л	DTAA	schedule CG)				
		Long term capital gain taxable @	(9vi of item E of				
	xi	10%	schedule CG)				
	xii	Long term capital gain taxable @	(9vii of item E of				
		20%	schedule CG)				
		Long term capital gains taxable	(9viii of item E of				
	xiii	at special rates in India as per	schedule CG)				
		DTAA	seneune eo)				
		Net income from other sources					
	xiv	chargeable at normal applicable	(6 of schedule OS)				
		rates					

xv	Profit from the activity of owning and maintaining race horses	(8e of schedule OS)		
xvi	Income from other sources taxable at special rates in India as per DTAA	(2f of schedule OS)		
xvii	Total loss set off			
xvii	i Loss remaining after set-off (i – xvii)		

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	Salaries	(5ii of schedule CYLA)				
	ii	House property	(5iii of schedule CYLA)	(B/f house property loss)			
	iii	Business (excluding speculation income and income from specified business)	(5iv of schedule CYLA)	specified business loss)			
Е	iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
MEN	v	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
JUST	vi	Short-term capital gain taxable @ 15%	ČYLA)	(B/f short-term capital loss)			
S AD.	vii	Short-term capital gain taxable @ 30%	CYLA)	(B/f short-term capital loss)			
TOS	viii	Short-term capital gain taxable at applicable rates	(5ix of schedule CYLA)	(B/f short-term capital loss)			
BROUGHT FORWARD LOSS ADJUSTMENT	ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of schedule CYLA)	(B/f short-term capital loss)			
[FOF	x	Long-term capital gain taxable @ 10%	(5xi of schedule CYLA)	(B/f short-term or long- term capital loss)			
UGHT	xi	Long term capital gain taxable @ 20%	(5xii of schedule CYLA)	(B/f short-term or long- term capital loss)			
BROI	xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of schedule CYLA)	(B/f short-term or long- term capital loss)			
	xiii	Net income from other sources chargeable at normal applicable rates	CILA)				
	xiv	Profit from owning and maintaining race horses	(5xv of schedule CYLA)	(B/f loss from horse races)			
	xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of schedule CYLA)				
	xvi	Total of brought forward loss set o + 2vi + 2vii +2viii + 2ix + 2x + 2xi -	+ 2xii + 2xiv)				
	xvii	Current year's income remaining +5xii + 5xiii + 5xiv + 5xv)	after set off Total of (5	i + 5ii + 5iii + 5iv+ 5v + 5	5vi + 5vii + 5viii +	- 5ix + 5x + 5xi	

Schedule CFL	Details of Losses to be carried forward to future years
--------------	---

RD OF LOSS	SI. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
FORWA	1	2	3	4	business 5	6	7	8	9	10
	i	2011-12								
ARRY	ii	2012-13								
C	iii	2013-14								

5

iv	2014-15							
v	2015-16							
v	2016-17							
vi	i 2017-18							
vi	ii 2018-19							
iz	Total of earlier year losses b/f							
	Adjustment of above	(2ii of	(2iii of	(2iv of	(2v of			(2xiv of
x	losses in Schedule	schedule	schedule	schedule	schedule			schedule
	BFLA	BFLA)	BFLA)	BFLA)	BFLA)			BFLA)
x	2019-20 (Current year losses to be carried forward)	(2xviii of schedule CYLA)	(3xviii of schedule CYLA)	(B43 of schedule BP, if –ve)	(C49 of schedule BP, if – ve)	5 5	((6x+7x+8x) of item E of schedule CG)	(8e of schedule OS, if -ve)
xi	Total loss Carried i forward to future years							

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

Sl No	Assessment Year		Depreciation		Allowance under section 35(4)				
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		
i	Current Assessment Year								
ii									
iii									
iv									
v	Total		(3xvi of BFLA)			(4xvi of BFLA)			

Schedule	ICDS Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
Ι	Accounting Policies	
Π	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs	
Х	Provisions, Contingent Liabilities and Contingent Assets	
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive) (if positive) (if positive) (if positive)	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative) (if negative) (if negative) (if negative)	

Sche	dul	e 10AA Dedu	ction under section 10AA							
70	De	ductions in respect of	f units located in Special Eco	onomic Zone	;					
DEDUCTION U/S 10AA	S	Undertaking	Assessment year in which un manufacture/produce/prov		SI	A	mount of a	leduction		
UCTIC 10AA	a	Undertaking No.1			a		n 17 of Annex 56F for Unde		rm	
DEDI	b	Undertaking No.2		b		n 17 of Annex 56F for Unde		rm		
	c	Total deduction un	der section 10AA (a + b)						c	
Sche	dul	e 80G Details	of donations entitled for deduct	ion under sec	tion 8	80G				
	A	Donations entitled for 1 qualifying limit	100% deduction without							
		Name and address of d	onee	PAN of I	onee	e	Amou	int of donat	tion	Eligible Amount of donation
]	Donation in cash	Donation in other mode	Tota Donat	
		i								
		ii								
		iii Total								
	B	Donations entitled f qualifying limit	for 50% deduction without							
		Name and address of d	PAN of I	onee	e	Amou	unt of donat	tion	Eligible Amount of donation	
]	Donation in cash	Donation in other mode	Tota Donati	
SNO		i								
ITA		ii								
õ		iii Total								
DETAILS OF DONATIONS	С	Donations entitled for qualifying limit	r 100% deduction subject to							
AILS		Name and address of d	onee	PAN of Donee Amount of donation					tion	Eligible Amount of donation
DET						J	Donation in cash	Donation in other mode	Tota Donat	
		i								
		ii								
		iii Total								
	D	Donations entitled fo qualifying limit	r 50% deduction subject to							
		Name and address of d	onee	PAN of I	onee	_		int of donat		Eligible Amount of donation
]	Donation in cash	Donation ir other mode		
		i								
		ii								
		iii Total								
ſ	E	Total donations (Aiii +	Biii + Ciii + Diii)							

Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iii) or 35(1)(iii) or 35(2AA)]

Nam	e and address of donee	PAN of Donee	Amo	int of dona	Eligible Amount of donation	
			Donation in cash	Donation in other mode	Total Donation	
i						
ii						
iii	Total					

[PART	II-	-SEC.	3(i)]
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	Deduction in respect of profits of an undertaking referred to in	a1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)	
a	section 80-IA(4)(ii) [Telecommunication services]	a2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	b1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)	
D		b2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)	
с	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	c1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)	
L		c2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)	
	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of	d1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)	
d i	wer generating plant] and [eduction in respect of profits of n undertaking referred to in ection 80-IA(4)(vi) [Cross-country patural gas distribution network]		Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)	
e	Total deductions under section 80- d2)	IA ((a1 + a2 + b1 + b2)	2 + c1 + c2+ d1 +	e

Schedule 80-IB

Deductions under section 80-IB

	Deduction in respect of industrial undertaking	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
а	located in Jammu & Kashmir [Section 80-IB(4)]			(30 of Form 10CCB of
		a2	Undertaking no. 2	the undertaking)
	Deduction in respect of industrial undertaking	b1	Undertaking no. 1	(30 of Form 10CCB of
b	located in industrially backward states specified in	01	Chuci taking no. 1	the undertaking)
-	Eighth Schedule [Section 80-IB(4)]	b2	Undertaking no. 2	(30 of Form 10CCB of
			, , , , , , , , , , , , , , , , , , ,	the undertaking) (30 of Form 10CCB of
	Deduction in respect of industrial undertaking	c1	Undertaking no. 1	(50 b) Form TOCCB b) the undertaking)
c	located in industrially backward districts [Section			(30 of Form 10CCB of
	80-IB(5)]	c2	Undertaking no. 2	the undertaking)
			Understalding and 1	(10(v) of Form 10CCBA
d	Deduction in the case of multiplex theatre [Section	d1	Undertaking no. 1	of the undertaking)
u	80-IB(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA
		u2	Chuci taking no. 2	of the undertaking)
	Deduction in the case of commention control [Costion	e1	Undertaking no. 1	(10(v) of Form 10CCBB
e	Deduction in the case of convention centre [Section		-	of the undertaking) (10(v) of Form 10CCBB
	80-IB(7B)]	e2	Undertaking no. 2	of the undertaking)
				(30 of Form 10CCB of
	Deduction in the case of undertaking which begins	f1	Undertaking no. 1	the undertaking)
f	commercial production or refining of mineral oil	f2	Undertaking no. 2	(30 of Form 10CCB of
	[Section 80-IB(9)]	12	Under taking no. 2	the undertaking)
		g1	Undertaking no. 1	(30 of Form 10CCB of
g	Deduction in the case of an undertaking developing	8-		the undertaking)
0	and building housing projects [Section 80-IB(10)]	g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
		-	_	(30 of Form 10CCB of
	Deduction in the case of an undertaking operating a	h1	Undertaking no. 1	the undertaking)
h	cold chain facility [Section 80-IB(11)]	1.0		(30 of Form 10CCB of
		h2	Undertaking no. 2	the undertaking)
	Deduction in the case of an undertaking engaged in	i1	Undertaking no. 1	(30 of Form 10CCB of
i	processing, preservation and packaging of fruits,	11	Chuci taking no. 1	the undertaking)
1	vegetables, meat, meat products, poultry, marine or	i2	Undertaking no. 2	(30 of Form 10CCB of
	dairy products [Section 80-IB(11A)]	12	Chuci taking no. 2	the undertaking)
	Deduction in the case of an undertaking engaged in	j1	Undertaking no. 1	(30 of Form 10CCB of
j	integrated business of handling, storage and	J.	- much turning 100 1	the undertaking)
J	transportation of food grains [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of
1-		•	0	the undertaking)
K	Deduction in the case of an undertaking engaged in	k1	Undertaking no. 1	(11(v) of From 10CCBC)

	operating and maintaining a rural hospital [Section 80-IB(11B)]	k2	Undertaking no. 2	(11(v) of From 10CCBC))	
Γ.	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area,	11	Undertaking no. 1	(11(d) of From 10CCBD)		
	other than excluded area [Section 80-IB(11C)	12	Undertaking no. 2	(11(d) of From 10CCBD))	
n	¹ Total deduction under section 80-IB (Total of a1 to l2)	m				

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE

9	Død	eduction in respect of undertaking located in Sikkim				a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
a	Deu	uction in resp		inder taking locate		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
h	Dod	duction in respect of undertaking located in Himachal Pradesh					Undertaking no. 1	(30 of Form 10CCB of the undertaking)
U	Deu	uction in resp		inder taking locate	u in minachai i raucsi	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in respect of undertaking located in Uttaranchal						Undertaking no. 1	(30 of Form 10CCB of the undertaking)
c	Ded	uction in resp	ect of u	indertaking locate	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Ded	uction in resp	ect of ı	Indertaking locate	d in North-East			
			da1	Undertaking no. 1	(30 of Form 10CCB of the			
	da	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the			
		^{db} Arunachal Pradesh	db1	Undertaking no. 1	(30 of Form 10CCB of the			
	db		db2	Undertaking no. 2	(30 of Form 10CCB of the			
	4.	: Manipur -	dc1	Undertaking no. 1	(30 of Form 10CCB of the			
	ac		dc2	Undertaking no. 2	(30 of Form 10CCB of the			
		N.4.	dd1	Undertaking no. 1	(30 of Form 10CCB of the			
	dd	Mizoram	dd2	Undertaking no. 2	(30 of Form 10CCB of the			
	4.		de1	Undertaking no. 1	(30 of Form 10CCB of the			
	ae	Meghalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the			
	16		df1	Undertaking no. 1	(30 of Form 10CCB of the			
	ar	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the			
		T :	dg1	Undertaking no. 1	(30 of Form 10CCB of the			
	ag	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the			
	dh	Total deducti to dg2)	on for	undertakings locat	ed in North-east (total of da1	dh		
e	Tot	al deduction u	nder se	ection 80-IC or 80-	$\mathbf{IE} (\mathbf{a} + \mathbf{d} + \mathbf{c} + \mathbf{dh})$	e		

Schedule VI-A Deductions under Chapter VI-A

	1	Par	t B- Deduct	ion in respect of cert	ain pay	ments			
		a	80C		b	80CCC			
		c	80CCD(1)		d	80CCD(1B)			
S		e	80CCD(2)		f	f 80CCG			
DEDUCTIONS		g	80D		h	80DD			
EDUC		i	80DDB		j	80E			
TOTAL D		k	80EE		1	80G			
TOJ		m	80GG		n	80GGC			
		Total Deduction under Part B (total of a to n)							
	2	Par	t C- Deduct						
ſ		0	80-IA	(e of Schedule 80-1	(A)	p 80-IAB			

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	q	80-IB	(m of Schedule 80-IB)	r	80-IBA		
	s	80-IC/ 80- IE	(e of Schedule 80-IC/ 80-IE)	t	80JJA		
	u	80JJAA		v	80QQB		
	w	80RRB					
	Tot	al Deduction	under Part C (total of o	to w)	2	
3	Par	t CA and D-	Deduction in respect of o	ther	incomes/other deduction		
	x	80TTA		у	80TTB		
	z	80U					
	Tot	tal Deduction	n under Part CA and D (3			
4	Tot	al deduction	s under Chapter VI-A (1	4			

Schedule AMT

Computation of Alternate Minimum Tax payable under section 115JC

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

Schedule AMTC Computation of tax credit under section 115JD

	1	Гах	under section 115JC in		1				
	2	Гах	under other provisions	art-B-TTI)	2				
Γ			ount of tax against whic rwise enter 0]	than 1,	3				
╞	4	Utili		,	•	is subject to maximum of			
		S .	Assessment Year	AMT Cre	dit	Balance AMT Credit			
		No.	(A)	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	Utilised dun the Curre Assessment (C)	nt	Carried Forward (D)= (B3) –(C)
	-	i	2013-14		(02)	(D3) = (D1) = (D2)			
		ii	2014-15						
		iii	2015-16						
		iv	2016-17						
		v	2017-18						
			2018-19						
		vii	Current AY (enter 1 - 2, if 1>2 else enter 0)						
		viii	Total						

5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]	5	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]	6	

Schedule SI

Income chargeable to tax at special rates (please see instructions No. 7 for rate of tax)

	SI	Section	A	Special rate	Income	Tax thereon
	No			(%)	(i)	(ii)
	1	111A (STCG on shares units on which where STT paid)		15	(part of 5vi of schedule BFLA)	
	2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without		10	(part of 5x of schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of schedule BFLA)	
	5	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of schedule BFLA)	
	6	115AC (Income of non-resident from bonds or GDR purchased in foreign currency)		10	(part of 2dix of schedule OS)	
	7	115ACA (LTCG for an employee of specified company on		10	(part of 5x of schedule BFLA)	
	8	115AD (LTCG for FIIs on securities)		10	(part of 5x of schedule BFLA)	
	9	115E (LTCG for non-resident indian on specified asset)		10	(part of 5x of schedule BFLA)	
	10	112 (LTCG on others)		20	(5xi of schedule BFLA)	
	11	112A (LTCG on sale of shares or units on which STT is paid)		10	(B5f and B8f of schedule CG)	
	12	STCG Chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
	13	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule BFLA)	
TE	14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
SPECIAL RATE	15	115BBDA (Dividend income from domestic company exceeding		10	(2dxv of schedule OS)	
AL	16	115BBE (Income under section 68, 69, 69A, 69B, 69C or		60	(2b of schedule OS)	
ECL						
SPI		a Income under head business or profession		10	(3e of schedule BP)	
•		b Income under head other sources		10	(2dxvi of schedule OS)	
	18	115BBG (Tax on income from transfer of carbon credits)				
		a Income under head business or profession		10	(3f of schedule BP)	
		b Income under head other sources		10	(2dxvii of schedule OS)	
	19	115A(1)(b) (Income of a non-resident from Royalty)		25	(part of 2dviii of schedule OS)	
	20	Income from other sources chargeable at special rates in India as ner DTAA			(part of 2f of schedule OS)	
	21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%			(part of 5vi of schedule BFLA)	
	22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%			(part of 5vii of schedule BFLA)	
	_	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%			(part of 5x of schedule BFLA)	
	24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%			(part of 5xi of schedule BFLA)	
	25	Pass through income in the nature of income from other source chargeable at special rates			(2e of schedule OS)	
				Total		

Sch	edule	e IF	Informati						
~	Nu	mber of	firms in w	hich you are partn	er				
WHICH PARTNER	Sl. No.		e of the irm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit i	Capital balance on 31 st March in the firm ii
МH	1								
Z	2								
FIRMS	3								
FIR	4	Total							

Schedule EI Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax) Interest income 1 1 2 2 Dividend income from domestic company (amount not exceeding Rs. 10 lakh) Gross Agricultural receipts (other than income to be excluded 3 i i under rule 7A, 7B or 8 of I.T. Rules) ii ii Expenditure incurred on agriculture iii Unabsorbed agricultural loss of previous eight assessment years iii Net Agricultural income for the year (i – ii – iii) (enter nil if loss) 3 iv In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the **EXEMPT INCOME** v following details (Fill up details separately for each agricultural land) a Name of district along with pin code in which agricultural land is located b Measurement of agricultural land in Acre с Whether the agricultural land is owned or held on lease (drop down to be provided) d Whether the agricultural land is irrigated or rain-fed (drop down to be provided) 4 Other exempt income (including exempt income of minor child) (please specify) 4 5 Income not chargeable to tax as per DTAA SI. Amount of income Nature of income Country name & Article of DTAA Head of Income Whether TRC obtained No Code (Y/N)Ι П III Total Income from DTAA not chargeable to tax 5 Pass through income not chargeable to tax (Schedule PTI) 6 6 7 7 Total (1+2+3+4+5+6)

Schedule Pass Through Income details from business trust or investment fund as per section 115UA, 115UB PTI SI. Name of business trust/ PAN of the business SI. Head of income Amount of TDS on such investment fund trust/ investment income amount, if any fund 1. i House property ii **Capital Gains** PASS THROUGH INCOME Short term a b Long term iii **Other Sources** Income claimed to be exempt iv u/s a 10(23FBB) b u/s с u/s 2. **House property** i ii **Capital Gains** Short term a Long term b iii Other Sources Income claimed to be exempt iv

			а	u/s 10(23FBB)	
			b	u/s	
				•••••	
			с	u/s	
NOTE ►	Please refer to the instruct	ions for filling out this sc	hedule.		

Schedule FSI					tails of Income fro	om outside India a	nd tax relief			
			Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
١	1			i	Salary					
/IUN				ii	House Property					
INCOME FROM OUTSIDE INDIA				111	Business or Profession					
STU				iv	Capital Gains					
M C				v	Other sources					
FRO					Total					
OME				i	Salary					
INCO	2			ii	House Property					
				111	Business or Profession					
				iv	Capital Gains					
				v	Other sources					
					Total					
	NOTE Please refer to the instructions for filling out this schedule.									

Schedule TR

Summary of tax relief claimed for taxes paid outside India

	1	Details of Tax rel	ief claimed									
		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief availat (total of (e) of Schedule in respect of each count	FSI	Section under which relief claimed (specify 90, 90A or 91)					
INDIA		(a)	(b)	(c)	(d)		(e)					
EIN												
OUTSIDE												
AID												
AX P			Total									
OR T/	<i>.</i>	Total Tax relief a (Part of total of 1(-	f country where DTAA is applic	able (section 90/90A)	2						
IEFF	3	Total Tax relief a (Part of total of 1(f country where DTAA is not ap	plicable (section 91)	3						
TAX RELIEF FOR TAX PAID	4	•	• /	on which tax relief was allowed in authority during the year? If yes		4	Yes/No					
L		a Amount of tai	x	b Assessment ye India	ear in which tax relief all	owe	l in					
	NO	NOTE Please refer to the instructions for filling out this schedule.										

Sch	chedule FA Details of Foreign Assets and Income from any source outside India															
	A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period SI Country Country Name of Address of ZIP Account Status Account Peak Closing Gross												ng period)			
ASSETS	SI No	Country name	Country code	financial institution	financial institution	code	e num	ber		tatus	Accoun opening d	ate	bala durin per	ance ng the iod	Closing balance	Gross interest paid/credited to the account during the period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)		(1	0)	(11)	(12)
G	(i)															
OF FOREIGN	(ii)															
FO	A2	Details of	Foreign C	ustodial Ac	counts held	(includ	ing any b	enefi	cial i	nterest) a	at any time	durii	ng the	releva	ant accountin	g period
ЭF	SI	Country	Country		Address of		Account	Sta	tus	Account			osing			id/credited to
	No	name	code	financial	financial	code	number			opening		bal	ance			ng the period
DETAILS				institution	institution					date	during				lrop down to l	
TA											the				ifying nature	
DE											period					proceeds from
														sale	or redemptio	
_															assets/ other	,
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8	3)	(9)	(10)	(1	11)		(12)	
	(i)															
	(ii)															

A3			Equity a	nd Debt Inte	erest h	eld (incl	luding any	beneficial int	terest) ir	n any	entity	at any	time du	ring the relevant
	accountin													
SI	Country	•		Address of	ZIP	Natur			Peak va		0	Total	8	Total gross
No	name	code	entity	entity	code	of	acquirin		of		value		ount	proceeds from
						entity		the	investm				redited	sale or
							interest	investment	0			with r		redemption of
									perio	a		to the l	nolding	investment
												per		during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		(11)	per (1		(13)
	(2)	(3)	(4)	(3)	(0)	(/)	(0)	(9)	(10)		(11)	(1	2)	(13)
(i)														
(ii)														
A4	Details of relevant a			e Insurance	Contra	act or A	nnuity Cor	tract held (in	cluding a	any b	eneficia	l intere	st) at an	y time during the
SI	Country	Country	Name of	f financial	Add	ress of	ZIP code	Date of con	tract	The	cash va	lue or		l gross amount
No	name	code	institutio	on in which	fina	ancial				surre	ender va	lue of		/credited with
			insuranc	e contract	inst	itution				th	ne contra	act		t to the contract
				eld									dur	ing the period
(1)	(2)	(3)	((4)		(5)	(6)	(7)			(8)			(9)
(i)														
(ii)														
	Details o	f Finan	cial Inter	est in anv	Entity	v held	(including	i anv benefi	cial int	erest) at ar	ny time	durin	σ the relevant
	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period													
							T ()	T T	N T 4	6	x			66 11 (11
SI	Country		Name	Nature of		e since	Total	Income	Natur		Inco	me taxa		offered in this
No	Name	of	and	Interest-	h		Investment			me			return	
	and code	entity	Address	Direct/		((at cost) (in	such Interes	st		Amou		hedule	Item number of
			of the	Beneficial			rupees)						vhere	schedule
			Entity	owner/								0	ffered	
				Beneficiar	у									
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)		(11)	(12)
(i)														
(ii)														
С	Details o	f Immo	vable Pro	operty held	(incl	uding a	anv benef	icial interest	t) at an	v tin	ne dur	ing the	e relev	ant accounting
	period			<u> </u>		0				-		8		6
SI	Country		s of Owne	-			vestment	Income	Nature		Inco	me taxa		offered in this
No	Name and			-	sition	(at co	<i>,</i> , ,	derived from	Incon	ne			return	
	code	Prope	•	ficial		rup	ees)	the property			Amou	nt Sc	hedule	Item number of
1			owi	ner/								v	vhere	schedule
			Benef	ïciary								0	ffered	
(1)	(2)	(3)	(4	4) (5)	((6)	(7)	(8)		(9)		(10)	(11)
(i)														
<u> </u>	I	1		I					1					I

D	Dotails of	onv	othor	Conit	al Asso	t hold (ir	oludi	ng any h	noficio	lintoro	st) at any t	mo durin	a the relat	ant accountin
	period	апу	otner	Сари	al Asse	et neid (in	ciuali	ng any de	enericia	Intere	st) at any t	ime durin	g the relev	ant accounting
Sl	Country			Owne	•	Date of		Total		ome	Nature of	Income		offered in this
No	Name and	A	sset	Dir		acquisition		stment (at		ed from	Income		return	
	code			Bene owi			cost)	(in rupees)	the	asset		Amount	Schedule where	Item number schedule
				Benef									offered	scheuule
(1)	(2)	((3)	(4	-	(5)		(6)	(7)	(8)	(9)	(10)	(11)
(i)		Ň	. /		<i>,</i>	. /					. ,		, í	
(ii)														
	Details of	9000	unt(s)	in wh	ich vor	ı have sig	ning s	authority	held (ir	ncludin	g anv henef	icial inter	est) at anv :	time during t
	relevant a				•	0		•			•	iciai inter	cst) at any	unite during ti
SI	Name of t		Address		me of	Account	_	Peak	Whe		If (7) is yes	5, If (7)	is ves, Incom	e offered in thi
No	Institution	in	of the		the	Number	В	alance/	inco	ome	Income	· · · ·	retu	
	which th	e In	nstitutio	on ac	count		Inv	estment	accru	ied is	accrued in t	he		
	account	s		h	older			ring the	taxable	•	account			
	held						•	ear (in	han	ds?				
								upees)				Amour	t Schedule	Item number
													where	schedule
													offered	
(1)	(2)		(3)		(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)
(i)														
(ii)														
	Details of	trust	ts. crea	ted u	nder th	e laws of	a cou	ntry outs	ide Indi	a. in w	hich vou ar	e a trustee	. beneficiar	y or settlor
SI	Country	Nam		ame	Nam			Date	Whet		If (8) is yes,			offered in this
No	Name	and	1 8	and	and	addre	ess of	since i	ncome d		Income		retur	
	and code	addre		dress	addre		ciaries	position	is taxab	ole in	derived from	Amount	Schedule	Item number of
		of th		of	of Settl	lor		held	your ha	nds?	the trust		where	schedule
(1)		trus		istees	(5)		`		(0)		(0)	(10)	offered	(10)
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8))	(9)	(10)	(11)	(12)
(i)														
(ii)														
G									ide Ind	ia whic	h is not incl	uded in,-	(i) items A	to F above an
	(ii) incom	e uno	der the	e head	busine	ess or pro	fessio	n					T 00	
CI.	Country	N	lame ar	ıd add	ress of	T				XX7				red in this retu
Sl No	Name and	i th	e perso	n fron	n whom	Incor deriv		Nature of	income		er taxable ur hands?	Amount	Schedule	Item number
110	code		d	erived		uerry	cu			in you	ii nanus:		where offered	schedule
	(2)	_		(3)		(4)		(5)		(6)	(7)	(8)	(9)
(1)				(0)		(1)		(0)	/		(0)	(7)	(0)	(2)
(1)	(-)													
(1) (i)	(_)													
											I			
(i) (ii)		refer	r to inst	ruction	ıs for fi	lling out th	is sch	edule. In c	ase of a	n individ	lual, not bein	g an India	n citizen, wh	o is in India on
(i)	E Please					-						-		
(i) (ii)	Please busine	ess, en	nploym	ent or	student	visa, an as	set acq	uired duri	ng any p	revious		n he was no		
(i) (ii) VOT ►	Please busine be rep	ess, en orted	nploymo in this s	ent or schedu	student le if no i	visa, an as income is a	set acq lerived	uired duri from that	ng any p asset dur	revious ing the c	year in which current previo	n he was no ous year.	on-resident is	not mandatory
(i) (ii) VOT ►	Please busine	ess, en orted	nploymo in this s	ent or schedu	student le if no i	visa, an as income is a	set acq lerived	uired duri from that	ng any p asset dur	revious ing the c	year in which current previo	n he was no ous year.	on-resident is	o is in India or not mandatory e Civil Code

PA	N 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				

Sch AL	edul	e Assets and Liabilities at the total income exceeds Rs.50 la		n those included	in Part A- BS) (applicable in a case where
ΛL	Α	Details of immovable assets			
	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.
	(1)	(2)	(3)	(4)	(5)
	(i)				
	(ii)				
S		Details of movable assets			
IIE	Sl. No.	I	Description		Amount (cost) in Rs.
LI	(1)		(3)		
VBI	· /	Jewellery, bullion etc.	(-)		
AND LIABILITIES	(ii)	Archaeological collections, draw art	ings, painting, sculpture	or any work of	
	(iii)	Vehicles, yachts, boats and aircra			
SL	(iv)	Financial assets		Amount (cost) in Rs.	
ASSETS		(a) Bank (including all deposits)			
		(b) Shares and securities			
OF		(c) Insurance policies			
ILS		(d) Loans and advances given			
DETAILS		(e) Cash in hand			
D	С	Interest held in the assets of a			as a partner or member thereof
	SI. No.	Name and address of the firm(s)/ AOP(s)	PAN of the firm	/ AOP	Assessee's investment in the firm/ AOP on cost basis
	(1)	(2)	(3)		(4)
	(i)				
	(ii)				
	D	Liabilities in relation to Assets	s at (A + B + C)		
N	OTE	Please refer to instructions for fil	ling out this schedule.		

Sch GS	ledule T	INFORMATION REGARDING TURNOVI	ER/GROSS RECEIPT REPORTED FOR GST
ST	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
DETAII OF GS	(1)	(2)	(3)
20			
N	OTE 🕨	Please furnish the information above for each GST	TIN No. separately

PART-B

Part B – TI

Computation of total income

	1	Sala	ries (6of Schedule S)		1	
	2	Inco	me from house property (4 of Schedule-HP) (enter nil if	loss)	2	
	3	Profi	its and gains from business or profession			
INCOME			Profit and gains from business other than speculative business and specified business (A38 of Schedule BP) (enter nil if loss)	3i		
TOTAL INC			Profit and gains from speculative business (B43 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii		
TOT			Profit and gains from specified business (C49 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii		
			Income chargeable to tax at special rates (3e & 3f of Schedule BP)	3iv		
		v	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v		
	4	Capi	tal gains			

i Nort-term chargeable @ 15% (9ii of item E of item E of item E of item E of conduct CG) iii ii Short-term chargeable @ 30% (9ii of item E of item aiii iii iii Short-term chargeable applicable rate (9ii of item aiii iiii iv Short-term chargeable at special rates in India as aiv iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		a	Shoi	rt term			1	
ii Short-term chargeable @: 30% (9iii of item E of siii aii iii Short-term chargeable at applicable rate (9ir of item aiii aiii iii Short-term chargeable at special rates in India as aiv aiii v Total Short-term (ai + aii + aiii+aiv) (enter nii floss) 4av b Long-term chargeable @: 10% (9vi of item E of Schedule CG) bii v Total Short-term (ai + aii + aiii+aiv) (enter nii floss) 4av b Long-term chargeable @: 20% (9vii of item E of checkedule CG) bii v Total Cong-term (bi + bii+bii) (enter nii floss) 4biv c Total Long-term (bi + bii+biii) (enter nii floss) 4biv c Total Long-term (bi + bii+biii) (enter nii floss) 4c s Income from other sources 4c s norma applicable rates (6 of Schedule CS) 5a b Income from the activity of owning and maintaining race horses (8 of Schedule CS) (enter nii floss) 5c c Total (s + 5b + 5c) (enter nii floss) 5d 5d c Total of acd wise income (1 + 2 + 3 + 4c + 5d) 6 6 verti acoust flow and acoust flow and flow of Schedule S (Schedule DS) (enter nii floss) 5d 5d				Short-term chargeable @ 15% (9ii of item E of	ai			
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$							-	
in Ed schedule CG1 in iv Short-terr chargeable at special rates in India as averable at special rates in India as per DTAA (9%) of item E of Schedule CG1 iv i Long-term (air quit) + aii + ai				· · · · · · · · · · · · · · · · · · ·	all			
Image: Second			111	E of schedule CG)	aiii			
b Long-term i Long-term chargeable @ 10% (9% of item E of checkelds CG) bi ii Long-term chargeable @ 20% (9% of item E of checkelds CG) bii iii Long-term chargeable at special rates in India as per biii biii iv Total Long-term (bi + bii+biii) (enter nil if loss) biii c Total capital gains (4av+4biv) (enter nil if loss) 4biv c Total capital gains (4av+4biv) (enter nil if loss) 5a a Net income from other sources chargeable to tax at a porcial rates (0 of Schedule C3) (enter nil if loss) 5a b Income chargeable to tax at special rates (2 of Schedule B5) 5b c Income from the activity of owning and maintaining race horses (k e of Schedule D5) (enter nil if loss) 5d c Total (5a + 5b + 5c) (enter nil if loss) 5d 5d c Total of head wise income (1 + 2 + 3y + 4c + 5d) 6 6 7 Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule 7 c Total of nead wise income (1 + 2 + 3y + 4c + 5d) 6 7 1 Total of nead wise income (1 + 2 + 3y + 4c + 5d) 6 7 1 Total set off c			IV	per DTAA (9v of item E of Schedule CG)	aiv			
i Long-term chargeable @ 10% (9vi of item E of bischedule CG) bischedule CC) ii Long-term chargeable @ 20% (9vi of item E of bischedule CG) bischedule CC) iii Long-term chargeable @ 20% (9vi of item E of bischedule CG) bischedule CC) iii Long-term chargeable @ 20% (9vi of item E of bischedule CG) bischedule CC) iv Total Long-term (bit picture in it flows) dbiv c Total capital gains (4av+4biv) (enter nil if lows) 4biv c Total capital gains (4av+4biv) (enter nil if lows) 5a b Income chargeable to tax at special rates (2 of Schedule OS) 5a c Income chargeable to tax at special rates (2 of Schedule OS) 5b c Income from other sources chargeable (ot 11 flows) 5c d Total (5a + 5b + 5c) (enter nil if lows) 5c d Total of head wise income (1 + 2 + 3v + 4c + 5d) 6 7 Losses of current year losses (6 - 7) (total of column 5 of Schedule 7 7 Losses of current year losses (6 - 7) (total of 2xvi, 3xvi and 4xvi of Schedule 9 9 Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule 9 9 Brought forward losses t			v	Total Short-term (ai + aii + aiii+aiv) (enter nil if loss)	4av			
1 schedule CG) 0 0 ii Long-term chargeable @ 20% (9vii of item E of schedule CG) bii 0 iii Long-term chargeable at special rates in India as per biii biii 0 iii Long-term chargeable at special rates in India as per biii biii 0 iv Total Long-term (bi + bii+biii) (enter nii if loss) 4c c Income from other sources 4c a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nii if loss) 5a b Income from other sources chargeable to fax at special rates (2 of Schedule 5b 5c c Income from the activity of owning and maintaining race horses (8 e of Schedule OS) (enter nii if loss) 5d 6 c Income form the activity of oruning and maintaining race horses (8 e of Schedule OS) (enter nii if loss) 5d 6 f Iotal (ca + 5b + 5c) (enter nii if loss) 5d 6 6 c Iotal captie at set off current year losses (6 - 7) (total of column 5 of Schedule 7 7 c CYLA + 5b + 3iv) 6 7 7 7 g Brought forward losses to be set off against 8 (total of 2xvii		b						
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Image:			ii	schedule CG)	bii			
c Total capital gains (4av+4biv) (enter nil if loss) 4c 5 Income from other sources 5a a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss) 5a b Income chargeable to tax at special rates (2 of Schedule 5b 5c c Income from the activity of owning and maintaining race horses (8 e of Schedule OS) (enter nil if loss) 5c d Total (5a + 5b + 5c) (enter nil if loss) 5d 6 f Total of head vise income (1 + 2 + 3v + 4c + 5d) 6 6 7 CYLA) 6 7 6 8 Balance after set off current year losses (6 - 7) (total of column 5 of Schedule 7 7 9 Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule 9 9 9 Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule 9 9 10 Gross Total income (8-9) (5xvi of Schedule BFLA + 5b + 3iv) 10 11 11 10 11 11 12 12 Deductions under Chapter VI-A 1(1 + 3) of Schedule VI-A and limited upto (10-11)] 12a 13			iii		biii			
5 Income from other sources a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss) 5a b Income chargeable to tax at special rates (2 of Schedule 5b c)S) c Income chargeable to tax at special rates (2 of Schedule 5b c)S) c Income from the activity of owning and maintaining race choress (8 e of Schedule OS) (enter nil if loss) 5d d Total (5a + 5b + 5c) (enter nil if loss) 5d 6 7 Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule 7 CYLA) 8 Balance after set off current year losses (6 - 7) (total of column 5 of Schedule 8 9 Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule 9 9 Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule 9 9 Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule 9 10 Gross Total income (8-9) (5xvii of Schedule BFLA + 5b + 3iv) 10 11 11 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 11 11 12 Deductions under Chapter VI-A [(2			iv	Total Long-term (bi + bii+biii) (enter nil if loss)	4biv			
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c Income from the activity of owning and maintaining race horses (8 e of Schedule OS) (enter nil if loss) 5c d Total (5a + 5b + 5c) (enter nil if loss) 5d 6 Total of head wise income (1 + 2 + 3v + 4c + 5d) 6 7 Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule 7 (YLA) 7 8 Balance after set off current year losses (6 - 7) (total of column 5 of Schedule 8 (YLA + 5b + 3iv) 9 9 Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule 9 (TALA) 9 10 Gross Total income (8-9) (5xvii of Schedule BFLA + 5b + 3iv) 10 11 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 11 11 12 Deductions under Chapter VI-A 12 a Part-B, CA and D of Chapter VI-A ((1 + 3) of Schedule VI-A and limited upto (10-11)) 12a b Part-C of Chapter VI-A ((2 of Schedule VI-A and limited upto (10-11-3iii)) 12t c Total income (10 - 12c - 13) 14 14 Total income (14-15+16)(applicable if (14-15) exceeds maximum amount not chargeable to 17 (ax) 15 16 Net agricultural income (14-15+16)(applicable if (14-15) exceeds maximum amount not chargeable to 17 (ax) 17		b	Inco		5h	1		
race horses (8e of Schedule OS) (enter nil if loss) 5d d Total (5a + 5b + 5c) (enter nil if loss) 5d 6 Total of head wise income (1 + 2 + 3v +4c +5d) 6 7 Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule (YLA) 7 8 Balance after set off current year losses (6 - 7) (total of column 5 of Schedule (YLA+5b+3iv) 8 9 Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule (PLA+5b+3iv) 9 10 Gross Total income (8-9) (5xvii of Schedule BFLA+ 5b+ 3iv) 10 11 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10 11 12 Deductions under Chapter VI-A 11 a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)] 12a b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)] 12b c Total (12a + 12b) [limited upto (10-11)] 12c 13 Deduction u/s 10AA (c of Sch. 10AA) 13 14 Total income (10 - 12c - 13) 14 15 Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI) 15 16 Net agricultural income/ any other income for rate purpose (3 of Schedule EI) 16 17 tax 18 17				me from the activity of owning and maintaining	50			
6 Total of head wise income (1 + 2 + 3v +4c +5d) 6 7 Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 7 8 Balance after set off current year losses (6 - 7) (total of column 5 of Schedule CYLA + 5b + 3iv) 8 9 Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 9 10 Gross Total income (8-9) (5xvii of Schedule BFLA + 5b + 3iv) 10 11 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10 11 12 Deductions under Chapter VI-A 11 12 Deductions under Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)] 12a b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)] 12t c Total (12a + 12b) [limited upto (10-11)] 12c 13 Deduction u/s 10AA (c of Sch. 10AA) 13 14 Total income (10 - 12c - 13) 14 15 Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI) 15 16 Net agricultural income/ any other income for rate purpose (3 of Schedule EI) 16 17 Iagregate income (14-15+16)[applicable if (14-15) exceeds maxim								
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13 Deduction u/s 10AA (c of Sch. 10AA) 13 14 Total income (10 - 12c - 13) 14 15 Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI) 15 16 Net agricultural income/ any other income for rate purpose (3 of Schedule EI) 16 17 Aggregate income (14-15+16)[applicable if (14-15) exceeds maximum amount not chargeable to tax at special rates (total of CFL) 18		b	Part	-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11	-3iii)]	12b	
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17 17 18 Losses of current year to be carried forward (total of row xii of Schedule CFL) 18	16	Net	agrio	cultural income/ any other income for rate purpose (3 of So	chedule EI)	16	
18 Losses of current year to be carried forward (total of row xii of Schedule CFL) 18	17		rega	te income (14-15+16)[applicable if (14-15) exceeds maximu	um an	ount not chargeable to	17	
19 Deemed income under section 115JC (3 of Schedule AMT) 19	18	-	ses of	f current year to be carried forward (total of row xii of S	Schedi	lle CFL)	18	
	19	Deer	ned i	ncome under section 115JC (3 of Schedule AMT)			19	

Part	B –	TT	Computation of tax liability on total income	e			
x	1	a	Tax payable on deemed total income under section 1	15JC	C (4 of Schedule AMT)	1a	
F TAX		b	Surcharge on (a) (if applicable)		1b		
ON OF		c	Health and Education Cess @ 4% on (1a+1b) above		1c		
ATION		d	Total Tax Payable on deemed total income (1a+1b+1	c)		1d	
IPUI	2	Tax	payable on total income				
COMPI		a	Tax at normal rates on 17 of Part B-TI]		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)				

			Rebate on ag	ric	ıltural	inc	ome lan	plicable if (14-15)	of									
		c	Part B-TI excee	eds n	naximu	m an	nount not	chargeable to tax)	2	c								
		d	Tax Payable	on	Total 1	Inco	ome (2a -	+ 2b – 2c)							2d			
		e	Rebate under	r se	ction 8	87A									2e			
		f	Tax payable	afte	er reba	nte (2d – 2e)								2f			
		g	Surcharge															
			i @ 25% of	16(i	ii) of Sc	hedi	ule SI					2gi						
			ii On [(2f) -	(16(ii) of So	ched	ule SI)]					2gi	i					
			iii Total (i +	ii)											2giii			
		h	Health and E	Edu	cation	Ces	s @ 4%	on (2f + 2giii)							2h			
		i	Gross tax lia	bili	ty (2f	+ 2g	giii + 2h)								2i			
	3	Gro	ss tax payabl	e (h	igher	of 1	d and 2i)							3			
	4		dit under sect (5 of Schedule) of	tax paid	l in earlier year	s (app	olicab	le if	2i is n	ore	than	4			
	5					nder	· section	115JD (3 - 4)							5			
			relief					- ()										
		а	Section 89						6a									
					() ()													
			Section 90/ 9				· ·		6b									
		c	Section 91 (3	s of S	Schedul	e TR)		6c							-		
		d	Total (6a + 6	6 b +	6c)										6d			
	7	Net	tax liability ((5 -	6d) (er	iter z	zero if neg	gative)							7			
	8		rest and fee p	-														
								e return (section		8a								
		b	Interest for de	efau	lt in p	aym	nent of a	dvance tax (sec	tion	8b								
								ax (section 2340		8c								
		d	Fee for defau	ılt iı	n furni	ishiı	ng retur	n of income (see	ction	8d								
			Total Interes			-	able (8a	a+8b+8c+8d)							8e			
			regate liabilit	ty (7 + 8e)									9			
	10	Tax	es Paid															
A			Advance Tax	-			-		10a									
S PA			TDS (total of			of 1	8B and c	olumn 9 of	10b									
TAXES PAID			TCS (column		-				10c									
TA			Self-Assessm						10d									
		e	Total Taxes I	Paid	l (10a	+10	b+10c+1	.0d)							10e			
	11	Am	ount payable	(En	ter if 9	is g	reater tha	n 10e, else enter ())						11			
	12	Refu	und (If 10e is	grea	ater tha	n 9)	(Refund,	if any, will be dire	ectly cr	redited	into	the bar	ık ac	count)	12			
L								dia at any time										case of
BANK ACCOUNT		SI.	IFS Code of			-		n Bank Accoun Name of the B	-	ben		ount N					the acco	which
CO		51.	Bank Acc					Ivanie of the h	alik	(IBA				ign Bank			fer to get	
AC			(SWIFT Co	ode i	in case	e of f	foreign					Accou	nts)				, if any <i>(ti</i>	
NK		i	-	-														
BA)																		
		ii															1	
			ou at any tim								·		•					
			entity) locate					y or otherwise,	any a	15501 (men	lung	mai		lest			_
								int located outsi	ide In	dia; o	r						∐ Yes	□ No
			have income										-					
		[app	licable only in c	case	of a res	siden	it] [E	nsure Schedule F	A is fi	iled up	if th	e answ	er is	Yes]				
15	I	f the	return has bee	n pr	epared	l by a	a Tax Ref	turn Preparer (T	RP) gi	ve fur	ther o	details	belov	v:				
			No. of TRP				Name of		/ O ⁻					Counter	Sign	ature	of TRP	
						1	1											

If T	RP is o	entitl	ed f	or a	ny re	eimt	ours	emei	nt fr	om the Government, amount thereof	16
17	TAX	PAY	ME	NTS	5						
A	Detai	ls of j	payr	nent	ts of	Adv	anc	e Ta	x an	d Self-Assessment Tax	

THE GAZETTE OF INDIA: EXTRAORDINARY

F	SI No BSR Code (1) (2)								Date of Deposit (DD/MM/YYYY) (3)						Challan					of	Amount (Rs)														
ADVANCE/ SELF ASSESSMENT TAX	(1)				(2)							(3)						(4)						(5)										
SSES	i																																		
ELF A TAX	ii																																		
CE/SI	iii																																		
VAN	iv																																		
AD	NOTE		1	Enter	the t	totals	of Adv	ance	tax	and Se	elf-A	Asses	smei	ıt tax	in S	Sl No.	10a	& 1	0d of	Part	B-T	TI													
В	Details							n Sala	ary	[As pe	er F	orm	16 is	sued	by l	Empl	oyer	(s)]																	
RY	Sl No		ix Ded lumbe E		4N) (ľ	Nan	ne of th	ıe E	mpl	oyer			Inco		char Sala		e und	er		T	otal	tax d	edu	cted								
VLA	(1)			(2)	v					((3)							(4	l)						(5)										
∕S NC	Ι																																		
TDS ON SALARY	п																																		
								lumn 5 in 10b of Part B-TTI S) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]																											
С	Details	of Ta	ax De	ducte	ed at	Sou	ce (TD	S) on	In	come [A	As j	per F	orm	16 A	issu	ied 0	r Fo	rm 1	16B/	16C f	urni	shec	l by	Ded	ucto	r(s)]									
	relating self /oth person [spouse per secti 5A/otho person per rul							redit Other the TDS brought ating to Person Deductor/ forward (b/f) 2/other (if TDS PAN of erson credit Tenant/ ouse as related Buyer section to other /other person r rule Hermitian BA(2)] Fin.							nt F)	TDS o		Yea	r	t Fin ed in	i	Year	r (on ne is	ly if bein; this	corre	aimee spone red fe	ling		Inc	ome	ondi	red	f	TD crec bein carri	dit ng ied
	l Ye w dec						r in b/f in own the hands of own han ich hands spouse as per						ha p	inds o er seo ny ot as j 37B	ned in of spo- tion : her poer ru A(2) licab	use a 5A or erson le (if	s A	Gros mou			ad of														
(1)	(2)		(3)		(4)		(5)	(6)	(7)		T	(8)		G	(9)	T		(10)		NT.	(11)	(12)	_	(13	5)						
i								—				Inc	ome	TD	3			10	come	TDS	PA	N					-								
NC	DTE ►P	lease	e enter	total	of co	olum	n 9 in10	b of I	Part	t B- TTI	I																								
D	Details	of	Fav ('olle	cted	at S	ource	TC	5) [Asne	r F	orm	271) jeer	1ed	hv ti	he C	പില	tor(<u>.)]</u>															
ע							ource			-								one		יי <u>ו</u> ויי					.										

SOME N	o. Tax Collection Account Number	the		ГСS brought rd (b/f)	TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if	Amount out of (5) or (6) being carried forward
HEKING	the Collector		Fin. Year in which collected	Amount b/f		corresponding income is being offered for tax this year)	
5 (1	.) (2)	(3)	(4)	(5)	(6)	(7)	(8)
z i							
i	i						

VERIFICATION

solemnly

I, son/ daughter of declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making returns in my capacity as _ _ (drop down to be provided) and I am also competent to make this return and verify it. I am holding permanent account number _____(if allotted) (Please see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date

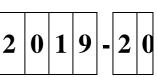
Sign here 🗲

FORM

INDIAN INCOME TAX RETURN

[For Individuals, HUFs and Firms (other than LLP) being a resident having total income

Assessment Year



ITR-4 **SUGAM**

upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE] [Not for an individual who is either Director in a company or has invested in unlisted equity shares] (Please refer instructions for eligibility)

	PA	RT A GENERAL INFO	JRMA'	FION																
	(A1) First Name	(A2) M	liddle N	ame		(/	A3) L	ast N	ame			(A	(4) I	Perm	anent	t Acc	ount N	lum	ber
	(A5) Date of Birth/Formation (D	D/MM/Y	YYYY)									(A	(6) I	Flat/I	Door/	Block	x No.		•
	(A7	7) Name of Premises/ Buildin	g/ Villag	e			(A8) Ro	oad/S	treet/l	Post O	ffice		(A	(9) A	Area/	locali	ity			
		0) Town/City/District			(A11) S) Cou	•					code/2	Zip c	ode		
	(A1	4) Aadhaar Number (12 digi	t)/ Aadha	ar Enro	lment	ld (28	digit) (if elig	gible f	or Aa	lhaar)			Stat				_	
															idual P) 🗖		HUF	D Fi	irm	(other
-	(A	16) Residential/Office Phone	Number	• with S'	D code			(A1	7) Mo	bile N					1	il Ad	dress	-1 (sel	(f)	
	(11	Mobile N		with 5					.,, 1910		10. 2		(11	10)	121110	in Au	ui 055	-1 (50	u <i>)</i>	
													E	mail	Add	lress ·	-2			
-																				
-		9) Nature of employment - [0) Filed u/s (<i>Tick</i>)	Govt.	D PS			ioners 1 or bef		Others		120/4	A 64	der a d	a 4a		20(5)	Der	and D		
		a) Flied U/S (Tick) case see instruction]-					i or bei fter con)-Alter	aue a	iate,		39(3)	-Kevi	sea K	etur	n, 🗆
-	-	Filed in response to notice u/	s				142(1)					BC								
F		1)If revised/defective then		eceipt N			1.2(1)													
	and																	1	1	
		D/MM/YYYY)																		
		2)If filed in response to not			12(1)/14	8/153	A/1530	c or o	order	u/s 11	9(2)(b)- ente	r			1		/		
-		que Number & Date of such3) Whether this return is bei			nocomto	+ i) (Tia	h) 1 7		Zac			N	~	-		-		
		es, please furnish following in			resenta	uve a	ssessee	(<i>1i</i> c	K) 🗹		i es			110	0					
-		Name of the representative	morman	011 -																
ŀ		Capacity of the representat	ivo																	
			IVC																	
-		Address of the representati	ve																	
-		Address of the representati	ve	of the r	epresen	itative	è.													1
PAI	(3) (4)	Address of the representati	ve er (PAN)		epresen	itative	2							Wł	nole	- Ru	pee(•)0	only	7
B1	(3) (4) RT] Inco	Address of the representati Permanent Account Number B GROSS TOTAL IN tome from Business & Profess	ve er (PAN) COME	1				Sched	lule B	P)		В	1	Wł	ıole	- Ru	pee(•)0	only	7
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B1	(3) (4) RT] Inco	Address of the representatiPermanent Account NumberBGROSS TOTAL INOme from Business & ProfessGross SalaryaSalary as per section 17(1)	ve er (PAN) COME sion (NO2	TE-Ento				Sched	ia				1	Wł	nole	- Ru	pee(•)0	only	7
B1	(3) (4) RT] Inco	Address of the representatiPermanent Account NumberBGROSS TOTAL INOme from Business & ProfessGross SalaryaSalary as per section 17(1)bValue of perquisites as per	ve er (PAN) COME sion (NO? 1) er section	TE-Ento	er value			Sched	ia ib				1	Wł	nole	- Ru	pee(•)0	only	7
B1 B2	(3) (4) RT] Inco i (Address of the representati Permanent Account Number B GROSS TOTAL IN ome from Business & Profess Gross Salary a Salary as per section 17(1 b Value of perquisites as per c c Profit in lieu of salary as	ve er (PAN) COME ion (NO 1) er section per section	<u>ΓΕ-Ente</u> <u>17(2)</u> on 17(3)	er value	from	E8 of \$		ia ib ic			i	1	Wł	nole	- Ru	pee(•) 0	only	7
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B1 B2	(3) (4) RT i C i C i C i C i C i C i C i C i C i C	Address of the representati Permanent Account Number B GROSS TOTAL IN- ome from Business & Profess Gross Salary a Salary as per section 17(1 b Value of perquisites as per c Profit in lieu of salary as Less allowances to the extent Net Salary (i – ii)	ve er (PAN) COME sion (NO l) er section per section exempt u	<u>ΓΕ-Ente</u> <u>17(2)</u> on 17(3)	er value	from	E8 of \$		ia ib ic		ity)	i	1 i	Wł	nole	- Ru	pee(•) 0	only	7
B1 B2 NOISNE	(3) (4) RT i C i C i C i C i C i C i C i C i C i C	Address of the representati Permanent Account Number B GROSS TOTAL IN the from Business & Profess Gross Salary a Salary as per section 17(1 b Value of perquisites as per c Profit in lieu of salary as Less allowances to the extent Net Salary (i – ii) Deductions u/s 16 (iva + ivb+	ve er (PAN) COME sion (NO? l) er section per section exempt u ivc)	<u>ΓΕ-Ente</u> <u>17(2)</u> on 17(3)	er value	from	E8 of \$		ia ib ic <i>n e-fili</i>	ng util	ity)	i	1 i	WI	nole	- Ru	pee(•) 0	only	
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B1 B2	(3) (4) RT i C i C i C i C i C i C i C i C i C i C	Address of the representati Permanent Account Number B GROSS TOTAL IN the from Business & Profess Gross Salary a Salary as per section 17(1 b Value of perquisites as per c Profit in lieu of salary as Less allowances to the extent Net Salary (i – ii) Deductions u/s 16 (iva + ivb+) a Standard deduction u/s 1	ve er (PAN) COME sion (NO? l) er section per section exempt u ivc) 6(ia) u/s 16(ii)	<u>ΓΕ-Ento</u> <u>n 17(2)</u> on 17(3) u/s 10 (a	er value	from	E8 of \$		ia ib ic <i>i e-fili</i>	ng util	ity)	i	1 i	WI	nole	- Ru	pee(•) 0	only	7
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B1 B2 NOISION B3	(3) (4) RT] Incc i G i Gi G i Gi G i G i G i G i G i G i G i Gi G i G i G i Gi G i G i Gi G i G i Gi G i Gi G i G i Gi G i G i Gi G i Gi Gi Gi G i Gi GiGi Gi Gi Gi Gi GiGiG	Address of the representati Permanent Account Number B GROSS TOTAL IN ome from Business & Profess Gross Salary a Salary as per section 17(1 b Value of perquisites as per c Profit in lieu of salary as Less allowances to the extent Net Salary (i – ii) Deductions u/s 16 (iva + ivb+) a Standard deduction u/s 1 b Entertainment allowance c Professional tax u/s 16(iii) Income chargeable under the k applicable option Self Occu Gross rent received/ receivab Fax paid to local authorities	ve er (PAN) COME sion (NO? 1) er section per section exempt u ivc) 6(ia) u/s 16(ii)) head 'Sa apied	TE-Ento n 17(2) on 17(3) u/s 10 (a) alaries' Let Ou	er value	vn to b	E8 of S	ded ir ure to	ia ib ic <i>ic</i> <i>ic</i> <i>ic</i> <i>iv</i> iv	a b c c c c f c t t c t t t t t t t t t t t			1 i i v 2	WI	nole	- <u>Ru</u>	pee(•) 0	only	
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B1 B2 HOUSE B3 PROPERTY PENSION	(3) (4) RT Inco i G i i i i i i i i i i	Address of the representati Permanent Account Number B GROSS TOTAL IN ome from Business & Profess Gross Salary a Salary as per section 17(1 b Value of perquisites as per c Profit in lieu of salary as Less allowances to the extent Net Salary (i - ii) Deductions u/s 16 (iva + ivb+) a Standard deduction u/s 1 b Entertainment allowance c Professional tax u/s 16(iii) Income chargeable under the k applicable option Self Occu Gross rent received/ receivab Tax paid to local authorities Annual Value (i - ii) 30% of Annual Value Interest payable on borrowed Arrears/Unrealized Rent received/ Income chargeable under the lf loss, put the figure in negative)	ve er (PAN) COME ion (NO 1) er section per section per section ivc) 6(ia) u/s 16(ii)) head 'Sa upied le/ letable le/ letable le capital eived dur	TE-Ento 1 17(2) on 17(3) u/s 10 (a) alaries' Let Ou e value sing the fouse Pr	(iii – iv) (iii – iv) t Deduring during year Leo operty'	from on to b on to b con to b co	E8 of S be provid TE- Ensu Let Ou ar % iv – v) -	ded in ure to ut D + vi	ia ib ic <i>i e-fili</i> iv iv iv <i>iv</i> <i>iv</i> <i>iv</i> <i>iv</i> <i>iv</i> <i>iv</i>	a c c c c c c c c c c c c c c c c c c c	S1")					- Ru	pee(•) 0	only	
B1 B2 HOUSE B3 B3 B4 B4	(3) (4) RT Incc i G i i i i i i i i i i	Address of the representati Permanent Account Numbor B GROSS TOTAL IN ome from Business & Profess Gross Salary a Salary as per section 17(1 b Value of perquisites as per constructions of perquisites as per constructions and perpendicular as a section 17(1 b Value of perquisites as per constructions and perpendicular as a section 17(1 b Value of perquisites as per constructions and perpendicular as a section 17(1 b Value of perquisites as per constructions and perpendicular as a section 17(1 b Value of perquisites as per constructions and perpendicular as a section 17(1 b Entertainment and perpendicular and p	ve er (PAN) COME ion (NO 1) er section per section per section ivc) 6(ia) u/s 16(ii)) head 'Sa upied le/ letable le/ letable le/ letable le/ letable eived dur e head 'H	TE-Ento 1 17(2) on 17(3) u/s 10 (a) alaries' Let Ou e value value value value value value	(iii – iv) (iii – iv) t Deduring during year Leo operty'	from on to b on to b con to b co	E8 of S be provid TE- Ensu Let Ou ar % iv – v) -	ded in ure to ut + vi	ia ib ic <i>i e-fili</i> iv iv iv <i>iv</i> <i>iv</i> <i>iv</i> <i>iv</i> <i>iv</i> <i>iv</i>	a c c c c c c c c c c c c c c c c c c c	S1")					- Ru	pee(•) 0	only	
B1 B2 HOUSE B3 B3 B4 B4	(3) (4) Incc i (1) i (Address of the representati Permanent Account Numbor B GROSS TOTAL IN pome from Business & Profess Gross Salary a Salary as per section 17(1 b Value of perquisites as per construction of the section 17(1 b Value of perquisites as per construction of the section 17(1 b Value of perquisites as per construction of the section 17(1 b Value of perquisites as per construction of the section 17(1 b Value of perquisites as per construction 17(1 b Entertainment section 17(1 b Entertainment allowance c Professional tax u/s 16(iii) Income chargeable under the section 14x u/s 16(iii) Income chargeable option Self Occurding 153 Gross rent received/ receivab Tax paid to local authorities Annual Value (i - ii) 30% of Annual Value Interest payable on borrowed Arrears/Unrealized Rent received/ Income chargeable under the of the section 000000000000000000000000000000000000	ve er (PAN) COME ion (NO 1) er section per section per section ivc) 6(ia) u/s 16(ii)) head 'Sa upied ile/ letable le/ letable ived dur e head 'H	TE-Ento 1 17(2) on 17(3) u/s 10 (a) alaries' Let Ou e value value value value value value value value	er value (iii – iv) (iii – iv) (t D De during year Le operty' vided in	from vn to b vn t	E8 of S be provid TE- Ensu Let Ou ar % iv – v) -	ded in ure to ut + vi	ia ib ic <i>i e-fili</i> iv iv iv <i>iv</i> <i>iv</i> <i>iv</i> <i>iv</i> <i>iv</i> <i>iv</i>	a c c c c c c c c c c c c c c c c c c c	S1")					- Ru	pee(•) 0	only	
B1 B2 HOOSE B3 B3 B3 B4 B4	(3) (4) RT Ince i f i f i f i f i f i f f i f f f f f f f f f f	Address of the representati Permanent Account Numbor B GROSS TOTAL IN ome from Business & Profess Gross Salary a Salary as per section 17(1 b Value of perquisites as per constructions of perquisites as per constructions and perpendicular as a section 17(1 b Value of perquisites as per constructions and perpendicular as a section 17(1 b Value of perquisites as per constructions and perpendicular as a section 17(1 b Value of perquisites as per constructions and perpendicular as a section 17(1 b Value of perquisites as per constructions and perpendicular as a section 17(1 b Entertainment and perpendicular and p	ve er (PAN) COME sion (NO? er section per section exempt u ivc) 6(ia) u/s 16(ii)) e head 'Sa upied ivc letable eived dur eived dur e head 'H op down to is of fam	TE-Ento 1 17(2) on 17(3) u/s 10 (a) alaries' Let Ou e value value value value value value value value	er value (iii – iv) (iii – iv) (t D De during year Le operty' vided in	from vn to b vn t	E8 of S be provid TE- Ensu Let Ou ar % iv – v) -	ded in ure to ut + vi	ia ib ic <i>i e-fili</i> iv iv iv <i>iv</i> <i>iv</i> <i>iv</i> <i>iv</i> <i>iv</i> <i>iv</i>	a c c c c c c c c c c c c c c c c c c c	S1")	i i iii iii B i i i B B i i B 3 B 3	1 i i i v 2 ii ii ii 4			- Ru	pee(•) 0		

FOR OFFICE USE ONLY

321

STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

C1		80C		C2	80CCC		C3	80CCD (1)			
C4	8	0CCD(1B)		C5	80CCD(2)		C6	80CCG			
C7		80D	Drop down to be provided in e-filing utility	C8	80DD	Drop down to be provided in e-filing utility	C9	80DDB	Drop down be provided e-filing util	d in	
C10		80E		C11	80EE		C12	80G	Please fill Schedule 8		
C13		80GG		C14	80GGC		C15	80TTA			
C16		80TTB		C17	80U	Drop down to be provided in e-filing utility					
C18	Tot	al deductions	(Add items C	to C17	/)					C	18
C19	Tax	able Total In	come (B5 - C1	8)						C	19
PA	RT	D – TAX C	OMPUTAT	TIONS	S AND TAX	STATUS					
Γ	01	Tax payable o	on total income	e (C19						D1	
Γ	02	Rebate on 87	A							D2	
Γ)3	Tax payable a	fter Rebate (I	D1-D2)						D3	
Γ	04	Health and E	ducation Cess	@ 4% (on (D3)					D4	
Ι	D5	Total Tax, an	d Cess (D3+D	4)						D5	
Γ)6	Relief u/s 89								D6	
Γ	D7	Balance Tax a	after Relief (D	5 – D6)						D7	
Γ	D8	Total Interest	u/s 234A							D8	
Γ)9	Total Interest	u/s 234B							D9	
D	010	Total Interest	u/s 234C							D10	
D	011	Fee u/s 234F								D11	
D)12	Total Tax, Fe	e and Interest	(D7 + I	08 + D9 + D10	+ D11)				D12	
D	013	Total Advanc	e Tax Paid							D13	
D	014	Total Self-Ass	essment Tax I	Paid						D14	
D	15	Total TDS C	aimed (total o	f colum	n 4 of Schedule	-TDS1 and colu	ımn 6 of	Schedule-TDS2)		D15	
D	16	Total TCS Co	llected (total o	f colum	n (5) of Schedu	ıle-TCS)				D16	
D	017	Total Taxes P	aid (D13 + D	14 + D1	5 +D16)					D17	
D	18	Amount paya	ble (D12 – D2	1 7, If D	12 > D17)					D18	
D	019	Refund (D17	– D12, If D17		D19						
D]	Exempt incon ITR 3/5) (Drop down to b	D20								
	1 Deta	ails of all Ban	k Accounts he	ld in In	dia at any tim	e during the p	revious y	ear (excluding o	lormant ac	counts)
ACCOUNT	SI.	IFS	Code of the B	ank	Nai	me of the Bank		Account N	umber	(1	ick one account 🗹 for refund)
CC	i										· ·
A	ii										

SCH	SCHEDULE BP – DETAILS OF INCOME FROM BUSINESS OR PROFESSION												
COM	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD												
S.	Name of Business	Business code		Descr	iption								
No.													
(i)													
E1	Gross Turnover or Gross Receipts												
a Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before E1a													

		specified dat	te											
	b Any other mode E1b Presumptive Income under section 44AD													
E2														
	a b			d to have been earned, wh d to have been earned, wh	0		E2a E2b							
	c	Total $(a + b)$		eu to nave been earneu, wh			E20 E2c							
		TE—If Income	is less than the above perc	centage of Gross Receipts, it is m	andatory to have a tax audit under 44AB & re	gular ITR								
	3 or 5	5 has to be filled i	not this form											
COM	PUTA	TION OF P	RESUMPTIVE INC	OME FROM PROFESSIO	ONS UNDER SECTION 44ADA									
S.			Name of Busin		Business code		Descr	iption						
No.						-		_						
(i) E3	Gro	ss Receipts				<u> </u>	E3							
EJ E4			ome under section 44	ADA (50% of E3) or the a	amount claimed to have been earned		E4							
	whichever is higher													
	NOTE—If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form													
	PUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE													
S. No.	Name of Business Business code Description													
(i)														
	D	egistration	Whether owned/	Tonnage capacity of	Number of months for which	Drocum	ntivo incor	ne u/s 44AE for						
		o. of goods	leased/ hired	goods carriage	goods carriage was owned/	<u>i i csun</u>	the goods							
		carriage		<u>(in MT)</u>	leased/hired by assessee			1000 per ton per						
								nnage exceeds Rs.7500 per						
						month) or the am	ount claimed to						
							<u>e been actu</u> whichever	<u>ially earned,</u>						
(i)		(1)	(2)	(3)	(4)		winchever (5)							
(a)				(-)				•						
(b)		tions as noon	ssary (upto maximu	m 10)										
E5				riage under section 44AE	[total of column (5)]		E5							
	NO	TE—If the prof	its are lower than prescril	8	of Vehicles owned at any time exceed 10 then	the regular								
E6			<u>e filled and not this form</u> est paid to the partne	ers			E6							
	NO	ΓE – This is to b	e filled up only by firms											
E7			ome u/s 44AE (E5-E0				E7							
E8	Inco	ome chargeab	le under Business or	Profession (E2c+E4+E7)			E8							
INFO	RMA	TION REGA	RDING TURNOVE	R/GROSS RECEIPT REI	PORTED FOR GST									
			e information below i	for each GSTIN No. separ	ately									
E9 E10		FIN No(s).	utward supplies as	per the GST returns filed			E9 E10							
EIU	Am		Jutwaru supplies as	per the GST returns med			LIU							
FINA	NCIA	L PARTICU	LARS OF THE BUS	SINESS										
			nish the information as on	31 st day of March, 2019			544							
E11 E12		tners/ Memb ured loans	ers own capital				E11 E12							
E12 E13		secured loans					E12 E13							
E14	Adv	vances					E14							
E15	Sun	dry creditors					E15							
E16	Oth	er liabilities					E16							
E17	Tota	al capital and	liabilities (E11+E12	+E13+E14+E15+E16)			E17							
E18	Fixe	ed assets					E18							
E19														
E20	Sun	dry debtors					E20							
E21		ance with ban	ks				E21							
E22	Cas	h-in-hand					E22							
E23	Loa	ns and advan	ces				E23							
L	I						1							

E24	Other assets	E24	
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	
NOT	E ightarrow Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)		

ched	lule	80G	DETAILS OF DONATIONS ENTITLED FO	K DEDUCTION UND	EK SECTION	80G		
	A	Dona limit	tions entitled for 100% deduction without qualifying					
		Name	e and address of donee	PAN of Donee	Am	ount of donati	on	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total donation	
		i						
		ii	n					
_		iii	Total					
	B	Dona	tions entitled for 50% deduction without qualifying limit					
		Name	e and address of donee	PAN of Donee	Am	ount of donati	on	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total donation	
2		i						
		ii						
IN		iii	Total					
DETAILS OF DONATIONS	С	Dona limit	tions entitled for 100% deduction subject to qualifying					
TTS C		Namo	e and address of donee	PAN of Donee		ount of donati		Eligible Amount of donation
DETA					Donation in cash	Donation in other mode	Total donation	
-		i						
		ii						
			Total					
	D	Dona limit	tions entitled for 50% deduction subject to qualifying		T			
		Nam	e and address of donee	PAN of Donee		ount of donati		Eligible Amount of donation
					Donation in cash	Donation in other mode	Total donation	
		i						
		ii						
		iii	Total					
	E	Total	donations (Aiii + Biii + Ciii + Diii)					

SCHE	SCHEDULE IT DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS																											
	BSR Code Date of Deposit (DD/MM/YYYY) Challan No. Tax														x paid													
Col (1)									Col (2)						Col (3)				Col (4)									
R1																												
R2																												
R3																												
NOTE		Ent	er th	e tota	ls of A	dvanc	e tax c	and Se	elf-Ass	essme	ent tax	in	D14 &	& D15														

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]													
Sl No	Tax Collection Account Number of the Collector	Name of the Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed								
(1)	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)								
i													
ii													
	NOTE \triangleright Please enter total of c	column (5) of Schedu	le-TCS in D17										

SCHEDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]

	TAN	Name of the Employer	Income under Salary	Tax deducted								
	Col (1)	Col (2)	Col (3)	Col (4)								
S1												
S2												
S 3												
N	NOTE Enter the total of column 4 of Schedule-TDS1 and column 9 of Schedule-TDS2 in D16											

SCHEDULE TDS2 DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [As per Form 16 A issued or Form 16C furnished by Deductor(s)]

SI.	TAN of the	Unclaimed TD	S brought	TDS of the current	TDS credit being claimed this Year	Correspon	ding Income	TDS credit being
No.	Deductor/ PAN	forward (b/f)		Fin. Year	(only if corresponding income is being	off	ered	carried forward
	of Tenant				offered for tax this year)			
		Fin. Year in which	TDS b/f	TDS Deducted	TDS Claimed	Gross	Head of	
		deducted				Amount	Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i								
ii								

VERIFICATION

_son/ daughter of __ _ solemnly declare that to the Ι, best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as _____ (drop down to be provided in e-filing utility) and I am also competent to make this return and verify it. I am holding permanent account number ______. (Please see instruction)

Place:		Signature here 🗲
Date :		
If the return has been prepared by a Ta	x Return Preparer (TRP) give further details as below:	
TRP PIN (10 Digit)	Name of TRP	Counter Signature of TRP
Amount to be paid to TRP		

RM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than,- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]			Assess	ment Y	'ear		
FOI		(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	1	9	-	2	0

Part	A-GE	GENER	AL														
	Nam	e													PAN		
	Is the	ere any change in the nam	e? If yes, please f	urnish the old na	me						Li	nited	Liabi	lity Pa	artnership I	dentific	cation
											Nu	mber	· (LLF		sued by MO		
NO											ap	plical	bie				
ATI														0			
RM	Flat/1	Door/Block No	Name of Premi	ses/Building/Villa	age							Date of formation (DDMMYYYY)					
ЧFО												Da	te of c	omme	encement of	' busine	ess
ΓIL														(DD/N	/M/YYYY))	1
N A																	
PERSONAL INFORMATION	Road	/Street/Post Office	Area/Locality												authority rative socie		
ΡE					soc	ciety reg	istere	d und	er soci	iety reg	gistration	ı Act,	1860	ora	ny other La	aw	
															ty/cooperati file Return		
					ITI	R 7, any a	other.	AOP/I	BOI,, a	irtificia	l juridica	ıl per.	son-4,	sub-st	atus- Estate	of	
					the deceased, Estate of the insolvent, investment fund -6						ent, Otl	ier A	JP), 1	Busine	ss trust –	5,	
	Town	n/City/District	5	State		j		-]	Pin co	de/Zip	code		
			(Country								1					
		Office Phone Number	with STD code/ [Mobile No. 1		[Mob	ile No	b. 2				
	1				i		I	1	1	I	1	1	 		1 1	I	I
	Emai	l Address -1				Email A	ddre	ss -2									
		Filed u/s (Tick) [Please s	see instruction]	□139(1)-On or							late, □1	39(5)	Revis	ed Re	turn, □92C	D-Mod	lified
S	(a)			return, □119(2)(b)- after condonation of delay.													
АTI		Or Filed in response to r		□ 139(9), □ 142(1), □ 148, □ 153A □ 153C													
ST		Whether you are a busin							Yes								
FILING STATUS		Whether you are a inves				ЛВ?			Yes		□ No)					
FIL	(b)	If revised/in response Receipt No. and I													1 1		
	Ì	(DD/MM/YYYY)	c.	, 8			1 1	ı		1 1		1 1	ī				
6		filed in response to a no			53C/	119(2)(b) ent	ter da	te of s	uch no	tice/ord	er, or	if file	ed u/s	1 1		
	· 92	2CD enter date of advance													, ,		
	-	esidential Status (<i>Tick</i>)		Non-R			and d	lorivo	incon	no colol	v in con	vortil	lo for	oian o	vahanga?		
(Whether you are recognize			vices	, centre	anu t		sincon	lic solei	y in con	vertin		Yes	0	No	
È		yes, please provide start			the	DPIIT								105	-	110	
	-	Whether certificate from in		Ţ			ed?							Yes] No	
(i) If	yes, please provide the ce	ertification numb	er													
(j) In	the case of non-resident,	is there a perma	nent establishme	nt (P	E) in In	dia (7	ick)		Yes				No			
			-			-			-								
		/hether you are an FII / F				_						NT					
(hether this return is bein yes, please furnish follow			e? (1	1CK) 🗹	ים	r es				NO					
		1) Name of the represen	0														
	(2	2) Capacity of the Repr	esentative (drop d	lown to be provide	ed)												
	(3	3) Address of the repres	sentative														
		4) Permanent Account N		<u>^</u>	ive												
(r	n) W	hether you are Partner in		Z□Yes □ No		If yes,	pleas	e furn	ish fol	lowing	informa	tion					
		Name of Fir	m			PAN	1										

(n)							time during th t of equity shar		s year? (Tick) 🗹 🗖 Yes			0		
	Nan	ne of pany	PAN		g balance		Shares acc		ring the yea			s transfe ing the y		Closi	ng balance
				No. of shares	Cost of acquisitio	No. of n shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)		No. of shares	Sa conside		No. of shares	Cost of acquisition
		1	2	3	4	5	6	7	8	9	10	1	1	12	13
AUDIT INFORMATION	a b c di di i	whether liable for audit under section 44AB? (Tick) Image: Im													
	e	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?													
FRUST				and section		<u>`</u>	D/MM/YY)			t and section				MM/YY)
	А									of the firm/AOF Yes, provide th] No	
PARTNERS/ MEMBERS/ INFORMATION		· ·			er/member		ed/Retired		dmission/r		de the following details Percentage of share (if determinate)				
EMI MA		1.									recentage of share (if determinate)				
S/ M FOR		2.													
IN	В	Is any	membe	r of the A	OP/BOI/ex	ecutor of AJ	P a foreign con	npany? (1	Tick) 🗹		No				
RTN	С	If Ye	s, mentio	n the pero	centage of s	hare of the f	oreign compan	y in the A	OP/BOI/ e	xecutor of AJP					
PA	D	excee	ds the m	aximum a	mount whi	ch is not cha	rgeable to tax i	n the case	of that me	his share from s mber? (<i>Tick</i>)☑ or/trustee/benet	□Yes	□No	-		
	Е	estate	of decea	ased / esta	te of insolve	ent as on 31 st	day of March,	- 2019 or	date of dis	solution		the true	n of ex	cutors i	
		S.No	Nan	ne and Ad	ldress	Percentage of share (if eterminate)	PAN	Aadl Num Enroln (if eligi Aadh	ber/ nent Id <i>ble for</i>	Designated Partner Identification Number, in case partner in LLP	(s instru	ntus ee uction b(iii))	Rate Interes Capit	t on	emuneratio n paid/ payable
		(1)		(2)		(3)	(4)	(5	5)	(6)	(7)	(8)		(9)
											_				
•	F	To be	filled in	case of ne	ersons refer	red to in sec	tion 160(1)(iii)	or (iv)	I		1			<u> </u>	
iv)	F						minate or kno							□ Yes	□ No
s refer ction i) or (•	(1)(iv) has Busi		me?						
For persons referred to in section 160(1)(iii) or (iv)		3 de	hether tependen	the person t relative of	referred in of the settlo	section 160	(1)(iv) is declar te only trust de	red by a V	Vill and /or	is exclusively fo	or the be	nefit of a	any		□ No
-	I	 _ r	wase luf	mon the lo	mowing del	ans (as appl	(cable) i								

			(i)	Whether all the beneficiaries ha	we income below basic exemption limit?		🗆 Yes 🗖 No
			(ii)	Whether the relevant income or and such trust is the only trust s	any part thereof is receivable under a trust d o declared by him?	eclared by any person by will	□ Yes □ No
			(iii)		amentary trust created before 01-03-1970 settlor mainly dependent on him/Family?	for the exclusive benefit of	□ Yes □ No
			(iv)		n behalf of a provident fund, superannuation bona fide by a person carrying on Business of Profession?		□Yes □ No
E -1	G	Nat dec	ure o laring	f business or profession, if more g income under sections 44AD, 44	than one business or profession indicate the th IADA and 44AE)	ree main activities/ products (Other than those
NATURE OF BUSINESS	S.I	No.		Code [Please see instruction]	Trade name of the business, if any	Descrip	tion
ATURE	(i)					
N B	(1	i)					

Part A-BS

BALANCE SHEET AS ON 31^{ST} DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

	Α	Sour	ces of	Fund	S			
		1	Parti	ners' /	members' fund			
			а	Partn	ers' / members' capital		а	
			b	Reserv	ves and Surplus			
				i	Revaluation Reserve	bi		
				ii	Capital Reserve	bii		
				iii	Statutory Reserve	biii		
				iv	Any other Reserve	biv		
				v	Credit balance of Profit and loss account	bv		
				vi	Total (bi + bii + biii + biv + bv)		bvi	
			c	Total :	partners'/ members' fund (a + bvi)		1c	
		2	Loan	funds	3			
			a	Secure	ed loans			
				i	Foreign Currency Loans	ai		
S				ii	Rupee Loans			
SOURCES OF FUNDS					A From Banks	iiA		
ΕF					B From others	iiB		
ES C					C Total (iiA + iiB)	iiC		
JRC				iii	Total secured loans (ai + iiC)		aiii	
SOL			b	Unsec	ured loans (including deposits)			
				i	Foreign Currency Loans	bi		
				ii	Rupee Loans			
					A From Banks	iiA		
					B From persons specified in section 40A(2)(b) of the I. T. Act	iiB		
					C From others	iiC		
					D Total Rupee Loans (iiA + iiB + iiC)	iiD		
				iii	Total unsecured loans (bi + iiD)		Biii	
			c	Total	Loan Funds (aiii + biii)		2c	
		3	Defe	rred ta	ax liability		3	
		4	Adva	nces				
			i	From	persons specified in section 40A(2)(b) of the I. T. Act	i		
			ii	From	others	ii		
			iii	Total .	Advances (i + ii)		4iii	
		5	Sour	ces of f	funds (1c + 2c +3 + 4iii)		5	
F F	В	Appl	icatio	n of fu	ınds			
APPLICA TION OF		1	Fixed	l asset	s			
APF TIO			a	Gross	: Block	1a		

b Depreciation	1b										
c Net Block (a – b)	1c										
d Capital work-in-progress	1d										
e Total (1c + 1d)				16	2						
Investments											
	Long-term investments										
i Investment in property											
ii Equity instruments											
A Listed equities	iiA										
B Unlisted equities	iiB										
C Total	iiC										
iii Preference shares	iii										
iv Government or trust securities	iv										
v Debenture or bonds	v										
vi Mutual funds	vi										
vii Others	vii										
viii Total Long-term investments (i + iiC + iii + iv + v + vi -	+ vii)			avi	ii						
b Short-term investments											
i Equity instruments											
A Listed equities											
B Unlisted equities	iB										
C Total	iC										
ii Preference shares	ii										
iii Government or trust securities	iii										
iv Debenture or bonds	iv										
v Mutual funds	v										
vi Others	vi										
vii Total Short-term investments (iC + ii + iii + iv + v + vi)				bvi	ii						
c Total investments (aviii + bvii)				20	2						
Current assets, loans and advances											
a Current assets											
i Inventories											
A Raw materials	iA										
B Work-in-progress	iB										
C Finished goods	iC										
D Stock-in-trade (in respect of goods acquired for trading)	iD										
E Stores/consumables including packing material	iE										
F Loose tools	iF										
G Others	iG										
$\mathbf{H} \mathbf{Total} \ (\mathbf{iA} + \mathbf{iB} + \mathbf{iC} + \mathbf{iD} + \mathbf{iE} + \mathbf{iF} + \mathbf{iG})$				iH	t						
ii Sundry Debtors											
A Outstanding for more than one year	iiA										
B Others	iiB										
C Total Sundry Debtors				iiC							
iii Cash and bank balances			1								
A Balance with banks		iiiA									
B Cash-in-hand		iiiB									
C Others		iiiC									
D Total Cash and cash equivalents (iiiA + iiiB + iiiC)				iiiI							
iv Other Current Assets				aiv	v						

[भाग II—खण्ड 3(i)]

			1		Cotol commont accests (ill +iiC + iiiD + aire)		av			
					Yotal current assets (iH +iiC + iiiD + aiv)					
			b		and advances advances recoverable in cash or in kind or for value to					
				1	e received	bi				
				ii D	Deposits, loans and advances to corporate and others	bii				
				iii B	Balance with Revenue Authorities	biii				
				iv T	Total (bi + bii + biii)		biv			
				v L	oans and advances included in biv which is					
					a for the purpose of business or profession	va				
					b not for the purpose of business or profession	vb				
			c	Total (a	av + biv)	3c				
			d	Curren	t liabilities and provisions					
				i C	Current liabilities					
					A Sundry Creditors					
				-	1 Outstanding for more than one year	1				
					2 Others	2				
					3 Total (1 + 2)	A3				
					B Liability for leased assets	iB				
				_	C Interest Accrued and due on borrowings	iC				
					D Interest accrued but not due on borrowings	iD				
				_						
				-	F Other payables	iF				
					G Total $(A3 + iB + iC + iD + iE + iF)$		iG			
				ii P	Provisions					
					A Provision for Income Tax	iiA				
				-	B Provision for Leave	iiB				
				-	 ^B encashment/Superannuation/Gratuity C Other Provisions 	iiC				
				_	D Total (iiA + iiB-+ iiC)	iiE				
					$\frac{D}{D} = \frac{1}{100} \frac{1}$	diii				
			e		rent assets (3c – diii)	3e				
		4			aneous expenditure not written off or adjusted					
		-			ed tax asset					
					alance in Profit and loss account/accumulated	4b				
			С	balance	2	4c				
					4a + 4b + 4c)		4d			
	C				eation of funds $(1e + 2c + 3e + 4d)$	4	5			
NO ACCOUNT CASE	С	in a c infor	case v matio	on as on	egular books of account of business or profession are no 31 st day of March, - 2019, in respect of business or pro	or maintained, turnish the follow ofession	wing			
NT C		1	Amo	unt of t	otal sundry debtors		C1			
Ю		2	Amo	unt of t	otal sundry creditors		C2			
ACC		3	Amo	unt of t	otal stock-in-trade		C3			
NO		4	Amo	unt of t	he cash balance		C4			

Part A-Manufacturing Account

Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

1	Open	ning I	nventory				
	i Opening stock of raw-material i ii Opening stock of Work in progress ii						
	А	ii	Opening stock of Work in progress	ii			
		iii	Total (i + ii)			Aiii	
	В	Purc	hases (net of refunds and duty or tax, if any)	В			
	С	Dire	ct wages	С			
	D	Dire	ct expenses (Di + Dii + Diii)		D		

		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	Other direct expenses	iii			
	Е	Facto	ory Overheads				
		i	Indirect wages	i			
		i	Factory rent and rates				
		iii	Factory Insurance				
		iv	Factory fuel and power				
		v	Factory general expenses	v			
		vi	Depreciation of factory machinery	vi			
		vii	Total (i+ii+iii+iv+v+vi)		Evii		
	F	Tota	l of Debits to Manufacturing Account (Aiii+B+C+D+Evii)		F		
2	Clos	ing St	ock				
	i	Raw	material				
	ii	Worl	k-in-progress	2ii			
	Tota	l (2i +	-2ii)			2	
3	Cost	of Go	oods Produced – transferred to Trading Account (1F-2)		3		

Part A-Trading Account

_

_

Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

	4	Reve	nue f	rom operations				
		A	Sales	/ Gross receipts of business (net of returns and refunds and a	duty or tax	, if any)		
			i	Sale of goods	i			
			ii	Sale of services	ii			
			iii	Other operating revenues (specify nature and amount)				
				a	iiia			
T				b	iiib			
TRADING ACCOUNT				c Total (iiia + iiib)	iiic			
CCC			iv	Total (i + ii + iiic)			Aiv	
NG A		В	Gros	s receipts from Profession			В	
NDIN		С	Dutie	es, taxes and cess received or receivable in respect of goods	and servic	es sold or supplied		
TR∕			i	Union Excise duties	i			
TO			ii	Service tax	ii			
			iii	VAT/ Sales tax	iii			
CREDITS			iv	Central Goods & Service Tax (CGST)	iv			
CR			v	State Goods & Services Tax (SGST)	v			
			vi	Integrated Goods & Services Tax (IGST)	vi			
			vii	Union Territory Goods & Services Tax (UTGST)	vii			
			viii	Any other duty, tax and cess	viii			-
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D	Tota	l Revenue from operations (Aiv + B +Cix)			4D	
	5	Closi	ng St	ock of Finished Stocks			5	
	6	Total	of cı	redits to Trading Account (4D + 5iv)			6	
	7	Open	ing S	tock of Finished Goods			7	
NG				(net of refunds and duty or tax, if any)		8		
ADI	9			penses (9i + 9ii + 9iii)			9	
DEBITS TO TRADING ACCOUNT		i	-	riage inward	i		-	
		ii		ver and fuel	ii		_	
AC AC		iii		er direct expenses e: Row can be added as per the nature of Direct Expenses				
DEB	10	Dutie	es and	l taxes, paid or payable, in respect of goods and services pu				
		i	Cust	om duty	10i			

Part A-P& L

	ii	Counter veiling duty	10ii			
	iii	Special additional duty	10iii			
	iv	Union excise duty				
	v	Service tax				
	vi	VAT/ Sales tax				
	vii	Central Goods & Service Tax (CGST)	10vii			
	viii	State Goods & Services Tax (SGST)	10viii			
	ix	Integrated Goods & Services Tax (IGST)	10ix			
	x	Union Territory Goods & Services Tax (UTGST)	10x			
	xi	Any other tax, paid or payable				
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ii	0xi)	10xii		
11	Cost	of goods produced – Transferred from Manufacturing Account			11	
12	Gros	ss Profit from Business/Profession - transferred to Profit and Los	s account (6-7-8-9-10xii-11)	12	

Profit and Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

	13	Gross profit transferred from Trading Account											
	14	Other i	ncome										
		i	Rent	i									
INU		ii	Commission	ii									
ACCOUNT		iii	Dividend income	iii									
AC		iv											
OSS			Profit on sale of fixed assets	v									
AND LOSS			Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi									
ſ Aľ		vii	Profit on sale of other investment	vii									
PROFIT			Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii									
		ix	Profit on conversion of inventory into capital asset u/s 28(via)										
TO		x	Agricultural income	x									
CREDITS		xi	Any other income (specify nature and amount)										
RED			a	xia									
C			b	xib									
			c Total (xia + xib)	xic									
		xii	14xii										
	15	Total of credits to profit and loss account (13+14xii)											
	16	Freight	outward			16							
	17	Consun	nsumption of stores and spare parts										
INU	18	Power a	and fuel			18							
ACCOUNT	19	Rents				19							
AC	20	Repairs	s to building			20							
SSC	21	Repairs	s to machinery		21								
AND LOSS	22	Compe	nsation to employees										
INA		i	Salaries and wages	22i									
FIT		ii	Bonus	22ii									
PROFIT		iii	Reimbursement of medical expenses	22iii									
		iv	Leave encashment	22iv									
S TO		v	Leave travel benefits	22v									
DEBITS			Contribution to approved superannuation fund	22vi									
DF		vii	Contribution to recognised provident fund	22vii									
			Contribution to recognised gratuity fund	22viii									
		ix	Contribution to any other fund	22ix									

i 1 Part compensation to employees (unit) of 221 (a 23.) Ver / No 22.1 iii Whether any compensation, included in 224, paid to non-residents 31.0 Ver / No 23 Insurrece 23.1 23.1 iii All entroarnee 23.1 23.1 iii All entroarnee 23.1 23.1 iii Keyman's Insurance 23.1 23.1 iii All entroarnee 23.1 23.1 iii Keyman's Insurance 23.1 23.1 24 Worknew and still veffine copensis 23.1 23.1 25 Sisterpromotion including publicity (other than advertisement) 23.1 23.1 26 Sisterpromotion including publicity (other than advertisement) 1 24.1 27 India 4.1 andia 1.1 24.1 24.1 28 Sisterpromotion including and in fuffile to non-resident other thura in in 1 24.1 28 Verter 31.1 1 24.1 29 Verter 31.1 1		х	Any other benefit to employees in respect of which an expenditure has bee incurred	n 2	22x		
i i i i i i i i i i i i i i i i i i i i i iii iii iiii iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		xi	Total compensation to employees (total of 22i to 22x)				22xi
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		viii	Union Territory Goods & Services Tax (UTGST)	44viii			
ix Any other rate, tax, duty or cess inci 511 and CTT 441x		ix	Any other rate, tax, duty or cess incl STT and CTT	44ix			

[भाग ॥–खण्ड 3(i)]

भारत का राजपत्र : असाधारण

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			T (1 (1.4									• • •			`			
-			Total rates	and tax	es paid	l or pay	able (441 +	• 4411 +	44111 +441	v + 44v	+ 44	vi + 44v	ni + 44v	111 +441	X)			
	45	Audit f	ee															45	
	46	Salary/I	Remunerati	on paid	to Par	tners of	f the f	ïrm										46	
	47	Other e	xpenses (spe	cify nat	ure and	d amou	nt)												
Ē		i												i					
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			Total (i + ii)															47iii 47iii 47iii 47iii 47iii 47iii 47iii 47iii 47iii 47iii 47iii 47iii 47iii 47iii 47iii 47iii 47iii 47iii 49 50 5 5 5 5 5 5 5 5 5 5 5 5 5	
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		i									48i								
		ii									48ii								
		iii									48iii								
		iv	Rows can b	e added	as req	uired					48iv								
		v	Others (mo					PAN i	s not a	vailable	48v								
			(provide na		•		· · · ·												
			Others (am				,				48vi								
		vii	Total Bad I	Debt (48	i + 48ii	i + 48iii	+ 48i	v + 4	8v + 48	Bvi)								48vii	
	49	Provision for bad and doubtful debts													49				
		-	rovisions															50	
Γ						n and t	axes [15 –	(16 to 2	21 + 22xi	+ 23v +	24 to	$0\overline{29+3}$	0iii + 31	iii + 32	iii + 33 t	$0\overline{43+44x+45}$	51	
┝		+46 + 4/m + 48vn + 49 + 50)																	
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			foreign cor	,	/i pulu				reside			отр.	uni (19	i					
		ii T	o others											ii					
		iii Total (i + ii)												52iii					
	53	53 Depreciation and amoritisation													53				
Ē	54														54				
	55												55						
VISION FOR TAX AND	56													56					
OR	57	Profit at	fter tax (54	- 55 - 56	6)													57	
S S	58	Balance	brought for	rward f	rom pr	revious	year											58	
SIO A	59	Amount	available f	or appr	opriati	ion (57	+ 58)											59	
	60	Transfe	rred to rese	rves an	d surpl	lus												60	
PRO			carried to															-	
	62		JTATION (her than LL		ESUM	PTIVE	BUS	INES	SS INC	COME U	NDER :	SEC	TION 4	44AD (0	Only fo	r Reside	ent Partnership		
F		SR.NC	1	ar)	Nam	e of Bu	siness	;			Bu	sines	ss code				Descriptio	n	
																	-		
			oss Turnov			•												62i	
		a	Through system rec						bank	draft or	bank e	electi	ronic cl	earing	ia				
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CA			esumptive I											1				62ii	
IMO		a	6% of 62i												iia				
NCC		b											-		iib				
ΈΠ			-If income i ection 44AB	s less th	an the	e above	perce	entag	e of G	ross Rece	ipts/Tur	nove	er, it is n	nandato	ry to m	aintain l	ooks of accoun	ts and l	have a tax audit
PRESUMPTIVE INCOME CASES		COMPU	JTATION				INCO	ME	FROM	PROFES	SIONS	UN	DER SI	ECTION	I 44AD	A (Only	for Resident		
- INC		Partner SR.NC	ship Firm o	ther tha		<u>P)</u> Name o	f D	inocc			<u> </u>		n	usiness	ooda		D		on
ESI		SR.NC	,.		1	rame 0	n DUS	mess					В	usiness	code			escripti	011
PR		<u> </u>																	
f			ross Receipt								1								
				Income	under	· sectio	n 44A	DA	(50%	of 63i, or	the ar	noun	nt claim	ed to h	ave be	en earne	ed, whichever i	63ii	
			gher) - <i>If income i</i>	s less th	an 50%	6 of Gra	ss Re	ceipts	s, it is n	nandatory	to main	ıtain	books a	of accou	nts and	have a t	ax audit under s	ection 4	44AB
F	64		JTATION (
Γ		SR.NC).]	Name o	f Bus	iness					B	usiness	code		D	escripti	on

Í											
			Registration No. of goods carriage	Whether owned/leased/ hired	Tonnage capacity of goods carriage (in <u>MT</u>)	for which goods carriage was owned/ leased/ hired by	<u>th</u> (Compu <u>per mo</u> exceeds 12 <u>per mo</u> claimed	e goods ca ted @ Rs. onth in cas 2MT, or el onth) or tl to have b	e u/s 44AE for rriage 1000 per ton se tonnage lse @ Rs.7500 he amount een actually er is higher		
		(i)	(1)	(2)	(3)	(4)	carneu	(5)	<u>er is inglier</u>		
		(a)									
		(b)									
		Add 1	ow options as neces	sary (upto maximum	10)	•					
				•	•	of column (5) of table (64(i)]			64(ii)	
		· · ·	•	neration to Partners of						64(iii)	
			-	Income u/s 44AE (ii-iii						64(iv)	
				lower than prescribed rm has to be filled up.	under S.44AE or the n	number of goods carriag	ge owned d	at any time	e during the ye	ar excee	ds 10, then the
NO ACCOUNT CASE		inform (i) a b c d (ii) a b b	nation for previous For assessee carryin Gross receipts (a1 + 1 Through a/c 1 system receive 2 Any other mod Gross profit Expenses Net profit For assessee carryin Gross receipts (a1 + 1 Through a/c	year 2018-19 in respe g on Business a2) payee cheque or a/c d before specified dat de g on Profession + a2) payee cheque or a/c ed before specified dat	ct of business or profe	SSION ARE NOT MA ssion - bank electronic cleari bank electronic cleari	ia ng a1 a2 ib ic iia			651	
			Net profit					1		65ii	
		(iii)	Total profit (65i + 6	5ii)						65iii	
Ī	66	i	Turnover from spec	ulative activity						66i	
Ī		ii	Gross Profit							66ii	
		iii	Expenditure, if any							66iii	
		iv	Net income from sp	eculative activity (66ii	- 66iii)					66iv	

Part A- OI

OTHER INFORMATION

Other Information (mandatory if liable for audit under section 44AB)

1	Method of accounting employed in the previous year (Tick) \square	lmercantile	□ cash	
2	Is there any change in method of accounting $(Tick)$ \square	Yes		
3 a	Increase in the profit or decrease in loss because of deviation, if any, a Standards notified under section 145(2) [column 11a(iii) of Schedule IC		putation Disclosure 3a	
3b	Decrease in the profit or increase in loss because of deviation, if any, a Standards notified under section 145(2) [column 11b(iii) of Schedule IC	putation Disclosure 3b		
4	Method of valuation of closing stock employed in the previous year			
	a Raw Material (if at cost or market rates whichever is less write 1,	if at cost write 2, if	at market rate write 3)	
	b Finished goods (if at cost or market rates whichever is less write 1	l, if at cost write 2, i	f at market rate write 3)	
	c Is there any change in stock valuation method (Tick) 🗹 🛛 Ye	es 🗆 No		
	d Increase in the profit or decrease in loss because of deviation, if an specified under section 145A	ny, from the method	d of valuation 4d	
	e Decrease in the profit or increase in loss because of deviation, if a specified under section 145A	ny, from the method	d of valuation 4e	
5	Amounts not credited to the profit and loss account, being -			
	a the items falling within the scope of section 28	5a		
	b the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b		
	c escalation claims accepted during the previous year	5c		
	d any other item of income	5d		
	e capital receipt, if any	5e		

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[भाग II-खण्ड 3(i)]

		Fotal of amounts not credited to profit and loss account (5a+5b+5c			5f	
		nts debited to the profit and loss account, to the extent disallowable nent of condition specified in relevant clauses-	eunde	r section 36 due to non-		
	P	Premium paid for insurance against risk of damage or destruction	6a		-	
a	0	f stocks or store [36(1)(i)]	Ua			
b	/ P	Premium paid for insurance on the health of employees [36(1)(ib)]	6b			
		Any sum paid to an employee as bonus or commission for services				
c		endered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c			
<u> </u>		Any amount of interest paid in respect of borrowed capital			-	
d		36(1)(iii)]	6d			
e	A	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e			
f		Amount of contributions to a recognised provident fund	6f			
		36(1)(iv)] Amount of contributions to an approved superannuation fund	-		-	
g	ſ	36(1)(iv)]	6g			
h		Amount of contribution to a pension scheme referred to in section BOCCD [36(1)(iva)]	6h			
i	A	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i			
j	A	Amount of contributions to any other fund	6j			
	A	Any sum received from employees as contribution to any			-	
		provident fund or superannuation fund or any fund set up under				
k		ESI Act or any other fund for the welfare of employees to the	6k			
		xtent not credited to the employees account on or before the due late [36(1)(va)]				
1		Amount of bad and doubtful debts [36(1)(vii)]	61			
m	-	Provision for bad and doubtful debts [36(1)(viia)]	6m			
n	A	Amount transferred to any special reserve [36(1)(viii)]	6n			
0	E	Expenditure for the purposes of promoting family planning	60		-	
0	a	mongst employees [36(1)(ix)] Amount of securities transaction paid in respect of transaction in	00			
р		ecurities if such income is not included in business income	6p			
r	Į.	36(1)(xv)]	۰r			
q		Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q			
	F	Expenditure for purchase of sugarcane in excess of the	6r			
r	g	overnment approved price [36(1)(xvii)]	or			
s	A	Any other disallowance	6s			
t	1	Total amount disallowable under section 36 (total of 6a to 6s)			6t	
u		Total number of employees employed by the company (mandaton	ry in c	ase company has recognized		
	ľ	i deployed in India	i			
		* ·				
	L	ii deployed outside India	ii			
		iii Total	iii			
Amo	iow	nts debited to the profit and loss account, to the extent disallowable	unde	r section 37		
_	E					
а	, he	Expenditure of capital nature [37(1)]	7a			
a b	_	Expenditure of capital nature [37(1)] Expenditure of personal nature [37(1)]				
b) F	Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively NOT for	7a 7b			
) E E	Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively NOT for he purpose of business or profession [37(1)]	7a			
b) E E t	Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively NOT for he purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract,	7a 7b			
b c) E E ti	Expenditure of personal nature $[37(1)]$ Expenditure laid out or expended wholly and exclusively NOT for he purpose of business or profession $[37(1)]$ Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party $[37(2B)]$	7a 7b 7c 7d			
b c		Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively NOT for he purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract,	7a 7b 7c			
b c d) E E t E E E	Expenditure of personal nature $[37(1)]$ Expenditure laid out or expended wholly and exclusively NOT for he purpose of business or profession $[37(1)]$ Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party $[37(2B)]$ Expenditure by way of penalty or fine for violation of any law for	7a 7b 7c 7d			
b c d e f	E E E E E E E E	Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively NOT for he purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, namphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for he time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which	7a 7b 7c 7d 7e			
b c d e f g		Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively NOT for he purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, samphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for he time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which s prohibited by law	7a 7b 7c 7d 7d 7e 7f 7g			
b c d e f g h		Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively NOT for he purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for he time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which s prohibited by law Amount of any liability of a contingent nature	7a 7b 7c 7d 7e 7f 7g 7h			
b c d e f g		Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively NOT for he purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for he time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which s prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37	7a 7b 7c 7d 7d 7e 7f 7g		7:	
b c d e f g h i j		Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively NOT for he purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, samphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for he time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which s prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Fotal amount disallowable under section 37 (total of 7a to 7i)	7a 7b 7c 7d 7e 7f 7g 7h 7i	under section 40	7j	
b c d e f g h		Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively NOT for he purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for he time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which s prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Fotal amount disallowable under section 37 (total of 7a to 7i) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of	7a 7b 7c 7d 7d 7e 7f 7g 7h 7i	under section 40	7j	
b c d e f g h i j		Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively NOT for he purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, samphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for he time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which s prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Fotal amount disallowable under section 37 (total of 7a to 7i)	7a 7b 7c 7d 7e 7f 7g 7h 7i	under section 40	7j	
b c d e f g h i j		Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively NOT for he purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for he time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which s prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7i) Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of	7a 7b 7c 7d 7d 7f 7g 7h 7i	under section 40	7j	
b c d e f g h i j		Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively NOT for he purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for he time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which s prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7i) Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	7a 7b 7c 7d 7d 7e 7f 7g 7h 7i	under section 40	7j	
b c d e f g h i j		Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively NOT for he purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for he time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which s prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7i) Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of	7a 7b 7c 7d 7d 7f 7g 7h 7i	under section 40	7j	
b c d e f g h i j		Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively NOT for he purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for he time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which s prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Fotal amount disallowable under section 37 (total of 7a to 7i) Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B b Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B chamount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B chamount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	7a 7b 7c 7d 7d 7f 7g 7h 7i wable Aa Ab	under section 40	7j	

	i.			
		Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	
		f Amount paid as wealth tax [40(a)(iia)]	Af	-
		Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	
		h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah	
		i Any other disallowance	Ai	
		j Total amount disallowable under section 40(total of Aa to Ai)		8Aj
	B.	Any amount disallowed under section 40 in any preceding previous y previous year	year but allowable during the	8B
9	Amo	ints debited to the profit and loss account, to the extent disallowable	under section 40A	
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b	
	c	Provision for payment of gratuity [40A(7)]	9c	
		any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$	9d	
	e	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)]	9e	-
	f	Any other disallowance	9f	
	g	Total amount disallowable under section 40A		9g
10	Any : year	amount disallowed under section 43B in any preceding previous year	r but allowable during the previous	
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	
	f	Any sum payable towards leave encashment	10f	
	g	Any sum payable to the Indian Railways for the use of railway	10g	
		assets Total amount allowable under section 43B (total of 10a to 10g)	105	105
11		amount debited to profit and loss account of the previous year but di		10h
	-	amount debited to profit and loss account of the previous year but di	collowable under costion 12D	
	a	Any sum in the nature of tax, duty, cess or fee under any law		
		Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	sallowable under section 43B 11a 11b	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for	11a	
	b c	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a	11a 11b	
	b c d e	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any	11a 11b 11c	
	b c d e	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural	11a 11b 11c 11d	
	b c d e	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway	11a 11b 11c 11d 11e 11f	
	b c d e	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment	11a 11b 11c 11d 11e 11f	11h
12	b c d e f g h	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets	11a 11b 11c 11d 11e 11f	11h
12	b c d e f g h Amo	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets Total amount disallowable under Section 43B(total of 11a to 11g)	11a 11b 11c 11d 11e 11f	11h
12	b c d f g h Amo a	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets Total amount disallowable under Section 43B(total of 11a to 11g) ant of credit outstanding in the accounts in respect of	11a 11b 11c 11d 11d 11e 11f 11g	11h
12	b c d f g h Amo a b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable to wards leave encashment Any sum payable to the Indian Railways for the use of railway assets Total amount disallowable under Section 43B(total of 11a to 11g) ant of credit outstanding in the accounts in respect of Union Excise Duty	11a 11b 11c 11d 11d 11d 11g	11h
12	b c d e f g h Amo a b c c	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets Total amount disallowable under Section 43B(total of 11a to 11g) int of credit outstanding in the accounts in respect of Union Excise Duty Service tax	11a 11b 11b 11c 11d 11d 11e 11f 11g 12a 12b	11h

		f	Integrated Goods & Services Tax (IGST)	12f	
		g	Union Territory Goods & Services Tax (UTGST)	12g	-
		h /	Any other tax	12h	-
		i	Fotal amount outstanding (total of 12a to 12h)		12i
	13	Amou	ints deemed to be profits and gains under section 33AB or 33ABA or	r 33AC	13
	14	Any a	mount of profit chargeable to tax under section 41		14
	15	Amou	nt of income or expenditure of prior period credited or debited to the	he profit and loss account (net)	15
	16	Amou	nt of expenditure disallowed u/s 14A		16
Par	t A –	OD	Quantitative details (mandatory if liable for audit under section 44A	R)	
1 ai					
	(a)		case of a trading concern		
		-	Opening stock		1
		-	Purchase during the previous year		2
		3	Sales during the previous year		3
		4	Closing stock		4
		5	Shortage/ excess, if any		5
	(b)	In the	case of a manufacturing concern		
		6	Raw materials		
SJ			a Opening stock		6a
TAI			b Purchases during the previous year		6b
DE			c Consumption during the previous year		6c
QUANTITATIVE DETAILS			d Sales during the previous year		6d
LA]			e Closing stock		6e
ΤΓ			f Vield finished products		6f
IN			g Percentage of yield		6g
0			h Shortage/ excess, if any		6h
		7	Finished products/ By-products		
			a opening stock		7a
			b purchase during the previous year		7b
			c quantity manufactured during the previous year		7c
			d sales during the previous year		7d
			e closing stock		7e
			f shortage/ excess, if any		7f

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	dule	(Plea	ase re	fer ins	struc	ctions	s) (D	rop d	down	to b	e pro	ovided	l indio	cating	own	nership	o of p	roper	ty)					
	1	Address of	property 1		Tow	/n/ Ci	ity								State	e			I	PIN (Code/	Zip (code	
		Is the prop	erty co-owned? 🛛 Y	es □No (if '	YES	5" ple	ease er	ıter	[.] follo	owing	g de	tails))											
Y		Assessee's	percentage of share i	n the property																				
PROPERTY		Name of C	o-owner(s)		PAN	N of C	Co-owi	ner	(s)						Perc	entag	ge Sh	are i	in Pro	perty	y			
ROP		Ι																						
		п																						
HOUSE		<i>[Tick</i> ☑ the □ Let out	e applicable option]	Name(s) of Tenant (if let out)	PAN	N of T	[enant	t(s)	(if a	vaila	ble)				PAN	N/TAI	N of T	[enai	nt(s) ((if TI	DS cr	edit is	s claiı	med)
Ţ		□ Deemed	let out	I II	-																			
		9		ceivable or letable value for whole of the year,		r of tl	he two	if l	et ou	t for	part	of th	ie yea	ır)			1a							
		b The a	mount of rent which	cannot be realized				1b																
		c Tax p	aid to local authoriti	es				1c																

THE	GAZETTE	OF	INDIA :	: EXTR	AORDI	VARY
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	d	Total (1b + 1c)		1	ld													
	е	Annual value (1a – 1d)										1e						
	f	Annual value of the property owned (own percer	ntage sha	are x 1	e)							1f						
	g	30% of 1f	-	1	lg													
	h	Interest payable on borrowed capital		1	lh													
	i	Total (1g + 1h)										1i						
	j	Arrears/Unrealised rent received during the year	r less 30	%								1j						
	k	Income from house property 1 (1f – 1i + 1j)										1k						
	Add	ress of property 2	Town/ C	ity						State	;			PIN	Code/	Zip c	ode	
2															I	1		
-	Is th	e property co-owned? 🗆 Yes 🛛 🗆 No (if '')	YES" plo	ease en	ter fol	lowin	a details)										
	15 11		110 pr	cuse en	101	10	5 uctums	,										
	Asse	ssee's percentage of share in the property																
	NT.			a						n	4	CL						
	Nam	e of Co-owner(s)	PAN of (CO-OWI	ier (s)					Perc	entage	Sna	re in F	Propert	У			
	Ι																	
	Π																	
	[Tick	☑ the applicable option] Name(s) of Tenant	PAN of 7	Fenant	(s) (P	lease	see note)		PAN	/TAN (of Te	enant(s) (Plea	se see	note)		
	\Box L	et out (if let out)										(-	., (=					
	$\square D$	eemed let out I																
		Gross rent received or receivable or letable valu	e									_						
	а	(higher of the two, if let out for whole of the year, l		he two,	if let a	out for	• part of t	he ye	ar)			2a						
	b	The amount of rent which cannot be realized		2	2b													
	с	Tax paid to local authorities		2	2c													
	d	Total (2b + 2c)		2	2d								r					
		Annual value (2a – 2d)										2e						
	-	Annual value of the property owned (own percer	ıtage sha								_	2f						
	0	30% of 2f			2g													
-		Interest payable on borrowed capital		2	2h								1					
	i	Total (2g + 2h)										2i						
	j	Arrears/Unrealised rent received during the year	r less 30	%								2j						
		Income from house property 2 (2f – 2i + 2j)										2k						
		through income if any *										3						
		me under the head "Income from house property" gative take the figure to 2i of schedule CYLA)	" (1k + 2	2k + 3)								4						
NO	ТЕ	Furnishing of PAN of tenant is mandatory, if tax Furnishing of TAN of tenant is mandatory, if tax																

Schedule BP

INCOME FROM BUSINESS OR PROFESSION

Computation of income from business or profession

Α	Fron	1 business or profession other than speculative busines	s an	d specified business				
	1	Profit before tax as per profit and loss account (item 5	54, 6	2(ii), 63(ii), 64(iv), 65	5(iii) d	& 66(iv) of Part A-P&L)	1	
	2a	Net profit or loss from speculative business included case of loss) [Sl. No. 66iv of Schedule P&L]	l in	1 (enter -ve sign in	2a			
	2b	Net profit or Loss from Specified Business u/s 35AD sign in case of loss)	incl	uded in 1 (enter –ve	2b			
			a	House property	3a			
		Income/ receipts credited to profit and loss account	b	Capital gains	3b			
		considered under other heads of income/chargeable	c	Other sources	3c			
		u/s 115BBF/ chargeable u/s 115BBG	d	u/s 115BBF	3d			
			e	u/s 115BBG	3e			
		Profit or loss included in 1, which is referred to in 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/ 44D/ 44DA/ 4 Income-tax Act (other than profit from life insurance section 115B) (Dropdown to be provided)	4DB	B/ First Schedule of				
	4b	Profit and gains from life insurance business referred	to i	n section 115B	4b			
	4c	Profit from activities covered under rule 7, 7A, (Dropdown to be provided)	7B	8(1), 7B(1A) and 8	4c			
	5	Income credited to Profit and Loss account (included	in 1) which is exempt				
		a Share of income from firm(s)	5a					

	b Share of income from AOP/ BOI	5b					
	c Any other exempt income (specify nature and						
	amount)						
	i	ci					
	ii iii Total (ci + cii)	cii 5ciii					
	d Total exempt income (5a + 5b + 5ciii)	əciii			5d		
6	Balance $(1-2a-2b-3a-3b-3c-3d-3e-4a-4b-$	4c- 5	5d)		Ju	6	
•		a	House proper	etv	7a	U	
	Expenses debited to profit and loss account	b	Capital gains		7b		
	considered under other heads of income/related to income chargeable u/s 115BBF/or u/s 115BBG	c	Other source	s	7c		
		d	u/s 115BBF		7d		
	F		u/s 115BBG		7e		
8 a	Expenses debited to profit and loss account which rel	ate t	o exempt inco	me	8a		
01	Expenses debited to profit and loss account which rel and disallowed u/s 14A (16 of Part A-OI)	ate t	o exempt inco	me	8b		
9	Total $(7a + 7b + 7c + 7d + 7e + 8a + 8b)$				9		
	Adjusted profit or loss (6+9)					10	
11	Depreciation and amoritisation debited to profit and l	loss a	ccount			11	
12	Depreciation allowable under Income-tax Act						
	I Depreciation allowable under section 32(1)(ii) and (column 6 of Schedule-DEP)	1d 32	(1)(iia)	12i			
	Ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of	IT Rı	ıles)	12ii			
	Iii Total (12i + 12ii)					12iii	
13	Profit or loss after adjustment for depreciation (10 +	11 – 1	2iii)			13	
	Amounts debited to the profit and loss accound disallowable under section 36 (6s of Part A-OI)	nt, to	the extent	14			
15	Amounts debited to the profit and loss accour disallowable under section 37 (7j of Part A-OI)	nt, to	o the extent	15			
16	Amounts debited to the profit and loss accound disallowable under section 40 8Aj of Part A-OI)	nt, to	the extent	16			
	Amounts debited to the profit and loss accound disallowable under section 40A (9f of PartA-OI)	nt, to	the extent	17			
	Any amount debited to profit and loss account of the disallowable under section 43B (11h of Part A-OI)	prev	ious year but	18			
	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006	Small	and Medium	19			
20	Deemed income under section 41			20			
21	Deemed income under section 32AC/ 33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/		AD/ 33AB/ HD/ 80-IA	21			
22	Deemed income under section 43CA			22			
23	Any other item of addition under section 28 to 44DB			23			
24	Any other income not included in profit and loss a expense not allowable (including income from sa bonus and interest from firms in which assessee is a p	lary,	commission,	24			
25	Increase in profit or decrease in loss on account of 1 and deviation in method of valuation of stock (Colun A- OI)			25			
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+2	4+25)			 26	
	Deduction allowable under section 32(1)(iii)			27			
28	Deduction allowable under section 32AD			28			
29	Amount of deduction under section 35 or 35CCC or 3 the amount debited to profit and loss account (iter ESR) (if amount deductible under section 35 or 35CCC than amount debited to P&L account, it will go to item 2-	n x(4 or 35 4)) of Schedule CCD is lower	29			
	Any amount disallowed under section 40 in any p year but allowable during the previous year(8B of Par		•	30			

		Any amount disallowed under section year but allowable during the previou		s 31			
	32	Any other amount allowable as dedu	ction	32			
		Decrease in profit or increase in los and deviation in method of valuation A- OI)	ss on account of ICDS adjustmen	ts 33			
	34	Total (27+28+29+30+31+32+33)				34	
	35	Income (13+26-34)				35	
	36	Profits and gains of business or profe	ession deemed to be under -			_	
		i Section 44AD [62(ii) of sched	-			_	
		ii Section 44ADA [63(ii) of sche	-			_	
		iii Section 44AE [64(iv) of sched	lule] 36iii			_	
		iv Section 44B	36iv			_	
		v Section 44BB	36v			_	
		vi Section 44BBA	36vi			_	
		vii Section 44BBB	36vii				
		viii Section 44D	36viii				
		ix Section 44DA	36ix		(item 4 of Form 3CE)		
		x Section 44DB	36x			-	
		xi First Schedule of Income-tax	Act (other than 115B) 36xi				
		xii Total (36i to 36xi)		1		36xii	
	37	Net profit or loss from business or pr	rofession other than speculative an	d specifie	ed business	37	
	57	(35 + 36xii)				_	
	38	Net Profit or loss from business or p applying rule 7A, 7B or 8, if applica take the figure to 2i of item E) (38a+ 38	able (If rule 7A, 7B or 8 is not applied				
		a Income chargeable under Rule 7		38	1		
		b Deemed income chargeable unde		38	b	_	
		c Deemed income chargeable unde	· · · ·	38	e	_	
		d Deemed income chargeable unde		38	1	_	
		e Deemed income chargeable unde	er Rule 8	38	e		
		f Income other than Rule 7A, 7B &	& Rule 8 (Item No. 37)	38	f		F
	39	Balance of income deemed to be from the purpose of aggregation of income [4c-(38a+38b+38c+38d+38e)]	m agriculture, after applying Ruk e as per Finance Act	e 7, 7A, 7	B(1), 7B(1A) and Rule 8 f	°or 39	
В	Com	putation of income from speculative b	business				Τ
	-	Net profit or loss from speculative bu		t		40	
	41	Additions in accordance with section				41	
	-	Deductions in accordance with sectio		1 055		42	
		Income from speculative business (if		ue CFL)		B43	
С		putation of income from specified bus				- 44	
		Net profit or loss from specified busin	* *			44	
	45	Additions in accordance with section			otion (i) 254D (ii) 22 on 2	45	
	46	Deductions in accordance with section on which deduction u/s 35AD is claimed		under sec	(11) 33AD, (11) 32 OF 3	46	
	47	Profit or loss from specified business	s 44+45-46)			47	
	48	Deductions in accordance with sectio	on 35AD(1)			48	
		Income from Specified Business (47-4				C49	
	50	Relevant clause of sub-section (5) of s dron down menu)	section 35AD which covers the spe	cified bus	siness (to be selected from	C50	
D	Incor	me chargeable under the head 'Profit	s and gains from business or profe	ssion' (A	A38+B43+C49)	D	
E	Intra	head set off of business loss of curren	nt year				
	SI.		come of current year (Fill this colu figure is zero or positive)	mn only	Business loss set off	Business i off	ncome remaining after set
			(1)		(2)		(3) = (1) - (2)
		Loss to be set off (Fill this row only if figure is negative)			(A38)		

ii	i	Income from speculative business	(B43)	
iii	i	Income from specified business	<i>(C49)</i>	
iv		Profit and gains from life insurance business u/s 115B	(A4b)	
v	r	Total loss set off (ii + iii+ iv)		
vi	i	Loss remaining after set off (i – v)		

Schedule DPM

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

section)			
Block of assets		Plant and machinery	
Rate (%)	15	30	40
	(i)	(ii)	(iii)
Written down value on the first day of previous year			
Additions for a period of 180 days or more			
Consideration or other realization during			
Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)			
Additions for a period of less than 180 days in the previous year			
Consideration or other realizations during the year out of 7			
Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result in negative)			
Depreciation on 6 at full rate			
Depreciation on 9 at half rate			
Additional depreciation, if any, on 4			
Additional depreciation, if any, on 7			
Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days			
Total depreciation* (10+11+12+13+14)			
Depreciation disallowed under section 38(2) of the I.T. Act (<i>out of column 15</i>)			
Net aggregate depreciation (15-16)			
Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (<i>out of column</i> 17)			
transfer of asset/ assets			
Capital gains/ loss under section 50* (5 + 8 – 3 – 4 -7 - 19) (enter negative only if block ceases to exist)			
Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)			
	Block of assets Rate (%) Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year out of 7 Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result in negative) Depreciation on 6 at full rate Depreciation on 9 at half rate Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days Total depreciation* (10+11+12+13+14) Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) Expenditure incurred in connection with transfer of asset/ assets Capital gains/ loss under section 50* (5 + 8 - 3 - 4 - 7 - 19) (enter negative only if block ceases to exist) Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is	Block of assets 15 Rate (%) 15 (i) (i) Written down value on the first day of previous year i) Additions for a period of 180 days or more in the previous year iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Block of asets Plant and machinery Rate (%) 15 30 (i) (ii) (ii) Written down value on the first day of previous year (i) (ii) Consideration or other realization during the previous year out of 3 or 4 (ii) (iii) Additions for a period of 180 days or more in the previous year out of 3 or 4 (ii) (iii) Consideration or other realization during the previous year out of 3 or 4 (iii) (ii) Additions for a period of less than 180 days in the previous year (iii) (iii) Consideration or other realizations during the year out of 7 (iii) (iii) Additions for a period of less than 180 days in the previous year (iii) (iii) Consideration or other realizations during the year out of 7 (iii) (iii) Amount on which depreciation at half rate (iii) (iii) Depreciation on 6 at full rate (iii) (iii) (iii) Depreciation on 9 at half rate (iiii) (iiii) (iiii) Additional depreciation, if any, on 7 (iiiii) (iiiiii) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii

Schedule DOA

DEPRECIATION ON PLANT AND MACHINERY

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

2	1	Block of assets	Land	Building	g (not includin	ng land)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year							
	4	Additions for a period of 180 days or more in the previous year							
	5	Consideration or other realization during the previous year out of 3 or 4							
		Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
	7	Additions for a period of less than 180 days in the previous year							

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

Schedule DEP

Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section) Plant and machiner

1		Plant and machinery			
		a Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a		
		b Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
		c Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
		d Total depreciation on plant and machinery (1a + 1b + 1c)		1d	
	2	Building (not including land)			
		a Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		
		b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		
		c Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
		d Total depreciation on building (total of 2a + 2b + 2c)		2d	
	3	Furniture and fittings (Schedule DOA- 12v)		3	
	4	Intangible assets (Schedule DOA- 12vi)		4	
	5	Ships (Schedule DOA- 12vii)		5	
	6	Total depreciation (1d+2d+3+4+5)	6		

Schedule DCG

Deemed Capital Gains on sale of depreciable assets

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

Schedule ESR

Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

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

Schedule CG

Capital Gains

Α	Sho	rt-ter	m Capita	al Gains (STCG) (Sub-	-items 4 & 5 are no	ot applicable for res	sidents)						
	1	From	sale of l	and or building or bo	th								
		а	I Fu	ll value of considerati	on received/receiv	able			ai				
			Ii Va	lue of property as per									
				ll value of considerati									
ins		Iii Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)] aiii											
Ga		Ŀ	· · ·	ons under section 48									
oital		b		st of acquisition with									
CaJ				st of Improvement wi									
erm				penditure wholly and									
rt-te				tal (bi + bii + biii)									
Short-term Capital Gains		с		(aiii - biv)									
•1		d		on under section 54D/	54G/54GA (Speci	fy details in item D	helow)		1c 1d			•	
		e		rm Capital Gains on		A1e							
				•									
		f	In case of	of transfer of immova	ble property, plea	se furnish the follo	wing detai	ls (see n	ote)				
			S.No.	Name of buyer(s)	PAN of buyer(s)	Percentage share	Amount	Addre	ess of	property	Pin code		
		NO	TE 🕨	Furnishing of PAN is	s mandatory, if th	e tax is deduced u	nder sectio	n 194-I/	A or i	s quoted b	y buyer in		
				the documents. In case of more than	one buver, please	indicate the respec	tive perce	ntage sh	are ai	nd amount			
	2	From	slump s		, F	F	F						
		а	Full valı	e of consideration				2a	(5 a	of Form 3C	EA)		
		b	Net wor	th of the under taking	or division			2b	(6(e)	of Form 3	CEA)		
		c	Short te	rm capital gains from	slump sale (2a-2b)						A2c	
				equity share or unit of ction 111A or 115AD(or unit of	a busine	ess tru	ist on which	ch STT is		
		а	Full val	ue of consideration					3a				
		b	Deducti	ons under section 48									
			I Co	st of acquisition witho	out indexation				bi				
			Ii Co	st of Improvement wi	thout indexation				bii				
				penditure wholly and	exclusively in con	nection with trans	fer		biii				
			Iv To	tal (i + ii + iii)					biv				
		c	Balance	(3a - biv)					3c				
			Loss to	be disallowed u/s 94(7	') or 94(8)- for exa	mple if asset boug	ht/acquire	l within					
		d	3 month	s prior to record dat	e and dividend/in	come/bonus units	are receiv		3d				
			loss aris	ing out of sale of such	asset to be ignore	d (Enter positive v	alue only)						
		e	Short-te	rm capital gain on eq	uity share or equi	ty oriented MF (ST	FT paid) (3	ic +3d)	1			A3e	
	4	For N	NON-RE	SIDENT, not being a	n FII- from sale of	shares or debentu	ires of an I	Indian c	ompa	ny (to be c	omputed		
	-			xchange adjustment u	-								
		a	STCG o	n transactions on whi	ch securities trans	action tax (STT) is	s paid					A4a	

	b	STCG on transactions on which securities transaction tax (STT) is not paid				A4b
5	For	NON-RESIDENTS- from sale of securities (other than those at A3 above) by an l	n 115AD			
	а	i In case securities sold include shares of a company other than quoted				
		enter the following details a Full value of consideration received/receivable in respect of unquoted shares	ia			
		b Fair market value of unquoted shares determined in the prescribed manner	ib			•
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				
		ii Full value of consideration in respect of securities other than unquoted shares				
	b	iii Total (ic + ii) Deductions under section 48				
	U	i Cost of acquisition without indexation				
		ii Cost of improvement without indexation	bi bii			
		iii Expenditure wholly and exclusively in connection with transfer	biii			
		iv Total (i + ii + iii)	biv			
	с	Balance (5aiii – biv)	5c			
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d			
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)			A5e
6	From	n sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
	a	i In case assets sold include shares of a company other than quoted shares the following details	, enter			
		a Full value of consideration received/receivable in respect of unquoted shares	ia			
		b Fair market value of unquoted shares determined in the prescribed manner	ib			
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
		ii Full value of consideration in respect of assets other than unquoted shares	aii			
		iii [Total (ic + ii)	aiii			
	b	Deductions under section 48		-		
		Cost of acquisition without indexation Cost of Improvement without indexation	bi			
			bii			
		iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)	biii			
		Balance (6aiii - biv)	biv			
	c	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and	6c			
	d	dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	6d			
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	6e			
	f	Deduction under section 54D/54G/54GA	6f			
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e		A6g		
7		ount deemed to be short term capital gains				
a	depo	ether any amount of unutilized capital gain on asset transferred during the pre- osited in the Capital Gains Accounts Scheme within due date for that year? es □ No □ Not applicable. If yes, then provide the details below	wn below was			
	SI.	Previous year Section under which New asset acquired/constructed			t not used for	
		n which asset deduction claimed in Year in which asset Amount utilised or	ut of		et or remained	
		ransferred that year acquired/constructed Capital Gains acco			zed in Capital account (X)	
	i	2015-16 54D/54G/54GA			. /	
b	Amo	ount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'				
	Amo	ount deemed to be short term capital gains (Xi + b)				A7
8	Pass	Through Income in the nature of Short Term Capital Gain, (Fill up schedule PT	T) (A8a	a + A8b +	A8c)	A8
	a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @	15%	A8a		
	b	Pass Through Income in the nature of Short Term Capital Gain, chargeable @	30%	A8b		

[भाग ॥—खण्ड 3(i)]

	c	Pass Thi applicab	rough Income le rates	in the natu	ire of Short T	erm Capital	Gain, cha	rgeable a	ıt	A8	c		
	Amo DTA		CG included	in A1 – A8	8 but not char	geable to tax	or charge	able at s	pecial ra	tes in	India as	s per	
	SI. No.	Amount of income		Country name & Code	Article of	Rate as per Treaty (enter NIL, if not	Whether TRC obtained (Y/N)	Section		I.T.	[lower	able rate of (6) or 9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9))	(10)	-
	I												-
	п	T-4-1				T	DTAA						4.0-
	a b		ount of STCG					or DTAA					A9a A9b
10			rm Capital Ga		-		-						A10
			gain (LTCG)										
	-	-	and or buildin				-						
	a	I Ful	l value of cons	sideration r	received/recei	vable			ai				
		Ii Val	ue of property	y as per sta	mp valuation	authority			aii				
		Iii Caj	l value of cons pital Gains [ir ure as (ai), or e	ı case (aii)	does not exce				aiii				
	b	Deductio	ons under secti	ion 48									
			t of acquisitio						bi				
			t of Improven						bii				-
	Iii Expenditure wholly and exclusively in connection with transfer biii The set of the bit of										-		
			al (bi + bii + b (aiii – biv)	0111)					biv 1a				-
	c		. ,						1c				
	d	Deductio	on under sectio	on 54D/54E	2C/54G/54GA	(Specify deta	ils in item	D below)	1d				
	e	Long-ter	m Capital Ga	ins on Imn	novable prope	erty (1c - 1d)							B1e
	f	In case o	f transfer of in	mmovable	property, plea	ase furnish th	e followiı	ng details	(see note	e)			
		S.No.	Name of buy	yer(s) PA	N of buyer(s)	Percentage	share Ar	nount A	ddress o	f proj	perty	Pin code	
	N		Furnishing of the documents In case of mor	S.							-		1
2	Fro	n slump s			• • •				0				
	а		e of considera					2a	(5	of For	rm 3CEA)]
	b		h of the under	taking or	division			2b	(6(e) of F	orm 3CE	A)	
	c	Balance						2c					-
			n u/s 54EC			N		2d					P2-
3		-	m capital gain oonds or debei		<u> </u>		ds issued	hy Gove	rnment)				B2e
5	a		e of considera	,		muexeu bon	us issueu	by Gove	3a				-
	b		ons under sect										
		I Cos	t of acquisition	n without i	ndexation				bi				-
			t of improvem						bii				
			enditure whol		usively in con	nection with	transfer		biii				-
	-	- I	al (bi + bii +bii) (3a biy)	11)					biv 30				-
	c d	-	(3a – biv) on under sectio	ons (Speci	fv details in its	em D helow)			3c 3d				
	e		n bonds or del						eu				B3e
4		n sale of icable	listed securiti	ies (other t		or zero coup	on bonds	where p		nder	section	112(1) is	
	a b		ue of consider						4 a				
b Deductions under section 48													
i Cost of acquisition without indexation bi													
			Cost of improv				·41 ·		bii				
			Expenditure w Fotal (bi + bii	-	exclusively in	connection w	vith trans	er	biii biv				
	-		e (4a – biv)	iom)					4c				
I.		Durant	$\sim (10 - 017)$						τt				l

	d	Deduction under sections (Specify details in item D below)		4d		
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)	B4e			
5		m sale of equity share in a company or unit of equity oriented fund or unit d under section 112A	ss trust on which STT is			
	a	Full value of consideration				
	b	Deductions under section 48				
		i Cost of acquisition without indexation (higher of iA and iB)				
		A Cost of acquisition				
		B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2				
		1 Fair Market Value of capital asset as per section 55(2)(ac)				
		2 Full value of consideration				
		ii Cost of improvement without indexation				
		iii Expenditure wholly and exclusively in connection with transfer				
		iv Total deductions (bi + bii +biii)	biii biv			
	c	Balance (5a – biv)	5c			
			5d			
	-	Less- LTCG exempt as per section 112A (5c – Rs. 1 lakh)	5e			
1		Deduction under sections 54F (Specify details in item D below)	30			
<u> </u>	f	Long-term Capital Gains on sale of capital assets at B5 above (5d – 5e)				B5f
6		NON-RESIDENTS- from sale of shares or debenture of Indian company (hange adjustment under first proviso to section 48)	to be	compu	ited with foreign	
1	a	LTCG computed without indexation benefit		6a		
1	b	Deduction under sections 54EC (Specify details in item D below)		6b		
1	c	LTCG on share or debenture (6a- 6b)				Вбс
		NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 11 AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as 1				
	a	i In case securities sold include shares of a company other than que enter the following details	oted s	hares,		•
		a Full value of consideration received/receivable in respect of unq	uoted			
		shares		ia		
		b Fair market value of unquoted shares determined in the prescri manner	bed	ib		
		c Full value of consideration in respect of unquoted shares adopted per section 50CA for the purpose of Capital Gains (higher of a construction of the purpose of Capital Gains (higher of the purpose of the		ic		
		ii Full value of consideration in respect of securities other than unquo shares	ted	aii		
1		iii Total (ic + ii)		aiii		
	b	Deductions under section 48				
		i Cost of acquisition without indexation		bi		
		ii Cost of improvement without indexation		bii		
1		iii Expenditure wholly and exclusively in connection with transfer		biii		
1		iv Total (bi + bii +biii)		biv		
1	c	Balance (aiii – biv)				
	d	Deduction under sections 54EC (Specify details in item D below)				
1	e	Long-term Capital Gains on assets at 7 above in case of NON-REESIDE	B7e			
	bus	NON-RESIDENTS - From sale of equity share in a company or unit of eq iness trust on which STT is paid under section 112A	l fund or unit of a			
_		Full value of consideration				
1		Deductions under section 48 i Cost of acquisition without indexation (higher of iA and iB)	-+	bi		
1		A Cost of acquisition		iA		
		B If the long term capital asset was acquired before 01.02.2018, lower B1 and B2 1 Fair Market Value of capital asset as per section 55(2)(ac)	of	iB B1		
		2 Full value of consideration		B1 B2		
1		ii Cost of improvement without indexation		bii		
		iii Expenditure wholly and exclusively in connection with transfer iv Total deductions (bi + bii +biii)		biii biv		
		iv[lotal deductions (bi + bii +biii) Balance (8a – biv)	\rightarrow	biv 8c		
	d	Less- LTCG exempt as per section 112A (8c – Rs. 1 lakh)				
	e	Deduction under sections 54F (Specify details in item D below)	Doc			
-		Long-term Capital Gains on sale of capital assets at B8 above (8d – 8e)				B8f
9	F'ro	m sale of assets where B1 to B8 above are not applicable				

[भाग II-खण्ड 3(i)]

iv

v

i

b

Amount of deduction claimed

Date of acquisition of original asset

Amount deposited in Capital Gains Accounts Scheme before due date

Deduction claimed u/s 54D

	a	1	ase asse wing de		ude share	s of a co	mpany other th	an quoted sh	ares,	enter	the			
ŀ			•		eration re	ceived/re	ceivable in resp	pect of unquo	ted	i	a		-	
		s	nares				-	-						
		bF	air mar	ket value of	f unquote	d shares	determined in t	the prescribe	d man	ner i	b			
							f unquoted sha al Gains (highe		as per	i	c		-	
					• •	-	ssets other than	,	ares	9	ii		-	
		iii Tota			lion in res		ssets other than	i unquoteu si	ui 05		" iii		-	
┝	b			r section 48	2					u			-	
ŀ				quisition wi		tion				ł	pi 🛛		-	
				provement							ii			
				•			connection with	transfer		b	iii		-	
		iv To	- tal (bi +	+ bii +biii)						b	iv			
Ī	c	Balance	(aiii – b	iv)						9	c		-	
Ľ	d	Deductio	n under	section 54	D//54G/54	GA (Spe	cify details in ite	em D below)		9	d			
	e	Long-ter	m Capi	tal Gains or	n assets at	B9 abov	e (9c-9d)						B9e	
10 /	Am	ount deem	d to be	long-term o	capital gai	ins								
۲	Wh	ether any a	mount	of unutilize	d capital	gain on a	asset transferre	d during the	previ	ous ye	ar shown	below was	-	
аċ	dep	osited in th	e Capita	al Gains Ac	counts Sc	heme wit	thin due date fo	or that year?	•	·				
	د ت SI		L Not	applicable.	If yes, the	-	e the details be						-	
	31	Previous	•		ınder whi	сп	asset acquired		milia			ot used for or remained		
		which transf		-	n claimed 1t year	10	ar in which ass	out of (u	inutilized	in Capital		
Ļ		_	liicu		-		uired/construct	Gains a	-		gains ac	count (X)	_	
	i	2015-16		54/54D/54									4	
				-			than at 'a'							
				long-term o									B10	
11		-				-	Capital Gain, (F	-		1	a + B11b)		B11	
	a	Pass Thro 10%	ugh Inc	ome in the	nature o	f Long 1	Ferm Capital (Jain, chargea	able @	B11	a			
	b	Pass Thro 20%	ugh Inc	ome in the	nature o	f Long	Ferm Capital (Gain, chargea	able @	B11	b			
		ount of LT	CG incl	uded in iter	ns B1 to F	B11 but n	ot chargeable t	o tax or char	geable	at spe	cial rates	s in India as		
I	per	DTAA	T	N. D14	C. A.		Rate as per	Whether			Data	Applicable	-	
	SI.		B11	No. B1 to above in	name &	Article o	of Treaty		Sectio		Rate as per I.T.	rate [lower		
	No	. of incom	whick	h included	Code	DTAA	(enter NIL,	obtained	I.T.	Act	Act	of (6) or		
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8))	(9)	(10)		
ŀ	I	_											-	
	1													
F	Π													
Ļ														-
L	a				-		n India as per l						B12a	
	b	Total am	ount of	LTCG chai	rgeable to	tax at sp	ecial rates in Ir	ndia as per D'	ГАА				B12b	,
	F				1	D 2 I		D 7 D 00	DOG	D10	D11 D10	1 / 1	0	1
13				tal gain] [B 9 <i>xi of sched</i>		+ B3e + I	34e + B5f + B6c	$c + B/e + B\delta f$	+ B91-	+ B10+	-811-812	a] (In case oj	B12	
Inco	ome	chargeabl	e under	the head "	CAPITAI	GAINS	" (A9 + B13) (ta	ake B13 as nil,	if loss	s)			С	
Info	orm	ation abou	deduct	ion claimed	l against (Capital G	ains							
1]	n case of d	eduction	n u/s 54B/54	D/54EC /	54G/54G	A give followin	ng details						
		a				Ded	uction claimed u	u/s 54B						
	ľ	i Da	te of tra	ansfer of or	iginal ass	et				ai	dd/n	nm/yyyy		
		ii Co	st of ne	w agricultu	ral land					aii				
ĺ		iii Da	te of p	urchase of 1	new agric	ultural la	nd			aiii	dd/n	nm/yyyy		

aiv

av

bi

dd/mm/yyyy

	ii	Cost of purchase/ construction of new land or building for industrial undertaking	bii	
[iii	Date of purchase of new land or building	biii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	biv	
[v	Amount of deduction claimed	bv	
c		Deduction claimed u/s 54EC		
	i	Date of transfer of original asset	ci	dd/mm/yyyy
	ii	Amount invested in specified/notified bonds	cii	
	iii	Date of investment	ciii	dd/mm/yyyy
	iv	Amount of deduction claimed	civ	
d		Deduction claimed u/s 54G		
	i	Date of transfer of original asset	di	dd/mm/yyyy
	ii	Cost and expenses incurred for purchase or construction of new asset	dii	
	iii	Date of purchase/construction of new asset in an area other than urban area	diii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	div	
	v	Amount of deduction claimed	dv	
e		Deduction claimed u/s 54GA		
	i	Date of transfer of original asset from urban area	ei	dd/mm/yyyy
	ii	Cost and expenses incurred for purchase or construction of new asset	eii	
	iii	Date of purchase/construction of new asset in SEZ	eiii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	eiv	
	v	Amount of deduction claimed	ev	
f	Tota	l deduction claimed $(1a + 1b + 1c + 1d + 1e)$	f	

			Capital Gain of current year (Fill	S	hort tern	n capital los	S	Long	g term capital l	Current year's capital	
SI.	Type of Capi	tal Gain	this column only if computed figure is positive)	15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	gains remaining after set off (9=1-2-3-4-5-6-7-8)
			1	2	3	4	5	6	7	8	9
Capital Loss to be set off (Fill this row only, if computed figure is negative)			(A3e*+ A4a*+ A8a*)	(A5e*+ A8b*)	(A1e*+ A2c*+ A4b*+ A6g* + A7+A8c*)	A9b	+B7e*+B8f *+B9f+	⁶ B1e*+ B2e*+ B6c*+ B9f*+ B10e*+ B11*+B12b*)	B12b		
ii		15%	(A3e+A4a+A8a*)								
iii ,	Short term 30%		(A5e+A8b*)								
	capital gain	applicable rate	$(A1e^{*}+A2c^{*}+A4b^{*}+A6g^{*}+A7+A8c^{*})$								
v		DTAA rates	A9b								
vi		10%	(B4e*+B5f*+B7e *+B8f*+B9f B12a*)								
	Long term capital gain	20%	B1e*+ B2e*+ B6c*+ B9f*+ B10e*+ B11* B12b*)								
viii		DTAA rates	B12b								
ix	Total loss set	off (ii + iii + iv + v	v + vi+vii+viii)								
x	Loss remaini	ng after set off (i	- ix)								
not c The	chargeable to figures of LT	tax or chargeable CG in this table (e at special rates as B1e* etc.) are the a	per DTA mounts o	A, which of LTCG	is included	l therein in respe	1, if any. ctive columr		-	the amount of STCG y the amount of LTC
	U	tax or chargeable t accrual/receipt o	at special rates as	per DTA	A, which	is included	l therein	ı, if any.			

_

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.					
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.					
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFLA, if any.					

OTHER SOURCESxx

Schedule OS Income from other sources

1	Gros	s Incom	chargeable to tax at normal app	licable rates (1a+ 1b+ 1c			1		
	a	Dividend	s, Gross			1:	a		
	b	Interest,	Gross (bi + bii + biii + biv)			1	b		
		i Fro	n Savings Bank			b	i		
		ii Fro	n Deposits (Bank/ Post Office/ Co	o-operative) Society/)		bi	i		
		iii Fro	n Income-tax Refund			bi	ii		
		iv In t	e nature of Pass through income	•		bi	v		
		v Oth	ers			b	v		
	c	Rental i	come from machinery, plants, bu	uildings, etc., Gross		1	c		
	d		f the nature referred to in section + diii + div + dv)	n 56(2)(x) which is charge	eable to tax	10	1		
		i Agg	egate value of sum of money reco	eived without considerati	on	d	i		
	ii In case immovable property is received without consideration, stamp duty value of property						i		
		¹¹¹ valu	se immovable property is receive e of property in excess of such co	nsideration	<i>`</i>	· di	ii		
		^{IV} proj	•			u	v		
			ise any other property is received e of property in excess of such co		ation, fair marl	ket d'	v		
	e	Any oth	r income (please specify nature)			1	e		
2	Inco	me charg	eable at special rates (2a+ 2b+ 2	c+ 2d + 2e)				2	
		a Incon 115B	e by way of winnings from lott	eries, crossword puzzles	etc. chargeabl	le u/s 2:	a		
		b Incon	e chargeable u/s 115BBE (bi + bi	i + biii + biv+ bv + bvi)		21)		
		i C	sh credits u/s 68			b	i		
		ii U	nexplained investments u/s 69			bi	i		
		iii U	nexplained money etc. u/s 69A			bi	ii		
		iv U	ndisclosed investments etc. u/s 69	В		bi	v		
			explained expenditure etc. u/s 69			b			
			nount borrowed or repaid on hu			bv			
		c Accumulated balance of recognised provident fund taxable u/s 111				2	2		
		S.N		Income benefit	Tax benefi	it			
		(i) (ii) (iii) (iv)				_			
		d Any other income chargeable at special rate (total of di to dxix)				20			
		Dividends received by non-resident (not being company) di					<u> </u>		
		i or foreign company chargeable u/s 115A(1)(a)(i)							
	Interest received from Government or Indian concern on ii foreign currency debts chargeable u/s 115A(1)(a)(ii)								
	iii Interest received from Infrastructure Debt Fund diii chargeable u/s 115A(1)(a)(iia)								

			ſ	·	nterest refer 15A(1)(a)(iia		section 194	4LC - char	geable u/s	div						
					nterest refer 15A(1)(a)(iia		section 19	4LD - char	geable u/s	dv						
			Ī		istributed in 94LBA - cha		0		in section	dvi						
				vii SĮ	ncome from becified in urrency - cha	section 1	0(23D), pi	irchased in								
				viii fr	come from 1 com Govern 15A(1)(b)					dviii						
				ix G	ncome by wa DRs purcha nargeable u/s	sed in for				dix						
					ncome by wa breign curren					dx						
				xi of	come (other securities 15AB) - char	(other the	an units r	eferred to		dxi						
				G	ncome by wa overnment nargeable as	securities	referred to	in section	194LD –	dxii						
			F		ax on non-r nargeable u/s		portsmen o	r sports a	ssociations	dxiii						
			ľ		nonymous I 15BBC	Donations	in certain	cases char	geable u/s	dxiv						
				xv b	ncome by wa eing resident en lakh charg	, from do	nestic comp			dxv						
					come by w gistered in I				loped and	dxvi						
				xvii u/	ncome by wa /s 115BBG	y of transf	er of carbo	n credits -	chargeable	dxvii						
			ľ		vestment In /s 115E	come of a	Non-Reside	nt Indian -	chargeable	dviii						
				xix A	ny other inco	ome (Pleas	e specify)			dxix						
		e	e b	Pass thr	ough income l)	e in the nat	ure of incor	ne from oth	er sources	charge	able at	t special ra	tes (drop do	wn to be	2e	
		f	F		t included in ble below)	1 and 2 ab	ove, which i	is chargeabl	e at special	rates i	n Indi	ia as per D'	TAA (total o	of column	2f	
				Sl. No.	Amount of income	Item No.2a to 2e in	Country name &	Article of DTAA	Rate as pe Treaty (enter NIL	TI	RC	Section of I.T. Act	Rate as per I.T.	Applicable rate <i>[lower</i> of (6) or		
			-	(1)	(2)	which (3)	Code (4)	(5)	<i>if not</i> (6)	· (Y/	<u>(N)</u> 7)	(8)	Act (9)	(9)] (10)		
			-	I	(-)	(0)	(1)	(0)	(0)	(.,	(0)	(5)	(10)		
				Π												
3	De	duc	etio	ons und	er section 57	(other that	n those relat	ing to incom	e chargeabl	e at spe	ecial ra	ates under	2a, 2b & 2d)		
			a	Expen	ses / Deducti	ions				3a						
		-	b c	Depre Total	ciation					3b 3c	+					
4	Ar				eductible u/s	58				50	-					
5	Pr	ofits	s c	hargea	ble to tax u/s	59									5	
6	scl	nedu	ıle	CYLA)	m other sour	_								-	6	
					her sources (ng and mair	ntaining rac	e horse	es) (2	+ 6) (enter	6 as nil, if n	egative)	7	
ð	a	-		ceipts	e activity of	owning rad	e norses		8a							
		b Deductions under section 57 in relation to receipts at 8a only				8b										
	C		•		ot deductibl	e u/s 58			8c							
	d	l P	ro	fits cha	rgeable to ta	1x u/s 59			8d							

भारत का राजपत्र : असाधारण

	e B	alance (8a - 8b + 8c + 8d	l) (if negative t	take the figure to 10x	of Schedule CFL	.)		8	e
9	Incom	e under the head "Incon	ne from other	sources" (7+ 8e) (tak	ke 8e as nil if nege	ative)		9)
10	0 Information about accrual/receipt of income from Other Sources								
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3		
			(i)	(ii)	(iii)	(iv)	(v)		
	1	Dividend Income u/s 115BBDA							
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section							
		2(24)(ix) e include the income of	the specified]	persons <i>(spouse, mir</i>	<i>ior child etc.</i>) re	ferred to in Sche	dule SPI while co	mputi	ng the income under

Details of Income after Set off of current year losses

	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off (Fill this row only, if computed figure is negative)		(4 of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
		House property	(4 of Schedule HP)				
	iii	Business (excluding speculation income and income from specified business)	(A38 of Schedule BP)				
AENT	iv	Profit and gains from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
ISTN	v	Speculation income	(3ii of item E of Sch. BP)				
DJL	vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
DSS AL	vii	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)				
AR LC	viii	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)				
r yea	ix	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)				
CURRENT YEAR LOSS ADJUSTMENT	x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)				
CU	xi	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)				
	xii	Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)				
	xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
		Net income from other sources chargeable at normal applicable rates	(6 of schedule OS)				
	xv	Profit from the activity of owning and maintaining race horses	(8e of schedule OS)				
	xvi	Income from other sources taxable at special rates in India as per DTAA	(2f of schedule OS)				
	xvii	Total loss set off					
	xviii	Loss remaining after set-off (i – xv)					

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
ii	Business (excluding speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iii	Profit and gains from life insurance business u/s 115B	(5iv of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
BROUGHT FORWARD LOSS ADJUSTMENT	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
r vi	Short-term capital gain taxable @ 15%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	(5viii of schedule CYLA)	(B/f short-term capital loss)			
Viii Viii	Short-term capital gain taxable at applicable rates	(5ix of schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of schedule CYLA)	(B/f short-term capital loss)			
x	Long-term capital gain taxable @ 10%	(5xi of schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Long term capital gain taxable @ 20%	(5xii of schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of schedule CYLA)	(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of schedule CYLA)				
xiv	Profit from owning and maintaining race horses	(5xv of schedule CYLA)	(B/f loss from horse races)			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of schedule CYLA)				
xvi	Total of brought forward loss set off					
xvii	Current year's income remaining afte 5xiv + 5xv)	r set off Total of (5i + 5ii	i + 5iii + 5iv+ 5v + 5vi + 5vi	i + 5viii + 5ix + 5x	+ 5xi +5xii +5xiii+	

Schedule CFL

Details of Losses to be carried forward to future years

	Sl. No.	Assessment Year	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
	i	2011-12								
SSC	ii	2012-13								
FL	iii	2013-14								
CARRY FORWARD OF LOSS	iv	2014-15								
	v	2015-16								
ORV	vi	2016-17								
X F	vii	2017-18								
ARF	viii	2018-19								
U	ix	Total of earlier year losses b/f								
	x	Adjustment of above losses in Schedule BFLA		(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)			(2xiv of schedule BFLA)
	xi	2019-20 (Current year losses to be carried forward)		(2xviii of schedule CYLA)	(3xviii of schedule CYLA)	(B43 of schedule BP, if-ve)	(C49 of schedule BP, if –ve)	(2x+3x+4x+5x of) item E of schedule CG)	(6x+7x+8x) of item E of schedule CG)	(8e of schedule OS, if-ve)
	xii	Total loss Carried forward to future years				· · ·	· · · /			

Schedule UD

Sl No	Assessment Year		Depreciation		Allowa	nce under section 35(4	l)
		Amount of brought	Amount of depreciation	Balance carried	Amount of brought	Amount of allowance	Balance
		forward unabsorbed	set-off against the current	forward to the	forward unabsorbed	set-off against the	Carried
		depreciation	year income	next year	allowance	current year income	forward to the
							next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment						
1	Year						
ii							
iii							
iv							
v	Total		(3xvi of BFLA)			(4xvi of BFLA)	

Schedule	ICDS Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
Ι	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

Schedule 10AA Deduction under section 10AA

)edu	ctions in respect of units	located in Special Economic Zone					
SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction			
a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)			
b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)			
c	Total deduction under section 10AA (a + b + c + d)				с		

Schedule 80G

Details of donations entitled for deduction under section 80G

	Δ	Dona limit	tions entitled for 100% deduction without qualifying						
		Name	e and address of donee	PAN of Donee	Am	ount of dona	tion	Eligible Amount of donation	
					Donation in cash	Donation in other mode	Total Donation		
2		i							
		ii							
I.V.		iii	Total						
OF DONATIONS	к	Dona limit	tions entitled for 50% deduction without qualifying						
		Name	e and address of donee	PAN of Donee	Amount of donation Eligible Amount of donation				
DETAILS					Donation in cash	Donation in other mode	Total Donation		
n		i							
		ii							
		iii	Total						
	- C		tions entitled for 100% deduction subject to fying limit						

	Nam	e and address of donee	PAN of Donee	Am	ount of dona	tion	Eligible Amount of donation
					Donation in	Total	
				in cash	other mode	Donation	
	i						
	ii						
	iii	Total					
	Dona limit	ations entitled for 50% deduction subject to qualifying					
	Nam	e and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation	Donation in	Total	
				in cash	other mode	Donation	
	i						
	ii						
	iii	Total					
Е	Tota	l donations (Aiii + Biii + Ciii + Diii)					

Schedule 80GGA Details

Details of donations for scientific research or rural development

S. No	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in	Donation in	Total	
				cash	other mode	Donation	
i							
ii							
	Total donation						

Schedule RA

Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]

Name and address of donee				unt of donati	Eligible Amount of donation	
			Donation in cash	Donation in other mode		
i						
ii						
iii	Total					

Schedule 80-IA

Deductions under section 80-IA

	Deduction in respect of profits of an enterprise referred	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking	()	
а	to in section 80-IA(4)(i) [Infrastructure facility]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	Deduction in respect of profits of an undertaking	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
b	referred to in section 80-IA(4)(ii) [Telecommunication services]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking	;)	
	Deduction in respect of profits of an undertaking	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking	;)	
c	referred to in section 80-IA(4)(iii) [Industrial park and SEZs]		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking	;)	
d	Deduction in respect of profits of an undertaking		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking	<mark>,)</mark>	
u	referred to in section 80-IA(4)(iv) [Power]	d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking	,)	
	Deduction in respect of profits of an undertaking	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking	,)	
e	referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross- country natural gas distribution network]	e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking	;)	
f	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2 + d1 + d2 + e1 + e2)					

Schedule 80-IB

Deductions under section 80-IB

	Deduction in respect of industrial undertaking located in Jammu	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
a	& Kashmir [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section - 80-IB(4)]		Undertaking no. 1	(30 of Form 10CCB of the undertaking)
			Undertaking no. 2	(30 of Form 10CCB of the undertaking)

C Deduction in respect of industrial undertaking located in	king no. 1 (30 of Form 10CCB of the undertaking)	
c industrially backward districts [Section 80-IB(5)] c2 Undertak	king no. 2 (30 of Form 10CCB of the undertaking)	
d1 Undertak	king no. 1 $(10(v) \text{ of Form 10CCBA of } the undertaking})$	
d Deduction in the case of multiplex theatre [Section 80-IB(7A)] d2 Undertak	(10(v) of Form 10CCBA of	
e1 Undertak	(10(v)) of Form 10CCBB of	
e Deduction in the case of convention centre [Section 80-IB(7B)] e2 Undertak	(10(v) of Form 10CCBB of	
Deduction in the case of undertaking which begins commercial f1 Undertak	(30 of Form 10CCB of the	
f production or refining of mineral oil [Section 80-IB(9)] f2 Undertak	(30 of Form 10CCB of the	
Deduction in the age of an undertaking developing and building g1 Undertak	(30 of Form 10CCB of the	
g Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)] g1 G1 G1 G1 g Housing projects [Section 80-IB(10)] g2 Undertak	king no 2 (30 of Form 10CCB of the	
h1 Undertek	king no. 1 (30 of Form 10CCB of the	
Deduction in the case of an undertaking operating a cold chain III Undertaking h facility [Section 80-IB(11)] h2 Undertaking	king no 2 (30 of Form 10CCB of the	
Deduction in the case of an undertaking engaged in processing, i1 Undertak	king no. 1 (30 of Form 10CCB of the	
preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)] i2 Undertak	king no 2 (30 of Form 10CCB of the	
Deduction in the case of an undertaking engaged in integrated j1 Undertak	ving no. 1 (30 of Form 10CCB of the	
j business of handling, storage and transportation of food grains [Section 80-IB(11A)] j2 Undertak	king no 2 (30 of Form 10CCB of the	
Deduction in the case of an undertaking engaged in operating and k1 Undertak	king no. 1undertaking)(11(v) of From 10CCBC)	
k maintaining a rural hospital [Section 80-IB(11B)] k2 Undertak	king no. 2 $(11(v) \text{ of From } 10CCBC)$	
Deduction in the case of an undertaking engaged in operating and 11 Undertak maintaining a hospital in any area, other than excluded area	king no. 1 (11(d) of From 10CCBD)	
1 Infinitianing a hospital in any area, other than excluded area 1 [Section 80-IB(11C)] 12 Undertak	king no. 2 $(11(d) \text{ of From } 10CCBD)$	
	m	

Schedule 80-IC or 80-IE

Deductions under section 80-IC or 80-IE

9	Dedu	Deduction in respect of undertaking located in Sikkim					Undertaking no. 1	(30 of Form 10CCB of the undertaking)
a	Deut	ienon in respect (/i unuer t		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
h	Dodr	nation in respect of	fundart	aking located in Hima	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
U	Deut	iction in respect o	n under t	aking located in mina	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		<i></i>				c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
c	Dedi	iction in respect of	of undert	aking located in Uttaı	anchal	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
d	Dedu	iction in respect of	of undert	aking located in Nort	h-East			
	da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ua	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	db Arunachal		db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ab	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dc	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ue	minipui	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	uu	iviizoi ani	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	-		
	uc	Meghanaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	-		
	ui	i tagananu	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	da	dg Tripuro dg1 Undertaking no. 1 (30 of Form 10CCB of the undertaking)						
	ug	dg Tripura dg2 Undertaking no. 2 (30 of Form 10CCB of the undertaking)						
	dh	Total deduction	for unde	rtakings located in No	orth-east (total of da1 to dg2)	dh		
e	Tota	l deduction under	r section	80-IC or 80-IE (a + d	e			

		Income	Amount eligible for deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members		
2	Sec.80P(2)(a)(ii) Cottage Industry		
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members		
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestocks or other articles intended for agriculture for the purpose of supplying to its members.		
5	Sec.80P(2)(a)(v) Processing , without the aid of power, of the agricultural Produce of its members.		
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members		
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members.		
8	Sec.80P(2)(b)Primary cooperative society enagaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society enagaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act		
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)		
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)		
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society		
12	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities		
13	Sec.80P(2)(f)Others		
14	Total		

Schedule VI-A

Deductions under Chapter VI-A

	1	Part	B- Deduction	n in respect of certain payments		_			
		a	80G		b	80GGA			
		c	80GGC						
		Total Deduction under Part B (a + b + c)							
SNO	2	Part C- Deduction in respect of certain incomes							
DEDUCTIONS		d	80-IA	(f of Schedule 80-IA)	e	80-IAB			
L DED		f	80-IAC		g	80-IB	(m of Schedule 80-IB)		
TOTAL		h	80-IBA		i	80-IC/ 80-IE	(e of Schedule 80-IC/ 80-IE)		
		j	80JJA		k	80JJAA			
		1	80LA	(9 of Annexure to Form 10CCF)	m	80P			
		Tota	l Deduction	under Part C (total of c to m)			·	2	
	3	Tota	l deductions	under Chapter VI-A (1 + 2)				3	

Schedule AMT

Computation of Alternate Minimum Tax payable under section 115JC

	1 T	otal Income as per item 13 of PART-B-TI		1	
Γ	2 A	djustment as per section 115JC(2)			
		a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a		
		b Deduction Claimed u/s 10AA	2b		
		c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed			
Γ		d Total Adjustment (2a+ 2b+ 2c)	2d		
	3 A	djusted Total Income under section 115JC(1) (1+2d)		3	
		ax payable under section 115 JC(1) [18.5% or 9% as the case may be of is is applicable if 3 is greater than Rs. 20 lakhs)	of (3)] (In the case of AOP, BOI, A)	P 4	

1	Tax und	ler section 115JC in asses	sment year 2019-20	(1d of Part-B-TTI)		1					
2	Tax und	Cax under other provisions of the Act in assessment year 2019-20 (2g of Part-B-TTI)2									
3	Amount	mount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0] 3									
4		on of AMT credit Availal exceed the sum of AMT Cr	· ·	- 0	current year is subject to ma	ximum oj	f amount mentio	ned in 3 above and			
	S.No	Credit Utilised g the Current sment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)								
			Balance brought forward to the current assessment year (B3) = (B1) - (B2)								
	i	2013-14									
	ii	2014-15									
	iii	2015-16									
	iv	2016-17									
	v	2017-18									
	vi	2018-19									
	1/11	Current AY (enter 1 - 2, if 1>2 else enter 0)									
	viii	Total									
5	Amount	t of tax credit under section	on 115JD utilised du	ring the year [total of	item No. 4 (C)]	5					
6	Amount	t of AMT liability availab	le for credit in subs	equent assessment yea	rs [total of 4 (D)]	6					

	Sl No	Section/Description	M	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111A (STCG on shares/equity oriented MF on which STT paid)		15	(part of 5vi of schedule BFLA)	
	2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5xof schedule BFLA)	
	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of schedule BFLA)	
	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of schedule BFLA)	
	7	115AD (LTCG for FII on securities)		10	(part of 5x of schedule BFLA)	
	8	112 (LTCG on others)		20	(5xi of schedule BFLA)	
	9	112A (LTCG on sale of shares or units on which STT is paid)		10	(B5f and B8f of schedule CG)	
	10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
	11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule BFLA)	
_	12	115B (Profits and gains of life insurance business)		12.50	(part of 4b of schedule BP)	
SPECIAL RATE]		115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of 1fii of schedule OS)	
AL	14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
ECL	15	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)		10	(2dxv of schedule OS)	
SPI	16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of schedule OS)	
	17	115BBF (Tax on income from patent)				
		a Income under head business or profession		10	(3d of schedule BP)	
		b Income under head other sources		10	(2dxvi of schedule OS)	
	18	115BBG (Tax on income from transfer of carbon credits)				
		a Income under head business or profession		10	(8e of schedule BP)	
		b Income under head other sources		10	(2dxvii of schedule OS)	
		115A(1)(b) (Income of a non-resident from Royalty)		25	(part of 2dviii of schedule OS)	
		Income from other sources chargeable at special rates in India as per DTAA			(part of 2f of schedule OS)	
	21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%			(part of 5vi of schedule BFLA)	
	22	@ 15 % Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30 %			(part of 5vii of schedule BFLA)	
	23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%			(part of 5x of schedule BFLA)	
	24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%			(part of 5xi of schedule BFLA)	

[PART II—SEC. 3(i)]

25	Pass through income in the nature of income from other source chargeable at special rates		(2e of schedule OS)	
		Total		

Sche	edule II	F	Information	regarding partnership	firms in which you ar	e partner			
	Num	ber of fir	ms in which y	ou are partner					
S IN WHICH RTNER	SI.	Name	of the Firm	PAN of the firm	Whether the firm is liable for audit?	Whether section 92E is applicable to	Percentage Share	Amount of share in the profit	Capital balance on 31 st March in the firm
NER	No.				(Yes/No)	firm? (Yes/ No)	in the profit of the firm	i	ii
S IN	1								
FIRMS PAI	2								
FII	3								
	4	Total							

Schedule EI

-

Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)

	1	Inter	est in	come							1	
	2	Divid	lend i	ncome							2	
	3	i		s Agricultural receipts of I.T. Rules)	s (other than in	come to be exclue	ded under rule	^{7A, 7B} i	į			
		ii	Expe	nditure incurred on a	griculture			ii	i			
		iii	Unał	osorbed agricultural lo	ss of previous e	ight assessment y	ears	ii	i			
		iv		cultural income portio 10 of Sch. BP)	n relating to Ru	le 7, 7A, 7B(1), 7l	B(1A) and 8 (fro	om Sl.	v			
		v	Net A	Agricultural income fo	r the year (i – ii	– iii + iv) (enter n	il if loss)				3	
Е		vi		se the net agricultural etails separately for each			5 lakh, please fu	ırnish the f	follo	owing details (Fill		
MO			а	Name of district along	g with pin code i	in which agricultu	ural land is loca	ated				
INC			b	Measurement of agric	ultural land in	Acre						
EXEMPT INCOME			с	Whether the agricultu	ıral land is own	ed or held on leas	e (drop down to	be provide	ed)			
XEN			d	Whether the agricultu	ıral land is irrig	ated or rain-fed (drop down to be	e provided)				
E	4	Othe	r exe	empt income including	exempt income	of minor child (p	lease specify)				4	
	5	Incor	ne no	ot chargeable to tax as	per DTAA							
		SI.	No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head o Income	-	Whether TRC obtained (Y/N)		
]	[
		I	I									
		Π	Π	Total Income from DT		5						
	6	Pass	throu	igh income not charge		6						
	7	Total	l (1+2	+3+4+5 + 6)							7	

Sch	edule PT	Pass Through Income details	from business trust or inves	stment 1	fund as per section 115U	A, 115UB	
	SI.	Name of business trust/	PAN of the business	SI.	Head of income	Amount of income	TDS on such
		investment fund	trust/ investment fund				amount, if any
	1.			i	House property		
				ii	Capital Gains		
					a Short term		
Æ					b Long term		
THROUGH INCOME				iii	Other Sources		
Š				iv	Income claimed to be o	exempt	
					a u/s 10(23FBB)		
Ð					b u/s		
20					c u/s		
Ĕ	2.			i	House property		
HI				ii	Capital Gains		
SS					a Short term		
PASS					b Long term		
_				iii	Other Sources		
				iv	Income claimed to be o	exempt	
					a u/s 10(23FBB)		
					b u/s		
					c u/s		
NO	TE 🕨	Please refer to the instructions fo	r filling out this schedule.				

Sche	edule	FSI		Det	ails of Income from o	utside India and tax rel	ief			
LIEF	SI.	Country Code	Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B- TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	DTAA if relief claimed u/s 90 or
REI					(a)	(b)	(c)	(d)	(e)	(f)
TAX	1			i	House Property					
AND				ii	Business or Profession					
DIA				iii	Capital Gains					
INCOME FROM OUTSIDE INDIA AND TAX RELIEF				iv	Other sources					
					Total					
00	2			i	House Property					
ROM				ii	Business or Profession					
ME				iii	Capital Gains					
ICOM				iv	Other sources					
4					Total					
	NOT		Please refer to t	he ins	tructions for filling ou	ıt this schedule.			•	•

Details Summary of tax relief claimed for taxes paid outside India

	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief availabl (total of (e) of Schedule FS respect of each country	SI in	Section under which relieved claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)		(e)
		Total				
2	Total Tax relief avai		where DTAA is applicable (section 90/9	0A) (Part of total of 1(d))	2	
3	Total Tax relief avai	lable in respect of country	where DTAA is not applicable (section	91) (Part of total of 1(d))	3	
4		d outside India, on which / during the year? If yes, p	tax relief was allowed in India, has been rovide the details below	refunded/credited by the	4	Yes/No
	a Amount of tax i	efunded	b Assessment year	in which tax relief allowed in	India	

Schedule FA

Schedule TR

Details of Foreign Assets and Income from any source outside India

	A1	Details of F	'oreign Dep	ository Acco	ounts held (in	cluding	any benef	icial inte	rest) at any	time during tl	he rel	evant a	accour	nting period)	
	SI No	Country	Country	Name of	Address of	ZIP co	ode Acco	unt	Status	Account oper	ning	Pe	ak	Closing	Gross interest
		name	code	financial	financial		num	ber		date		bala	nce	balance	paid/credited
				institution	institution							durin	g the		to the account
												per	iod		during the
															period
\mathbf{IS}	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(1	0)	(11)	(12)
SE	(i)														
ASSETS	(1)														
	(ii)														
OF FOREIGN	. ,	D. (. I CE					1								
RE			U			0				me during the					
Q	Sl No	Country	Country	Name of	Address of	ZIP	Account	Status				sing			/credited to the
E		name	code	financial	financial	code	number		opening		bala	ance		ccount during	· •
0				institution	institution				date	during the			(drop		wided specifying
LS										period				nature of am	
DETAILS														1	oceeds from sale
Ē													or r		nancial assets/
ā		((2)				<i>(</i> _)	(2)	(0)	(10)				other inc	/
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(1	1)		(12)	
	(i)														
	(-)														
	(ii)														
	4.2	Dotails of F	orojan Fau	ity and Dah	t Interact hal	d (inclu	ding ony k	onoficial	interest) in	ony ontity of a	L ti	mo du	ring th	a relevant acc	ounting period
	A3	Details of F	oreign Equ	ity and Deb	i mierest nei	u (meiu	ung any t	enencial	muerest) m	any entity at a	my m	me au	i mg ti	ie reievant acc	ounting period

Sl No	Country name	ne code entity entity code		ZIP code	Natu of en		Date acquin the inter	ring e	Initial value of the investment	inves durii	value of tment ng the riod	Closing value	ame paid/c with re the he durin	l gross ount redited espect to olding ng the riod	Total gross proceeds from sale or redemption of investment during the period			
(1)	(2)	(3)	((4)	(5))	(6)	(7	')	(8))	(9)	(1	.0)	(11)		12)	(13)
(i)																		
(ii)																		
A4			Cash Va	alue In	surance	e Cont	ract of	Annu	uity	Contra	nct h	neld (includi	ng an	y ben	eficial inter	est) at a	any time	during the relevant
SI No	accounting Country	period Countr	v N	ame of	financ	ial	Add	ress of	f	ZIP co	de	Date of con	tract	Т	he cash val	ue or	Tot	al gross amount
	name	code	ins	stitutio	n in wh contract	ich	fin	ancial itution							ender valu contrac	e of the	paid/cr	edited with respect contract during the period
(1)	(2)	(3)		(4)			(5)		(6)		(7)			(8)			(9)
(i)																		
(ii)																		
В	Details of F	inancial	Interest	in any	Entity	held (i	includi	ng any	y ben	neficial	inte	erest) at any	time d	luring	the releva	int accou	inting pe	riod
Sl No	Country		of Nam			re of		since		Fotal		Income		ire of	Income	taxable	and offer	ed in this return
	Name and code	entity	·	ress of Entity	Bene	ect/ ficial ner/	h	eld	(at o	estmen cost) (ir ıpees)		ccrued from uch Interest		ome	Amount		le where ered	Item number of schedule
(1)	(2)	(3)	(4)		5)	(6)		(7)		(8)	(9)	(10)	(1	1)	(12)
(i)																		
(ii)	Details of Immova			4 1 1	1.0.1	1		C 1									. 1	
C Sl No				Owne		iding a				erest) a stment		y time durin Income	ng the Natu					ed in this return
	Name and code		roperty	Dire Bene owr Benef	ect/ ficial ner/	acquis	sition	,	cost) ipees			rived from e property	Inco	ome	Amount		le where ered	Item number of schedule
(1)	(2)	((3)	(4	ž	(5)		(6)			(7)	(8	i)	(9)	(1	.0)	(11)
(i)																		
(ii)																		
D		1										any time du	1					
Sl No	Country Name and code		ure of sset	Dir Bene owr	ership- ect/ eficial ner/ iciary		e of sition	(at e			de	Income rived from the asset		re of ome		Sch		red in this return Item number of schedule
(1)	(2)	((3)		4)	(5	5)		(6)			(7)	(8	B)	(9)	(1	10)	(11)
(i)											1							
(ii)									_		L							
Е								ity hel	d (in	cluding	g an	y beneficial	intere	st) at	any time d	uring the	e relevar	nt accounting period
SI No	and which l Name of Institutio which the a is hele	the on in ccount	Address the Instituti	of N the	A to L Name of e accou holder	f Ac	e. count imber	Inve duri yea		ent he n	a taxa	ther income ccrued is able in your hands?	y In accr	(7) is ves, come rued ir the count		s yes, Ind	come offe	ered in this return
	I													Jount	Amount		edule offered	Item number of schedule
(1)	(2)		(3)		(4)	\top	(5)		(6)			(7)		(8)	(9)		10)	(11)
(i)																Ì		
(ii) F	Details of tr	usts, cre	ated und	ler the	laws of	a com	ntry ou	tside I	ndia	, in wh	nich	you are a tr	listee	henefi	ciary or se	 ttlor		
Sl No	Country	Name a	and Nar	ne and	Name	and	Name	and	D	Date	V	Whether	If (8)	is yes			come offe	ered in this return
	Name and code	address the tru		ress of istees	addre Sett		addre Benefic		pos	ince sition ield	d ta	income erived is axable in ur hands?	derive	ome d fron trust	Amount		edule offered	Item number of schedule
(1)	(2)	(3)		(4)	(5)	(6)		(7)		(8)	(9)	(10)	(1	11)	(12)
(i)		1			1													
(ii)		İ			1				1							1		

	Сош	ntry Name	Name and address of the				Whether taxable	If (6) is	yes, Income offe	red in this return
SI No		id code	person from whom derived	Income derived	Nature o	f income	in your hands?	Amount	Schedule where offered	Item number of schedule
(1)		(2)	(3)	(4)	(5	5)	(6)	(7)	(8)	(9)
(i)										
(ii)										
OTE		Please ref	er to instructions for filling ou	ut this schedule					1	
TOTE		i icuse rej	er to thisti denons jor jaung of	i mis seneaure.						
edule	GST	INFORM	MATION REGARDING TU	RNOVER/GROS	S RECEI	PT REPO	ORTED FOR GST			
5	SI. No		GSTIN No(s).			Ann	ual value of outwar	d supplies a	s per the GST re	eturn(s) filed
OF GST	(1)		(2)					(3)		
0										
NOTE	$E \triangleright$	Please f	urnish the information above	for each GSTIN						
					PART	-B				
rt B - '	тτ		Computation of total incom	10						
		ne from ho	use property (4 of Schedule-		oss)				1	
			s from business or profession		,					
			l gains from business other t		usiness an	nd 2	i			
		-	usiness (A38 of Schedule BP)(I gains from speculative busi		dule DDV	anton				
			nd carry this figure to Schedul		аше БР) (enter 2				
		Profits and	l gains from specified busine	ess (C49 of Schedu	ıle BP) (en	ter nil 2 i	ii			
		-	carry this figure to Schedule C							
			argeable to tax at special rat 2ii + 2iii + 2iv) (enter nil, if lo						2v	
3		al gains	211 + 2111 + 211) (enter nut, ij to	oss una carry inis	figure of io		euule CILA)			
-	-	Short term								
		i Short	-term chargeable @ 15% (9i							
			-term chargeable @ 30% (9i		ai	i				
			-term chargeable at applical	ii						
		CG)	-term chargeable at special r		_					
			n E of Schedule CG)	aces in mula as p		ai	v			
		v Total	Short-term (ai + aii + aiii + a	aiv) (enter nil if lo	ss)	38	ıv			
	b	Long-term								
		U	-term chargeable @ 10% (9)	0 0	,	bi				
			-term chargeable @ 20% (9) -term chargeable at special r							
			of item E of schedule CG)	ates in mula as p	EI DIAA	biii				
			Long-term (bi + bii + biii) (a	enter nil if loss)		biv				
		_	tal gains (3av + 3biv) (enter r	til if loss)				3	ic	
4			ner sources	•• • •	<u> </u>					
			ne from other sources ch rates (6 of Schedule OS) (ent		at norr	nal 4a				
			argeable to tax at special rate		S)	4b				
			om the activity of owning and	l maintaining rac	e horses (&	8e 4c				
			OS) (enter nil if loss)							
5		Total (4a +	$\frac{40 + 4c}{40 + 4c}$ ise income (1 + 2v + 3c + 4d)						d 5	
			is the form $(1 + 2v + 3c + 4u)$ it year to be set off against 5	(total of 2xvii 3xv	ii and 4xvi	i of Sche	dule CYLA)		6	
	-		t off of current year losses (5			-			7	
8	Brou	ght forwar	d losses to be set off against 7	(total of 2xvi, 3x	vi and 4xvi			:	8	
			ome (7 – 8)(also 5xvii of Sched						9	
-	-		ble to tax at special rate und	er section 111A, 1	112, 112A	etc. inclu	ded in 9	1	0	
11		1	er Chapter VI-A Chapter VI-A [1 of Schedule	VI-A and limited 1	into (9-10)	1		1	1a	
1	a b		Chapter VI-A [2 of Schedule			1a 1b				
1	c		a + 11b) [limited upto (9-10)]			10 1c				
12			ming part of total income (12	(a + 12b + 12c)					2	
	a		u/s 10AA (c of Sch. 10AA)						2 2a	
	-			·	D) 10/2	2ED A)			2b	
-	b	Income of	investment fund referred to	In section 10(25F	B) 0F 10(2	SFDA)		14	20 20	

[applicable only in case of a resident]

THE GAZETTE OF INDIA : EXTRAORDINARY

[PART II—SEC. 3(i)]

									_	.,,=
ſ	14	T						14		
			me chargeable to tax at special rates (total of (i) of schedule SI		. E I)			14		
		-	agricultural income/ any other income for rate purpose (3 of So				1 11 1	15		
	16		regate income $(13 - 14 + 15)$ [applicable if $(13 - 14)$ exceeds max		атои	nt not c	hargeable to fax]	16		
			es of current year to be carried forward (total of xi of Schedule	CFL)				17		
			ned total income under section 115JC (3 of Schedule AMT)					18		
Part		II"I II	Computation of tax liability on total income							
	1	a	Tax payable on deemed total income under section 115JC (4	of Sch	edule	AMT)		1a		
Ī		b	Surcharge on (a) above (if applicable)					1b		
		с	Health and Education Cess @ 4% on 1a+1b above					1c		
		d	Total Tax Payable on deemed total income (1a+1b+1c)					1d		
ľ	2		payable on total income							
		-	Tax at normal rates on 16 of Part B-TI	2a				-		
		_	Tax at special rates (total of col. (ii) of Schedule-SI)	2b				1		
		~	Rebate on agricultural income [applicable if (13-14) of Part B-					-		
		c	<i>TI exceeds maximum amount not chargeable to tax]</i>	20						
			Tax Payable on total income (2a+2b -2c))					2d		
ΓY		-	Surcharge					20		
COMPUTATION OF TAX LIABILITY		- C	. 25% of 12(ii) of Schedule SI				2ei	-		
BI			i i i i i i i i i i i i i i i i i i i							
ΓIV							2g(ii)	-		
IX			ii On $[(2d) - (12(ii) \text{ of Schedule SI})]$				2eii			
TA			iii Total (i + ii)					2eiii		
OF			Health and Education Cess @ 4% on 2d+2eiii					2f		
ž			Gross tax liability (2d + 2eiii + 2f)					2g		
OL	3		ss tax payable (higher of 1d or 2g)					3		
LAT	4		lit under section 115JD of tax paid in earlier years (applicable	if 2g i	s mor	e than	1d)	4		
5	-	(5 of	f Schedule AMTC)					-		
MP	5	Tax	payable after credit under section 115JD (3 - 4)					5		
00	6	Tax	relief							
•		а	Section 90/90A (2 of Schedule TR)	6a						
		b	Section 91(3 of Schedule TR)	6b						
		с	Total (6a + 6b)					6c		
ľ	7	Net t	ax liability (5 – 6c) (enter zero, if negative)					7		
	8	Inter	rest and fee payable							
ľ			Interest for default in furnishing the return (section 234A)			8a		-		
		-	Interest for default in payment of advance tax (section 234B)			8b		-		
		c	Interest for deferment of advance tax (section 234C)			8c		-		
		-	Fee for default in furnishing return of income (section 234F)			8d				
			Total Interest and Fee Payable (8a+8b+8c+8d)			ou		8e		
ŀ	0	-	· · · · · · · · · · · · · · · · · · ·					<u>9</u>		
	9		regate liability (7 + 8e)					9	_	
•	10		s Paid	10	<u> </u>			-		
r S		a	Advance Tax (from column 5 of 115A)	10a				-		
A C			TDS (total of column 9 of15B)	10b				-		
AI ET		_	TCS (total of column 7 of 15C)	10c				-		
S P N D			Self-Assessment Tax (from column 5 of 15A)	10d				-		
TAXES PAID AND BANK DETAILS		-	Total Taxes Paid (10a+10b+10c+10d)					10e		
ΓA. B∕	11	Amo	unt payable (Enter if 9 is greater than 10e, else enter 0)					11		
	12		nd (If 10e is greater than 9) (refund, if any, will be directly cred					12		
_	13	Deta	ils of all Bank Accounts held in India at any time during the p	reviou	is yea	r (exclu	iding dormant accounts	s) (In ca	ase of	f non-residents, details of a
INNO	15	one f Sl.	foreign Bank Account may be furnished for the purpose of cre IFS Code of the Bank in case of Bank Accounts Nam	dit of e of th			Account Nun	ıber		Indicate the account in
BANK ACCOUNT			held in India (SWIFT Code in case of foreign Bank Account)		ie Dui	m	(IBAN in case of fo Accounts)	reign B	ank	
AN		i								
В		ii								
	14	_	ou at any time during the previous year,-				1		<u> </u>	<u> </u>
	14		old, as beneficial owner, beneficiary or otherwise, any asset (in	cludin	g fin	ancial i	nterest in any entity) lo	cated		
			ide India; or							
		(ii) h	ave signing authority in any account located outside India; or have income from any source outside India?							□ Yes □ No

[Ensure Schedule FA is filled up if the answer is Yes]

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A	Deta	nils a	of pa	ymen	ts of	Advar	nce Ta	x and	Self-	Asses	ssme	nt Ta	ax																
AX AX	Sl No				BSR	Code			D)ate o	of De	eposi	t (Dl	D/MI	<i>1/YY</i>	Y Y)	Se	rial Nu	mber	of Cha	llan				Amo	unt (F	Rs)		
TT	(1)				((2)			(3)								(4)						(5)						
EN	i																												
SSIN	ii																												
SE	iii																												
Ā	NOT	TE		Ente	r the	totals o	of Adv	ance ta	ix and	l Self	-Asse	essm	ent to	ıx in	Sl No	10a	& 10d	of Part	B-TTI										

В	Details of Tax Deducted at S	Source (1	(DS) on Inc	come [As p	oer Fo	orm 16 A is	sued or	Form	16B/1	16C furi	nished b	y Ded	uctor	(s)]		
SI	TDS credit relating to self	PAN of	,	Unclain		TDS of			1		being cla			Corresp	onding	TDS credit
No	/other person [spouse as	Other	the	TDS bro			ı. Year				if corre			Income		being carried
	per section 5A/other person		Deductor/	forward	(b/f)				inco	me is be	ing offer	red fo	r tax			forward
	as per rule 37BA(2)]	(if TDS	PAN of							th	is year)					
		credit	Tenant/													
		related	Buyer													
		to														
		other														
		person)					·									
				Fin.		Deducted				med in				Gross	Head	
				Year in	b/f	in own	the har		own	hands	Clain			Amount	of	
				which deducted		hands	spous per se				hands of per sec				Income	
				ueuucieu			5A or				any ot					
							other p					ber ru				
							as per					A(2)				
							37BA(licabl	·			
							applic	able)					,			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10)		(11)	(12)	(13)
							Income	TDS			Income	TDS	PAN			
i																
NOT	E ▶ Please enter total of colu	nn 9 in10	b of Part B	- TTI												
С	Details of Tax Collected at	Source ((TCS) [As]	per Form 2	27D is	ssued by th	e Collec	tor(s)]							
	SI No	Tax D	Deduction a	nd Nai	me of	the Collec	tor U1	nclaim	ed TO	CS broug	ght TC	S of t	he A	Amount o	ut of (5)	or Amount
	-	Тах	Collection	1					rward			rent f	in. (6) being c	laimed tl	nis out of (5)
		Accou	nt Number	of			Fi	n. Yea	ar in	Amou	nt	year		Year (only if	or (6)
Ģ	Ę	the	e Collector					whic	h	b/f				orrespond		
								collect	ted				is	being off		
															year)	forward
TCS ON INCOME	(1)		(2)			(3)		(4)		(5)		(6)		(7)	(8)
Ž	i i															
	ii															
	NOTE ► Please enter total	of colum	n (7) in 10c	of Part B-	TTI											

VERIFICATION

I,

_(full name in block letters), son/ daughter of , solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as _ _(drop down to be provided) and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) (*Please see instruction*)

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date

Sign here 🗲

И						ſ	For (Com			l INC							emp	otior	ı					A	ssessr	nent Y	ear		
FORM	Π	R-	6				(Plea	se see		unde e 12 o ease r		Inco	me-t			s,190	52)					2)	1	9]-[2	0
Part A	A-GF	ÊN		GEI	NEF	RAL	,																							
	Na	me																						PAN	N	1		1 1	1	1
	Is t	here	any char	nge i	n th	e co	ompa	any's	nam	e? If	yes,	pleas	e fur	nish	the	old	nam	e									lentity by M		nber	
ION	Fla	t/Do	or/Block	No				I	Name	of P	remi	ses/B	uildi	ng/V	illa	ge						corp D/M/	te of oratio M/YY				of com ess (E	D/MI	М/ҮҮ	YY)
PERSONAL INFORMATION	Roz	ad/St	treet/Post	Off	ïce				Area/	Loca	lity												/	/ Tvn	e of	f com	nanv	/		/
OR				. 011						2000														• -		ny on				
L IN																								(i) E)on	nestic	Comp	oany		
INAL																										0	Comp	v		
ERSO	Tov	wn/C	City/Distri	ict				2	State								Pi	n co	ode//	Zip c	code				e (5, an	ic co d if j	priva	te	_
Ч								(Coun	ry											1			defi	ned	in :	rite section nies A	n 3		
	Off	ïce P	hone Nu	mbe	r wi	ith S	STD	code	/ Mo	bile 1	No. 1			Mo	bile	No.	2									Addre				
						ĺ													1	1										
	Em	ail A	ddress-2																											
	(a)	F	iled u/s (Tick)[Pl	ease	e see	instr	uctio	ı]																	(5)- R n of d		d	
			r filed in									□ 13	9(9),	, 🗆 1	142((1),	□ 14	18,		53A,	, D	153	С							
	(b)	N	f revised/ lo and Da DD/MM/	ite o	f fili						r Rec	eipt																		
	(c)		f filed, in otice/ord																u/s	119	(2)(l	o), e	enter	date	of	such		/	/	
	(d)	R	lesidentia	l Sta	atus	(1	Tick)	0 🗹 [Re	side	nt			Non-l	Res	iden	t													
TUS	(e)	V	Whether o	optir	ig fo	or se	ectio	n 115	BA?	(Yes	s/No)	(appl	licab	le on	Do	mest	tic C	om	ipan	y)										
3 STA	(f)		Vhether (omestic (ver/	gros	s rec	eipts	in t	he p	revio	ous y	ear	201	6-17	ex	cee	ls 2	50 c	ror	e rup	ees?	(Yes/I	No) (a	pplic	able	for
FILING STATUS	(g)		Vhether a Central G															hic	h In	dia l	1as a	an a	green	ent i	refe	rred	to in s	ec 90) (1) o	or
	(h)	I	n the case	e of 1	non-	-resi	iden	t, is t	here	a Pe	rman	ent E	stab	lishn	nent	t (PE	2) in	Inc	lia (Tick) 🗹	C] Yes			No				
	(i)		Whether a							0				v						0				0		•				
	(j)		Vhether t nnexure																nce	to th	e In		1 Acco Tick)			Stand Yes		specii		n
	(k)) ez	Vhether a xchange? <i>Tick)</i> 🗹			is lo] Ye			an In No		ation	al Fir	nanci	ial Se	ervi	ces (Centi	re a	nd o	leriv	ves i	ncor	ne sol	ely ii	n co	onver	tible f	oreig	n	
	(1)	_	Whether t	he a							liquid	datio	n (Ti	ck) 🔽	3			Yes	5		No)								
		(m)	Whethe	r yo	u ar	e ai	n FII	(/ FF	PI? Y	es/No	· b If	f yes,	plea	se pr	ovi	de SI	EBI	Reg	gn. N	lo.										
		(n)	Whethe	r th	e co	mpa	any i	s a p	rodu	cer c	ompa	any as	s def	ined	in S	Sec.5	81A	of	Con	pan	ies A	Act,	19563)				Yes		
		· -/	No Whethe	r fbi	is re	tur	n is l	heina	filed	hv :	a ren	resent	tativ	e ass	esse	e? ()	Tick	N	1	⊐ Ye	25						0			_
		(0)	If yes, p							•	-			- 433	-990	(1		<u>لك</u> .		_ 10						,				
			(1) Na	me o	of th	ie re	epres	senta	tive a	sses	see																			

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9	v	-

		(2)	Capao	city o	of the F	lepr	esent	ative (dro	op dowi	n to	be prov	ide	d)								
		(3)	Addro	ess of	f the re	pres	enta	tive asses	see												
		(4)	Perm	anen	t Acco	unt l	Num	ber (PAN) of the	e rej	present	ative	e ass	sess	see						
	(p)	Wh	ether y	ou ai	re reco	gniz	ed as	s start up	by DPI	IT									Yes		🗆 No
		1	If yes,	plea	ise pro	vide	star	t up recog	nition	nun	ıber all	otte	d by	7 th	e DPIIT						
		2	Whet	her c	ertifica	ate fi	rom	inter-min	isterial	boa	ard for o	erti	ifica	tio	n is receive	d?		0	Yes	1	□ No
		3	If yes	prov	ide the	e cer	tifica	tion num	ber												
		4						Form-2 ir filed befo						5 of	f DPIIT n	otificat	tio	ⁿ C	Yes	[🗆 No
		5	If yes,	pro	vide da	te o	f filir	ng Form-2	2												
	(a)	Wh	ether li	able	to mai	ntai	n acc	ounts as j	per sect	ion	44AA?	(Tick	t) 🗹	I □ Yes				No		
	(b)	Wh	ether li	able	for au	dit u	nder	section 4	4AB?		(Tick)	Z		Yes	s 🗆	l No					
	(-)	If (t) is Ye	s, wh	ether	the a	ccou	nts have	been at	idite	ed by ar	n ac	cour	ntai	nt? (Tick)	Z [1 Y	es			No
	(c)	If Y	es, furi	nish	the foll	owiı	ng in	formatior	1 below												
NO		(1)	Menti	on tl	ne date	of f	urnis	shing of a	udit rej	port	(DD/	MM	I/YY	YYY	Y)						
TIC		(2)	Name	of th	ne audi	tor s	signi	ng the tax	audit	repo	ort										
AUDIT INFORMATION		(3)			ip No.		0	0		•											
FOI		(3)			-			orietorshi	n/firm												
L IN		(4)					· ·	tration nu	•	,											
DI		(6)	_		-		-			. 911	ditor (n	ron	riote	orel	hip/ firm)						
IA		<u>`´</u>					um) or the	. au	untor (p	Top	incu	0131	mp/ mm)						
		(7)			dit rep								-								
	(di)		·					E? 🗆 Yes			No					-					MM/YYYY
	(dii)							report un action 5(ii)		Inc	come-ta	x Ao	et, m	nent	tion the da	te of fu	ırr	ishi	ng the	e auc	lit report?
					SI. N	0.					Sec	tion	ı Co	ode				D	ate (l	DD/I	MM/YYYY)
	(e)	Mei				<u>on</u> a	nd d		_			epo	rt u		er any Act		ha	n th	e Inco		
		NI-4			section		4 1 34	<u> </u>	D/MM		/	. :6			Act and se			14	2 :E L	-	DD/MM/YY) select 4 if any
	(a)	othe		com	pany (s	selec	ιın	notaing	compa	ny,	select 2	2 11	a su	IDSI	diary com	рапу,	se	iect	5 11 1	otn,	select 4 II any
	(b)	If su	ıbsidia	ry co	mpany	, me	entio	n the deta	uils of tl	ne H	Iolding	Con	npai	ny							
HOLDING STATUS			PAN		N	ame	of H	lolding Co	ompany	y	1	٩dd	ress	s of	Holding C	ompar	ıy		P	erce	ntage of Shares held
STA																					
9NG																					
LDI	(c)	If h	olding	com				he details			sidiary	con	ıpan	nies							
ЮН			PAN		Na	me o	f Sul	bsidiary (Compar	ıy	A	ddr	ess o	of S	ubsidiary	Compa	any	/	P	erce	ntage of Shares held
7	(a)	In c	ase of a	amal	gamati	ng c	omp	any, ment	tion the	det	tails of a	ima	•		ed compar	-					
BUSINESS ORGANISATION			PAN			Nan	ne of	Amalgan	nated C	Com	pany		A	Add	lress of An Comp		at	ed		Date	e of Amalgamation
KGA					_							\bot									
OF OF	(b)	Inc	000 of	oma	laomat	od c		nu mor4	ion th-	dat	aile of -		laer	net	ng	3.87					
IESS	(b)	in c	ase OI	ата	igamat	ea c	omp	any, ment	ion the	uet	ans of a	ma	-		ing compa lress of An	-	o+:	ng	-		
BUSIN			PAN			Nam	ne of	Amalgan	nating (Com	ipany		A	100	Comp		atl	ng		Dat	e of Amalgamation

	(c)	In case of demer	ged company	, mention the details	of resulti	o company		
	(c)	PAN		e of Resulting Compa			esulting Company	Date of Demerger
ľ	(d)	In case of resulting	ng company,	mention the details o	f demerge			1
		PAN	Name	of Demerged Compa	ny	Address of De	emerged Company	Date of Demerger
ΥEK	Parti	culars of Managin	ng Director, D	Directors, Secretary a	nd Princi	pal officer(s) wl	ho have held the offi	ce during the previous year
	S.No	. Name		Designation	Residen	tial Address	PAN	Director Identification Number (DIN) issued by MCA, in case of Director
RS N		culars of persons	who were b	eneficial owners of	shares ho	lding not less	than 10% of the vo	oting power at any time of th
SHAREHOLDERS INFORMATION	S.No		Name a	nd Address		Percenta	age of shares held	PAN (if allotted)
LAREI NFOR								
SH II								
				llars of natural perso ing power at any tim			e beneficial owners, o	directly or indirectly, of shares
	S.No	o. Nan	ne	Address		Percenta	age of shares held	PAN (if allotted)
7								
IOI	In ca	se of Foreign com	pany, please	furnish the details of	immediat	e parent compa	any.	
OWNERSHIP INFORMATION	S.No) Name		Address		Country of residence	PAN (if allotted)	Taxpayer's registration number or any unique identification number allotted in the country of residence
SHIF								
WNEI	In ca	se of foreign com	pany, please t	furnish the details of	ultimate 1	parent company	v	
10	S.No			Address		Country of residence	PAN (if allotted)	Taxpayer's registration number or any unique identification number allotted in the country of residence
	N- 4	no of oc						(T: 1) 7
ND		re of company	- contan comm	any of defined in see	tion 2(26)) of the Incom	o toy A of	
AY A	1 2	-	-	oany as defined in sec y the Reserve Bank of		x) of the Incom	e-tax Act	□ Yes □ No
NATURE OF COMPANY AND ITS BUSINESS	3	Whether a comp	any in which	not less than forty pe ernment or the Reser	ercent of t			□ Yes □ No
RE OF ITS B	4	-	ng company	as defined in clause (c) of section	on 5 of the Ban	king Regulation	□ Yes □ No
NATU	5			ing a bank included i	in the Sec	ond Schedule t	to the Reserve	□ Yes □ No

6	Whether a company registered with Insurance Regu (established under sub-section (1) of section 3 of the Authority Act, 1999)		□ Yes	🗆 No
7	Whether a company being a non-banking Financial	Institution	□ Yes	□ No
8	Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and	Schedule AL-1	□ Yes	□ No
	rre of business or profession, if more than one busin e declaring income under section 44AE)	ess or profession indicate the three main	activities/ pr	oducts (Other than
S.N	Code [Please see instruction No.7(i)]	Descripti	on	
(i)			
(ii	i)			
(ii	i)			

Pa	rt	Δ	-BS

I

EQUITY AND LIABILITIES

Equity and Liabilities

~ 1 F

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2019 OR AS ON THE DATE OF AMALGAMATION

		i	Auth	orised
		ii	Issue	d, Subscr
		iii	Subs	cribed bu
		iv	Total	(Aii + Ai
	В	Rese	rves a	nd Surplu
		i	Capi	tal Reserv
		ii	Capi	tal Redem
		iii	Secu	rities Prer
		iv	Debe	nture Rec
		v	Reva	luation R
		vi	Shar	e options
		vii	Othe	r reserve
		VII	a	
			b	
			c	Total (vii
		viii	Surp to be	lus i.e. Ba shown as
		ix	Tota	l (Bi + Bii
	С	Mone	ey rec	eived aga
	D	Total	Shar	eholder's
2	Shar	e app	licatio	on money
	i	Pendi	ng fo	r less thai
	ii	Pendi	ng fo	r more th
	iii '	Total	(i + ii	i)
3	Non-	curre	nt lia	bilities
	Α	c	·	n borrowi
		•	n	1./1.1

	Shar	ehold	er's fu	and				
	A	Share	e capi	tal				
		i	Auth	orised	Ai			
		ii	Issue	d, Subscribed and fully Paid up	Aii			
		iii	Subsc	ribed but not fully paid	Aiii			
		iv	Total	(Aii + Aiii)			Aiv	
	B	Reser	ves a	nd Surplus				
İ		i	Capit	al Reserve	Bi			
		ii	Capit	al Redemption Reserve	Bii			
		iii	Secur	ities Premium Reserve	Biii			
		iv	Debe	nture Redemption Reserve	Biv			
		v	Reval	uation Reserve	Bv			
		vi	Share	e options outstanding amount	Bvi			
		vii	Other	r reserve (specify nature and amount)				
		VII	a		viia			
			b		viib			
			c	Total (viia + viib)	Bvii			
		viii	Surpl to be :	us i.e. Balance in profit and loss account (<i>Debit balance</i> shown as –ve figure)	Bviii			
		ix	Total	(Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit b	alanc	e to be shown as –ve figure)	Bix	
ľ	С	Mone	ey rec	eived against share warrants			1C	
ĺ	D	Total	Shar	eholder's fund (Aiv + Bix + 1C)			1D	
:	Shar	e appl	licatio	on money pending allotment				
	i	Pendi	ng foi	r less than one year	i			
ĺ	ii I	Pendi	ng foi	r more than one year	ii			
ĺ	iii	Fotal	(i + ii)			2	
1	Non-	curre	nt lia	bilities				
	А	Long	-term	borrowings				
		i	Bond	s/ debentures				
			a	Foreign currency	ia			
			b	Rupee	ib			
			c	Total (ia + ib)			ic	
		ii	Tern	n loans				
			a	Foreign currency	iia			

							_	
			b	Rupee loans				
				1 From Banks	b1			
				2 From others	b2			
				3 Total (b1 + b2)	b3			
			с	Total Term loans (iia + b3)			iic	
		iii	Deferi	red payment liabilities			iii	
		iv	Depos	its from related parties (see instructions)			iv	
		v	Other	deposits			v	
		vi	Loans	and advances from related parties (see instructions)			vi	
		vii	Other	loans and advances			vii	
		viii	Long	term maturities of finance lease obligations			viii	
		ix	Total 1	Long term borrowings (ic + iic + iii + iv + v + vi + vii +	- viii)		3A	
	В	Defei	red ta	x liabilities (net)			3B	
-	С	Othe	r long-	term liabilities				
		i	Trade	payables	i			
		ii	Other	s	ii			
		iii	Total	Other long-term liabilities (i + ii)	•		3C	
Ī	D	Long	-term	provisions				
-		i	Provis	ion for employee benefits	i			
		ii	Other	S	ii			
		iii	Total	(i + ii)		·	3D	
-	Е	Total	Non-c	current liabilities (3A + 3B + 3C + 3D)			3E	
4	Curr	ent lia	abilitie	s				
	Α	Short	t-term	borrowings				
			Loans	repayable on demand				
		i			r	Γ		
				rom Banks	ia			
				rom Non-Banking Finance Companies	ib			
				rom other financial institutions	ic			
				rom others	id		-	Γ
				otal Loans repayable on demand (ia + ib + ic + id)			ie	
			-	its from related parties (see instructions)			ii	
				and advances from related parties (see instructions)			iii	
				loans and advances			iv	
				deposits			v	
-				Short-term borrowings (ie + ii + iii + iv + v)			4 A	
-	В		e paya	bles Inding for more than 1 year	i	Γ		
			Others		ii			
				Γrade payables (i + ii)	n		4 B	
-								
	С	Othe	r curre	ent liabilities				
ľ		i	Curre	nt maturities of long-term debt	i			
		ii	Curre	nt maturities of finance lease obligations	ii			
		iii	Intere	st accrued but not due on borrowings	iii			
		iv	Intere	st accrued and due on borrowings	iv			
		v	Incom	e received in advance	v			
		vi	Unpai	d dividends	vi			

Π

		vii	Application money received for allotment of securities and due for refund and interest accrued	l vii			
		viii	Unpaid matured deposits and interest accrued thereon	viii			
		ix	Unpaid matured debentures and interest accrued thereon	ix			
		x	Other payables	x			
		xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii	+ viii +	ix + x)	4C	
	D	Shor	t-term provisions				I
		i	Provision for employee benefit	i		_	
		ii	Provision for Income-tax	ii		_	
		iii	Proposed Dividend	iii		_	
		iv	Tax on dividend	iv		_	
		v	Other	v			
		vi	Total Short-term provisions (i + ii +iii + iv + v)			4D	
	Е	Tota	l Current liabilities (4A + 4B + 4C + 4D)			4 E	
Tota	al Equ	uity a	nd liabilities (1D + 2 + 3E + 4E)			I	
ASS	SETS					I	
, ioc							
1			nt assets				
	A	Fixed	l assets				
		i	Tangible assets				
			a Gross block	ia			
			b Depreciation	ib			
			c Impairment losses	ic			
			d Net block (ia – ib - ic)	id			
		ii	Intangible assets				
			a Gross block	iia			
			b Amortization	iib			
			c Impairment losses	iic			
			d Net block (iia – iib - iic)	iid			
		iii	Capital work-in-progress	iii			
	1	iv	Intangible assets under development	iv			
1		v	Total Fixed assets (id + iid + iii + iv)	1	1	Av	
	В	Non-	current investments				
		i	Investment in property	i			
1		ii	Investments in Equity instruments				
	1		a Listed equities	iia			
	1		b Unlisted equities	iib			
			c Total (iia + iib)	iic			
	1	iii	Investments in Preference shares	iii			
		iv	Investments in Government or trust securities	iv			
	1	v	Investments in Debenture or bonds	v			
	1	vi	Investments in Mutual funds	vi			
		vii	Investments in Partnership firms	vii			
	1	viii	Others Investments	viii			
		ix	Total Non-current investments (i + iic + iii + iv + v + vi + v	ii + viii)	 	Bix	
	С	Defe	rred tax assets (Net)			С	
	1	1					

THE GAZETTE OF INDIA: EXTRAORDINARY

D						
D	Long	tern	1 loans and advances			
	i	Capi	tal advances	i		
	ii	Secu	rity deposits	ii		
	iii	Loar	s and advances to related parties (see instructions)	iii		
	iv	Othe	r Loans and advances	iv		
	v	Tota	l Long-term loans and advances (i + ii + iii + iv)		Dv	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LUIIE			-	
		a	for the purpose of business or profession	via		
		b	not for the purpose of business or profession	vib		
			given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic		
E	Other	. non	-current assets		1	
	i	Long	-term trade receivables		-	
			Secured, considered good	ia	-	
			Unsecured, considered good	ib		
			Doubtful	ic		
			Total Other non-current assets (ia + ib + ic)	id	-	
				ii	-	
		Othe		Ш	T	
			l (id + ii)		Eiii	
	·	share	current assets included in Eiii which is due from eholder, being the beneficial owner of share, or from	iv		
			concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act			
F		per s			1F	
		per s Non	ection 2(22)(e) of I.T. Act		1F	
	Total ent as	per s Non sets	ection 2(22)(e) of I.T. Act		1F	
ırr	Total ent as	per s Non sets rent	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii)		1F	
ırr	Total ent as Curi	per s Non sets rent Inv	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments	ia	1F	
Irr	Total ent as Curi	per s Non sets rent Inv	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities	ia ib	1F	
ırr	Total ent as Curi	per s Non sets rent Inv a b	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities		1F	
ırr	Total ent as Curi	per s Non sets rent Inv a b c	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities	ib	1F	
urr	Total ent as Curr i	per s Non sets rent Inv a b c Inv	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib)	ib ic	1F	
ırr	Total ent as Curr i i	per s Non sets rent Inv a b c Inv	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares	ib ic ii	1F	
ırr	Total ent as Curr i ii iii	per s Non sets rent Inv a b c Inv Inv	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities	ib ic ii iii	1F	
Irr	Total ent as Curr i ii iii iii	per s Non sets rent Inv A D C Inv Inv Inv	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds	ib ic ii iii iii iv	1F	
Irr	Total ent as Curri ii iii iii iv v v	per s Non sets rent Inv A C Inv Inv Inv Inv	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds	ib ic ii iii iv v	1F	
urr	Total ent as Curri ii iii iii iv v vi vii	per s Non sets rent Inv a b c Inv Inv Inv Inv Oth	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in partnership firms mer investment	ib ic ii iii iv v v vi	1F Aviji	
urr	Total ent as Curri ii iii iii iii vv vv viii viii	per s Non sets rent Inv Inv Inv Inv Oth Tot	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in debentures or bonds estment in debentures or bonds estment in partnership firms mer investment al Current investments (ic + ii + iii + iv + v + vi + vii)	ib ic ii iii iv v v vi		
	Total ent as Curri ii iii iii iv v vi vii viii viii Viii	per s Non sets rent nv a b c Inv Inv Inv Inv Inv Oth Tot	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in partnership firms mer investment al Current investments (ic + ii + iii + iv + v + vi + vii) ies	ib ic ii iii iv v vi vii		
A	Total ent as Curr i iii iii iii iv v vi viii viii viii	per s Non sets rent a b c Inv Inv Inv Inv Tot Tot	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in partnership firms mer investment al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials	ib ic ii iii iv v v vi vii		
A	Total ent as Curri ii iii iii iv vi vi vi vii viii vii	per s Non sets rent Inv A D C Inv Inv Inv Inv Inv Oth Tot Tot Ra	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in partnership firms her investment al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials ork-in-progress	ib ic ii iii iii iv v vi vii		
A	Total ent as Curri ii iii iii iii iv vi viii viii viii	per s Non sets rent Inv a b c Inv Inv Inv Inv Inv Tot Tot Ra W	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in partnership firms ter investment al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials ork-in-progress nished goods	ib ic ii iii iv v vi vi vii iii iii		
	Total ent as Curri ii iii iii iv vi vii viii viii viii	per s Non sets rent Inv a b c Inv Inv Inv Inv Inv Oth Tot Tot Ra	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in partnership firms her investment al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials ork-in-progress nished goods ock-in-trade (in respect of goods acquired for trading)	ib ic iii iii iv v vii vii iii iii iii		
	Total ent as Curri ii iii iii iii iv vi viii viii viii	per s Non sets rent Inv A D C Inv Inv Inv Inv Oth Tot Tot Ra Ka Sto	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in partnership firms mer investment al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials ork-in-progress nished goods ock-in-trade (in respect of goods acquired for trading) ores and spares	ib ic ii iii iv v vi vi vii iii iii iii iv v		
A	Total ent as Curri ii iii iii iii viii viii viii viii	per s Non sets rent Inv a b c Inv Inv Inv Inv Inv Fin Star Star	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in Mutual funds estment in partnership firms her investment al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials ork-in-progress nished goods ock-in-trade (in respect of goods acquired for trading) ores and spares oose tools	ib ic iii iii iv v vii vii iii iii iii		
	Total ent as Curri ii iii iii iii viii viii viii viii	per s Non sets rent Inv a b c Inv Inv Inv Inv Inv Fin Star Star	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in partnership firms mer investment al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials ork-in-progress nished goods ock-in-trade (in respect of goods acquired for trading) ores and spares	ib ic ii iii iv v vi vi vii iii iii iii iv v		
A	Total ent as Curri ii iii iii iv vi vi vi vi vi vi vi vi	per s Non sets rent Inv A D C Inv Inv Inv Inv Oth Tot Tot Ra Ku Stu Stu Oth	ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in Mutual funds estment in partnership firms her investment al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials ork-in-progress nished goods ock-in-trade (in respect of goods acquired for trading) ores and spares oose tools	ib ic ii iii iv vi vi vi vi vi i iii iii i		

	i	Outs	standing for more than 6 months	i			
	ii	Othe	ers	ii		-	
	iii	Tota	l Trade receivables (i + ii + iii)	1	1	Ciii	
D	Cash	and c	cash equivalents				
	i	Bala	nces with Banks	i		-	
	ii	Che	ques, drafts in hand	ii		-	
	iii	Casł	ı in hand	iii		-	
	iv	Othe	ers	iv		-	
	v	Tota	l Cash and cash equivalents (i + ii + iii + iv)			Dv	
Е	Short	-term	loans and advances				
	i	Loai	ns and advances to related parties (see instructions)	i			
	ii	ii Others					
	iii	Tota	l Short-term loans and advances (i + ii)			Eiii	
	iv	Shor	t-term loans and advances included in Eiii which is				
		a	for the purpose of business or profession	iva			
		b	not for the purpose of business or profession	ivb			
		c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc			
F	Other	r curr	ent assets	1	1	F	
G	Total	Curr	rent assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	
otal Ass	ets (1F	+ 2G)			II	



т

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2019 OR AS ON THE DATE OF BUSINESS COMBINATION [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items below in a case where regular books of accounts are maintained, otherwise fill item III)

I Equity and Liabilities

1	1 Equity						
	A Equity share capital						
		i	Authorised	Ai			
		ii	Issued, Subscribed and fully paid up	Aii			
		iii	Subscribed but not fully paid	Aiii			
		iv	Total (Aii + Aiii)			Aiv	
	В	Othe	r Equity				
		i	Other Reserves				
			a Capital Redemption Reserve	ia			
			b Debenture Redemption Reserve	ib			
			c Share Options Outstanding account	ic			
			d Other (specify nature and amount)	id			
			e Total other reserves (ia + ib + ic + id)	ie			
		ii	Retained earnings (Debit balance of statement of P&L to be shown as –ve figure)	ii			
		iii	Total (Bie + ii) (Debit balance to be shown as -ve figure)			Biii	
			l Equity (Aiv + Biii)			1C	
2		ilities					
			current liabilities				
	Ι	Fina	ncial Liabilities				
		Borr	owings				

	a	Bonds or debentures		
		1 Foreign currency	a1	
		2 Rupee	a2	
		3 Total (1 + 2)		a3
	b	Term loans		
		1 Foreign currency	b1	
		2 Rupee loans		
		i From Banks	i	
		ii From other parties	ii	
		iii Total (i + ii)	b2	
		3 Total Term loans (b1 + b2)		b3
	с	Deferred payment liabilities		c
	d	Deposits		d
	e	Loans from related parties (see instructions)		e
	f	Long term maturities of finance lease obligations		f
		Liability component of compound financial instruments		
	g h	Other loans		g h
		Total borrowings $(a3 + b3 + c + d + e + f + g + h)$		i
	i			
	j	Trade Payables	••••	j
	k	Other financial liabilities (Other than those specified in II u	ider provisions)	k
Π		isions		
		Provision for employee benefits	a	
	b	Others (specify nature)	b	
		Total Provisions		
		rred tax liabilities (net)	ш	
IV	Othe	er non-current liabilities	1	
	a	Advances	а	
	b	Others (specify nature)	b	
	c	Total Other non-current liabilities		IVc
Tota		-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)		2A
В		rent liabilities		
Ι		ncial Liabilities		
	i	Borrowings		
		a Loans repayable on demand		
		1 From Banks	1	
		2 From Other parties	2	
		3 Total Loans repayable on demand (1 + 2)	3	
		b Loans from related parties	b	
		c Deposits	c	
		d Other loans (specify nature)	d	
		Total Borrowings (a3 + b + c + d)		Ii
	ii	Trade payables		Iii
	iii	Other financial liabilities		
		a Current maturities of long-term debt	a	
		b Current maturities of finance lease obligations	b	
		c Interest accrued	c	
		d Unpaid dividends	d	
	1			

				Application money received for allotment of securities				
				e to the extent refundable and interest accrued thereon	e			
				f Unpaid matured deposits and interest accrued thereon	f			
				g Unpaid matured debentures and interest accrued thereon	g			
				h Others (specify nature)	h			
				i Total Other financial liabilities (a + b + c + d + e + f + g+ h))		Iiii	
			iv	Total Financial Liabilities (Ii + Iii + Iiii)			Iiv	
		Π	Othe	r Current liabilities				
				a Revenue received in advance	a			
				b Other advances (specify nature)	b		-	
				c Others (specify nature)	с		_	
				d Total Other current liabilities (a + b+ c)		-	IId	
		III	Prov	isions				
				a Provision for employee benefits	а		-	
				b Others (specify nature)	b		-	
				c Total provisions (a + b)			IIIc	
		IV	Curi	rent Tax Liabilities (Net)			IV	
				rent liabilities (Iiv + IId + IIIc+ IV)			2B	
				nd liabilities (1C + 2A +2B)			Ι	
		-					-	
п	ASS	ETS						
	1	Non-	curre	ent assets			-	
		Α	Prop	erty, Plant and Equipment			-	
			а	Gross block	a		-	
			b	Depreciation	b		-	
			с	Impairment losses	с		-	
			d	Net block (a – b - c)			Ad	
		В	Сарі	tal work-in-progress			В	
			-	stment Property				
				Gross block	а		-	
			b	Depreciation	b		-	
			~		~		-	
			с	Impairment losses	c			
			d	Net block $(a - b - c)$			Cd	
		D	Good					
				Gross block	a			
				Impairment losses	u b		_	
				Net block (a – b)	0		Dc	
		Е		r Intangible Assets			De	
		12		Gross block	0			
				Amortisation	a			
					b		_	
				Impairment losses	c			
				Net block (a – b - c)			Ed	
				ngible assets under development			F	
		G		gical assets other than bearer plants	1	I		
				Gross block	а			
			b	Impairment losses	b			

	c	Net block (a – b)			Gc	
Н	Fina	ncial Assets				
	Ι	Investments			-	
	i	Investments in Equity instruments			-	
		a Listed equities	ia			
		b Unlisted equities	ib		-	
		c Total (ia + ib)			ic	
	ii	Investments in Preference shares	ii			
		Investments in Government or trust securities	iii		-	
	iv	Investments in Debenture or bonds	iv			
	v	Investments in Mutual funds	v		-	
			vi		_	
		Investments in Partnership firms	vi		_	
		vii Others Investments (specify nature)				
		Total non-current investments (ic + ii + iii + iv + v + vi + vii)		HI		
	п	Trade Receivables	r			
1		a Secured, considered good	a			
		b Unsecured, considered good	b			
		c Doubtful	c			
		d Total Trade receivables			HII	
	Ш	Loans				
		i Security deposits	i			
		ii Loans to related parties (see instructions)	ii			
		iii Other loans (specify nature)	iii			
		iv Total Loans (i + ii + iii)	I		HIII	
		v Loans included in HIII above which is-				
		a for the purpose of business or profession	va			
		b not for the purpose of business or profession	vb			
		given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc			
	IV	Other Financial Assets				
		i Bank Deposits with more than 12 months maturity	i			
		ii Others	ii			
		iii Total of Other Financial Assets (i + ii)	l		HIV	
I	Defe	rred Tax Assets (Net)			I	
J	Othe	r non-current Assets				
<u> </u>	i	Capital Advances	i			
1	ii	Advances other than capital advances	ii			
1		Others (specify nature)	iii			
		Total non-current assets (i + ii + iii)			J	
		Non-current assets included in J above which is due from				
		shareholder, being the beneficial owner of share, or from				
	v	any concern or on behalf/ benefit of such shareholder as	v			
		per section 2(22)(e) of I.T. Act				
Tota	l Non	-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII	HIV + I + J)	1		
Curr	rent a	ssets				
A	Inv	entories				
	i	Raw materials	i			
1	ii	i Work-in-progress	ii			
1	1		1			

[भाग II-खण्ड 3(i)]

	iii	Finished goods	iii		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv		
	v	Stores and spares	v		
	vi	Loose tools	vi		
	vii	Others	vii		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		2A	Γ
В		cial Assets			
I	Invest	tments			
		nvestment in Equity instruments			
	-	a Listed equities	ia		
		b Unlisted equities	ib		
		c Total (ia + ib)	ic		
		nvestment in Preference shares	ii		
		nvestment in government or trust securities	iii		
		avestment in government of trust securities			
			iv		
		nvestment in Mutual funds	v .		
		nvestment in partnership firms	vi		
		other Investments	vii		
		otal Current investments (ic + ii + iii + iv + v + vi + vii)		I	
П		e receivables	1		
	i	Secured, considered good	i		
		Unsecured, considered good	ii		
		Doubtful	iii		
	iv	Total Trade receivables (i + ii + iii)		п	
Ш	Cash	and cash equivalents			
	i	Balances with Banks (of the nature of cash and cash equivalents)	i		
	ii	Cheques, drafts in hand	ii		
	iii	Cash on hand	iii		
	iv	Others (specify nature)	iv		
	v	Total Cash and cash equivalents (i + ii + iii + iv)		ш	
IV	Bank	Balances other than III above		IV	
V	Loans	3			
	i	Security Deposits	i		
	ii	Loans to related parties (see instructions)	ii		
	iii	Others(specify nature)	iii		
	iv	Total loans (i + ii + iii)	1 1	V	
	v Loans and advances included in V above which is-				
		a for the purpose of business or profession	va		
		b not for the purpose of business or profession	vb		
		given to a shareholder, being the beneficial owner			
		c of share, or to any concern or on behalf/ benefit of	vc		
		such shareholder as per section 2(22)(e) of I.T. Act			
VI	Other	Financial Assets		VI	
Total	Finan	cial Assets (I + II + III + IV + V + VI)	 2B		
С	Curre	ent Tax Assets (Net)	2C		
D	Other	current assets			
	i.	Advances other than capital advances	i		

THE GAZETTE OF INDIA: EXTRAORDINARY

			ii	Others(specify nature)	ii			
			iii	Total			2D	
		Total (Curre	ent assets $(2A + 2B + 2C + 2D)$				
,	Total Assets (1 + 2)					П		
ш	In a case where regular books of account of business or profession are not maintained - (furnish the follow information as on 31^{st} day of March, 2019, in respect of business or profession)							
T	a	Amoui	nt of	total sundry debtors			IIIa	
ACCOUNT CASE	b	b Amount of total sundry creditors					IIIb	
CA	c	Amoui	nt of	total stock-in-trade			IIIc	
NO .	d	Amoui	nt of	the cash balance			IIId	

Part A-Manufacturing Account

Manufacturing Account for the financial year 2018-19 (*fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable*)

1	1 Opening Inventory						
	Α	i	Opening stock of raw-material	i			
	А	ii	Opening stock of Work in progress	ii			
		iii	Total (i + ii)	•		Aiii	
	В	Pur	chases (net of refunds and duty or tax, if any)			В	
	С	Dire	ect wages			С	
	D	Dire	ect expenses (Di + Dii + Diii)				
		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	Other direct expenses	iii			
	Е	Fact	tory Overheads				
		Ι	Indirect wages	i			
		Ii	Factory rent and rates	ii			
		Iii	Factory Insurance	iii			
		Iv	Factory fuel and power	iv			
		V	Factory general expenses	v			
		Vi	Depreciation of factory machinery	vi			
		Vii	Total (i+ii+iii+iv+v+vi)			Evii	
	F	Tota	al of Debits to Manufacturing Account (Aiii+B+C+D	+Evii)		1 F	
2	Clos	sing S	Stock				
	i	Raw	y material	2i			
	ii	Woi	rk-in-progress	2ii			
	Tota	al (2i	+2ii)	-		2	
3	Cost	t of C	Goods Produced – transferred to Trading Account (1	F - 2)		3	

Part A-Trading Account

Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

4	Reve	enue	from operations			
	А	Sale	s/ Gross receipts of business (net of returns and refu	uty or tax, if any)		
		i	Sale of goods	i		
		ii	Sale of services	ii		
			Other operating revenues (specify nature and amount)			
			a	iiia		

DEBITS TO TRADING ACCOUNT

		b		iiib			
			Total (iiia + iiib)	iiic			
			al (i + ii + iiic)			Aiv	
			ceipts from Profession			В	
	С	Duties, 1 supplied	taxes and cess received or receivable in respo	ect of go	ods and services sold or		
		i Uni	on Excise duties	i			
		ii Serv	vice tax	ii			
		iii VA	T/ Sales tax	iii			
		iv Cen	tral Goods & Service Tax (CGST)	iv			
		v Stat	e Goods & Services Tax (SGST)	v			
		vi Inte	grated Goods & Services Tax (IGST)	vi			
		vii Unio	on Territory Goods & Services Tax (UTGST)	vii			
		viii Any	v other duty, tax and cess	viii			
		ix Tota	al (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
	D	Total Re	evenue from operations (Aiv + B +Cix)			4D	
5	Clos	ing Stock	k of Finished Stocks			5	
6	Tota	l of cred	its to Trading Account (4D + 5iv)			6	
7	Ope	ning Stoc	ck of Finished Goods			7	
8	Purc	chases (n	et of refunds and duty or tax, if any)			8	
9	Dire	et Expen	ses (9i + 9ii + 9iii)			9	
	i Carriage inward i						
	ii	Power a	and fuel	ii			
		Other d	lirect expenses				
	iii	Note: R Expens	Row can be added as per the nature of Direct es	iii			
10	Duti	es and ta	ixes, paid or payable, in respect of goods and ser	vices purc	chased		
	i	Custom	duty	10i			
	ii	Counter	veiling duty	10ii			
	iii	Special a	additional duty	10iii			
	iv	Union ex	ccise duty	10iv			
	v	Service t	tax	10v			
	vi	VAT/ Sa	les tax	10vi			
	vii	Central G	Goods & Service Tax (CGST)	10vii			
	viii	State Goo	ods & Services Tax (SGST)	10viii			
	ix	Integrate	d Goods & Services Tax (IGST)	10ix			
	x	Union Te	rritory Goods & Services Tax (UTGST)	10x			
	xi	Any othe	er tax, paid or payable	10xi			
	xii	Total (1	0i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vi	ii + 10ix -	+ 10x + 10xi)	10xii	
11	Cost	t of goods	s produced – Transferred from Manufacturing A	ccount		11	
12	Gros 11)	ss Profit	from Business/Profession - transferred to Profit	and Loss	account (6-7-8-9-10xii-	12	
12a	Tur	nover fro	om Intraday Trading			12a	
12b	Inco	me from	Intraday Trading			12b	

Part A-P& L

CREDITS TO PROFIT AND LOSS ACCOUNT

DEBITS TO PROFIT AND LOSS ACCOUNT

Profit and Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

13	Cross	accounts are maintained, otherwise fill items 61 to 64 as a profit transferred from Trading Account	ppiicable)		13	
		income			15	
14			:		_	
		Rent Commission	i		_	
			ii iii		_	
		Dividend income			_	
		Interest income	iv		_	
		Profit on sale of fixed assets	v		_	
	VI	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi			
	vii	Profit on sale of other investment	vii			
		Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii			
	ix	Profit on conversion of inventory into capital asset u/s 28(via)	ix			
		(Fair Market Value of inventory as on the date of conversion)				
	х	Agricultural income	Х		_	
	xi	Any other income (specify nature and amount)				
		a	xia			
		b	xib			
		c Total (xia + xib)	xic			
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii	
15	Total o	of credits to profit and loss account (13+14xii)			15	
16	Freigh		16			
17	Consu		17			
18	Power		18			
19	Rents		19			
20	Repair		20			
21	Repair		21			
22	Compe	ensation to employees				
	i	Salaries and wages	22i		-	
	ii	Bonus	22ii		-	
	iii	Reimbursement of medical expenses	22iii		-	
	iv	Leave encashment	22iv		-	
	v	Leave travel benefits	22v			
	vi	Contribution to approved superannuation fund	22vi			
	vii	Contribution to recognised provident fund	22vii			
	viii	Contribution to recognised gratuity fund	22viii			
	ix	Contribution to any other fund	22ix			
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
	xi	Total compensation to employees (total of 22i to 22x)	I		22xi	
	xiia	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
	xiib	If Yes, amount paid to non-residents	xiib			
23	Insura	ance	<u> </u>			
	i	Medical Insurance	23i			
	ii	Life Insurance	23ii			
	iii	Keyman's Insurance	23iii			
	iv	Other Insurance including factory, office, car, goods, etc.	23iv			
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	1		23v	
	1	1			1	

[भाग ॥–खण्ड 3(i)]

24 Workmen and staff welfare expenses 25 Entertainment 26 Hospitality 27 Conference 28 Sales promotion including publicity (other than advertisement) 29 Advertisement	24 25 26 27 28
26 Hospitality 27 Conference 28 Sales promotion including publicity (other than advertisement)	26 27
27 Conference 28 Sales promotion including publicity (other than advertisement)	27
28 Sales promotion including publicity (other than advertisement)	
	28
29 Advertisement	28
	29
30 Commission	
Paid outside India, or paid in India to a non-resident other than a	—
i company or a foreign company	
ii To others ii	_
iii Total (i + ii)	30iii
31 Royalty	
i Paid outside India, or paid in India to a non-resident other than a company or a foreign company	
ii To others ii	—
iii Total (i + ii)	31iii
	51111
32 Professional / Consultancy fees / Fee for technical services	
i Paid outside India, or paid in India to a non-resident other than a company or a foreign company	
ii To others ii	
iii Total (i + ii)	32iii
33 Hotel, boarding and Lodging	33
34 Traveling expenses other than on foreign traveling	34
35 Foreign travelling expenses	35
36 Conveyance expenses	36
37 Telephone expenses	37
38 Guest House expenses	38
39 Club expenses	39
40 Festival celebration expenses	40
41 Scholarship	41
42 Gift	42
43 Donation	43
44 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	
i Union excise duty 44i	
ii Service tax 44ii	
iii VAT/ Sales tax 44iii	
iv Cess 44iv	
v Central Goods & Service Tax (CGST) 44v	
vi State Goods & Services Tax (SGST) 44vi	
vii Integrated Goods & Services Tax (IGST) 44vii	
viii Union Territory Goods & Services Tax (UTGST) 44viii	
ix Any other rate, tax, duty or cess incl STT and CTT 44ix	_
x Any other rate, tax, duty or cess nici STT and CTT 44ix x Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x
$A \rightarrow A \rightarrow$	44x 45
45 Audit fee	43
45 Audit fee 46 Other expenses (specify nature and amount)	
45 Audit fee 46 Other expenses (specify nature and amount) i i	
45 Audit fee 46 Other expenses (specify nature and amount)	43 46iii

	47	Bad d amoun		of the person, if avo	ailable, fo	r whon	n Bad I	Debt	for amoun	t of Rs. 1	akh or more i	s claimed and		
		i						47i						
		ii						47ii						
		iii						47iii						
		iv	Rows can be ad	ded as required				47iv						
		v	Others (more th	an Rs. 1 lakh) whe de name and comp				47v						
		vi	<u>``</u>	ts less than Rs. 1 la		(55)		47vi						
		vii Total Bad Debt (47i + 47ii + 47ii + 47iv + 47v + 47vi) 48 Provision for bad and doubtful debts											47vii	
	48												48	
	49	Other	provisions										49	
		Profit before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22xi + 23v + 24 \text{ to } 29 + 30iii + 31iii + 32iii + 33 + 43 + 44x + 45 + 46iii + 47vii + 48 + 49)]$												
·	51	Intere	st											
			Paid outside Ind company or a fo	ia, or paid in India reign company	to a non	-resid	ent otł	ner t	han a	i				
		ii To others ii												
		iii Total (i + ii)										51iii		
	52	Depre	ciation and amo	ritisation									52	
	53												53	
	54												54	
	55	5 Provision for Deferred Tax and deferred liability											55	
	56												56	
	57	7 Balance brought forward from previous year											57	
	58	8 Amount available for appropriation (56 + 57)										58		
	59	59 Appropriations												
		i Transfer to reserves and surplus 59i												
		ii Proposed dividend/ Interim dividend 59ii												
SNOL		iii Tax on dividend/ Tax on dividend for earlier years 59iii												
OPRIAT				rds Corporate Social <i>nder section 135 of Co</i>				ictivi	ties (in case	<i>e of</i> 59iv				
APPE			Any other appropri							59v				
AND			Cotal (59i + 59ii + 5							59vi				
TAX				ance sheet (58 - 59									60	
FOR	61		PUTATION OF	PRESUMPTIVE I		FRO	M GO	OD						
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS		SR. NO.		Name of Busir	iess]	Business c	ode	D	escrip	otion
NS PR		<u> </u>												
IOISL														
PROV			Registration	Whether	Tonnage	0.0070	oity of		umber of	monthaf	p Droor	nntivo incom		44AE for the
		carriage hired MT) owned/leased/hired by assessee (Computed @ Rs.1) in case tonnage exc Rs.7500 per mon claimed to have b Rs.7500 per mon claimed to have b							goods c ted @ Rs.100 onnage exce 500 per mont	carriage 000 per ton per mont ceeds 12MT, or else @ nth) or the amount been actually earned,				
		(i)	(1)	(2)		(3)			(4	4)		(5	5)	
		(a)						\square						
		(b)												

20	1
38	ъΤ

	Add row options as necessary (upto maximum 10)										
	(ii) Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 61(i)]	61(ii)									
	NOTE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned <u>/ lease</u> during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under section										
ACCOUNT CASE	⁶² In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in sections 44B, 44BB, 44BBA or 44BBB, furnish the following information										
ACC	 a Gross receipts / Turnover	62a									
NO	b Net profit	62b									

Part A-Manufacturing Account Ind-AS

Manufacturing Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

1	Ope	ening	Inventory				
	Α	i	Opening stock of raw-material	i			
	A	ii	Opening stock of Work in progress	ii			
		iii	Total (i + ii)			Aiii	
	В	Purc	hases (net of refunds and duty or tax, if any)			В	
	С					С	
	D	Dire	ct expenses			D	
		i Carriage inward i					
		ii	Power and fuel	ii			
		iii	Other direct expenses	iii			
	Е	Fact	ory Overheads				
		Ι	Indirect wages				
		Ii	Factory rent and rates				
		Iii	Factory Insurance				
		Iv	Factory fuel and power				
		V	Factory general expenses				
		Vi	Depreciation of factory machinery				
		Vii	Total (i+ii+iii+iv+v+vi)		Evii		
	F	Tota	l of Debits to Manufacturing Account (Aiii+B+C+D	+Evii)		1F	
2		sing S					
	i	Raw	material				
	ii	Wor	k-in-progress				
		al (2i				2	
3	Cos	t of G	oods Produced – transferred to Trading Account (1		3		

Part A-Trading Account Ind-AS **Trading Account for the financial year 2018-19** [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

4 Rev	enue	fron	1 operations						
Α	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)								
	i	Sale	of goods	i					
			of services	ii					
	iii	Oth amo	er operating revenues (specify nature and unt)						
		a		iiia					
		b		iiib					
		c	Total (iiia + iiib)	iiic					

			iv Total (i + ii + iiic)			Aiv	
		В	Gross receipts from Profession			В	
			Duties, taxes and cess received or receivable in resp	ect of go	ods and services sold or	•	
			supplied	8-			
			i Union Excise duties	i			
			ii Service tax	ii			
			iii VAT/ Sales tax	iii			
			iv Central Goods & Service Tax (CGST)	iv			
			v State Goods & Services Tax (SGST)	v			
			vi Integrated Goods & Services Tax (IGST)	vi			
			vii Union Territory Goods & Services Tax (UTGST)	vii			
			viii Any other duty, tax and cess	viii			
			ix Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D	Total Revenue from operations (Aiv + B +Cix)			4D	
	5	Closi	ng Stock of Finished Stocks			5	
F	6	Tota	l of credits to Trading Account (4D + 5iv)			6	
	7	Oper	iing Stock of Finished Goods			7	
F	8	Purc	hases (net of refunds and duty or tax, if any)			8	
F	9	Dire	et Expenses (9i + 9ii + 9iii)	9			
F		i	Carriage inward	i			
		ii	Power and fuel	ii			
F			Other direct expenses				
		iii	Note: Row can be added as per the nature of Direct	iii			
_			Expenses	_			
E -	10		es and taxes, paid or payable, in respect of goods and ser	-	chased	-	
NDO			Custom duty	10i		_	
CCC			Counter veiling duty	10ii		_	
БA			Special additional duty	10iii		-	
RADING ACCOUNT			Union excise duty	10iv		_	
TRA			Service tax	10v			
TO			VAT/ Sales tax	10vi			
			Central Goods & Service Tax (CGST)	10vii		-	
DEBITS			State Goods & Services Tax (SGST)	10viii		_	
D			Integrated Goods & Services Tax (IGST)	10ix			
			Union Territory Goods & Services Tax (UTGST)	10x			
			Any other tax, paid or payable	10xi			
			Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vi	+ 10x + 10xi)	10xii		
	11		of goods produced – Transferred from Manufacturing A		11		
	12	Gros 11)	s Profit from Business/Profession - transferred to Profit	account (6-7-8-9-10xii-	12		
Γ	12a	Turn	over from Intraday Trading		12a		
	12b	Inco	ne from Intraday Trading			12b	

CREDITS TO PROFIT AND LOSS ACCOUNT

Profit and Loss Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

13	Gross profit transferred from Trading Account									
		ncome								
	i	Rent	i		-					
	ii	Commission	ii		-					
	iii	Dividend income	iii		-					
	iv	Interest income	iv		-					
	v	Profit on sale of fixed assets	v		-					
	vi	Profit on sale of investment being securities chargeable to Securit Transaction Tax (STT)	ies _{vi}							
	vii	Profit on sale of other investment	vii		-					
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii							
	ix	Profit on conversion of inventory into capital asset u/s 28(via)	ix							
	IX	(Fair Market Value of inventory as on the date of conversion)	IX							
	x	Agricultural income	X							
	xi	Any other income (specify nature and amount)								
	a									
		b	xib							
		c Total (xia + xib)	xic							
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + x	ic)		14xii					
15	Total o	f credits to profit and loss account (13+14xii)			15					
16	Freigh	16								
17	Consu	17								
18	Power	18								
19	Rents		19							
	_	s to building			20					
	_	s to machinery			21					
22	Comp	nsation to employees								
	i	Salaries and wages	22i							
	ii	Bonus	22ii							
	iii	Reimbursement of medical expenses	22iii							
	iv	Leave encashment	22iv							
	v	Leave travel benefits	22v							
	vi	Contribution to approved superannuation fund	22vi		_					
	vii	Contribution to recognised provident fund	22vii							
	viii	Contribution to recognised gratuity fund	22viii							
	ix	Contribution to any other fund	22ix							
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x		22xi					
	xi Total compensation to employees (total of 22i to 22x)									
	xii	Whether any compensation, included in 22xi, paid to non-resident		Yes / No						
<u> </u>	If Yes, amount paid to non-residents xiib									
23	Insurance									
	i Medical Insurance 23i									
	ii Life Insurance		23ii 23iii							
	iv Other Insurance including factory, office, car, goods, etc. 23iv									

	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)		23v							
24	Workn	24									
25	Enterta	ainment				25					
26	Hospita	ality				26					
27	Confer	ence				27					
28	Sales p	romotion including publicity (other than advertisement)				28					
29	Advert	isement				29					
30	Comm	ission									
	i	Paid outside India, or paid in India to a non-resident other than company or a foreign company	a i								
	ii										
	iii		30iii								
31	31 Royalty										
	i										
	ii	To others	ii								
	iii	Total (i + ii)				31iii					
32											
	i	Paid outside India, or paid in India to a non-resident other than company or a foreign company	a i								
	ii	To others	ii								
	iii		32iii								
33	Hotel,		33								
34	Traveli	34									
35	Foreig	35									
36	Convey	ance expenses				36					
37	Teleph	one expenses				37					
38	Guest l	House expenses				38					
39	Club ex	xpenses				39					
40	Festiva	l celebration expenses				40					
41	Schola	rship				41					
42	Gift					42					
43	Donati	on				43					
44	Rates a	and taxes, paid or payable to Government or any local body (exclu-	uding t	axes of	n income)						
	i	Union excise duty	44i								
	ii	Service tax	44ii								
	iii	VAT/ Sales tax	44iii								
	iv	Cess	44iv								
	v	Central Goods & Service Tax (CGST)	44v								
	vi	State Goods & Services Tax (SGST)	44vi								
	vii	Integrated Goods & Services Tax (IGST)	44vii								
	viii	Union Territory Goods & Services Tax (UTGST)	44viii								
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix								
		Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44	v + 44	vi + 44	vii + 44viii +44ix)	44x					
45	Audit					45					
46	Other	expenses (specify nature and amount)									
	i			i							
	ii	Total (i + ii)		ii							
	46iii										

[भाग II-खण्ड 3(i)]

4/	Bad d		y PAN	of the	e perso	n, if a	vailable,	for wl	nom B	ad De	ebt f	or amo	unt oj	f Rs. 1	lakh or more is	claimed and		
	i									4	7i							
	ii									47	7ii							
	iii									47	7iii							
	iv	Rows can	be add	led as	requ	ired				47	7iv							
		Others (m					nere PA	N is n	ot		_							
	v	available (47	7v							
	vi	Others (ar	nounts	s less	than]	Rs. 1	akh)			47	7vi							
	vii Total Bad Debt (47i + 47ii + 47iii + 47iv + 47v+47vi)										47vii							
18	Provis	ion for bad	and d	loubt	ful de	bts											48	
19	Other	provisions															49	
		Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 3 + 44x + 45 + 46iii + 47vii + 48 + 49)]									2iii + 33 to	50						
51	Interest																	
		Paid outsid					ia to a n	on-res	sident	othe	er th	an a		i				
		company o												1				
	ii	To others												ii				
ĺ	iii	Total (i + ii	i)														51iii	
52	Depre	ciation and	amor	itisati	on												52	
3	Net pr	ofit before	taxes	(50 –	51iii -	- 52)											53	
4	Provis	ion for cur	rent ta	ax													54	
5	Provis	ion for Def	erred	Tax a	nd de	ferre	d liabilit	y									55	
6	Profit	after tax (5	53 - 54	- 55)													56	
	Balance brought forward from previous year									57								
	Amount available for appropriation (56 + 57)								58									
		priations	• 101 u	PP- °r)											
,,		-												-01				_
	i 1	ransfer to	reserv	es and	d surj	olus								59i				
	ii P	roposed di	vidend	l/ Inte	erim d	livide	nd							59ii				
	iii T	'ax on divid	lend/]	Гах о	n divi	dend	for earli	er yea	irs					59iii				
		ppropriati n case of c												59iv				
	V A	ny other a	pprop	riatio	n									59v				
	vi T	'otal (59i +	59ii +	59iii -	+ 59iv	(+59v)							59vi				
60	Balan	ce carried t	o bala	nce sl	neet (58 - 5	9vi)										60	
51	ΑI	tems that w	vill not	t be re	eclassi	ified t	o P&L											
		i Change	es in re	evalua	tion s	urplu	S							i				
	F	ii Re-mea	surem	nents (of the	defin	ed bene	fit pla	ns					ii				
	iii Equity instruments through OCI iii																	
	iv Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL iv																	
	F						sive inc be classi				tes	and j	oint	v				
	F	vi Others	(Speci	fy nat	ture)									vi				
	F	vii Income	tax re	elating	g to it	ems tl	nat will	not be	recla	ssifie	ed to	P&L		vii	1			
	, T	viii Total												1			61A	
	ΒI	tems that w	vill be	reclas	sified	to Pa	&L											
		i Exchan foreign			ces ir	tran	slating	the fi	nanci	al sta	ater	nents	of a	i				

			ii	ii Debt instruments through OCI ii									
				The effective cash flow hed		and loss on hedging in	struments in	a	iii				
				Share of OC classified into		d joint ventures to tl	ne extent to	be j	iv				
			v	Others (Spec	ify nature)				v				
			vi	Income tax r	elating to items tha	at will be reclassified t	o P&L	,	vi				
			vii	Fotal								61B	
	62	Tota	l Cor	nprehensive	Income (56 + 61A	+ 61B)							
	63	CON	1PUT	ATION OF	PRESUMPTIVE I	NCOME FROM GO	ODS CARRI	CARRIAGES UNDER SECTION 44AE					
		SR. NO			Name of Busin	ness		Business code			Ι	Descript	ion
			R	egistration	Whether	Tonnage capacity of	Number of	month	ns for	Presum	untive incor	ne 11/s 4/	AE for the
				o. of goods	owned/leased/	goods carriage (in	which goods	carria	ge wa			arriage	AL IOI UIC
						wned/leased/hired by assessee			(Computed @ Rs.1000 per ton per in case tonnage exceeds 12MT, or Rs.7500 per month) or the amo claimed to have been actually ear whichever is higher				
-		(i)		(1)	(2)	(3)	(4)			(5)	
		(a)											
		(b)											
		Add	row o	ptions as neo	cessary (upto maxi	mum 10)							
		(ii)	Tota	al presumptiv	ve income from go	ods carriage u/s 44AE	[total of colu	mn (5)) of ta	ble 63(i)]		63(ii)	
						escribed under S.44A datory to maintain boo							d at any time
		furni	ish th		nformation for pr	T OF BUSINESS O revious year 2018-19							
		(i)	For a	ssessee carry	ing on Business								
		a	Gross	s receipts / Tu	urnover (a1 + a2)				ia				
				clearing syste	em received before	a/c payee bank draft specified date	t or bank ele	ctroni	c al				
H				Any other me	ode				a2				
CAS				s profit					ib				
L			Expe						ic				
ACCOUNT CASE			Net p									64i	
ACC		(ii)	For a	ssessee carry	ing on Profession								
NO	aGross receipts (a1 + a2)iia												
				clearing syst	em received before		raft or bank electronic al						
				Any other m	ode				a2				
				s profit					iib				
			Expe						iic				
			Net p									64ii	
		(iii) Total profit (64i + 64ii)										64iii	

Part	A- (DI	Other Information (mandatory, if liable for audit under .	section	44AB, for other fill, if applicabl	e)		
	1	Metl	hod of accounting employed in the previous year (<i>Tick</i>) \square	merc	antile 🛛 cash			
	2	Is th	ere any change in method of accounting $(Tick)$ \square	Yes	□ No			
	3a		ease in the profit or decrease in loss because of deviation, if losure Standards notified under section 145(2) [column 11a(iii) of S			3a		
	3b		rease in the profit or increase in loss because of deviation, if losure Standards notified under section 145(2) [column 11b(iii) of S			3b		
	4	Metl	hod of valuation of closing stock employed in the previous year (opt	ional i	ı case of professionals)			
		a	Raw Material (if at cost or market rates whichever is less write 1, i	ite 3)				
		b	Finished goods (if at cost or market rates whichever is less write 1,	rite 3	<i>i</i>)			
		c	Is there any change in stock valuation method $(Tick)$ \square Yes	5	□ No			
		d	Increase in the profit or decrease in loss because of deviation, if specified under section 145A	' any,	from the method of valuation	4d		
		e	Decrease in the profit or increase in loss because of deviation, it specified under section 145A	° any,	from the method of valuation	4e		
	5	Amo	ounts not credited to the profit and loss account, being -					
		a	the items falling within the scope of section 28	5a				
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b				
		c	escalation claims accepted during the previous year	5c				
		d	any other item of income	5d				
			capital receipt, if any	5e				
z			Total of amounts not credited to profit and loss account (5a+5b+5			5f		
OTHER INFORMATION	6	Amo fulfil	unts debited to the profit and loss account, to the extent disallowab lment of condition specified in relevant clauses-					
FORM		a	Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	6a				
IER IN		b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b				
OTH		c	rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$	r dividend [36(1)(ii)]				
		d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d				
		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e				
		f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f				
		g	Amount of contributions to an approved superannuation fund $[36(1)(iv)]$	6g				
		h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h				
		i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i				
		j	Amount of contributions to any other fund	6j				
		k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	6k				
		1	Amount of bad and doubtful debts [36(1)(vii)]	6l				
		m	Provision for bad and doubtful debts [36(1)(viia)]	6m				
		n	Amount transferred to any special reserve [36(1)(viii)]	6n				
		0	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	60				
		р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$	6p				

	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q			
	r	Any other disallowance	6r		-	
	s	Total amount disallowable under section 36 (total of 6a to 6r)			6s	
	t	Total number of employees employed by the company (<i>mandatory Provident Fund</i>)	in case compa	ny has recognized		
		i deployed in India	i		-	
		ii deployed outside India	ii		-	
		iii Total	iii		-	
7	Amo	unts debited to the profit and loss account, to the extent disallowab	le under secti	on 37	-	
		Expenditure of capital nature [37(1)]	7a		-	
	b	Expenditure of personal nature [37(1)]	7b		-	
	c	Expenditure laid out or expended wholly and exclusively NOT for purpose of business or profession [37(1)]	the 7c			
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d			
	e	Expenditure by way of penalty or fine for violation of any law for time being in force	7e			
	f	Any other penalty or fine	7f			
		Expenditure incurred for any purpose which is an offence or whic prohibited by law	/g			
		Expenditure incurred on corporate social responsibility (CSR)	7h			
	i	Amount of any liability of a contingent nature	7i 7j			
	÷	Any other amount not allowable under section 37				
	k	Total amount disallowable under section 37 (total of 7a to 7j)		7k		
8	A.	Amounts debited to the profit and loss account, to the extent disal	owable under	section 40		
		a Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa			
		b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab			
		Amount disallowable under section 40(a)(ib) on account of c non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
		d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad			
		e Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae			
		f Amount paid as wealth tax [40(a)(iia)]	Af			
		g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag			
		h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah			
		i Any other disallowance	Ai			
		j Total amount disallowable under section 40(total of Aa to Ai	<i>,</i>		Aj	
	B.	Any amount disallowed under section 40 in any preceding previou previous year	-		8B	
9		unts debited to the profit and loss account, to the extent disallowab	on 40A			
	а	Amounts paid to persons specified in section 40A(2)(b)	9a			
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section $40A(3)$	9b			
	с	Provision for payment of gratuity [40A(7)]	9c			
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$	9d			
	e	Any other disallowance	9e			
	f	Total amount disallowable under section 40A (Total of 9a to 9e)		9f		

10	10 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year								
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a						
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b						
	c	Any sum payable to an employee as bonus or commission for services rendered	10c						
		Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d						
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e						
Ī	f	Any sum payable towards leave encashment	10f						
·	g	Any sum payable to the Indian Railways for the use of railway assets	10g						
_ [h	Total amount allowable under section 43B (total of 10a to 10g)		10h					
11	Any	amount debited to profit and loss account of the previous year but d	lisallowable under section 43B						
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a						
	b Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees		11b						
	c Any sum payable to an employee as bonus or commission for services rendered 11c								
	dAny sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a11dState Industrial investment corporation11d		11d						
		Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e						
Ī	f	Any sum payable towards leave encashment	11f						
	g	Any sum payable to the Indian Railways for the use of railway assets	11g						
Ī	h	Total amount disallowable under Section 43B(total of 11a to 11g)		11h					
12	Amo	unt of credit outstanding in the accounts in respect of			·				
	a	Union Excise Duty	12a						
Ī	b	Service tax	12b						
Ī	c	VAT/sales tax	12c						
ľ	d	Central Goods & Service Tax (CGST)	12d						
ľ	e	State Goods & Services Tax (SGST)	12e						
ľ	f	Integrated Goods & Services Tax (IGST)	12f						
ľ	g	Union Territory Goods & Services Tax (UTGST)	12g						
ľ	h	Any other tax	12h						
ŀ	i	Total amount outstanding (total of 12a to 12h)	1 1	12i					
13	Amo	unts deemed to be profits and gains under section 33AB or 33ABA of	13						
14	Any	amount of profit chargeable to tax under section 41	14						
	Amo	unt of income or expenditure of prior period credited or debited to	15						
15	AIIIO		•						

QUANTITATIVE DETAILS

 Part A - QD
 Quantitative details (mandatory, if liable for audit under section 44AB)

ar t	- A	ųν.	Quantitative details (manadiory, if nuble for dual under section 44AB)		
	(a)	In the	case of a trading concern		
		1	Opening stock	1	
		2	Purchase during the previous year	2	
		3	Sales during the previous year	3	
		4	Closing stock	4	
		5	Shortage/ excess, if any	5	
	(b)	In the	case of a manufacturing concern		
		6	Raw materials		
			a Opening stock	6a	
			b Purchases during the previous year	6b	
			c Consumption during the previous year	6c	
			d Sales during the previous year	6d	
			e Closing stock	6e	
			f Yield finished products	6f	
			g Percentage of yield	6g	
			h Shortage/ excess, if any	6h	
		7	Finished products/ By-products		
			a opening stock	7a	
			b purchase during the previous year	7b	
			c quantity manufactured during the previous year	7c	
			d sales during the previous year	7d	
			e closing stock	7e	
			f shortage/ excess, if any	7f	
				1	I]

1	Ope	ning	balance				
	i	Cas	h in hand	1i			
	ii	Ban	ık	1ii			
	iii	Tot	al opening balance	1iii			-
2	Rece	eipts					-
	i	Inter	rest	2i			
	ii	Divid	lend	2ii			-
	iii	Sale	of assets (pls. specify nature and amount)				
		a		21112	a		
		b		21111	b		
		с		21110	c		
		d	Total (iiia + iiib + iiic)	21110	d		
	iv	Reali	isation of dues/debtors	2iv	·		
	v	Othe	rs (pls. specify nature and amount)				
		a		2va	1		
		b		2vb)		
		c	Total of other receipts (va + vb)	2vc	:		
	vi	Tota	l receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	i		
3	Tota	l of o	opening balance and receipts			3	
4	Payı	nent	S				
	i	Rena	yment of secured loan	4i	Τ		

Par

[भाग II—खण्ड 3(i)]

ii	i	Repayment of unsecured loan	4ii			
iii	i	Repayment to creditors	4iii			
iv	V	Commission	4iv			
v	7	Others (pls. specify)				
		a	4va			
	Ī	b	4vb			
	Ī	c Total of other payments (4va + 4vb)	4vc			
vi	i '	Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi			
5 Cle	los	ing balance				
i	į	Cash in hand	5i			
ii	i	Bank	5ii			
iii	i '	Total of closing balance (5i + 5ii)	5iii			
б То	ota	l of closing balance and payments (4vi + 5iii)		6		

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	edul	e HP	<i>property</i>)	e from House Prope	rty (Please	refer i	instri	uctions	:) (Dro	op dowi	ı to be p	orovid	led ind	icating	owne	rship c	f	
	1	Addre	ss of property 1		Town/ City	y					State	9		I	PIN Co	ode / Z	ip Co	de
-		Is the j	property co-owned?	(if "YES"	please	e ent	er foll	owing	g detail	s)								
		Assess	ee's percentage of sha															
		Name of Co-owner(s)				PAN o	of Co	-owne	r (s)		Percentage Share in Property							
		Ι																
		II (Tick E	I the applicable	Name(s) of Tenant	DAN of To	nont(c	-) (:f	avail	hla)									
		option]	(if let out)	TAIN OF TE	nant(s	s) (II	avana	idle)			PAN/TAN of Tenant(s) (if TDS credit is claimed)						
		□ Let □ Dee	out med let out	I II														
		a	Gross rent received	or receivable or leta	ble value								1a					
Y		b	The amount of rent v	ized	1b													
HOUSE PROPERTY		с	Tax paid to local aut		1c													
DFE		d	d Total (1b + 1c)			1d												
PRC		e	Annual value (1a – 1	ied etc. as p	er sec	tion	23(2)	of the	Act)			1e						
SE		f	Annual value of the p	n percentag	ge shai	re x 1	le)		1f									
00		g	30% of 1f	1g														
Η		h	Interest payable on b	orrowed capital	1h													
		i	Total (1g + 1h)									1i						
		j	Arrears/Unrealised r	ent received during	ing the year less 30%								1j					
		k	Income from house p	roperty 1 (1f – 1i+1j	j)								1k					
		Addres	ss of property 2		Town/ City State							PIN Code/Zip code						
	2																	
Ī		Is the p	property co-owned?	□ Yes □ No	(if "YES"	please	e ent	er foll	owing	g detail	s)							
		Assess	ee's percentage of sha	re in the property		Γ												
		Name	of Co-owner(s)	PAN of Co	o-owne	er (s)				Perce	Percentage Share in Property							
		Ι																
		II																
		[<i>Tick</i> [option]	1 the applicable]	PAN of Te	nant(s	s) (F	Please	see no	ote)	PAN	PAN/TAN of Tenant(s) (Please see note)							

	□ Let out □ Deemed let out		П													
	a	Gross rent received or receivable/ letable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)										2	a		 1	
	b	The amount of rent	which cannot be realized	2b												
	с	Tax paid to local au	thorities	2c	:											
	d	Total (2b + 2c) 2d														
	e	Annual value (2a – 2d)								2	e					
	f	Annual value of the property owned (own percentage share x 2e)								2	f					
	g	30% of 2f 2g														
	h	Interest payable on borrowed capital 2h														
	i	Total (2g + 2h)										2	i			
	j	Arrears/Unrealised	rent received during the ye	ar less 30	%							2j				
	k	Income from house	property 2 (2e – 2h + 2j)									2	k			
3	Pass tl	hrough income if any	*									3	;			
4	4 Income under the head "Income from house property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)							4	ı							
N	OTE►	0.	f tenant is mandatory, if tax f tenant is mandatory, if tax													

Sched	du	le BP							
	V]	From business o	r profession other than speculative business and specified business						
ROM			Profit before tax as per profit and loss account (item 53 and 61(iii) of Part A-P&L) / (item 55 and 63(iii) of Part A-P&L – Ind AS) (as applicable)	1					
NCOME FROM		2a	Net profit or loss from speculative business included in 1 (enter – 2a ve sign in case of loss)						
INCC		2b	1 (enter –ve sign in case of loss)						
			a property 3a						
			Income/ receipts credited to profit and loss account considered under other heads of b Capital gains 3b						
		3	income/chargeable u/s 115BBF/ chargeable c Other sources 3c						
			u/s 115BBG d u/s 115BBF 3d						
			e u/s 115BBG 3e						
	-	4a							
		4b	Profit and gains from life insurance business referred to in section 115B 4b						
		40	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) 4c and 8 (Dropdown to be provided) 4c						
	ŀ	5	Income credited to Profit and Loss account (included in 1) which is exempt						
	Ī		a Share of income from firm(s) 5a						
			b Share of income from AOP/ BOI 5b						
			c Any other exempt income (specify nature and amount)						
			i ci						
			ii cii						
			iii Total (ci + cii) 5ciii						
	_		d Total exempt income (5a + 5b + 5ciii) 5d						
	-	6	Balance $(1 - 2a - 2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d)$	6					
			Expenses debited to profit and loss account considered under other heads of Control going 7b						
		7	income/related to income chargeable u/s						
			115BBF or u/s 115BBG c Other sources 7c						
			d u/s 115BBF 7d						

	e u/s 115BBG	G 7e	
8a	Expenses debited to profit and loss account which relate to		
8b	Expenses debited to profit and loss account which relate to	8b	
9	exempt income and disallowed u/s 14A (16 of Part A-OI) Total (7a + 7b + 7c + 7d + 7e + 8)	9	
10	Adjusted profit or loss $(6+9)$	9	10
10	Depreciation and amortization debited to profit and loss accord	unt	
11	Depreciation allowable under Income-tax Act		
	i Depreciation allowable under section 32(1)(ii) and 32(1)(ii	ia) 12i	
	(item 6 of Schedule-DEP)	121	
	ii Depreciation allowable under section 32(1)(i)	12ii	
	(Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii)		12iii
13	Profit or loss after adjustment for depreciation (10 +11 – 12iii	i)	13
14	Amounts debited to the profit and loss account, to the extent	14	
14	disallowable under section 36 (6r of Part A-OI)		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	
16	Amounts debited to the profit and loss account, to the extent	16	
17	disallowable under section 40 (8Aj of Part A-OI) Amounts debited to the profit and loss account, to the extent	17	
17	disallowable under section 40A (9f of Part A-OI)	17	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)	18	
19	Interest disallowable under section 23 of the Micro, Small and	l 19	
	Medium Enterprises Development Act, 2006		
20	Deemed income under section 41	20	
21	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/	21	
22	Deemed income under section 43CA	22	
23	Any other item of addition under section 28 to 44DA	23	
24	Any other income not included in profit and loss account/any		
24	other expense not allowable (including income from salary, commission, bonus and interest from firms in which company	24 is	
25	Increase in profit or decrease in loss on account of ICDS	25	
	adjustments and deviation in method of valuation of stock		
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23+24+25)	1 1	26
27	Deduction allowable under section 32(1)(iii)	27	
28	Deduction allowable under section 32AD	28 29	
29	Amount allowable as deduction under section 32AC		
	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (<i>item x</i>)		
30	of Schedule ESR) (if amount deductible under section 35 or 35CC	C or 30	
	35CCD is lower than amount debited to P&L account, it will go to item 24)	0	
	Any amount disallowed under section 40 in any preceding		
31	previous year but allowable during the previous year(8B of Pa A-OI)	art 31	
	Any amount disallowed under section 43B in any preceding		
32	previous year but allowable during the previous year (10g of I	Part 32	
	A-OI)	22	
33	Any other amount allowable as deduction	33	
34	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock	34	
54	(Column 3b + 4e of Part A- OI)	54	
35	Total (27+28+29+30+31+32+33+34)	35	
36	Income (13+26-35)	36	
37	37 Profits and gains of business or profession deemed to be		
	i Section 44AE (62(ii) of schedule P&L or 64(ii) 37i		
	of Ind As P&L)		
	iii Section 44BB 37iii		
	iv Section 44BBA 37iv		
	v Section 44BBB 37v		

	vi Section 44D 37vi						
	vii Section 44DA 37vii (item 4 of Form 3CE)						
	viii Chapter-XII-G (tonnage) 37viii (total of col. 7 of item 10 of Form						
	ix First Schedule of Income-tax Act (other than 37ix 115B)						
	x Total (37i to 37ix)	37x					
38	Net profit or loss from business or profession other than speculative and specified business $(34+37x)$	38					
39	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 38) (If loss take the figure to 2i of item E) (39a+ 39b + 39c + 39d + 39e + 39f)	A39					
	a Income chargeable under Rule 7 39a						
	b Deemed income chargeable under Rule 7A 39b						
	c Deemed income chargeable under Rule 7B(1) 39c						
	d Deemed income chargeable under Rule 7B(1A) 39d						
	e Deemed income chargeable under Rule 8 39e						
	fIncome other than Rule 7A, 7B & 8 (Item No. 38)39f						
40	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4b- (39a+39b+39c+39d+39e)] a of income from speculative business	40					
41	Net profit or loss from speculative business as per profit or loss account	41	I				
41	Additions in accordance with section 28 to 44DA	41					
42	Deductions in accordance with section 28 to 44DA	42					
43	Income from speculative business) (41+42-43) (<i>if loss, take the figure to 6xi of schedule</i>	43 B44					
	Computation of income from specified business under section 35AD						
	I OI IIICOINE II OIII SDECINEU DUSINESS UNUEL SECUOII JJAD						
-	*	45					
45	Net profit or loss from specified business as per profit or loss account	45					
•	Net profit or loss from specified business as per profit or loss account Additions in accordance with section 28 to 44DA	45 46					
45	Net profit or loss from specified business as per profit or loss account						
45 46	Net profit or loss from specified business as per profit or loss account Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed) Profit or loss from specified business) (45+46-47)	46					
45 46 47	Net profit or loss from specified business as per profit or loss account Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	46 47					
45 46 47 48	Net profit or loss from specified business as per profit or loss account Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed) Profit or loss from specified business) (45+46-47)	46 47 48					
45 46 47 48 49	Net profit or loss from specified business as per profit or loss account Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed) Profit or loss from specified business) (45+46-47) Deductions in accordance with section 35AD(1)	46 47 48 49					

SI.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining aft set off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		(A39)	
ii	Income from speculative business	(B44)		
iii	Income from specified business	(C50)		
iv	Total loss set off (ii + iii)			

1	Block of assets		Plant and machinery	
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3	Written down value on the first day of previous year			
4	Additions for a period of 180 days or more in the previous year			
5	Consideration or other realization during the previous year out of 3 or 4			
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)			
7	Additions for a period of less than 180 days in the previous year			
8	Consideration or other realizations during the year out of 7			
9	Amount on which depreciation at half rate to be allowed (7 – 8) (enter 0, if result is negative)			
10	Depreciation on 6 at full rate			
11	Depreciation on 9 at half rate			
12	Additional depreciation, if any, on 4			
13	Additional depreciation, if any, on 7			
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days			
15	Total depreciation (10+11+12+13+14)			
16	Depreciation disallowed under section 38(2) of the I.T. Act (<i>out of column 15</i>)			
17	Net aggregate depreciation (15-16)			
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)			
19	Expenditure incurred in connection with transfer of asset/ assets			
20	Capital gains/ loss under section 50			
	(5 + 8 -3 - 4 -7 -19) (enter negative only, if block ceases to exist)			
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0, if result is negative)			

Furniture and

fittings

10

(v)

Intangible assets

25

(vi)

Ships

20

(vii)

Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction) Block of assets Land **Building (not including land)** 1 2 Rate (%) Nil 10 40 5 (iii) (ii) (iv) (i) 3 Written down value on the first day of previous year 4 Additions for a period of 180 days or more in the previous year 5 Consideration or other realization during the previous year out of 3 or 4 6 Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)

DEPRECIATION ON OTHER ASSETS

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

Sch	edul	e DE	P Summary of depreciation on assets (Other th under any other section)	an on assets on which	full capital expenditure is	s allowable as deduction
	1	Plar	nt and machinery			
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a		
rs		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
N ASSETS		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
OF DEPRECIATION ON		d	Total depreciation on plant and machinery (1a + 1)	o + 1 c)	1d	l
IOI	2	Buil	lding (not including land)			
IAI		a	Block entitled for depreciation @ 5 per cent	2a		
REC			(Schedule DOA- 14ii or 15ii as applicable)			
EPI		b	Block entitled for depreciation @ 10 per cent	2b		
ΕD			(Schedule DOA- 14iii or 15iii as applicable)			
		c	Block entitled for depreciation @ 40 per cent	2c		
IAR			(Schedule DOA- 14iv or 15iv as applicable)			
SUMMARY		d	Total depreciation on building (2a+2b+2c)		2d	l
SL	3	Fur	niture and fittings(Schedule DOA- 14v or 15v as appl	cable)	3	
	4	Inta	ngible assets (Schedule DOA- 14vi or 15vi as applicab	le)	4	
	5	Ship	os (Schedule DOA- 14vii or 15vii as applicable)	5		
	6	Tota	al depreciation (1d+2d+3+4+5)	6		

Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery		
	aBlock entitled for depreciation @ 15 per cent	1a	
	(Schedule DPM - 20i)		
	bBlock entitled for depreciation @ 30 per cent	1b	
	(Schedule DPM – 20ii)		

c Block entitled for depreciation @ 40 per cent	1c		
(Schedule DPM - 20iii)		_	
dTotal (1a +1b + 1c)		10	1
Building (not including land)			
aBlock entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
bBlock entitled for depreciation @ 10 per cent	2b		
(Schedule DOA- 17iii)			
cBlock entitled for depreciation @ 40 per cent	2c		
(Schedule DOA- 17iv)			
dTotal (2a + 2b + 2c)		20	1
Furniture and fittings (<i>Schedule DOA- 17v</i>)		3	
Intangible assets (Schedule DOA- 17vi)		4	
Ships (Schedule DOA- 17vii)		5	
6Total (1d+2d+3+4+5)		6	

Schedule ESR

Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

Sl No	Expenditure of the nature referred to in section	Amount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss
	(1)	(2)	(3)	account
			(3)	(4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
x	Total			
NOTI	In case any deduction is c Schedule RA.	laimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35((2AA), please provide the details as pe

Schedule CG

Capital Gains

	1	Fro	From sale of land or building or both (fill up details separately for each property)						
		а	i	Full value of consideration received/receivable	ai				
s			ii	Value of property as per stamp valuation authority	aii				
Capital Gains			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]	aiii				
		b	Ded	uctions under section 48					
Short-term			i	Cost of acquisition without indexation	bi				
r.			ii	Cost of Improvement without indexation	bii				
			iii	Expenditure wholly and exclusively in connection with transfer	biii				

]		iv	Total (bi + bii + biii)	biv				
		c		nce (aiii – biv)	1c				
		d	Dedu	action under section 54D/ 54G/54GA (Specify details in item D	1d				
			belov	*/ t-term Capital Gains on Immovable property (1c - 1d)			A1		
		e				e			
		f	In ca (see :	winş	g details				
			S.N 0.	Name of buyer(s) PAN of buyer(s) Percentage share Amoun t	ldre of	ss Pin code			
			0.		opor		-		
		NOTE Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents. ► In case of more than one buyer, please indicate the respective percentage share and amount.							
	2	Fro	m slu	ump sale					
		a	Full	value of consideration 2a	(5	of Form			
			Net	worth of the under taking or division 2b	(6(e) of Form			
		c	Shor	t term capital gains from slump sale (2a-2b)			A2 c		
	3	bus FII)	iness)	le of equity share or unit of equity oriented Mutual Fund (MI trust on which STT is paid under section 111A or 115AD(1)(
				value of consideration	3a				
		b		actions under section 48 Cost of acquisition without indexation	bi	[
				Cost of Improvement without indexation	bii		-		
				Expenditure wholly and exclusively in connection with transfer	biii				
			iv	Total (i + ii + iii)	biv				
				nce (3a – biv)	3c				
		d	boug divid sale (to be disallowed u/s 94(7) or 94(8)- for example if asset ht/acquired within 3 months prior to record date and lend/income/bonus units are received, then loss arising out of of such asset to be ignored (Enter positive value only) t-term capital gain on equity share or equity oriented MF (ST	3d	aid) (3c	A3		
			+3d)		•		e		
	4	Ind	ian c	N-RESIDENT, not being an FII- from sale of shares or deben ompany (to be computed with foreign exchange adjustment u to section 48)					
		a	STC	G on transactions on which securities transaction tax (STT) is	s pai	d	A4 a		
		b	STC	G on transactions on which securities transaction tax (STT) is	s not	paid	A4 b		
		For NON-RESIDENTS- from sale of securities (other than those at A3 above) by FII as per section 115AD							
		a	i	In case securities sold include shares of a company other the quoted shares, enter the following details	an				
				a Full value of consideration i: received/receivable in respect of unquoted	a				
1				b Fair market value of unquoted shares i	b				
				determined in the prescribed manner c Full value of consideration in respect of i	c		1		
				unquoted shares adopted as per section 50CA for the purpose of Capital Gains					
				Full value of consideration in respect of securities other a than unquoted shares	ii				
				Total (ic + ii) ai	ii				
		b		actions under section 48 Cost of acquisition without indexation h	i I				
			ı ii	Cost of acquisition without indexation b					
I					-				

 		F .	nondituro wi	ally and aval	usively in connection with			1
			insfer	iony and excit	isively in connection with	biii		
			otal (i + ii + iii)		biv		
	с	Balanco	e (5aiii – biv)			5c		
	d	security and di arising	y bought/acqu vidend/incon	uired within 3 ne/bonus unit) or 94(8)- for example if months prior to record date ts are received, then loss urity to be ignored (Enter	5d		
	e	Short-t (5c +5d		ain on securit	ies (other than those at A3 a	bove)	by an FII	A5 e
6	Fro	m sale	of assets othe	r than at A1 o	or A2 or A3 or A4 or A5 abov	'e		
	a	i			nclude shares of a company enter the following details	other		•
					eration received/receivable in	n ia		
			bFair n		of unquoted shares	ib		-
					rescribed manner eration in respect of	ic		-
		ii			opted as per section 50CA ration in respect of assets	aii		-
		11 iii	a a		auton in respect of assets	aiii		-
	b		ions under se	/		am		
		i Co	st of acquisit	ion without in	dexation	bi		
			×	ement without		bii		
				ĩ	usively in connection with	biii		
			otal (i + ii + iii e (6aiii – biv))		biv 6c		-
				urity/unit) loss	to be disallowed u/s 94(7) or			-
	d	94(8)- f prior t receive	for example o record da d, then loss	if asset bough te and divide	nt/acquired within 3 months end/income/bonus units are of sale of such asset to be	6 6		
	e		d short term le-DCG)	capital gains	s on depreciable assets (6 of	^f 6e		
	f	Deduct	ion under sec	tion 54D/54G	/54GA	6f		
	g	STCG 6f)	on assets oth	er than at A1	or A2 or A3 or A4 or A5 abo	ove (6	c + 6d + 6e –	A6 g
7	Am	ount de	eemed to be s	hort-term cap	ital gains			
а	pre	vious ye		elow was depo	pital gain on asset transferre sited in the Capital Gains Ad			•
	SI.		Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/construct Year in which Amount asset utilised or acquired/construc Capital G	ıt of	Amount not used for new asset or remained unutilized in Capital gains	
		i	2015-16	54D/54G/54 GA	ted account		account (X)	
		ount de er than		hort-term cap	ital gains u/s 54D/54G/54GA	,		
				o be short-ter	m capital gains u/s 54D/54G/	54GA	A (aXi + b)	A7
			igh Income ii + A8b + A8c)	1 the nature of	f Short Term Capital Gain, (Fill u	p schedule	A8
			nrough Incon able @ 15%	ne in the natur	re of Short Term Capital Ga	in, A	48 1	
			nrough Incon able @ 30%	ne in the natur	re of Short Term Capital Ga	in, <i>k</i>	A 8)	

		c	charg	Through Inco eable at appl	licable	rates					A8 c		
				of STCG incl tes in India a			A8 but n	ot chargeab	le to tax	or ch	argea	ble at	
		s	51. No.	Amount of income	Item No. A1 to A8 above in which include d	y name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whethe r TRC obtained (Y/N)	Sectio n of I.T. Act	as per I.T.	Applicab le rate [lower of (6) or (9)]	
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
			I										
			II 0	Total amo	unt of S	TCC n	ot abora	eable to tax	in India	06 D 0	n DT/		+
			a							-			+
			b	DTAA	unt of S		nargeau	le to tax at s	pecial ra	ites m	mara	as per	
	10	A9a	a)	rt-term Cap				A3e+ A4a+ A	A4b+ A5	e+ A6	óg+A7	+ A8 -	
B	Long-term capital gain (LTCG) (Sub-items 5, 6	, 7,	8&9	are not appli	icable fe	or reside	ents)						
	1	Fro	om sale	e of land or b	ouilding	g or bot	h (fill up	details sepa	rately for	r each	prope	rty)	
		a	i F	ull value of	conside	ration 1	eceived/	receivable		ai			
			ii V	alue of prop	erty as	per sta	mp valu	ation autho	rity	ai	i		
			iii tł	ull value of one purpose of 0.05 times (ai)	f Capit	al Gain	s [in cas	se (aii) does	not exce		i		
		b	Deduc	tions under	section	48							1
				Cost of acquis						b			
				Cost of Impro						bi			_
				xpenditure ransfer	wholly	and exc	lusively	in connectio	n with	bi i			
				'otal (bi + bii						b			
				ce (aiii – biv)						10	2		_
ains				ction under s n D below)	ection	54D/541	EC /54G	/ 54GA (Spec	ify detai	<i>ls</i> 10	1		
tal G			-	term Capita									ľ
Capi		f	In cas	e of transfer	of imn	ovable	propert	y, please fur	nish the		-	letails	_
Long-term Capital Gains			S.N 0.	Name of I	ouyer(s	`	PAN of ouyer(s)	Percentag share	e Amo nt	u	dress of perty	Pin code	
L			• 0	urnishing of r is quoted b n case of mo	y buye	r in the	docume	nts.					
				hare and am			,, F		r		F	8-	
	2	Fro	om slur	np sale						<u> </u>	(5 af	E o mu	_
		a	Full v	alue of consi	deratio	n				2a	30	Form EA) of Form	_
		b	Net w	orth of the u	nder ta	king or	division	l		2b		EA)	
				ce (2a – 2b)						2c			1
				ction u/s						2d			1
		e	Long	term capital	gains f	rom slu	mp sale	(2c-2d)					
	3	Fro	om sale vernm	of bonds or	deben	ure (ot	her than	capital inde	exed bon	ıds iss	ued b	y	Ţ

	a Full value of consideration	3a	
	b Deductions under section 48	54	_
	i Cost of acquisition with	out indexation bi	_
	ii Cost of improvement wi		_
	iii Expenditure wholly and connection with transfer	exclusively in biii	
	iv Total (bi + bii +biii)	biv	
	c Balance (3a – biv)	3c	
	d Deduction under sections (Specify detail	s in item D below) 3d	
	e LTCG on bonds or debenture (3c – 3d)		B
4	From sale of listed securities (other that	1 a unit) or zero coupon bonds w	here e
4	proviso under section 112(1) is applicable		
	a Full value of consideration	4a	
	b Deductions under section 48		
	i Cost of acquisition without i		
	ⁱⁱ Cost of improvement withou	t indexation bii	
	ii Expenditure wholly and excl i with transfer	usively in connection biii	
	i Total (bi + bii +biii)	biv	
	c Balance (4a – biv)	4c	
	d Deduction under sections (Spe	cify details in item D 4d	
	e Long-term Capital Gains on a	ssets at B4 above (4c - 4d)	B
		ssets at D4 above (4c - 4u)	e
5	From sale of equity share in a company or business trust on which STT is paid under		ofa
	a Full value of consideration	5a	
	b Deductions under section 48		
	i Cost of acquisition without		
	iA and iB)	it indexation (higher of bi	
	iA and iB) ACost of acquisition	it indexation (higher of bi iA	
	iA and iB)	iA isset was acquired	
	A and 1B) ACost of acquisition BIf the long term capital a before 01.02.2018, lower	iA isset was acquired	
	A and 1B) ACost of acquisition BIf the long term capital a before 01.02.2018, lower	iA iA iA iA iB e of capital asset as per B1	
	ACost of acquisition BIf the long term capital a before 01.02.2018, lower 1 Fair Market Valu section 55(2)(ac)	iA iA iA iA iB iB e of capital asset as per B1 ideration B2	
	ACost of acquisition ACost of acquisition BIf the long term capital a before 01.02.2018, lower 1 Fair Market Valu section 55(2)(ac) 2 Full value of cons ii Cost of improvement with iii Expenditure wholly and e	iA iA iA iA iA iB e of capital asset as per bit ideration bit ideration bit	
	ACost of acquisition ACost of acquisition BIf the long term capital a before 01.02.2018, lower 1 Fair Market Valu section 55(2)(ac) 2 Full value of cons ii Cost of improvement with	iA iA iA asset was acquired of B1 and B2 iB e of capital asset as per ideration B1 ideration B2 iout indexation bii xclusively in connection biii	
	Acost of acquisition ACost of acquisition BIf the long term capital a before 01.02.2018, lower 1 Fair Market Valu section 55(2)(ac) 2 Full value of cons ii Cost of improvement with iii Expenditure wholly and e with transfer	iA iA iA asset was acquired of B1 and B2 iB e of capital asset as per ideration B1 ideration B2 iout indexation bii xclusively in connection biii	
	IA and IB) A cost of acquisition B If the long term capital a before 01.02.2018, lower 1 Fair Market Valu section 55(2)(ac) 2 Full value of cons ii Cost of improvement with iii Expenditure wholly and e with transfer iv Total deductions (bi + bii) c Balance (5a – biv) d Less- LTCG threshold limit as per section	iA iA iA iA iA iB iB iB iB iB iB iB iB iB iB	
	A and 1B) A cost of acquisition A cost of acquisition B ff the long term capital a before 01.02.2018, lower 1 Fair Market Valu section 55(2)(ac) 2 Full value of cons ii Cost of improvement with iii Expenditure wholly and e with transfer iv Total deductions (bi + bii c Balance (5a – biv) d Less- LTCG threshold limit as per secti lakh)	iA iA iA iB of B1 and B2 iB e of capital asset as per B1 ideration bii xclusively in connection biii +biii) biv 5c on 112A (5c - Rs. 1)	
	iA and iB) iA and iB) ACost of acquisition B If the long term capital a before 01.02.2018, lower 1 Fair Market Valu section 55(2)(ac) 2 Full value of constant in the section 55(2)(ac) ii Cost of improvement with in transfer iv Total deductions (bi + bii) c Balance (5a - biv) d Less- LTCG threshold limit as per section set of constant in the section set of constant of the section set of constant of the section set of constant of the section set of constant of the section set of constant of the section set of constant of the section set of constant of the section set of constant of the section set of constant of the section set of constant of the section set of constant of the section set of constant of the section set of constant of the section set of constant of the section set of constant of the section set of constant of the section set of constant of the section set of constant of the section set of constant of the section set of the section set of the sectin section set of the	iA iA iA iA asset was acquired of B1 and B2 iB e of capital asset as per lideration B1 ideration B2 iout indexation bii xclusively in connection biii +biii) biv 5c 5d on 112A (5c - Rs. 1 5d details in item D below) 5e	
	A and 1B) A cost of acquisition A cost of acquisition B ff the long term capital a before 01.02.2018, lower 1 Fair Market Valu section 55(2)(ac) 2 Full value of cons ii Cost of improvement with iii Expenditure wholly and e with transfer iv Total deductions (bi + bii c Balance (5a – biv) d Less- LTCG threshold limit as per secti lakh)	iA iA iA iA asset was acquired of B1 and B2 iB e of capital asset as per lideration B1 ideration B2 iout indexation bii xclusively in connection biii +biii) biv 5c 5d on 112A (5c - Rs. 1 5d details in item D below) 5e	
6	iA and iB) iA and iB) ACost of acquisition B If the long term capital a before 01.02.2018, lower 1 Fair Market Valu section 55(2)(ac) 2 Full value of constant in the section 55(2)(ac) ii Cost of improvement with in transfer iv Total deductions (bi + bii) c Balance (5a - biv) d Less- LTCG threshold limit as per section set of constant in the section set of constant set o	iA iA iA iA iB of B1 and B2 iB e of capital asset as per B1 ideration B2 iout indexation bii xclusively in connection biii +biii) biv 5c on 112A (5c - Rs. 1 5d details in item D below) ital assets at B5 above (5d - 5e) s or debenture of Indian company (f)	
6	IA and IB) ACost of acquisition B If the long term capital a before 01.02.2018, lower 1 Fair Market Valu section 55(2)(ac) 2 Full value of cons ii Cost of improvement with iii Expenditure wholly and e with transfer iv Total deductions (bi + bii) c Balance (5a - biv) d Less- LTCG threshold limit as per sectilakh) e Deduction under sections 54F (Specify of full cains on sale of cap) f Long-term Capital Gains on sale of cap)	iA iA iA iB of B1 and B2 iB e of capital asset as per B1 ideration bit cout indexation bit xclusively in connection bit +biti) biv 5c on 112A (5c - Rs. 1 5d details in item D below) 5e ital assets at B5 above (5d - 5e) s or debenture of Indian company (fut under first proviso to section 48)	
6	iA and iB) iA and iB) ACost of acquisition B If the long term capital a before 01.02.2018, lower 1 Fair Market Valu section 55(2)(ac) 2 Full value of cons ii Cost of improvement with iii Expenditure wholly and e with transfer iv Total deductions (bi + bii) c Balance (5a - biv) d Less- LTCG threshold limit as per sectil lakh) e Deduction under sections 54F (Specify of f f Long-term Capital Gains on sale of cap for NON-RESIDENTS- from sale of share computed with foreign exchange adjustment a LTCG computed without inde b Deduction under sections (Specify of a)	iA iA iA iA iB of B1 and B2 iB e of capital asset as per B1 ideration B2 iout indexation bit xclusively in connection bit +biii) biv 5c on 112A (5c - Rs. 1 5d details in item D below) 5e s or debenture of Indian company (fut under first proviso to section 48) xation benefit 6a	
6	A and 1B) A Cost of acquisition If the long term capital a before 01.02.2018, lower 1 Fair Market Valu section 55(2)(ac) 2 Full value of cons ii Cost of improvement with iii Expenditure wholly and e with transfer iv Total deductions (bi + bii c Balance (5a – biv) d Less- LTCG threshold limit as per secti lakh) e Deduction under sections 54F (Specify of f Long-term Capital Gains on sale of cap For NON-RESIDENTS- from sale of share computed with foreign exchange adjustment a LTCG computed without inde D duction under sections (find)	iA iA iA iA iB ideration B2 iout indexation bii xclusively in connection biii +biii) biv 5c on 112A (5c - Rs. 1 5d details in item D below) 5e ital assets at B5 above (5d - 5e) s or debenture of Indian company (fut under first proviso to section 48) xation benefit 6a cify details in item D 6b	

					7	,	units referre securities by	ESIDENTS- from sal ed in sec. 115AB, (ii FII as referred to i for which column B	ii) bond in sec.	ds or GI 115AD (d	OR as ref other that	erred i	n sec. 115AC, (iv)
							а	i In case securities s than quoted share:	sold inc s, enter	lude shai the follo	res of a co wing deta	mpany ils	other
		a	Full shar		cons	ideration received/rece	ivable in resj	pect of unquoted	ia				
		b	Fair man		value	e of unquoted shares de	termined in	the prescribed	ib				
		c				ideration in respect of u the purpose of Capital			ic				
	ii	Full	valu	e of consi	idera	tion in respect of securi	ities other th	an unquoted shares	aii		-		
	iii	Tota	al (ic ·	+ ii)					aiii		_		
b				inder sect	tion 4	48			will be				
		i		-		n without indexation			bi				
		ii	Cos	t of impro	ovem	ent without indexation			bii				
		iii	Exp	enditure	who	lly and exclusively in co	nnection wit	h transfer	biii				
		iv	Tota	al (bi + bi	ii +bi	iii)			biv				
с	Bal	ance	(aiii	– biv)					7c				
d	Dec	ducti	on ur	nder sectio	ions (Specify details in item D	below)		7d				
		e	Lor	ng-term C	Capit	al Gains on assets at 7 a	above in case	of NON-REESIDE	NT (7-	- 7d)		B7e	
		8	For N	ION-RES	SIDE	NTS - From sale of equ	uity share in	a company or unit	of equi	tv oriente	ed fund o	r	
			unit o	of a busine	ess ti	rust on which STT is pa	id under sec	tion 112A	8a	.,		-	
		-				nder section 48			oa		_	-	
		-	U			equisition without index	ation (higher	r of iA and iB)	bi			-	
					-	t of acquisition	auon (inghe	t of IA and ID)	iA			-	
					If th	ne long term capital asso 2.2018, lower of B1 and		red before	iB				
					1	Fair Market Value of (55(2)(ac)	capital asset	as per section	B1				
					2	Full value of considera	ation		B2			-	
				ii Cost	of in	nprovement without ind	lexation		bii				
				ⁱⁱⁱ Expe	nditu	ure wholly and exclusive	ely in connec	tion with transfer	biii				
						uctions (bi + bii +biii)			biv				
				Balance (8c				
			d	Less- LT	CG	threshold limit as per so	ection 112A	(8c – Rs. 1 lakh)	8d 8e				
			e Deduction under sections 54F (Specify details in item D below)										
i						apital Gains on sale of o	-		e)			B8f	
		9	From			where B1 to B8 above				-1			
			a i In case assets sold include shares of a company other than que enter the following details							s,			
			a Full value of consideration received/receivable in respect of shares						nquoted	l			
				m	nanne								
						alue of consideration in ction 50CA for the purj				ic			

[भाग II—खण्ड 3(i)]

			ii Fu	ll value	of cons	ideration	in resp	pect of assets othe	er than	unque	oted sha	ares						
			iii To	tal (ic +	ii)								aiii		_			
	 	b	Deduct	ions und	ler sect	tion 48								1		1		
						tion with	indexa	tion				bi	Т					
			ii	Cost of i	mprov	ement wi	th inde	xation				bii	i					
			iii	Expendi	ture w	holly and	exclus	ively in connection	on with	n trans	fer	bii	i					
				Total (b		+biii)						biv						
				e (aiii – l ion unde		ion 54D/5	46/540	GA (Specify detail.	s in ita	m D he	low)	7c 7d						
		u e						B9 above (9c- 9d		m D De	.0)	/u				B9e		
	10		-	-		g-term car			.,							Бл		_
	10						U U	gain on asset trai	nsferre	d duri	ng the	previou	s vear	shown				
	a	belo	w was d	eposited	l in the	Capital (Gains A	ccounts Scheme	within	n due d				SHOWN				
		LIY SI.	es ц г		ot appi	licable. If	•	en provide the de New asset acquir			od				0			
		51.	Previou	ıs year	Section	n under w		new asset acqui		mount			ount no asset o	ot used : or	for			
			in whic transfe			tion claim		Year in which as	sset 4	03tilize	ed out o	,,		unutiliz	ed			
			transie	rreu	that ye	ear		acquired/constru		Capital ccount			apital unt (X					
		i	2015-1	6	54/54E)/54F/54 G	6/54GA											
	b	Amo	ount dee	med to	be long	g-term cap	oital ga	ins, other than a	t 'a'									
		Tota	l amoui	nt deemo	ed to b	e long-ter	m capi	tal gains (aXi + b))							B10		
	11	Pass	Throug	gh Incon	ne in tl	ne nature	of Lon	g Term Capital (Gain, (I	Fill up	schedu	le PTI)	(B12a	1 + B12l	b)	B11		
				rough In	icome i	in the nat	ure of l	Long Term Capit	tal Gai	in, cha	geable	B11a						
			@ 10% Pass Thi	rough Ir	come	in the nat	ure of l	Long Term Capit	tal Gai	in chai	roeahle							
			@ 20 %	lough In		in the nat	ure or i		tai Gai	in, cha	geable	B11b						
	12			LTCG ir DTAA	ncludeo	l in items	B1 to I	88 but not charge	eable t	o tax o	r charg	geable a	t speci	al rates	s in			
		SI.		Item No.		Country	Article	Rate as per		er TRC	Section		ate as	Applica				
		No.	of income	B11 abo		name & Code	DTAA	(enter NIL, if not		nined /N)	I.T. A	ct pe	r I.T. Act	rate [lo of (6) or				
		(1)	(2)	(3))	(4)	(5)	(6)	C	7)	(8)		(9)	(10)			
		I																
		II a	Fotal an	nount of	LTCG	not cher	geahle	to tax in India as	s per I	ΟΤΑΔ						B12a		
							-	ax at special rate	-		ner DT	ГАА				Б12 а	4	
								-			-					B12b		
						(B1e+ B2 to 9xi of s		+ B4e+ B5f+ B6c e CFL)	:+ B7e	+ B8f -	- B9e+	B10 + I	311 - 1	312a)	B	13		
СЬ	ıcom	e cha	argeable	e under 1	the hea	d "CAPI	TAL G	AINS" (A10 + B	13) (tai	ke B10	as nil, į	if loss)			(C		
) Iı	ıforn	natio	n about	deducti	on clai	imed agai	nst Caj	pital Gains										
	1	[n ca	se of de	duction	u/s 54I	D/54EC/54	4G/54G	A give following	details	s								
		a						uction claimed u/s	s 54D									
		i	i Date	of acqui	sition (of origina	l asset				ai	dd/	mm/yy	уу				
		i	i Cost indus	of purch trial un	ase/ co dertak	onstructio ing	n of ne	w land or buildir	ng for	T	aii							
		i				f new land	l or bui	lding			aiii	dd/	mm/yy	уу				
		i	3.4.	-		-		Accounts Scheme	e befor	e due	aiv							
1	Ī	7	v Amou	unt of de	eductio	on claimed	1				av							

b		Deduction claimed u/s 54EC		
	i	Date of transfer of original asset	bi	dd/mm/yyyy
	ii	Amount invested in specified/notified bonds	bii	
Ì	iii	Date of investment	biii	dd/mm/yyyy
Ì	iv	Amount of deduction claimed	biv	
c		Deduction claimed u/s 54G		
	i	Date of transfer of original asset from urban area	ci	dd/mm/yyyy
	ii	Cost and expenses incurred for purchase or construction of new asset	cii	
	iii	Date of purchase/construction of new asset in an area other than urban area	ciii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	civ	
ĺ	v	Amount of deduction claimed	cv	
d		Deduction claimed u/s 54GA		
	i	Date of transfer of original asset from urban area	di	dd/mm/yyyy
	ii	Cost and expenses incurred for purchase or construction of new	dii	
	iii	Date of purchase/construction of new asset in SEZ	diii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due	div	
	v	Amount of deduction claimed	dv	
e	Tot	al deduction claimed (1a + 1b + 1c + 1d)	1e	

			Gain of current year	Sł	nort ter	m capital loss set o	off	L	ong term capital loss set o	ff	Current year's capita
SI.	Type of Gain	f Capital	(Fill this column only if computed figure is positive)	15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	gains remaining after set off
			1	2	3	4	5	6	7	8	9
i	(Fill thi	be set off is row if computed re)		(A3e*+ A4a*+ A8a*)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)	A9b	(B4e*+ B5f*+ B7e*+ B8f*+ B9e* B11a*)	(B1e*+ B2e*+B3e*+B6c*+B9e*+ B10*+ B11b*)	B12b	
ii	Short	15%	$(A3e^* + A4a^* + A8a^*)$								
iii	term	30%	$(A5e^{*}+A8b^{*})$								
iv	capital gain	applicable rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)								
v		DTAA rates	A9b								
vi	Long	10%	(B4e*+B5f*+B7e*+ B8f*+B9e*B11a*)								
	term capital gain	20%	(B1e*+ B2e*+B3e*+B6c*+B9e*+ B10*+B11b*)								
viii		DTAA rates	B12b								
ix	Total lo viii)		$(\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v} + \mathbf{v} + \mathbf{v}\mathbf{i} + \mathbf{v}\mathbf{i}\mathbf{i} + \mathbf{v}\mathbf{i}\mathbf{i}\mathbf{v} + \mathbf{v}\mathbf{i}\mathbf{i}\mathbf{v} + \mathbf{v}\mathbf{i}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v} + \mathbf{v}\mathbf{i}\mathbf{i}\mathbf{v}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{v}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{v}\mathbf{v}\mathbf{v}\mathbf{v}\mathbf{v}\mathbf{v}\mathbf{v}\mathbf{v}v$								
x	Loss re	maining a	fter set off (i-ix)								

	ormation about accrual/receipt of capital gain					
	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3	16/3 1 31/3
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.				(3)	(=-)
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.					
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFLA, if any.					

OTHER SOURCES

Schedule OS Income from other sources

Gro	ss in	come chargeable to tax at normal applicable rates (1	a+ 1b+ 1c+ 1d	+ 1e)	1	
a	Divi	idends, Gross		1a		
b	Inte	rest, Gross (bi + bii + biii + biv)		1b		
	i	From Savings Bank	bi			
	ii	From Deposits (Bank/ Post Office/ Co-operative) Society)	bii			
	iii	From Income-tax Refund	biii			
	iv	In the nature of Pass through income	biv			
	v	Others	bv			
c	Ren	tal income from machinery, plants, buildings, etc., G	ross	1c		
d		ome of the nature referred to in section 56(2)(x) which + dii + diii + div + dv)	ı is chargeable	to tax 1d		
<u> </u>	i	Aggregate value of sum of money received without c	onsideration	di		

iii In case immovable property is received without consideration, stamp duty value of dii diii iii In case immovable property is received for inadequate consideration, stamp duty alue of property in excess of such consideration diii iv In case any other property is received without consideration, fair market value of div property div v In case any other property is received for inadequate consideration, fair market value of div value of property in excess of such consideration dv v In case any other property is received for inadequate consideration, fair market value of value of property in excess of such consideration dv v In case any other property is received for inadequate consideration, fair market value of value of property in excess of such consideration dv v In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration dv v In case any other property is received for inadequate consideration dv v In case any other property in excess of such consideration dv v In case any other property is received for inadequate consideration dv v In case any other property in excess of such consideration dv v In case any other property in excess of such consideration dv <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th></t<>						
Image: Value of property in excess of such consideration Umage: Value of property is received without consideration, fair market value of property Umage: Value of property is received for inadequate consideration, fair market value of div v In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration dv 2 Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e) 2 a Income by way of winnings from lotteries, crossword puzzles etc. 2a b Income chargeable u/s 115BBE (bi + bii + bii + biv + bv + bvi) 2b i Cash credits u/s 68 bi ii Unexplained investments u/s 69 bii iii Unexplained money etc. u/s 69A biii iv Undisclosed investments etc. u/s 69B biv		ii		dii		
IV property In the transmission of the transmission of the transmission of the transmission of the transmission of the transmission of transmissicon of transmission of transmission of transmiso		iii		diii		
v value of property in excess of such consideration uv 2 Income chargeable at special rates (2a+2b+2c+2d+2e) 2 a Income by way of winnings from lotteries, crossword puzzles etc. 2a b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) 2b i Cash credits u/s 68 bi ii Unexplained investments u/s 69 bii iii Unexplained money etc. u/s 69A biii iv Undisclosed investments etc. u/s 69B biv		iv		div		
a Income by way of winnings from lotteries, crossword puzzles etc. 2a b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) 2b i Cash credits u/s 68 bi ii Unexplained investments u/s 69 bii iii Unexplained money etc. u/s 69A biii iv Undisclosed investments etc. u/s 69B biv		v		dv		
b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) 2b i Cash credits u/s 68 bi ii Unexplained investments u/s 69 bii iii Unexplained money etc. u/s 69A biii iv Undisclosed investments etc. u/s 69B biv	2 In	come ch	argeable at special rates (2a+ 2b+ 2c+ 2d + 2e)	1	2	
i Cash credits u/s 68 bi ii Unexplained investments u/s 69 bii iii Unexplained money etc. u/s 69A biii iv Undisclosed investments etc. u/s 69B biv		а	Income by way of winnings from lotteries, crossword puzzles etc.	2a		
iiUnexplained investments u/s 69biiiiiUnexplained money etc. u/s 69AbiiiivUndisclosed investments etc. u/s 69Bbiv		b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b		
iiiUnexplained money etc. u/s 69AbiiiivUndisclosed investments etc. u/s 69Bbiv			i Cash credits u/s 68	bi		
iv Undisclosed investments etc. u/s 69B biv			ii Unexplained investments u/s 69	bii		
			iii Unexplained money etc. u/s 69A	biii		
v Unexplained expenditure etc. u/s 69C bv			iv Undisclosed investments etc. u/s 69B	biv		
			v Unexplained expenditure etc. u/s 69C	bv		

		vi A	mount bor	rowed or	repaid on	hundi u/s	69D	·			bvi				
c	Accu	mula	ted balance	of recognise	d providen	t fund taxa	ble u/s 111				2c				
		No.	Ass	essment Ye	ar	Income l		Ta	ax ben	efit					
	(i)		(ii)		(iii)		(iv)						
d	Any	other	income cha	rgeable at s	pecial rate	(total of di te	o dxix)			_	2d				
		Divid	lends receiv	ed by non-	resident (not being c		or di							
			gn company	8	``										
			est received gn currency					n an							
			est received 15A(1)(a)(iia		astructure	Debt Fund	chargeab	le diii							
			est referred .(1)(a)(iiaa)	d to in s	ection 194	LC - cha	rgeable u	/s div							
			est referred (1)(a)(iiab)	l to in se	ction 19	4LD - cha	rgeable u	/s dv							
			ibuted inco BA - charge				in sectio	n dvi							
	vii	sectio	me from uni on 10(23D), 15A(1)(a)(iii)	purchased i											
	viii	from	me from ro Governme .(1)(b)												
	ix	purcl	me by way o hased in for 15AC												
			ne by way o ency by resid				ed in foreig	n dx							
	xi	secur	me (other th ities (other geable u/s 11	than units				of dxi -							
	xii	Gove	ne by way ernment sec geable as per	curities ref	erred to	in section		or dxii –							
	xiii		on non-res geable u/s 11		rtsmen oi	sports	association	ıs dxiii							
	xiv	Anon	ymous Dona	ations in cer	tain cases o	chargeable (ı/s 115BBC	dxiv							
	xv	resid	ne by way of ent, from d geable u/s 11	omestic cor											
			ne by way of dia - chargea			leveloped ar	nd registere	d dxvi							
	xvii	115B													
	xviii	Inves 115E	stment Incor	ne of a Nor	1-Resident	Indian - ch	argeable u	/s dviii							
		•	other income	· •	•			dxix							
e	Pass provi		ugh income	in the natu	re of incor	ne from oth	ner sources	charg	eable	at special	rates (a	drop	down to be	2e	
f	Amo		ncluded in 1 low)	and 2 above	e, which is	chargeable	at special r	ates in	India	as per DI	TAA (tot	al of	column (2)	2f	
	Amount of Item No.2a Country Article of Rate as						Rate as	Whe		Section of	Rate		Applicable		
	SI. No. income to 2e in name & DTAA per Trea						per Treaty	7 TR obtai		I.T. Act	per I Ac		rate [lower of (6) or		
	$\begin{array}{c c c c c c c c c c c c c c c c c c c $						(7		(8)	(9)		(10) (10)			
	Ι	+				1	1				1				
	II			1			1	1							

[भाग II—खण्ड 3(i)]

3	Ded	uction	s under section 57 (a	other than those	relating to income c	harged	able at spec	cial rates under 2	a, 2b & 2d)		
		a	Expenses / Deductio	ons			3a				
		b	Depreciation				3b				
		с	Total				3c				
4			not deductible u/							4	
5	Pro	fits cl	hargeable to tax u	/s 59						5	
6		Incon dule C	ne from other source CYLA)	s chargeable at	normal applicable	rates ((1 – 3 + 4 +	- 5) (If negative tak	ke the figure to 4i o	of 6	
7	Inco	ome fr	om other sources (ot	her than from	owning and maintai	ining 1	race horses	s) (2 +6)) (enter (6 as nil, if negative	r) 7	
8	Inco	ome fr	om the activity of ow	vning race hors	es						
	a		•			8a					
	b	Dedu only	ictions under section	n 57 in relation	to receipts at 8a	8b					
	с	Amo	ounts not deductib	le u/s 58		8c					
	d	Prof	its chargeable to t	ax u/s 59		8d					
	e	Bala	nce (8a - 8b + 8c + 8c	d) (if negative ta	ke the figure to 10xi	of Sch	edule CFL)		8e	
9	Inco	ome ur	nder the head "Incor	ne from other s	sources'' (7 + 8e) (tak	ke 8e	e as nil if n	egative)		9	
10	Info	rmati	on about accrual/1	receipt of inco	ome from Other S	ource	es				
	S. No.	Othe	er Source Income	Upto 15/6	From 16/6 to 15/9		n 16/9 to 5/12	From 16/12 to 15/3	From 16/3 to 31/3		
				(i)	(ii)		(iii)	(iv)	(v)		
		Divid 115B	end Income u/s BDA								
	2	winni lotter puzzl gamb	ies, crossword es, races, games, lling, betting etc. red to in section								

NOTE 🕨

Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.

Schedule CYLA Details of Income after Set off of current year losses

Sl.No Head/ Source of Income Income of current House property **Business Loss** Other sources loss Current year (Fill this column loss of the current (other than (other than loss from year's only if income is zero year set off speculation or race horses and Income specified business amount chargeable to or positive) remaining loss) of the current special rate of tax) of after set the current year set year set off off CURRENT YEAR LOSS ADJUSTMENT off 1 2 3 4 5=1-2-3-4 Loss to be set off \rightarrow (2v of item E of (4 of Schedule -(6 of Schedule-OS) i (Fill this row only, if computed HP)Schedule BP) figure is negative) ii House property (4 of Schedule HP) **Business (excluding speculation** (A39 of Schedule BP) iii income and income from specified business) Profit and gains from life (3iv of item E of Sch. iv insurance business u/s 115B BP) (3ii of item E of Sch. Speculation income v BP)Specified business income u/s 35AD (3iii of item E of Sch. vi BP)

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vii	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)		
viii	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)		
ix	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)		
x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)		
xi	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)		
xii	Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)		
xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)		
xiv	Net income from other sources chargeable at normal applicable rates	(6 of schedule OS)		
xv	Profit from the activity of owning and maintaining race horses	(8e of schedule OS)		
xvi	Income from other sources taxable at special rates in India as per DTAA	(2f of schedule OS)		
xvii	Total loss set off			
xviii	Loss remaining after set-off (i – xv)		

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year' income remaining after set off
		1	2	3	4	5
i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
ii	Business (excluding speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iii	Profit and gains from life insurance business u/s 115B	(5iv of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	(5viii of schedule CYLA)	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of schedule CYLA)	(B/f short-term capital loss)			
x	Long-term capital gain taxable @ 10%	(5xi of schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Long term capital gain taxable @ 20%	(5xii of schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of schedule CYLA)	(B/f short-term or long- term capital loss)			

xiii	Net income from other sources chargeable at normal applicable rates	(Sriv of schodulo				
xiv	Profit from owning and maintaining race horses	(5xv of schedule CYLA)	(B/f loss from horse races)			
	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of schedule CYLA)				
xvi	Total of brought forward loss set o	ff				
	Current year's income remaining a +5xii+5xiii+ 5xiv + 5xv)	after set off Total of 5	ii + 5ii + 5iii + 5iv+ 5v + 5	ovi + 5vii + 5viii +	- 5ix + 5x + 5xi	

Schedule CFL Details of Losses to be carried forward to future years

	SI. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
	i	2011-12								
S	ii	2012-13								
ros	iii	2013-14								
OF]	iv	2014-15								
RD	v	2015-16								
CARRY FORWARD OF LOSS	vi	2016-17								
FO	vii	2017-18								
RRY	viii	2018-19								
CA]	ix	Total of earlier year losses b/f								
		Adjustment of above losses in Schedule BFLA		(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)			(2xiv of schedule BFLA)
	xi	2019-20 (Current year losses to be carried forward)		(2xviii of schedule CYLA)	(3xviii of schedule CYLA)	(B44 of schedule BP, if -ve)	(C50 of schedule BP, if – ve)	(2x+3x+4x+5x) of item E of schedule CG)	6x+7x+8x) of item E of schedule CG)	(8e of schedule OS, if –ve)
	xii	Total loss Carried forward to future years								

Schedul	e UD Unal	osorbed depreciation	and allowance under se	ection 35(4)			
Sl No	Assessment Year		Depreciation		Allowa	nce under section 35	(4)
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year						
ii							
iii							
iv	Total		(3xvi of BFLA)			(4xvi of BFLA)	

Schedule	ICDS Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
Ι	Accounting Policies	
Π	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs	
Х	Provisions, Contingent Liabilities and Contingent Assets	
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (<i>if positive</i>)	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (<i>if negative</i>)	

Schedule 10AA Deduction under section 10AA

Ded	uctions in respect of u	nits located in Special Economic Zone			
SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction	
a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)	
b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)	
с	Total deduction unde	r section 10AA (a + b)			

Schedule 80G

Details of donations entitled for deduction under section 80G

A		ations entitled for 100% deduction without lifying limit					
	Nan	ne and address of donee	PAN of Donee	Am	ount of dona	tion	Eligible Amount of donation
	i				Donation in other mode		
	ii						
1	iii						
B	iv	Total					
	-	ations entitled for 50% deduction without lifying limit				<u> </u>	
	Nan	ne and address of donee	PAN of Donee	Am	ount of dona		Eligible Amount of donation
	i				Donation in other mode		
	ii						
	iii						
	iv	Total					
С		ations entitled for 100% deduction subject to ifying limit					

	Nam	e and address of donee	PAN of Donee	Am	ount of dona	Eligible Amount of donation
	i				Donation in other mode	
	ii					
	iii					
	iv	Total				
		ations entitled for 50% deduction subject to ifying limit				
	Nam	e and address of donee	PAN of Donee	Am	ount of dona	Eligible Amount of donation
	i				Donation in other mode	
	ii					
	iii					
	iv	Total				
E	Tota	l donations (Aiv + Biv + Civ + Div)				

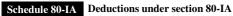
Schedule 80GGA

Details of donations for scientific research or rural development

	S. Io.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of Donee	Amou	int of donat	tion	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
	i							
i	ii							
		Total donation						

Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]

Nam	e and address of donee	PAN of Donee	Amou	int of dona	tion	Eligible Amount of donation
			Donation in cash	in other	Total Donation	
i						
ii						
iii	Total					



		Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
		facility]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
VI-08 S/N		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii)	DI	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
		[Telecommunication services]		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
			c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)

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		d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
of an	of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
f	Total deductions under section 80-IA (a1 + a2 + b1 +	b2 ·	+ c1 + c2 + d1 + d2	2+ e1 + e2)

	e 80-IB Deductions under section 80-IB			
a	Deduction in respect of industrial undertaking located in	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	Jammu & Kashmir [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in respect of industrial undertaking located in	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
b	industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
с	industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of multiplex theatre [Section 80-	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)
d	IB(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)
	Deduction in the case of convention centre [Section 80-	e1	- Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)
e	IB(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)
	Deduction in the case of company carrying on scientific	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
f	research [Section 80-IB(8A)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of undertaking which begins	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
g	commercial production or refining of mineral oil [Section 80-IB(9)]	g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of an undertaking developing and	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
h	building housing projects [Section 80-IB(10)]	h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of an undertaking operating a cold	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
i	chain facility [Section 80-IB(11)]	i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
j	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of an undertaking engaged in	k1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
k	integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	k2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of an undertaking engaged in	11	Undertaking no. 1	(11(v) of From 10CCBC)
1	operating and maintaining a rural hospital [Section 80-IB(11B)]	12	Undertaking no. 2	(11(v) of From 10CCBC)
m	Deduction in the case of an undertaking engaged in	m1	Undertaking no.	(11(d) of From 10CCBD)

]	exc	luded area [Sect	tion 80-	IB(11C)	m2	Undertaking 2	g no.	(11(d) of From 10	OCCBD)	
	n	Tot	al deduction un	der sec	tion 80-IB (Total of a1 to m2)						n
		_									<u> </u>
Sch	edu	le 80	-IC or 80-IE	Dedu	ctions under section 80-IC or 80-	IE					
								a1	Undertaking no. 1		n 10CCB of the ertaking)
	a	Deat	uction in respect	t of und	ertaking located in Sikkim			a2	Undertaking no. 2	(30 of Form	n 10CCB of the
								b1	Undertaking no. 1	(30 of Forn	ertaking) n 10CCB of the
	b	Ded	uction in respect	t of und	ertaking located in Himachal Pr	adesh		1.0		unde (30 of Forn	ertaking) n 10CCB of the
								b2	Undertaking no. 2	unde	ertaking)
								c1	Undertaking no. 1		n 10CCB of the ertaking)
	c	Ded	uction in respect	t of und	ertaking located in Uttaranchal			c1	Undertaking no. 2	(30 of Forn	n 10CCB of the ertaking)
	d	Ded	uction in respect	t of und	ertaking located in North-East						
·IC				da1	Undertaking no. 1 (30 of)	Form 10	CCB of the	_			
DEDUCTION U/S 80-IC		da	Assam	da2	0		CCB of the	-			
N U/		db	Arunachal	db1	0		CCB of the	-			
I OI		db	Pradesh	db2	Undertaking no. 2 (30 of)	Form 10	CCB of the	-			
JCT		de	Manipur	dc1	Undertaking no. 1 (30 of)	Form 10	CCB of the				
EDI		ut	tviainpui	dc2	Undertaking no. 2 (30 of)	Form 10	CCB of the				
Ī		Ьb	Mizoram	dd1	Undertaking no. 1 (30 of a	Form 10	CCB of the				
		uu		dd2	0		CCB of the				
		de	Meghalaya	de1	0		CCB of the				
				de2			CCB of the				
		df	Nagaland	df1	8		CCB of the				
				df2	0	7 7	CCB of the				
		dg	Tripura	dg1	0		CCB of the	_			
		3	<u>^</u>	dg2	Undertaking no. 2 (30 of)	Form 10	CCB of the				
		dh	Total deduction	ı for un	dertakings located in North-east	(total o	f da1 to dg2)	dh			
	e	Tota	l deduction und	er secti	on 80-IC or 80-IE (a + d + c + dl	I)		e			

Schedule VI-A

Deductions under Chapter VI-A

	1	Part	B- Deducti	on in respect of certain paym	ents					
		a	80G		b	80GGB				
		c	80GGA		d	80GGC				
		Tota	l Deduction	n under Part B (a + b + c +d)					1	
SNC	2	Part	C- Deducti	on in respect of certain incom	ies					
UCTIO		e	80-IA	(f of Schedule 80-IA)	f	80-IAB				
TOTAL DEDUCTIONS		g	80-IAC		h	80-IB		(n of Schedule 80-IB)		
FOTAI		i	80-IBA		j	80-IC/ 80-IE	(e)	of Schedule 80-IC/ 80-IE)		
		k	80JJA		l	80JJAA	(10 a	of Annexure to Form 10DA)		
		m	80LA	(9 of Annexure to Form 10CCF)						
		Tota	l Deduction	under Part C (total of e to m	l)				2	
	3	Tota	l deduction	s under Chapter VI-A (1 + 2)					3	

SI	Section/Description	\square	Special rate	Income	Tax thereo
No			(%)	(i)	(ii)
1	111A (STCG on shares/equity oriented MF on which STT paid)		15	(5v of schedule BFLA)	
2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5xof schedule BFLA)	
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of schedule BFLA)	
5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of schedule BFLA)	
7	115AD (LTCG for FII on securities)		10	(part of 5x of schedule BFLA)	
8	112 (LTCG on others)		20	(5xi of schedule BFLA)	
9	112A (LTCG on sale of shares or units on which STT is paid)		10	(B5f and B8f of schedule CG)	
10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule	
12	115B (Profits and gains of life insurance business)		12.50	(part of 4b of schedule BP)	
13	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of 1fii of schedule OS)	
14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
15	115BBD (Dividend received from specified foreign company)		15	(part of 2dxvi of schedule OS)	
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of schedule OS)	
17	115A(1)(b) (Income of a foreign company from Royalty)		25	(part of 2dviii of schedule OS)	
18	115BBF (Tax on income from patent)				
	a Income under head business or profession		10	(3d of schedule BP)	
	b Income under head other sources		10	(2dxvi of schedule OS)	
19	115BBG (Tax on income from transfer of carbon credits)				
	a Income under head business or profession		10	(8e of schedule BP)	
	b Income under head other sources		10	(2dxvii of schedule OS)	
20	Income from other sources chargeable at special rates in India as per DTAA			(part of 2f of schedule OS)	
21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%			(part of 5vi of schedule BFLA)	
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%			(part of 5vii of schedule BFLA)	
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%			(part of 5x of schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%			(part of 5xi of schedule BFLA)	
25	Pass through income in the nature of income from other source chargeable at special rates			(2e of schedule OS)	

Sche	edul	e EI		Details of Exe	e to ta	x)						
	1	Inter	est i	ncome							1	
Ī	2	Divid	lend	income							2	
	3			ss Agricultural recei 7B or 8 of I.T. Rules		n income to be	e excluded unde	er rule	i			
		ii	Exp	enditure incurred or	agriculture			i	ii			
		iii	Una	bsorbed agricultura	l loss of previou	ıs eight assessr	nent years	i	ii			
		ivAgricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 40 of Sch. BP)iv										
		v Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)										
EXEMPT INCOME				ase the net agricultu ils (<i>Fill up details se</i> p	the following							
NI			a	Name of district a	ocated							
ITIM			b	Measurement of a								
XE			c	Whether the agrie	cultural land	is owned or b	neld on lease (drop do	down to be provided)			
H			d	Whether the agrie	cultural land	is irrigated o	r rain-fed (dr	op down	ı to	be provided)		
	4	Othe	r exe	empt income includi	ng exempt inco	me of minor cl	hild (please spec	cify)			4	
	5	Inco	me n	ot chargeable to tax	as per DTAA							
		SI.	No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head Inco		Whether TRC obtained (Y/N)		
	6	Pass through income not chargeable to tax (Schedule PTI)									6	
	7	Tota	l (1+	2+3+4+5+6)							7	

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

	SI.	Name of business trust/	PAN of the business	SI.	H	lead of income	Amount of income	TDS on such
		investment fund	trust/ investment fund					amount, if any
	1.			i	Ηοι	ise property		
				ii	Cap	oital Gains		
					a	Short term		
					b	Long term		
ы				iii	Oth	er Sources		
PASS THROUGH INCOME				iv	Inco	ome claimed to be	exempt	
NC					a	u/s 10(23FBB)		
ΙΗ					b	u/s		
DUC					c	u/s		
HRO	2.			i	Ηοι	ise property		
IT S				ii	Cap	oital Gains		
PAS					a	Short term		
_					b	Long term		
				iii	Oth	er Sources		
				iv	Inco	ome claimed to be	exempt	
					a	u/s 10(23FBB)		
					b	u/s		
					c	u/s		
NOTE	$E \triangleright$	Please refer to the instructions	for filling out this schedule	•				

Sche	dule	MA	T Computation of Minimum Alternate Tax pay	able	under section 115JB		
			ther the Profit and Loss Account is prepared in accorda 2013 (If yes, write 'Y', if no write 'N')	nce	with the provisions of Parts II of Schedule	III to the Companies	
			is no, whether profit and loss account is prepared in ac write 'Y', if no write 'N')	cord	ance with the provisions of the Act gover	ning such company (If	
	3	same	ether, for the Profit and Loss Account referred to in ite e method and rates for calculating depreciation have be company at its annual general body meeting? (If yes, wr	en fo	llowed as have been adopted for preparing		
-			it after tax as shown in the Profit and Loss Account (e 56 of Part A- P&L Ind AS) (as applicable)	nter	item 56 of Part A-P&L))/ (enter 4		
ľ	5	Add	itions (if debited in profit and loss account)				
		a	Income-tax paid or payable or its provision -including the amount of deferred tax and the provision thereof	5a			
		b	Reserve (except reserve under section 33AC)	5b			
		c	Provisions for unascertained liability	5c			
		d	Provisions for losses of subsidiary companies	5d			
		e	Dividend paid or proposed	5e			
		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f			
		g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g			
TAX			Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h			
		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i			
IATE 7		j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j			
ERN		k	Depreciation attributable to revaluation of assets	5k			
A ALT		1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51			
MINIMUM ALTERNATE TAX		m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m			
MIM		n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k	+51+	5m) 5n		
·	6	Ded	uctions				
-		a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a			
			Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b			
			Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset				
			Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account				
		e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e			
			f Notional gain on transfer of certain capital assets or 6f units referred to in clause (iie) of explanation 1 to section 115JB				
		Ŭ	g Loss on transfer of units referred to in clause (iif) of 6g explanation 1 to section 115JB				
			Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB				
	i Loss brought forward or unabsorbed depreciation 6i whichever is less or both as may be applicable						
		j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j			

	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k			
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6	k)	61		
7	Boo	ok profit under section 115JB (4+ 5n – 6l)		7		
	Acc	ether the financial statements of the company are drawn counting Standards (Ind-AS) specified in Annexure to the ndards) Rules, 2015. If yes, furnish the details below:-			□ Yes	□ No
	A. A	Additions to book profit under sub-sections (2A) to $(2C)$	of section 115JB			
	a	Amounts credited to other comprehensive income in sta "items that will not be reclassified to profit & loss"	tement of profit & loss under the head	8a		
		Amounts debited to the statement of profit & loss on dissect of the shareholders in a demerger	stribution of non-cash assets to	8b		
	с	One fifth of the transition amount as referred to in sect	ion 115JB (2C) (<i>if applicable</i>)	8c		
	d	Others (including residual adjustment)		8d		
	e	Total additions (8a + 8b + 8c + 8d)		8e		
	B. I	Deductions from book profit under sub-sections (2A) to (2C) of section 115JB			
	f	Amounts debited to other comprehensive income in star "items that will not be reclassified to profit & loss"	tement of profit & loss under the head	8f		
	g	Amounts credited to the statement of profit & loss on d shareholders in a demerger	istribution of non-cash assets to	8g		
	h	One fifth of the transition amount as referred to in sect	ion 115JB (2C) (if applicable)	8h		
	i	Others (including residual adjustment)		8i		
	j	Total deductions (8f + 8g + 8h + 8i)		8j		
9	Dee	emed total income under section 115JB (7 + 8e - 8j)		9		
10	Tax	x payable under section 115JB	10			

Schedule MATC

Computation of tax credit under section 115JAA

	1	Tax u	nder section 115JB in	assessment year	2019-20 (1d of Part-B-T	TI)		1	
	2	Tax u	nder other provisions	of the Act in asso	essment year 2019-20 (2f	of Part-B-TTI)		2	
	3	Amou	int of tax against whic	h credit is availa	ble [enter (2 – 1) if 2 is gre	ater than 1, otherwis	se enter 0]	3	
	4				MAT credit utilised during edit Brought Forward]	g the current year is a	subject to n	naximum	of amount mentioned in 3
		S.No	Assessment Year		MAT Credit			Credit	Balance MAT Credit
			(A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	Curre	luring th nt Year C)	Carried Forward (D)= (B3) - (C)
		i	2008-09						
		ii	2009-10						
DIT		iii	2010-11						
MAT CREDIT		iv	2011-12						
T (v	2012-13						
MA		vi	2013-14						
		vii	2014-15						
		viii	2015-16						
		ix	2016-17						
		x	2017-18						
		xi	2018-19						
		xi	2019-20 (enter 1 -2, if 1>2 else enter 0)						
		xii	Total						
	5	Amou	int of tax credit under	section 115JAA	utilised during the year [6	enter 4(C)xiii]		5	
	6	Amou	int of MAT liability av	vailable for credit	t in subsequent assessmen	t years [enter 4(D)xi	üi]	6	

Schedule-DDT Details of tax on distributed profits of domestic companies and its payment

Sl	Dese			Details of	1 st dividend		2 nd dividend	Details of 3	rd dividend
(i)		(ii)			ii)		iv)		v)
1	Section Un dividend is declared	der beir	ng		<u>,</u>	``````````````````````````````````````	·		·
2	Date of dec distribution whichever dividend by company	n or is ea	payment, rliest, of	(DD/MM	ſ/YYYY)	(DD/MN	Л/ҮҮҮҮ)	(DD/MM	I/YYYY)
3	Rate of div declared, d paid	iden istri	d, buted or						
4	Amount of declared, d paid								
5	Amount of reduction as per section 115-O(1A)								
6	Tax payable on dividend declared, distribut ed or paid	a b c d	Additio nal income- tax @15% or 30% as applicab le payable under section 115-O on (4-5) Surchar ge on 'a' Health & Educati on cess on (a+b) Total tax payable (a+b+c)						
7	Interest pa section 115	yabl P	e under						
8	Additional and interes (6d+7)								
9	Tax and in	teres	st paid						
10	Net payabl (8-9)	e/ref	fundable		1				
11	Date(s) of deposit of dividend distribution tax		Date 1 (DD/MM/YY YY)	Date 2 (DD/MM/YY YY)	Date 1 (DD/MM/YY YY)	Date 2 (DD/MM/YY YY)	Date 1 (DD/MM/YY YY)	Date 2 (DD/MM/YY YY)	
12	Name of Bank and Branch								
13	BSR Code								
14									
15	Amount deposited								

DIVIDEND DISTRIBUTION TAX

SI	Des	-	tion	Details of 1	l st buy-back	Details of 2	2 nd buy- back	Details of 3	rd buy- back
(i)		(ii)		(i	ii)	(iv)	(v)
1	Date of pay considerati shareholder of share	on te	o the	(DD/MN	ſ/YYYY)	(DD/M)	M/YYYY)	(DD/MM	M/YYYY)
2	Amount of paid by the buy-back o	con	npany on						
3	Amount rec company fo shares	ceive or iss	ed by the sue of such						
4	Distributed company (2								
5	Tax payable on distribute d income	a b c d	Addition al income- tax @ 20% payable under section 115QA on 4 Surchar ge on 'a' Health & Educati on cess on (a+b) Total tax payable (a+b+c)						
6	Interest pay section 115		` '						
7	Additional and interes 6)	inco							
8	Tax and int	teres	st paid						
9	Net payable (7-8)	e/ref	undable						
	Data(a) of	long	sit of tor	Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
10	Date(s) of d on distribut	tion	income	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/Y YY)
11	Name of Ba Branch	ank a	and						
12	BSR Code						1		
13	Serial num	ber (of challan				1	1	1
	Amount deposited							<u> </u>	

Sch	edul	e FSI		Details of Income from outside India and tax relief									
UM UUTSIDE TAX RELIEF	SI.	•	Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A			
FRC ND 1					(a)	(b)	(c)	(d)	(e)	(f)			
Β	1			i	House Property								
INDIA				11	Business or Profession								

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		iii	Capital Gains			
		iv	Other sources			
			Total			
2		i	House Property			
			Business or Profession			
		iii	Capital Gains			
		iv	Other sources			
			Total			

Schedule TR

Summary of tax relief claimed for taxes paid outside India

	Country Code	Taxpayer Identification Number	Total taxes paid of (total of (c) of Sch respect of each	edule FSI in	Total tax relief available (total of (e) of Schedule FS respect of each country	I in	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)		(d)		(e)
		Total					
2	Total Tax relief av 1(d))	ailable in respect of cour	ntry where DTAA is	applicable (sec	tion 90/90A) (Part of total of	2	
3	Total Tax relief av 1(d))	ailable in respect of cour	ntry where DTAA is	not applicable	(section 91) (Part of total of	3	
4		aid outside India, on whi authority during the year			has been refunded/credited	4	Yes/No
	a Amount of tax	refunded	b	Assessment ve	r in which tax relief allowed	in Iı	eibe

Schedule FA

Details of Foreign Assets and Income from any source outside India

	A1	Details of	Foreign I	Depository .	Accounts he	ld (inc	luding an	iy bene	ficial interest)) at any time d	luring	g the r	relev	ant accour	ting period)
Ī	SI No	Country name	Country code	V Name of financial	Address of financial	ZII cod			Status	Account oper date	ning	Pea balaı		Closing balance	Gross interest
	110	name	coue		institution		e num	Der		uait		duri		Dalance	paid/credited
												the	-		to the
												peri	od		account during the
ST															period
SSE	(1)	(2)	(3)	(4)	(5)	(6)) (7)	(8)	(9)		(10))	(11)	(12)
OF FOREIGN ASSETS	(i)														
DREI	(ii)														
FFC	A2	Details of	Foreign (Custodial A	ccounts held	d (inclu	uding any	benefi	icial interest) a	at any time du	iring	the re	leva	nt account	ing period
000	SI	Country	•		Address of			Statu				0			paid/credited
DETAILS	No	name	code	financial institution	financial	code	number		opening date	balance during the	bala	ince	to	the accoun peri	t during the
CTA				Institution	Institution				uate	period			1	•	
DE										F					be provided are of amount
													spe	viz	
													int		end/proceeds
															edemption of
													ſ	inancial as	
_														inco	,
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(1	1)		(12	2)

												-		
(ii)														
A3	Details o accounti	0		nd Debt Inter	est hel	d (inclue	ding any	beneficial	interest) i	n any	entity a	it any ti	me dur	ing the rel
SI No	Country name	Country code	Name of entity	Address of entity		Nature of entity		ing value the	of	f tment ig the	Closing value	amo paid/cr with r to holo durir	ount redited respect the	Total gr proceeds s sale of redemptio investm during t perioo
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(1	0)	(11)	(1	2)	(13)
(i)														
(ii)														
(11)	Details o	f Foreign	Cash Valı	ie Insurance	Contre	oct or Ar	nuity C	ontract hel	d (includi	ng an	v henefic	ial inter	est) at	any time di
A4			nting perio		contre		munty C	ontract ner	u (incluur	ng ang	y benefic	iai inter	cst) at	any une u
SI No	Country name	Country code	instituti insuran	of financial on in which ce contract held	fina	ress of incial tution	ZIP cod	le Date of	contract	sur	e cash va render va the contr	alue of	paid respec	l gross amo /credited w t to the con ing the peri
(1)	(2)	(3)		(4)	(5)	(6)	(7)		(8)			(9)
(i)														
(ii)														
B	Details of	' Financia	l Interest i	n any Entity	held (ii	ncluding	anv ber	eficial inte	rest) at an	v time	during	the rele	vant ac	counting p
	Country		Name	Nature of	Da		otal	Income	Natur		5			ffered in th
	Name and	of	and Address	Interest-	sin		estment	accrued	Incor	ne		1	return	
	and code	entity	of the Entity	Direct/ Beneficial owner/ Beneficiary	he	`	cost) (in pees)	from such Interest		A	Amount	Schedu where offere	e	tem numbe schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	(11)		(12)
(i)														
(ii)														
С	Details of	'Immova	ble Proper	ty held (inclu	ding a	ıv benef	icial inte	rest) at any	/ time dur	ing th	e releva	nt accou	nting r	period
			of Owners		-	Total		Income	Nature of	-				ed in this re
	Name and code	the Propert	ty Direct Benefi owne Benefic	cial er/		vestment t) (in rup		rived from e property	Income	Α	mount	Schedu where offeree	e	em number schedule
(1)	(2)	(3)	(4)	•		(6)		(7)	(8)		(9)	(10)		(11)
(i)														
(I)	+	+												
(i) (ii)														
(ii)	Details of	any othe	r Canital 4	Asset held (in	ludina	anv her	neficial i	nterest) at s	any time d	uring	the rele	vant acc	countin	g period
(ii) D	Details of Country	any othe	-	Asset held (ind ship- Date		any ber Total		nterest) at a Income	any time d	-				g period ed in this re
(ii) D		Nature Asset	of Owner Dire Benefi own	ship- Date ct/ acquisi icial er/	of	-	t (at de		-	of In			d offer ile It e	ed in this re
(ii) D Sl No	Country Name	Nature Asset	of Owner Dire Benefi	ship- Date ct/ acquisi icial er/ ciary	of	Total vestmen cost) (ir	t (at de	Income rived from	Nature	of In	come tax	able and Schedu where	d offero ile It e d	ed in this re tem number
(ii) D Sl No	Country Name and code	Nature Asset	of Owner Dire Benefi own Benefi	ship- Date ct/ acquisi icial er/ ciary	of	Total vestmen cost) (in rupees)	t (at de	Income rived from the asset	Nature Income	of In	come tax mount	able and Schedu where offere	d offero ile It e d	ed in this re rem number schedule
(ii) D Sl No	Country Name and code	Nature Asset	of Owner Dire Benefi own Benefi	ship- Date ct/ acquisi icial er/ ciary	of	Total vestmen cost) (in rupees)	t (at de	Income rived from the asset	Nature Income	of In	come tax	able and Schedu where offere	d offero ile It e d	ed in this re rem number schedule
(ii) D Sl No (1) (i) (ii)	Country Name and code (2) Details of	Nature Asset (3) f account	of Owner Dire Benefi owne Benefie (4) (s) in whice	ship- Date ct/ acquisi icial er/ ciary	of ion In	Total vestmen <i>cost) (ir rupees)</i> (6) authorif	t (at de	Income rived from the asset (7) including a	Nature of Income	A A	come tax mount (9)	xable and Schedu where offere (10)	d offerd e d	ed in this re rem number schedule (11)

No	Institutio which t account is	he	the Institution	the account holder	Number	durin yea	tment ng the r (in pees)	income accrued is taxable in your hands	accrued	Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3)	(4)	(5)	((6)	(7)	(8)	(9)	(10)	(11)
(i)												
(ii)												
F	Details of t	trusts	, created un	der the laws	s of a cou	ntry ou	tside Ind	ia, in which	you are a tru	istee, benef	iciary or settle	or
Sl	Country	Na					Date	Whether	If (8) is ye	s, If (8) is	yes, Income o	ffered in this retur
No	Name and code	an addi of t tru	ress addre	ess addres of Settle			since position held	income derived is taxable ir your hands	from the	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3	⁵⁾ (4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
G			other incom business or		om any s	ource	outside In	ndia which	is not include	ed in,- (i) it	ems A to F a	bove and, (ii) inco
	Country	<i>u</i>	Name and a	ddress of					Whether	If (6) is y	ves, Income of	fered in this return
Sl No	Name an code	,	he person fi deriv	om whom	Incor deriv		Natu inco	ta ta	whether kable in your hands?	Amount	Schedule where offered	Item number of schedule
143	(2)		(3)		(4)		(5	i)	(6)	(7)	(8)	(9)
(1)	. ,											

SCHEDULE SH-1 SHAREHOLDING OF UNLISTED COMPANY (other than a start-up for which Schedule SH-2 is to be filled up)

If you are an	unlisted com	pany, pl	ease fui	nish tl	ne follo	wing d	letails;	;-								
Details of sha	reholding at	the end	of the p	reviou	s year											
Name of the shareholder			Type of share		PAN	á	Date o allotmo			mber of res held		ce valu er share		rice po are	er	Amount received
Details of equ	uity share app	lication	money	pendiı	ng allot	ment a	at the o	end of t	he prev	vious year						
Name of the applicant	Residentia status in India		e of are	PAN	Dat applic			ber of s pplied f		Applicati money received		Face	value per sha	re	Pro	posed issue price
Details of sha	reholders wh	o is not :	a share	holder	at the	end of	the pr	revious	year bı	ut was a sha	areho	older at	any time dur	ing th	e prev	ious year
Name of the shareholder	Residential status in India	Type of share	PAN	sha	ber of ares eld	valu	ice e per are	Issue per s		Amount received		ate of otment	Date on which cease to be shareholder	cess	de of ation	In case of transfer, PAN of the new shareholder

SCHEDULE SHAREHOLDING OF START-UPS

If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding;-

Details of shareholding as at the end of the previous year

Name of the shareholder	Category of shareholder (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)	Type of share	PAN	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Share premium

applicant (drop do resia compan specifie Details of shareholder v Name of the shareholder (drop do shareholder v	ategory of appl down to be prov. sident/ venture c any/ venture cany/ venture cany fied company/ a person) r who is not a sl gory of Type of approximate the shore	icant ided- non- apital ital fund/ ny other nareholder PAN	Type of share	PAN of the prev	Date of application rious year but Face	Number of shares applied for Total	valu per shar	e issue price p e share at any time c	application er money	•
applicant (drop do resia compan specifie Details of shareholder v Name of the shareholder (drop do shareholder (drop do provid nom	down to be prov. sident/ venture ca fied company/ a person)	ided- non- apital ital fund/ ny other nareholder PAN	of share	of the prev	application	of shares applied for Total was a shar	valu per shar	e issue price p e share at any time c	application er money	application premium
Name of the shareholder Catego shareholder (drop a to b provia nom	gory of Type cholder of	PAN	Date of	Number	Face	was a shar	eholder	•		
Name of the shareholder Catego shareholder (drop a to b provia nom	gory of Type cholder of	PAN	Date of	Number	Face	was a shar	eholder	•		•
Name of the shareholder Catego shareholder (drop a to b provia nom	gory of Type cholder of	PAN	Date of	Number	Face			•		•
shareholder shareholder (drop a to b provia nom	eholder of					Issue	Daid	D 4 4 4 4		
restde ventt capia compo ventt capital specij compo any on perso	be vided- on- ture pital pany/ ture al fund/ cified pany/ other			shares held	value per share	Price per share	up value per share	Date on which ceased to be shareholder		In case of transfer, PAN of the new shareholder

Schedule Assets and liabilities as at the end of the year (mandatorily required to be filled up by an unlisted company) (other than a start-up for **AL-1** which Schedule AL-2 is to be filled up)

SI. No	А	ddress		Pin code	Date of	acquisition	Cost	t of acq	uisition Rs.		urpose for v opdown to b	vhich used <i>pe provided)</i>
(1)		(2)		(3)		(4)		(5)		(6)	
(i)												
(ii)												
B	Details o	of land o	r building or	both not bei	ng in the natu	re of resident	ial hous	e				
Sl. No	A	ddress]	Pin code	Date of	f acquisition	Cos	st of ac	quisition Rs.		u rpose for v opdown to b	vhich used be provided)
(1)		(2) (3)				(4)		((5)		(6)	
(i)												
С	Details	of listed	equity shares	5								
	Details of listed equity shares Opening balance Shares				cquired durir	ng the year	Share	s transf the y	ferred durin year	g	Closing ba	alance
	No. of shares	Type of shares	Cost of acquisition	No. of shares	Type of shares	Cost of acquisition	No. of shares	~ 1	Sale considerati n	No. of o shares	Type of shares	Cost of acquisitio
	1	2	3	4	5	6	7	8	9	10	11	12
	Details	of unliste	ed equity sha	res								
D	1	of								Shares tran	e	

			No. of share s	Cost of	No. of shares	subsc n	te of criptio / chase	р	lue er are	Issue price per share (in case of fresh issue)	Purcha price p share (case o purcha from existin sharehol)	er in f No se sha g	. of res	Sale consider on	'afi	No. of shares	Cost of acquisiti on
E	Details of Type of securitie s	Whethe		ng balance		Securitie	es acqu	ired (durinş	g the ye	ear			transferr the year	ed	Closing	balance
			No. of securitie s	Cost of acquisiti on	No. of securitie s	Date (subscri n/ purcl	of ptio base	Face alue per hare	Issu price secu y (in case fres issue	of j rit se 1 of j h fro	Purchase price per ecurity (in case of purchase om existin holder)	securi s	fie	Sale considerat	S	No. of æcuriti es	Cost of acquisiti on
F		_		tion to other	-	ount	1	moui			ount of			Closing			
					duri	ibuted ng the ear	durin	hdra ng the		divi int debi cre duri	it/loss/ dend/ erest ited or dited ng the ear						
G	Details of	f Loans	& Advan	ces to any o	ther conc	ern (If n	10ney l	endir	ıg is n	ot asse	essee's sub	stantial	ousin	ness)			
	Name of person	the P A	AN	Openin	g Balance	e An	nount	receiv		moun paid	Inter debited,		losin	ıg balance		Rate of in %)	nterest
H				ircraft, yach						Data	of acquisi	tion		Durnoso	for u	which us	od
H				ircraft, yach istration nu vehicle					n	Date	of acquisi	tion		Purpose (dropdow			
	Particul	ars of as	set Reg	istration nu vehicle	mber of	Cost o	of acqu	isitio						(dropdow			
Ι	Particul Details of	ars of as	set Reg	istration nu vehicle eological co	mber of llections,	Cost o drawing	of acqu s, pain	isitio tings	, sculț	otures,	any work	of art or		(dropdow	n to b	e provid	led)
Ι	Particul	ars of as	set Reg	istration nu vehicle	mber of llections,	Cost o drawing	of acqu	isitio tings	, sculț	otures,		of art or		(dropdow	n to b	e provid	led)
I	Particul Details of	ars of as	set Reg	istration nu vehicle eological co	mber of llections,	Cost o drawing	of acqu s, pain	isitio tings	, sculț	otures,	any work	of art or		(dropdow	n to b	e provid	led)
I Par	Particul Details of rticulars of	ars of as f Jewellen of asset bilities	set Reg	istration nu vehicle eological co	mber of lections,	Cost o	of acqu s, pain of acqu	isitio tings uisitio	, sculp	Date	any work	of art or		(dropdow	n to b	e provid	
I De	Particul Details of rticulars of	ars of as f Jeweller of asset bilities	set Reg	istration nu vehicle eological co Quant	mber of llections, iity ken from	Cost o	of acqu s, pain of acqu	isitio tings uisitio	, sculp on finan	Date	any work e of acquis stitution ceived A	of art or	bull	(dropdow	n to b	e provid	led)
I De	Particul Details of rticulars of etails of lia	ars of as f Jeweller of asset bilities	set Reg	istration nu vehicle eological co Quant	mber of llections, iity ken from	Cost o drawing Cost o a person	of acqu s, pain of acqu	isitio tings uisitio	, sculp on finan	Date	any work e of acquis stitution ceived A	of art or sition	bull	(dropdow lion Pt be Interest credited, if	n to b	e provid e of use ided)	(dropdow

	If you are a s please furnish														
A	Details of bui incorporation	-	land	appurte	enan	t the	re to,	, or bo	oth, b	eing	a reside	ntial hous	e acqu	uired sin	ice
Sl. No.	Address	Pin c	ode	Date o	f acqı	uisitio	n (Cost of	acquisi Rs.	ition		for which u n to be provi	ded)	or before previous y	ransferred o the end of th ear, if Yes da ransfer
(1)	(2)	(3)		(4)				(5)			(6)			(7)
(i)															
(ii)															
, ,	Details of lan	d or buil	dina	or both	not	haina	a ro	sidon	tial h	01160	acquire	l since inc	Porpo	ration	
D Sl.	Address	Pin c	-	Date o				Cost of			-	for which u	-		ransferred o
No.			oue	Date	i acqi	uisitio			Rs.	uon		n to be provi	ded)	or before previous y	the end of the ear, if Yes da ransfer
(1)	(2)	(3)		(4)				(5)			(6)			(7)
(i)															
С	Details of Lo business)	oans & A	dvan	ices mad	le sir	nce in	corp	oratio	on (If	lend	ling of m	oney is no	ot asse	essee's si	ıbstantial
	Name of person PAN loans and achas been D Details of capital contribution m				ances		unt of 1 adva	loans Inces	Amo	unt	advance repaid, if	loans and s has been Yes date of payment	as at the	ng balance the end of previous r, if any	Rate of interest, any
D	Details of cap	oital cont	ribu	tion mac	le to	any	othe	r entit	ty sine	ce in	corporat	ion			
	Name of entity	PAN	·	Date on contrib		has be		-	ount of ibutior		Amount ithdrawn, i any			est previ	g balance as e end of the ous year, if a
Е	Details of acc	uisition	of sh	ares and	l sec	uritie	es							•	
	Name of compar	ıy/entity	PA		'ype o s/secu		shar	umber es/secu acquire	rities		Cost of quisition	Date of acquisitio	n tra if `	Vhether nsferred, Yes date transfer	Closing balance as the end of t previous yea if any
F	Details of moto acquired since			raft, yach	t or (other	mode	e of tra	anspor	rt, th	e actual c	ost of whic	h exce	eds ten la	kh rupees
	Particulars o asset			ation Vehicle	Co	ost of a	acqui	sition	a	Date cquis	e of sition	Purpose fo used (dropd provid	lown to	be tran	Whether sferred, if Y te of transfer
G	Details of Jewo	ellery acqu	uired	since inc	orpo	ratio	n								
	Particulars o asset	f ()uant	tity	Co	ost of a	acqui	sition	a	Date cquis	sition	Purpose fo which use (dropdown ta provided	ed ti obe i	Whether ransferred f Yes date of transfer	·

Particulars of asset	Qua	ntity	Cost	of acquisition	Date of acquisition	Purpose fo which used (dropdown to provided)	transferred <i>be</i> of transfer	the end of th
 Details of liabi Details of loans		and adva	ances t	aken from a p	erson other t	han financial	institution	
Name of the person	PAN	Oper Bala	0	Amount received	Amount paid	Interest credited, if any	Closing balance	Rate of interest (%

Sch GS7	edule Γ	INFORMATION REGARDING TURNO	DVER/GROSS RECEIPT REPORTED FOR GST
S	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
DETAILS OF GST	(1)	(2)	(3)
	DTE 🕨	Please furnish the information above for each	GSTIN No. separately

Sche FD	dule	Break-up of payments/receipts in Foreign currency (to be filled audited u/s 44AB)	l up by the assessee who is not liable to get accounts
ncy	S. No.		Amount (in Rs.)
Currency	i	Payments made during the year on capital account	
	ii	Payments made during the year on revenue account	
Foreign Tran	iii	Receipts during the year on capital account	
Ξ.	iv	Receipts during the year on revenue account	
NO	TE	Please refer to instructions for filling out this schedule.	

Part B

Par	t B -	TI	Computation of total income			
	1	Inco	me from house property (4 of Schedule-HP) (enter nil if loss)		1	
	2	Prof	its and gains from business or profession			
		i	Profits and gains from business other than speculative business and specified business (A39 of Schedule BP) (enter nil if loss)	2i		
IE		ii	Profits and gains from speculative business (<i>B44 of Schedule BP</i>) (<i>enter nil if loss and take the figure to schedule CFL</i>)	2ii		
INCOME		iii	Profits and gains from specified business (<i>C50 of Schedule</i> <i>BP</i>)(enter nil if loss and take the figure to schedule CFL)	2iii		
TOTAL I		iv	Income chargeable to tax at special rates (3d and 3e of Schedule BP)	2iv		
TO		v	Total (2i + 2ii+2iii + 2iv)		2v	
	3	Cap	ital gains			
		a	Short term			
			i Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai		
			ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii		

_	1			_			
		iii	Short-term chargeable at applicable rate (9 <i>iv of item E of schedule CG</i>)	aiii			
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	r aiv	,		
		v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	7		
	b	Lon	g-term				
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG) bi			
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CC) bii			
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	i		
		iv	Total Long-term (<i>bi</i> + <i>bii</i> + <i>biii</i>) (enter nil if loss)	biv	7		
	c	Tota	l capital gains (3av + 3biv) (enter nil if loss)			3c	
4	Inco	ome fi	rom other sources				
	a		income from other sources chargeable to tax at normal licable rates (6 of Schedule OS) (enter nil if loss)	4a			
	b	Inco	me chargeable to tax at special rate (2 of Schedule OS)	4b			
	c		me from the activity of owning and maintaining race es (8e of Schedule OS) (enter nil if loss)	4c			
	d	Tota	l (4a + 4b + 4c)			4d	
5	Tot	tal of h	head wise income $(1 + 2v + 3c + 4d)$			5	
6	Los	sses of	current year to be set off against 5 (total of 2xvii, 3xvii and 4x	cvii q	f Schedule CYLA)	6	
7	Bal	ance a	fter set off current year losses (5 – 6) (total of column 5 of sch	nedule	e CYLA + 4b + 2iv)	7	
8	Bro	ought f	forward losses to be set off against 7 (total of 2xvi, 3xvi and	4xvi	of Schedule BFLA)	8	
9	Gro	oss To	tal income $(7 - 8)$ (<i>5xvii of Schedule BFLA</i> + 4b + 2iv)			9	
10	Inco	ome c	hargeable to tax at special rate under section 111A, 112, 112	A etc	. included in 9	10	
11	Ded	ductio	ns under Chapter VI-A				
	a	Part	-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		11a	
	b	Part	-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10	-2iii)]	11b	
	c	Tota	1 (11a + 11b) [limited upto (9-10)]			11c	
12	Dec	ductio	on u/s 10AA (c of Sch. 10AA)			12	
13	Tot	tal inco	ome (9 - 11c - 12)			13	
14	Inco	ome c	hargeable to tax at special rates (total of (i) of schedule SI)			14	
15	Inco	ome c	hargeable to tax at normal rates (13 - 14)			15	
16	Net	t agric	ultural income(3 of Schedule EI)			16	
17	Los	sses of	current year to be carried forward (total of xi of Schedule Cl	TL)		17	
18	Dee	emed	total income under section 115JB (9 of Schedule MAT)			18	

Computation of tax liability on total income

Par	t B -	TTI	Computation of tax liability on total income			
	1	а	Tax Payable on deemed total Income under section 115JB (10 of	Schedule MAT)	1a	
ΤY		b	Surcharge on (a) above (if applicable)		1b	
TAX LIABILITY		c	Health and Education Cess @ 4% on (1a+1b) above		10	
LIAI		d	Total Tax Payable u/s 115JB (1a+1b+1c)		1d	
I X F	2	Tax	payable on total income			
OF T		a	Tax at normal rates on 15 of Part B-TI	2a		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b		
OIT		с	Tax Payable on Total Income (2a + 2b)		2c	
COMPUTATION		d	Surcharge			
IPI			i 25% of 12(ü) of Schedule SI	2di		
NO			ii On [(2c) – (12(ii) of Schedule SI)]	2dii		
0			iii Total (i + ii)		2dii	i

		e	Health and Education Cess @ 4% on (2c+2diii)					2e	Γ		
		f	Gross tax liability (2c+2diii+2e)					2f			
	3	Gros	ss tax payable (higher of 1d and 2f)					3			
	4	Cred	lit under section 115JAA of tax paid in earlier year	4							
-	-		f Schedule MATC)	-							
-			payable after credit under section 115JAA [(3 - 4)]	5							
-	6		relief		-			_			
			Section 90/90A(2 of Schedule TR)		ba -						
			Section 91(3 of Schedule TR)	6	6b						
			Total (6a + 6b)					6c			
	7	Net t	tax liability $(5 - 6c)$ (enter zero if negative)					7			
	8	Inter	rest and fee payable								
			Interest for default in furnishing the return (sectio 234A)	on 8	Ba						
		b	Interest for default in payment of advance tax (sec 234B)	ction 8	ßb						
		c	Interest for deferment of advance tax (section 234	C) 8	8c						
			Fee for default in furnishing return of income (sec 234F)	tion 8	8d						
		e	Total Interest and Fee Payable (8a+8b+8c+8d)					8e	Γ		
	9	Aggr	regate liability (7 + 8e)					9			
	10	Taxe	es Paid								
-		a	Advance Tax (from column 5 of 15A)	1	0a			-			
			TDS (total of column 9 of 15B)	1	0b			-			
AID			TCS (total of column 7 of 15C)		0c			-			
S P.		d	Self-Assessment Tax (from column 5 of 15A)	1	0d			-			
TAXES PAID											
T	11		unt payable (9 - 10e) (Enter if 9 is greater than 10e	o olso on	tor	<i>0</i>)		10e			
-											
	12	кеги	nd (If 10e is greater than 9) (Refund, if any, will be	airecuy	crea	aitea into	the bank account)	12			
T	13		ils of all Bank Accounts held in India at any time d ils of any one foreign Bank Account may be furnisl					t acc	ounts) (In case of	i non-residents
BANK ACCOUNT		SI.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	ne of the	e Ba	ank	Account Number (IB) of foreign Bank Acc			which you your refu	he account in a prefer to get ad credited, if <i>ne account 2</i>
BAľ		i									
		ii									
	14		an at any time during the province year							1	
	14	·	ou at any time during the previous year,- old, as beneficial owner, beneficiary or otherwise, a	any acco	t (ir	ncluding	financial interest in one	entit	tv)		
			ted outside India; or	any asse	ı (II	liciuumg	inuncial interest in ally	ciu	·J)	□ Yes	□ No
		(ii) h	ave signing authority in any account located outsic	de India	; or	•					
		(iii) l	have income from any source outside India?								

15	ТАХ	X P.	AYN	/EN	TS																							
A	Details of payments of Advance Tax an									Self-	Asse	essm	ent '	Tax														
"X	Sl No				BSR	Code	:		Da	ite of	f Dej	posi	t (Dl	D/M	M/YY	YYY)	Seri	ial Nun	nber	of Ch	allan		A	mou	nt (H	(s)		
ITA LTA	(1)				(2)			(3)							(4)			(5)										
CEV	i																											
SSM	ii																											
SSE	iii																											
' V	NO	ŤΕ		Ente	er the	e totals	s of A	dvanc	e tax	and	Self	Asse	essm	ent t	ax in	Sl No	. 10a	& 10d	of Pa	rt B-T	ΤI			-	•			

SI No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule	PAN of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN of Tenant/ Buyer	Unclair TDS bro forward	ught		he current Year	t Fin.	TDS credit Year (only income is b t	if corres	pond	ing	Corresp Income		TDS credit being carriec forwar
	37BA(2)]			Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducto the hand spouse a section 5 any ot person a rule 37B (if applio	ds of s per 5A or her s per 3A(2)	Claimed in own hands	37 BA	f spou tion 5	ise as A or rson le if	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN			
i															

NOTE ► Please enter total of column 9 in10b of Part B- TTI

	SI No	Tax Deduction and Tax Collection Account	Name of the Collector	Unclaimed TC forward	0	TCS of the current fin.	Amount out of (5) or (6) being claimed this	(5) or (6) being
ON INCOME		Number of the Collector		Fin. Year in which collected	Amount b/f	year	Year (only if corresponding income is being offered for tax this year)	carried forward
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
TCS 0	i							
	ii							

VERIFICATION

I, _______, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as ______ (*drop down to be provided* and I am also competent to make this return and verify it. I am holding permanent account number ______(if allotted) (*Please see instruction*).

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date

Sign here 🗲

FORM	ITR-7
------	-------

INDIAN INCOME TAX RETURN

[For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only] (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance) Assessment Year

 2
 0
 1
 9
 2
 0

Na	me (as mentioned in deed of	f creation/ establ	ishing/ inco	poration/ formation)	P	A	N						
						1							
Fla	t/Door/Block No	Name Of Pre	emises/Build	ing/Village]	Date of f	(<i>DD/M</i>	<i>1M/YYY</i>		ratio		
Ro	ad/Street/Post Office	Area/Localit	y				Status (see		/ Sı Sta				
							instructions para 11b)		(s instru				
То	wn/City/District	State	State Pin code/Zip code						para	11b)			
Of	fice Phone Number with STI	D code/Mobile N	o. 1 F	ax Number/Mobile N	lo. 2]	Email Ao	ldress	1				
En	ail Address 2												
	nether any project/institution		ssessee? (Yes	s/No) If Yes, then plea	ase fu	ırni	ish the d	etails:					
Det Sl.	tails of the projects/institution Name of the project/ir	ons run by you	Nati	ure of activity			CI	assifica	tion				
51.	(see instruction para		(see instruction para 11d)				(see instructions para 11d)						
1													
2													
3													
4													
Det	tails of registration or appro	val under the Ir	ncome-tax A	ct (Mandatory, if req	uire	d to	be regis	tered))				
SI.	Section under which registered or approved	Date of registration	or approval	Approval/ Notifica Registration No			Appro	oving/ r	egisteriı	ng Aut	hority		
1													
2													
3													
4													
Det	tails of registration or appro	val under any la	w other that	n Income-tax Act									
SI.	Law under which registered	Date of registration	ı or approval	Approval/ Notifica Registration No			Appro	oving/ r	egisteriı	ng Aut	hority		
1													
2													
3													
4													

For Office Use Only

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official

2

رم <u>لا</u>	(a)		Image: struction]Image: 139(1)-On or before due date, Image: 139(4)-After due date, Image: 139(5)-RevisedReturn, Image: Image: Image: 139(1)-On or before due date, Image: 139(4)-After due date, Image: 139(5)-RevisedReturn, Image: 139(1)-On or before due date, Image: 139(4)-After due date, Image: 139(5)-RevisedReturn, Image: 139(1)-On or before due date, Image: 139(2)-After due date, Image: 139(5)-RevisedReturn, Image: 139(1)-On or before due date, Image: 139(2)-After due date, Image: 139(5)-RevisedReturn, Image: 139(1)-On or before due date, Image: 139(1)											
FILING		Or fil	Or filed in response to notice u/s □ 139(9), □ 142(1), □ 148, □ 153A □ 153C											
E	(b)	Retur	n fur	nished ur	nder section	1 139	(4A) 139	(4B)	139(4C)	139(4	D)	Others		
		Pleas	e spec	ify the se	ction unde	r which	the exempt	ion is clair	ned (dro	pdown to be	provide	d)		
		Tf nor	icod/	dofostivo	Modified	than an	ton Docsint 1	No						
	(c)	and I)ate o	f filing or	riginal retu	rn (DD/	ter Receipt MM/YYYY	<i>(</i>)					/	_/
	(d)						(9)/142(1)/1 enter date o				9(2)(b),	, enter date o	f /	/ /
	(e)			l status?	. ,	Resid				on-resident				
	(f)	□No		•			income for sure to fill Sc				90A/91	has been ma	de? □	Yes
	(g)				n is being fi h following		representa ation -	tive assess	ee? (Tick		les		1	No
		(1)	Nam	e of the r	epresentat	ive								
		(2)	Cap	acity of th	he Represe	ntative	drop down i	to be provi	ded)					
		(3)	_	-	e represent		. 1	1	,					
		(4)												
	(h)		ether you are Partner in a firm? (Tick) 🗹 🗆 Yes 🗆 No 🛛 If yes, please furnish following information											
	(11)	··· iiet	Name of Firm PAN											
			Name of FIFM PAN											
		Wheth	er voi	ı have he	ld unlisted	equity s	shares at an	v time dur	ing the	previous yea	ır? (T	ick) 🗹 🗖 Y	es	D No
_	(i)						ion in respe				Ì	,		
		Name of company		N Openi	ing balance		Shares ac	cquired durir	ig the year			s transferred ng the year	Closir	ng balance
				No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
		1	2	3	4	5	6	7	8	9	10	11	12	13
	A							n by you, o	one of th	e charitable	purpos	ses is advance	ement o	f any
ŀ				Wheth	f general pu per there is			nature of 1	rade. co	ommerce or	husines			_
		-		referr	ed to in pro	oviso to	section 2(15	5)?						D No
		-	i		_		_			s-à-vis total			%	
TAILS			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)? Image: Commerce or business for any consideration as referred to in proviso to section 2(15)?											
OTHER DETAIL			ii If yes, then percentage of receipt from such activity vis-à-vis total receipts %											
OTH		ii	If 'a'	or 'b' is	YES, the ag	ggregat	e annual rec	eipts fron	n such a	ctivities in re	espect o	f that institu	tion	
			SI.	Name of t	the project/	/Institut	ion		Amou activit	00 0	ate ann	ual receipts	from su	ch
			a											
		F	b											
	В	i	Whet	her appr	oval obtair	ed u/s 8	80G?		<u> </u>			Ves		🗆 No

	ii	If	yes, then enter Approval No.		
	iii	D	ate of Approval (DD/MM/YYYY)	//_	
С	i		there any change in the objects/activities during the Year on the basis of hich approval/registration was granted?	□ Yes	D No
	ii	If	yes, please furnish following information:-		
		a	date of such change (DD/MM/YYYY)	//_	
		b	Whether an application for fresh registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A	□ Yes	□ No
		c	Whether fresh registration has been granted under section 12AA	T Yes	🗆 No
		d	date of such fresh registration (DD/MM/YYYY)	//_	
D	i		Thether registered under Foreign Contribution (Regulation) Act, 2010 (CRA)?	Yes	D No
	ii	If	yes, then enter Registration No.		
	iii	D	ate of Registration (DD/MM/YYYY)	//_	
		a	Total amount of foreign contribution received during the year, if any	Rs	
	iv	b	Specify the purpose for which the above contribution is received		
Е	i	W	hether a business trust registered with SEBI?	Yes	🗖 No
	ii	If	yes, then enter Registration No.		
	iii	D	ate of Registration (DD/MM/YYYY)	//_	
F			liable to tax at maximum marginal rate under section 164? (If ble u/s $13(1)(c)$ and/or $13(1)(d)$)?	Ves	🛛 No
G	Is th	nis yo	ur first return?	□ Yes	□ No
				•	
Н		•	You liable for audit under the Income-tax Act?(<i>Tick</i>) ☑ □ Yes anation-	□ No, If yes, fu	rnish follow
			er which you are liable for audit (specify section). Please mention date of au	idit report. (DD/MM	1/YY) (see
In.	structi	on 6(i			
					1 1 1
		a N	Jame of the auditor signing the tax audit report		<u> </u>
			ame of the auditor signing the tax audit report Iembership No. of the auditor		

INFC		с	Name of the auditor (prop	rietorship/ firm)								
TIN		d	Permanent Account Numb	oer (PAN) of the proprie	torship/ firm							
AUDIT		e	Date of audit report									
IV		f	Date of furnishing of the a	udit report _	//	(DD/MM/YYYY).						
	Ι		able to audit under any Ac it report?	t other than the Income-	tax Act, menti	on the Act, section and	date of furnishing the					
			Act and section	(DD/MM/YY)	Act a	and section	(DD/MM/YY)					
Z	J	J Particulars of persons who were members in the AOP on 31 st day of March, 2019 (to be filled by ven fund/investment fund)										
INFORMATION		S.N	No Name and Address	S Percentage of share (if determinate)	PAN	Aadhaar Number/ Enrolment Id (if eligibl Aadhaar)	Statuc					
OR		(1)) (2)	(3)	(4)	(5)	(6)					
S.R.S												
MBF												
MEMBER'S												
-												

i

ii

□ Yes □ No

□ Yes □ No

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedu	le I Detai		ints accumulated /			neaning of se				_	rd proviso to
acc	Year of cumulation (F.Yr.)	mulation accumulated a		of Amo ion applie charit relig purp upto beginn the pro yea	ed for aable/ ious oses the ing of evious	Amount invested or deposited in the modes specified in section 11(5)	ar cl r l du	amounts oplied for naritable or eligious ourpose uring the orevious year	availa for applica (7) = (nt ble tion 2) -	Amount deemed to be income within meaning of sub-section (3) of section 11
	(1)	(2)	(3)	(4)	(5)		(6)	(7)		(8)
	2012-13										
	2013-14										
	2014-15										
	2015-16										
	2016-17										
	2017-18										
	2018-19										
То	tal										
A	A i Balance in the corpus fund as on the last day of the previous year Rs										
Sl. No.	Mode of		at as per section 11	(5) D	ate of estment	Date of m	aturit	-	nount of restment	Mat	urity amount
(1))		(2)		(3) (4)				(5)		(6)
y i			nment Saving Sche	eme							
ii FUNDS	Post Office	0									
III OF	Deposit in societies as		Bank or co-oper on 11(5)(iii)	ative							
E iv	Investment	t in UTI									
NVEST A	Any Other										
II Vi	TOTAL										
DETAILS OF INVESTMENT OF FUI 			t any time durin a substantial inte		ous year	(s) in conce	ern (s) in whi	ich perso	ns re	ferred to in
DEJ No.	I. Name and address Where the concern is company		Where the concern is a company (tick as applicable	Number of shares held	Class of shares held	Nominal value of the investment		ne from the stment	(6) exceed capital during t	ds 5 po l of the he pro	mount in col ercent of the e concern evious year <i>icable</i> 🗹)
(1)	(2)		(3)	(4)	(5)	(6)		(7)		(8)	

□ Yes □ No

Yes No

iii	□ ¥	es 🛛 No						Γ] Ye	s 🗆 No
iv	□ ¥	es 🗆 No						Ε] Ye	s 🗆 No
v	□ ١	es 🛛 No						Γ] Ye	s 🗆 No
	TOTAL									
D	Other investments as on the	he last day of the	e previous	year		I				
SI.	Name and address of the	e Whether the	e concern	Class o	f shares	held	Numb	er of sha	res	Nominal value
No.	concern	is a com						held		of investment
	concern	(tick as appli						neru		of investment
(1)	(2)	(3)			(4)			(5)		(6)
i		□ Yes	🗆 No							
ii		The Yes	🗆 No							
iii		The Yes	🗆 No							
iv		The Yes	🗆 No							
v	TOTAL	•								
	Voluntary contributions/d	onations receive	d in kind	but not conv	verted in	nto inve	stments in	the spe	cified	modes 11/s
	11(5) within the time prov	ided						_		
SI	Name and address of	Value of		alue of			t out of			alance to be
No.	the donor	contribution/	contrib	ution appli	ed	investe	d in mod	les	trea	ted as income
		donation		ds objectiv		scribed	under s	ection	111	nder section
		avitation	co war	as objectiv			1(5)		u	11(3)
(1)	(2)	(3)		(4)		-	(5)			(6)
i										
ii										
iii										
iv	TOTAL									

Schedule K

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

Α	Name(s) of author(s) / founder(s) / Settlor(s) and addres	ss(es), if alive	
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (<i>if available</i>)
В	Name(s) of the person(s) who was / were trustee(s) / man	nager(s) during the previo	us year(s)
SI.	Name and address	PAN	Aadhaar Number/ Enrolment Id (<i>if available</i>)
С	Name(s) of the person(s) who has / have made substanti 13(3)(b)	al contribution to the trus	t / institution in terms of section
SI.	Name and address	PAN	Aadhaar Number/ Enrolment Id (<i>if available</i>)

-

D	Name(s) of relative(s) of author(s), founder(s), trus any such author, founder, trustee, manager or subst of the members of the family and their relatives		
SI.	Name and address	PAN	Aadhaar Number/ Enrolment Id (<i>if available</i>)

Schedule LA Political Party

	1	W	hether books of account were maintained? (<i>tick as applicable</i> \mathbf{D})	□ Yes	🗖 No
	2	a	Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year ? (<i>tick as applicable</i> \square)	□ Yes	🗖 No
		b	If yes, whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? (<i>tick as applicable</i> $\mathbf{\Delta}$)	□ Yes	🗆 No
	3	W	hether the accounts have been audited? (tick as applicable \mathbf{D})	□ Yes	□ No
		If	yes, furnish the following information:-		
ТҮ		a	Date of furnishing of the audit report (DD/MM/YYYY)	/	_/
POLITICAL PARTY		b	Name of the auditor signing the audit report		
CAL		c	Membership No. of the auditor		
ITL		d	Name of the auditor (proprietorship/ firm)		
POI		e	Proprietorship/firm registration No.		
		f	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
		g	Date of audit report		
	4	by cle	hether any donation exceeding two thousand rupees was received otherwise than an account payee cheque or account payee bank draft or use of electronic earing system through a bank account or through electoral bond? (<i>tick as</i> policable \square)	The Yes	🗆 No
	5	W	hether the report under sub-section (3) of section 29C of the Representation of the ople Act, 1951 for the financial year has been submitted?(<i>tick as applicable</i> $\mathbf{\square}$)	□ Yes	🗖 No
	6	If	yes, then date of submission of the report (DD/MM/YYYY)	/	/
				/	

Schedule ET Electoral Trust

1	Whe	ether books of account were maintained? (tick as applicable D)		Yes		No
2	of th	ether record of each voluntary contribution (including name, address and PAN ne person who has made such contribution along with the mode of contribution) e maintained? (<i>tick as applicable D</i>)	C] Yes		No
3	cont	ether record of each eligible political party to whom the distributable cributions have been distributed (including name, address, PAN and registration aber of eligible political party) was maintained? (tick as applicable \mathbf{Z})	C] Yes		No
4	Whe	Whether the accounts have been audited as per rule 17CA(12)? (tick as applicable D)				No
	If ye	es, date of audit report in Form No.10BC (DD/MM/YYYY)		/	/	
4 5 6		Whether the report as per rule 17CA(14) furnished to the Commissioner of Income- ax or Director of Income-tax?(<i>tick as applicable</i> \square)				No
6	Deta	Details of voluntary contributions received and amounts distributed during the year				
	i	Opening balance as on 1 st April	i			
	ii	Voluntary contribution received during the year	ii			
	iii	Total (i + ii)	iii			
	iv	Amount distributed to Political parties	iv			
	v	Amount spent on administrative and management functions of the Trust	v			
	vi	Total (iv + v)	vi			
	vii	Total amount eligible for exemption under section 13B	vii			

viii Closing balance as on 31st March (iii – vi)

viii

Sch	Schedule VC Voluntary Contributions (to be mandatorily filled in by all persons filing ITR-7)										
	A	Loca	al								
		i	Cor	pus fund donation	Ai						
		ii	Othe	er than corpus fund donation							
			(a)	Grants Received from Government							
			(b)	Grants Received from Companies under Corporate Social Responsibility							
			(c)	Other specific grants							
			(d)	Other Donations							
			(e)	Total	Aiie						
		iii	Volu	intary contribution local (Ai + Aiie)	Aiii						
	В	Fore	eign co	ontribution							
		i	Cor	pus fund donation	Bi						
		ii	Oth	er than corpus fund donation	Bii						
		iii	For	eign contribution (Bi + Bii)	Biii						
	С	Tota	al Con	tributions (Aiii + Biii)	С						
	D	Ano	nymo	us donations, included in C, chargeable u/s 115BBC							
		i	Aggr	egate of such anonymous donations received	i						
		ii	5% 0	f total donations received at C or 1,00,000 whichever is higher	ii						
		iii	Anor	ymous donations chargeable u/s 115BBC @ 30% (i - ii)	iii						

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

			assesses claiming exemption u/s 1	1 aliu 12 01 u/s 1	0(23C)(1V)/(V)/(V)/(VI)/(VIA)]		
	1	Rece	eipts from main objects			1	
	2	Rece	eipts from incidental objects			2	
	3	Ren	t	3			
	4	Con	mission	4			
E	5		dend income	5			
INCOME	6		rest income			6	
INC	7		culture income			7	
OF	8		consideration on transfer of capit	al asset		8	
TE	9		other income (specify nature and				
AGGREGATE			Nature		Amount		
GR		a		а			
AG		b		b			
		c		с			
		d		d			
		e	Total (9a+ 9b+ 9c +9d)	e		9e	
	10	Tota	1	1 1		10	

Schedule ER A Establishm 1 Rent

Schedule AI

Revenue expenditure incurred during the year and amount applied to stated objects of the trust/institution during the previous year - Revenue Account [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv),(v),(vi),(via)]

				Amount
A	Est	ablishment and Administrative expenses		
	1	Rents	1	
	2	Repairs and maintenance	2	
	3	Compensation to employees	3	

=

	4	Insurance			4	
	5	Workmen and staff welfare expenses			5	
	6	Entertainment and Hospitality			6	
	7	Advertisement			7	
-	8	Professional / Consultancy fees / Fee for	toch	nical corrigos	8	
-		•				
-	9	Conveyance and Traveling expenses oth	er tha	an on foreign travel	9	
-	10 11	Remuneration to Trustee Rates and taxes, paid or payable to Gove	ornm	ant ar any local body	10 11	
	11	(excluding taxes on income)		cht of any local bouy	11	
	12	Interest			12	
ŀ	13	Audit fee			13	
	14	Depreciation and amortization cost of				
	15	application in same or any other previou Other expenses (Specify nature and amo		r	14	
	15	Other expenses (Speeny nature and and	Junit)			
		Nature		Amount		
		а	a			
		b	b			
	Ē	c	с			
	F	d	d			
	F	e Total (15a+ 15b+ 15c+ 15d)	e		15	
	16	Total (A1 to A15)			A16	
	-	enditure on objects of the trust/institution	<u> </u>			
В	Елр	Donation	1		1	
	1		-		1	
		i Corpus	1i			
		ii Other than Corpus	1ii			
	2	Religious			2	
-	3	Relief of poor			3	
	4	Educational			4	
	5	Yoga			5	
		Medical relief			6	
ŀ	6 7	Preservation of environment			6 7	
-	8	Preservation of monuments etc.			8	
	0 9	General public utility			9	
	1 0	Total (B 1 to B9)			B10	
С		llowable expenditure (C1 + C2 + C3)			C	
	1	Bad debts			1	
	2	Provisions			2	
	3	Any other disallowable expenditure			3	
D	-	l Revenue expenditure incurred during t	he ye	ar (A16 + B10 + C)		
E	C	and of fund to most more and the			D	
E	50U	rce of fund to meet revenue expenditure			Е	
	1	Income derived from the property/inco	ome e	arned during previous year	1	
[Income deemed as application in any			2	
	2	explanation 1 of section 11(1) (application u/s 11 and 12)	DIE OI	ny when exemption is claimed		
	3	Income of earlier years upto 15% accu	imula	ted or set apart	3	
	4	Borrowed Fund			4	
	5	Any other (Please specify)			5	

Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year–Capital Account [excluding amount exempt u/s 11(1A)] [to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv)/(v)/(vi)/(via)]

						Amount
1	Additi	on to Capital work in progress (for which exemption u/s 11(1A) has not been c	laimed)		1	
2	-	ition of capital asset (not claimed earlier as application of income and for whi n claimed)	ch exemp	tion u/s 11(1A) has	2	
3		f new asset for claim of Exemption u/s 11(1A) (restricted to the net considnew asset is not application towards object)	eration (row 8 of schedule	3	
4	Other	capital expenses				
	i		4i			
	ii		4ii			
	iii		4iii			
	iv	Total expenses (4i + 4ii + 4iii)			4	
5	Total o	apital expenses (1 + 2 + 3 + 4)			5	
Α	Source	of fund to meet capital expenditure				
	1	Income derived from the property during previous year			1	
	2	Income deemed as application in any preceding year under clause 2 of exp	lanation	1 of section 11(1)	2	
	3	Income of earlier years upto 15% accumulated or set apart			3	1
	4	Borrowed Fund			4	
	5	Any other (Please specify)			5	,

S	chedule 1	IE- 10(22B), 10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(25EE), 10(2		
	1	Total receipts including any voluntary contribution	1	
	2	Application of income towards object of the institution	2	
	3	Accumulation of income	3	

Schedule IE- 2 Income & Expenditure statement (Applicable for assessees claiming exemption under sections 10(23A), 10(24)

Α	1	Total	receipts including any voluntary contribution	1	
	2	Appl	ication of income towards object of the institution	2	
	3	Accu	mulation of income	3	
В	1	Do y	ou have any income which is taxable? If Yes Please provide details of taxable income (<i>Tick</i>)	Πy	Zes □No
		a	Income from House Property (Please fill Schedule HP)	1a	
		b	Income from Business or Profession (Please fill Schedule BP)	1b	
		c	Income from Capital gains (Please fill Schedule CG)	1c	
		d	Income from other Sources (Please fill Schedule OS)	1d	

Schedule IE-3 Income & Expenditure statement (applicable for assessees claiming exemption under sections 10(23C)(iiiab) or 10(23C)(iiiac) (please fill up separate schedule for each institution):

	10(25C)(ind) of 10(25C)(indc) (prease jui up separate senedate jor each distitution).	
1	Objective of the institution (drop down to be provided - Educational / Medical)	
2	Addresses where activity is carrying out	
3	Total receipts including any voluntary contribution	
4	Government Grants out of Sl. No. 3 above	
5	Amount applied for objective	
6	Balance accumulated	

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

1	Objective of the institution (drop down to be provided - Educational / Medical)	
2	Addresses where activity is carrying out	
3	Gross Annual receipts	
4	Amount applied for objective	
5	Balance accumulated	

1	Auu	ress of property 1		Town/	City					State				1			ір С 	ode I
			a 🗖		(10 / (7)					<u> </u>								
	ls th	ne property co-owned	? 🗆 Yes	□ No	(if "Y	ES" plo	ease	ente	r follo	owing d	etails)							
	You	r percentage of share	in the property															
	Nan	ne of Co-owner(s)		PAN of	f Co-ow	ner(s)	(opti	ional)	Perce	ntage	Sha	re in	Pro	pert	у		
	Ι																	
	II																	
	Tick	the applicable	Name(s) of	PAN of	Topon	t(c) (if	ava	ilabl	<u>)</u>	DAN	TAN	of T	onon	t (c)	(;f T	פחי	orod	;+ ;
	optic	on]	Tenant (if let	FAIVOI	Tenan	u(s) (n	ava	nabie	=)	FAIN/	IAN		clair			05	creu	ш
		et out Deemed let out	out)		1 1	гт			- T	<u> </u>		-	1	1		1	1	1
		cenicu iei out	I II	-														
	a	Gross rent received o		etable va	lue			1 1			1a	1	1	1				<u> </u>
		The amount of rent v			1b													
		Tax paid to local aut		canzcu	1c						-							
		Total (1b + 1c)	lionities		1d						-							
		Annual value (1a – 1	d) (nil_if self-occ	unied etc	r as ner	· section	1 2 3((2) of i	the Ac	<i>t</i>)	1e	T						
		30% of 1e	a) (iiii, ij seij 'eee	inprete ere	1f			<u></u>		.,		1						
		Interest payable on b	orrowed capital		1g													
		Total (1f + 1g)	orrowed express		8						1h	T	-					
		Arrears/Unrealised r	ent received duri	ing the v	ear less	30%					1i	-						
		Income from house p									1j	-						
		ress of property 2		Town/	City					State			I	PIN	Cod	e/ Z	ip C	od
2																		
	Is th	ne property co-owned	? 🛛 Yes	D No	(if "Y	ES" plo	ease	ente	r follo	wing d	etails)	1						<u> </u>
		ne property co-owned r percentage of share			(if "Y	ES" plo	ease	ente	r follo	owing d	etails)	1						
	You									wing d				Pro	pert	y		
	You	r percentage of share								_				Pro	pert	y		
	You Nan	r percentage of share								_				Pro	pert	y		
	You Nan I II (<i>Tick</i> optio	r percentage of share ne of Co-owner(s) a ☑ the applicable on]	e in the property. Name(s) of Tenant (if let		f Co-ow	mer(s)	(opti	ional)	_	ntage	Sha	re in					
	You Nan I <i>II</i> <i>(Tick</i> optic	r percentage of share ne of Co-owner(s)	e in the property.	PAN of	f Co-ow	mer(s)	(opti	ional)	Perce	ntage	Sha	re in					
	You Nan I <i>II</i> <i>(Tick</i> optic	r percentage of share ne of Co-owner(s) (c I the applicable on] et out	e in the property. Name(s) of Tenant (if let	PAN of	f Co-ow	mer(s)	(opti	ional)	Perce	ntage	Sha	re in					
	You Nan I (<i>Tick</i> optic D D D	r percentage of share ne of Co-owner(s) a the applicable on] .et out Deemed let out Gross rent received/	e in the property. Name(s) of Tenant (if let out) I II receivable/ letabl	PAN of PAN of PAN of e value (f Co-ow	t(s) (P	(opti Please	ional e see r) note)	Perces PAN/	ntage { TAN (Sha of To	re in					
	You Nan I (<i>Tick</i> optic D L D D	r percentage of share ne of Co-owner(s) a	in the property. Name(s) of Tenant (if let out) I I receivable/ letabl two, if let out for p	PAN of PAN of PAN of e value (part of the	f Co-ow	t(s) (P	(opti Please	ional e see r) note)	Perces PAN/	TAN (Sha of To	re in					
	You Nam I II (<i>Tick</i> optic D L D D a b	r percentage of share ne of Co-owner(s) defined the applicable n] et out eeemed let out Gross rent received/ the year, lower of the part The amount of rent v	e in the property. Name(s) of Tenant (if let out) I II receivable/ letabl two, if let out for p which cannot be r	PAN of PAN of PAN of e value (part of the	f Co-ow f Tenan (higher e year)	t(s) (P	(opti Please	ional e see r) note)	Perces PAN/	TAN (Sha of To	re in					
	You Nan I II (<i>Tick</i> optic D D D a b c	r percentage of share ne of Co-owner(s) a	e in the property. Name(s) of Tenant (if let out) I II receivable/ letabl two, if let out for p which cannot be r	PAN of PAN of PAN of e value (part of the	f Co-ow f Tenan (higher e year) 2b	t(s) (P	(opti Please	ional e see r) note)	Perces PAN/	TAN (Sha of To	re in					
	You Nan I (<i>Tick</i> optic D D a b c d	r percentage of share ne of Co-owner(s) a	in the property. Name(s) of Tenant (if let out) I I receivable/ letabl two, if let out for p vhich cannot be r horities	PAN of PAN of PAN of e value (part of the	f Co-ow f Tenan (higher e year) 2b 2c	t(s) (P	(opti Please	ional e see r) note)	Perces PAN/	TAN (Shar	re in					
	You Nam I (<i>Tick</i> optic D D a b c d e	r percentage of share ne of Co-owner(s) (c I the applicable n] et out Deemed let out Gross rent received/ the year, lower of the in The amount of rent v Tax paid to local aut	in the property. Name(s) of Tenant (if let out) I I receivable/ letabl two, if let out for p vhich cannot be r horities	PAN of PAN of PAN of e value (part of the	f Co-ow f Tenan (higher e year) 2b 2c	t(s) (P	(opti Please	ional e see r) note)	Perces PAN/	TAN of 2a	Shar	re in					
	You Nam I (<i>Tick</i> optic optic D D D a b c d e f	r percentage of share ne of Co-owner(s) a the applicable on] et out beemed let out Gross rent received/ the year, lower of the is The amount of rent v Tax paid to local auth Total (2b + 2c) Annual value (2a – 2a	e in the property. Name(s) of Tenant (if let out) I II receivable/ letabl two, if let out for p which cannot be r horities d)	PAN of PAN of PAN of e value (part of the	f Co-ow f Tenan (higher e year) 2b 2c 2d	t(s) (P	(opti Please	ional e see r) note)	Perces PAN/	TAN of 2a	Shar	re in					
	You Nan I <i>III</i> <i>(Tick</i> D D a b c d e f g	r percentage of share ne of Co-owner(s) a te applicable on] et out beemed let out Gross rent received/ the year, lower of the The amount of rent y Tax paid to local auth Total (2b + 2c) Annual value (2a – 2a 30% of 2f	e in the property. Name(s) of Tenant (if let out) I II receivable/ letabl two, if let out for p which cannot be r horities d)	PAN of PAN of PAN of e value (part of the	f Co-ow f Tenan (higher e year) 2b 2c 2d 2d 2f	t(s) (P	(opti Please	ional e see r) note)	Perces PAN/	TAN of 2a		re in					
	You Nan I II (<i>Tick</i> optic optic D L D D a b c d e f g h	r percentage of share ne of Co-owner(s) (a [2] the applicable nn] et out Deemed let out Gross rent received/ the year, lower of the a The amount of rent v Tax paid to local auth Total (2b + 2c) Annual value (2a - 2a 30% of 2f Interest payable on b Total (2f + 2g)	e in the property. Name(s) of Tenant (if let out) I II receivable/ letabl two, if let out for p which cannot be r horities d)	PAN of PAN of PAN of e value (part of the realized	f Co-ow f Tenan (higher e year) 2b 2c 2d 2d 2f 2g	t(s) (P	(opti Please	ional e see r) note)	Perces PAN/	TAN (Shar	re in					
	You Nan I I I I D D D a b c d e f g h i	r percentage of share ne of Co-owner(s) defined the applicable on et out beemed let out Gross rent received/ the year, lower of the the The amount of rent y Tax paid to local auth Total (2b + 2c) Annual value (2a - 20 30% of 2f Interest payable on b	e in the property. Name(s) of Tenant (if let out) I I receivable/ letabl two, if let out for p which cannot be r horities d)	PAN of PAN of PAN of e value (part of the realized	f Co-ow f Tenan (higher e year) 2b 2c 2d 2d 2f 2g	t(s) (P	(opti Please	ional e see r) note)	Perces PAN/	TAN (re in					
	You Nan I I I D D a b c d e f g h i j	r percentage of share ne of Co-owner(s) t ☑ the applicable on] et out Deemed let out Gross rent received/ the year, lower of the to The amount of rent v Tax paid to local auth Total (2b + 2c) Annual value (2a - 2a 30% of 2f Interest payable on b Total (2f + 2g) Arrears/Unrealised r	e in the property. Name(s) of Tenant (if let out) I I receivable/ letabl two, if let out for p which cannot be r horities d) porrowed capital rent received duri	PAN of PAN of PAN of e value (part of the realized	f Co-ow f Tenan (higher e year) 2b 2c 2d 2d 2f 2g	t(s) (P	(opti Please	ional e see r) note)	Perces PAN/	TAN (re in					
3	You Nan I I I D D a b c d e f g h i j Pass Inco	r percentage of share ne of Co-owner(s) a	e in the property. Name(s) of Tenant (if let out) I I receivable/ letabl two, if let out for p which cannot be r horities d) porrowed capital rent received duri property 2 (2e – 2 * Income from hou	PAN of PAN of PAN of e value (bart of the realized	f Co-ow f Tenan (higher e year) 2b 2c 2d 2d 2d 2g eear less	t(s) (P	(opti	ional e see r) note)	Perces PAN/	TAN of 2a 2a 2a 2a 2a 2a 2a 2a 2a 2a		re in					

A			rm capital gain n assets (shares/units) where section 111A is applicab	le (ST	T noid)			_	
ŀ	1		Full value of consideration	1a	i paiu)			-	
			Deductions under section 48	14				-	
		U	i Cost of acquisition	bi				-	
			ii Cost of Improvement	bii					
			iiiExpenditure on transfer	biii				-	
			ivTotal (i + ii + iii)	biv				-	
		с	Balance (1a – biv)	1c				-	
			Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	1d					
		e	Short-term capital gain (1c +1d)					A1e	
Ī	2	From	n assets where section 111A is not applicable						
ľ		a	i In case assets sold include shares of a company other enter the following details	than o	uoted s	hares,			
			a Full value of consideration received/receivable unquoted shares	-		ia			
			b Fair market value of unquoted shares determ prescribed manner			ib			
			c Full value of consideration in respect of unquoted s as per section 50CA for the purpose of Capital Ga a or b)			ic			
			ii Full value of consideration in respect of assets other than shares	unquo	ted	aii			
			iiiTotal (ic + ii)			aiii			
		b	Deductions under section 48						
			i Cost of acquisition			bi			
			ii Cost of Improvement			bii			
			iii Expenditure on transfer			biii			
			iv Total (i + ii + iii)			biv			
			Balance (2aiii – biv)			2c		_	
		d	Loss, if any, to be ignored under section 94(7) or 94(8 positive value only)	6) (Ent	er	2d			
		e	Short-term capital gain (2c + 2d)					2e	
ľ	3		ned short term capital gain on depreciable assets					A3	
ľ	4	Exe	nption other than u/s 11(1A), if any (pls. specify section)				A4	
			Through Income in the nature of Short Term Cap (A5a + A5b + A5c)	ital Ga	ain, (<i>Fi</i>	ll up s	chedule	A5	
ľ		a	Pass Through Income in the nature of Short Term C chargeable @ 15%	apital	Gain,	A5a			
		b	Pass Through Income in the nature of Short Term C chargeable at applicable rates	apital	Gain,	A5b			
			ll short term capital gain (A1e + 2e + A3 - A4 + A5)					A6	
B			m capital gain						
	1	From	n asset where proviso under section 112(1) is not app i In case assets sold include shares of a company other			1b			
		a	shares, enter the following details a Full value of consideration received/receivable i			ia			
			b Fair market value of unquoted shares determ			ib			
			c Full value of consideration in respect of unqu			ic			
			adopted as per section 50CA for the purpose of ((higher of a or b)	Capital	Gains	~			
		_	ii Full value of consideration in respect of assets other than shares	unquo	ted	aii			
			iii Total (ic + ii)			aiii			
			Deductions under section 48					1	

		ii Cost of improvement after indexation	bii			
		iii Expenditure on transfer	biii			
		iv Total (bi + bii +biii)	biv			
		c Balance (1aiii – biv)	1c			
		d Long-term capital gains where proviso under section 112(1) is			B1d	
	2	From asset where proviso under section 112(1)/112A is applicable	(witho	ut		
		indexation)	20			
		a Full value of consideration b Deductions under section 48	2a		1	
		i Cost of acquisition without indexation	bi		-	
		ii Cost of improvement without indexation	bii		-	
		iii Expenditure on transfer	biii			
		iv Total (bi + bii +biii)	biv			
		c Balance (2a – biv)	2c			
		d Exemption other than u/s 11(1A), if any (pls. specify section)			2d	
		e Exemption u/s 112A			2e	
		f Balance after exemption (2c-2d-2e)			2f	
		g Long-term capital gains where proviso under section $112(1)/1$ - 2f)	12A is	applicable 2	e 2g	
		B Pass Through Income in the nature of Long Term Capital Gain, (PTI) (B3a + B3b)	Fill up	schedule	B3	
		a Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	B3a			
		b Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	B3b			
		Total long term capital gain (B1e + B2g + B3)			B4	
C	C In lo:	come chargeable under the head "CAPITAL GAINS" (A6 + B4)	(enter	B4 as nil, if	C	
chedul	le OS	Income from other sources				
		ss income chargeable to tax at normal applicable rates (1a+ 1b+ 1c	+ 1d + '	le)		1
-		Dividends, Gross	1a			
		Interest, Gross	1b			-
	~	i From Savings Bank bi		<u> </u>		r'
		ii From Deposits (Bank/ Post Office/ Co- operative) Society) bii				
		iii From Income-tax Refund biii				
		iv In the nature of Pass through income biv	-			
		v Others bv				
	c	Rental income from machinery, plants, buildings, etc., Gross	1c			
S		Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)	1d			
OTHER SOURCES		i Aggregate value of sum of money received without consideration	di			
LEK JU		ii In case immovable property is received without consideration, stamp duty value of property	dii			
		iii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii			
		iv In case any other property is received without consideration, fair market value of property	div			
		v In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	r dv			
	e	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)		r		2
		a Income from winnings from lotteries, crossword puzzles etc.	2a			
		b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b			
		i Cash credits u/s 68	bi			
		ii Unexplained investments u/s 69	bii			
		iii Unexplained money etc. u/s 69A	biii			
		iv Undisclosed investments etc. u/s 69B	biv			
	I		1	1		

hv

vi Amount borrowed or repaid on hundi u/s 69D bvi Accumulated balance of recognised provident fund taxable u/s 111 2c с Assessment Year Income benefit Tax benefit S.No. (i) (iii) (iii) (iv) 2d d Any other income chargeable at special rate (total of di to dxix) Dividends received by non-resident (not being di i company) or foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or Indian dii concern on foreign currency debts chargeable ii u/s 115A(1)(a)(ii) Interest received from Infrastructure Debt diii iii Fund chargeable u/s 115A(1)(a)(iia) 194LC div Interest referred to in section iv chargeable u/s 115A(1)(a)(iiaa) Interest referred to in section 194LD dv v chargeable u/s 115A(1)(a)(iiab) Distributed income being interest referred to dvi vi in section 194LBA chargeable u/s 115A(1)(a)(iiac) Income from units of UTI or other Mutual dvii Funds specified in section 10(23D), purchased vii in Foreign Currency - chargeable u/s 115A(1)(a)(iii) Income from royalty or fees for technical dviii services received from Government or Indian viii concern - chargeable u/s 115A(1)(b) Income by way of interest or dividends from dix bonds or GDRs purchased in foreign currency ix by non-residents - chargeable u/s 115AC Income by way of dividends from GDRs dx purchased in foreign currency by residents . х chargeable u/s 115ACA Income (other than dividend) received by an dxi FII in respect of securities (other than units xi referred to in section 115AB) - chargeable u/s 115AD(1)(i) Income by way of interest received by an FII dxii on bonds or Government securities referred to xii in section 194LD - chargeable as per proviso to section 115AD(1)(i) Tax on non-residents sportsmen or sports dxiii xiii associations chargeable u/s 115BBA Anonymous Donations in certain cases dxiv xiv chargeable u/s 115BBC Income by way of dividend received by dxv specified assessee, being resident, from XV domestic company exceeding rupees ten lakh chargeable u/s 115BBDA Income by way of royalty from patent dxvi developed and registered in India - chargeable xvi u/s 115BBF Income by way of transfer of carbon credits dxvii xvi chargeable u/s 115BBG Investment Income of a Non-Resident Indian dviii xviii chargeable u/s 115E Any other income (Please specify) dxix xix Pass through income in the nature of income from other sources chargeable at special rates (drop 2e е down to be provided) Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total oj 2f column (2) of table below)

v

Unexplained expenditure etc. u/s 69C

		Sl. No.	Amount of income		Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable	TRC obtained (Y/N)	I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)	r	
		(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I II							1			-	
			nder sec	ction 57(a	other tha	n those re	lating to in	come cha	rgeable at	t special rat	tes under		
-	2a, 2b c	1		•								_	
		-		eductions	5			3a				_	
		-	eciation					3b 3c				_	
4		Total		ible u/s 58	<u>e</u>			30				4	
				tax u/s 5	-							4	
			, ,			abla at n	ormal ann	Booble re	+oc (1 _ 3	3 + 4 + 5) (<i>l</i>)	f - constinue tai	h a	
			of schedu		S Charge	eavie at n	ог шаг арр	Ilcadic 1a	lles (1 - 3)	+++)(4)	f Negative tar	^{ke} 6	
					ther tha	n from ov	vning race	horses)	(2 + 6) (en	ter 6 as nil,	if negative) 7	
8	Income	from	the acti	vity of ov	wning ar	nd mainta	ining race	horses					
	-	ceipts					8a						
	rec	eipts a	at 8a onl	ly		lation to (00						
				luctible u			8c						
				le to tax 1			8d						<u> </u>
_				+ 8c + 8c								8e	
9	Income	unde	r the hea	ad "Inco	me from	other sou	urces" (7 +	• 8e) (take	8e as nil if	`negative)		9	
10	Inform	natio	n about a	accrual/r	eceipt o	f income f	from Other	r Sources					
	S. No	. 0	ther Sou	arce Inco	me Uj	pto 15/6	From 16/6 to 15/9	From 1 to 15/		m 16/12 Fi o 15/3	rom 16/3 to 31/3		
						(i)	(ii)	(iii))	(iv)	(v)		
	1		dend BBDA	Income	u/s								
	2	win lot pu gan	nnings teries, zzles, ra mbling,	by way fi crossw aces, gar betting o in sec	rom vord mes, etc.								

Schedule OA General

	Do you have any income under the head business and profession? \Box Yes \Box No $($ if	ʻʻye	s" please enter following
1	Nature of Business or profession (refer to the instructions)	1	
2	Number of branches	2	
3	Method of accounting employed in the previous year (Tick) 🗹 🛛 mercantile	3	
4	Is there any change in method of accounting (Tick) 🗹 🔲 Yes	4	
	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	5	
6	Method of valuation of closing stock employed in the previous year	6	
	a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		
	b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		
	c Is there any change in stock valuation method (<i>Tick</i>) \square Yes \square No		
	d Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	

Schedu	le Bl	Computation of income from business or profession	on			
Α	F F	om business or profession other than speculative bus cluding business income as referred to in section 11(ines 4A)]	s and specified business		
	1	Profit before tax as per profit and loss account			1	
	2	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)	2			
	3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	3			
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE	4			
	5	Income credited to Profit and Loss account (includ	ed i	n 1) which is exempt		
		a share of income from firm(s)	5a			
		b Share of income from AOP/ BOI	5b			
		c Any other exempt income	5c			
		d Total exempt income	5d			
	6	Balance (1-2-3-4-5d)			6	
	7	Expenses debited to profit and loss account considered under other heads of income	7			
7	8	Expenses debited to profit and loss account which relate to exempt income	8			
IO		Total (7 + 8)	9			
ESS	10	Adjusted profit or loss (6+9)			10	
PROFESSION	11	B3AB/33ABA/35ABB	11			
OR	12	28 to 44DA	12			
INCOME FROM BUSINESS	13	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	13			
FRC	14	Total (10 +11+12+13)			14	
ME		Deduction allowable under section 32(1)(iii)	15		14	
CO		Any other amount allowable as deduction	-		16	
Z		Total (15 +16)				
					17	
		Income (14 – 17)		•	18	
	19	Profits and gains of business or profession deemed		e under -		
		i Section 44AD	19i			
		ii Section 44ADA	19ii			
			19iii			
		iv Total (19i to 19iii)			19iv	
		Net profit or loss from business or profession other business (18 + 19iv)			20	
		Net Profit or loss from business or profession other specified business after applying rule 7A, 7B or 76 is not applicable, enter same figure as in 20)		-	A21	
В		mputation of income from speculative business				
		Net profit or loss from speculative business as per	prof	it or loss account	24	
	25	Additions in accordance with section 28 to 44DA			25	
	26	Deductions in accordance with section 28 to 44DA			26	
	27	Profit or loss from speculative business (24+25-26)	B27			
С	Co	mputation of income from specified business under s	С			
	28		28			
	29				29	
	30	Deductions in accordance with section 28 to 14DA	(othe ied)	er than deduction under section,-	30	
L						

	31	Profit or loss from specified business (28+29-30)	31	
	32	Deductions in accordance with section 35AD(1)	32	
	33	Profit or loss from specified business (31-32) (enter nil if loss)	33	
	34	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	35	
D	Inco	me chargeable under the head 'Profits and gains' (A21+B27+C33)	D34	
E	Con	uputation of income chargeable to tax under section 11(4)		
	35	Income as shown in the accounts of business under taking [refer section 11(4)]	E35	
	36	Income chargeable to tax under section 11(4) [D34-E35]	E36	

Schedule CYLA Details of Income after set-off of current years losses

		Used/Serves of		-		04h 1	C
	SI.	Head/ Source of	Income of current	House property loss of the current	Business Loss	Other sources loss	Current year's
	No.	Income	year (Fill this column	vear set off	(other than speculation or specified business	(other than loss from race horses) of the	Income remaining after
			only if income is	year set on	loss) of the current year	current year set off	set off
			zero or positive)		set off	current year set on	Set on
			zero or positive)	Total loss	Total loss	Total loss	
				(4 of Schedule –	(A21 of Schedule-BP)	(6+2 of Schedule-OS)	
				(1 of Senedule HP)	() ((012 01 Selledate 05)	
_			1	2	3	4	5=1-2-3-4
CURRENT YEAR LOSS ADJUSTMENT		Loss to be adjusted ->					
STM		House property					
DLO	ii	Business (excluding speculation income and					
Ρ		income from specified					
OSS		business)					
RL	iii	Speculation income					
ΥEA	iv	Specified business income					
E	v						
EN	•	Short-term capital gain					
IRR	vi	Long term capital gain					
C	vii	Other sources					
		(excluding profit from					
		owning race horses and					
		winnings from lottery)					
	viii	Profit from owning and					
		maintaining race					
	ix	horses Total loss set-off					
	X	Loss remaining after	set-off				

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

	Sl.	Name of business trust/	PAN of the business	SI.	H	ead of income	Amount of	TDS		
		investment fund	trust/ investment				income	on such		
			fund					amount, if any		
	1.			i	Но	use property				
				ii	Ca	pital Gains				
IE					а	Short term				
õ					b	Long term				
ZC				iii	Otl	ner Sources				
PASS THROUGH INCOME				iv	Inc	ome claimed to	be exempt			
DG					а	u/s				
õ						10(23FBB)				
H					b	u/s				
E S						•••••				
AS					с	u/s				
-	2.			i	Но	use property				
				ii	Ca	pital Gains				
					a	Short term				
					b	Long term				
				iii	Otl	ner Sources				

			iv	Inc	ncome claimed to be exempt			
				a	u/s			
					10(23FBB)			
				b	u/s			
					•••••			
				c	u/s			
NOTE > Please refer to the instructions for filling out this schedule.								

Schedule SI Income chargeable to tax at special rates [Please see instruction]

Sl	Section	$\mathbf{\Lambda}$	Special	Income	Tax thereon
No			rate (%)	(i)	(ii)
1	111A (STCG on shares where STT paid)		15		
2	112 proviso (LTCG on listed securities/ units without		10		
3	112 (LTCG on others)		20		
	112A(LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid)		10		
5	115B (Profits and gains of life insurance business)		12.50		
6	115BB (Winnings from lotteries, puzzles, races, games		30		
	115BBDA (Dividend Income from domestic company that exceeds Rs.10 Lakh)		10		
8	115BBE (Income under section 68, 69, 69A, 69B, 69C or		60		
9	115BBF (Tax on income from patent)		10		
10	115BBG (Tax on income from transfer of carbon credits)		10		
	Any other income chargeable at special rate (Drop down to be provided)			(part of 2d of schedule OS)	
	Income from other sources chargeable at special rates in India as per DTAA			(part of 2f of schedule OS)	
	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15		
	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10		
	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20		
	Pass through income in the nature of income from other source chargeable at special rates			(2e of schedule OS)	
			Total		

Schedule 115TD Accreted income under section 115TD

1 Aggregate Fair Market Value (FMV) of total assets of trust/institution 1 2 Less: Total liability of trust/institution 2 3 Net value of assets (1 - 2) 3 4 (i) FMV of assets directly acquired out of income referred to in section 10(1) 4i (ii) FMV of assets acquired during the period from the date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said period 4iii (iii) FMV of assets transferred in accordance with third proviso to section 115TD(2) 4iv (iv) Total (4i + 4ii + 4iii) 4iv 5 Liability in respect of assets at 4 above 5 6 Accreted income as per section 115TD [3 - (4 - 5)] 6 7 Additional income-tax payable u/s 115TD at maximum marginal rate 7 8 Interest payable u/s 115TD 9 10 Additional income-tax and interest payable 10 11 11 11				
3 Net value of assets (1 - 2) 3 4 (i) FMV of assets directly acquired out of income referred to in section 10(1) 3 (ii) FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said period 4iii (iii) FMV of assets transferred in accordance with third proviso to section 115TD(2) 4iv 5 (iv) Total (4i + 4ii + 4iii) 4iv 5 5 Accreted income as per section 115TD [3 - (4 - 5)] 6 7 Additional income-tax payable u/s 115TD at maximum marginal rate 7 8 Interest payable u/s 115TD 9 10 Additional income-tax and interest payable 10 11 Tax and interest paid 11	1	Aggregate Fair Market Value (FMV) of total assets of trust/institution	1	
4 (i) FMV of assets directly acquired out of income referred to in section 10(1) 4 (ii) FMV of assets acquired during the period from the date of registration or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said period 4ii (iii) FMV of assets transferred in accordance with third proviso to section 115TD(2) 4iv (iv) Total (4i + 4ii + 4iii) 4iv 5 Liability in respect of assets at 4 above 5 6 Accreted income as per section 115TD [3 - (4 - 5)] 6 7 Additional income-tax payable u/s 115TD at maximum marginal rate 7 8 9 9 9 10 Additional income-tax and interest payable 10 11 Tax and interest paid 11	2	Less: Total liability of trust/institution	2	
in section 10(1) iii (ii) FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said period 4ii (iii) FMV of assets transferred in accordance with third 4iii proviso to section 115TD(2) 4iv (iv) Total (4i + 4ii + 4iii) 4iv 5 Liability in respect of assets at 4 above 5 6 6 7 Additional income-tax payable u/s 115TD at maximum marginal rate 7 8 9 Specified date u/s 115TD 9 10 11 Tax and interest paid 11	3	Net value of assets (1 – 2)	3	
of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said period iii (iii) FMV of assets transferred in accordance with third proviso to section 115TD(2) 4iii (iv) [Total (4i + 4ii + 4iii) 4iv 5 Liability in respect of assets at 4 above 6 Accreted income as per section 115TD [3 - (4 - 5)] 6 Accreted income as per section 115TD at maximum marginal rate 7 Additional income-tax payable u/s 115TD at maximum marginal rate 9 Specified date u/s 115TD 9 9 10 11 11 Tax and interest paid	4			
proviso to section 115TD(2) 4iv (iv) Total (4i + 4ii + 4iii) 4iv 5 Liability in respect of assets at 4 above 5 6 Accreted income as per section 115TD [3 - (4 - 5)] 6 7 Additional income-tax payable u/s 115TD at maximum marginal rate 7 8 Interest payable u/s 115TE 8 9 Specified date u/s 115TD 9 10 Additional income-tax and interest payable 10 11 Tax and interest paid 11		of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not		
5 Liability in respect of assets at 4 above 5 6 Accreted income as per section 115TD [3 - (4 - 5)] 6 7 Additional income-tax payable u/s 115TD at maximum marginal rate 7 8 Interest payable u/s 115TE 8 9 Specified date u/s 115TD 9 10 Additional income-tax and interest payable 10 11 Tax and interest paid 11				
6 Accreted income as per section 115TD [3 - (4 - 5)] 6 7 Additional income-tax payable u/s 115TD at maximum marginal rate 7 8 Interest payable u/s 115TE 8 9 Specified date u/s 115TD 9 10 Additional income-tax and interest payable 10 11 Tax and interest paid 11		(iv) Total (4i + 4ii + 4iii)	4iv	
7Additional income-tax payable u/s 115TD at maximum marginal rate78Interest payable u/s 115TE89Specified date u/s 115TD910Additional income-tax and interest payable1011Tax and interest paid11	5	Liability in respect of assets at 4 above	5	
8Interest payable u/s 115TE89Specified date u/s 115TD910Additional income-tax and interest payable1011Tax and interest paid11	6	Accreted income as per section 115TD [3 – (4 – 5)]	6	
8Interest payable u/s 115TE89Specified date u/s 115TD910Additional income-tax and interest payable1011Tax and interest paid11	7	Additional income-tax payable u/s 115TD at maximum marginal rate	7	
10Additional income-tax and interest payable1011Tax and interest paid11	8		8	
11 Tax and interest paid 11	9	Specified date u/s 115TD	9	
	10	Additional income-tax and interest payable	10	
	11	Tax and interest paid	11	
12 Net payable/refundable (10 - 11) 12	12	Net payable/refundable (10 - 11)	12	

13	Date(s) of deposit of tax on accreted income	Date 1 DD/MM/YYYY	Date 2 DD/MM/YYYY	Date 3 DD/MM/YYYY
14	Name of Bank and Branch			
15	BSR Code			
16	Serial number of challan			
17	Amount deposited			

	Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
X RI			(a)	(b)	(c)	(d)	(e)	(f)
T I		i	House Property					
INA ANI		ii	Business or Profession					
IUN		iii	Capital Gains					
DE]		iv	Other sources					
UTS			Total					
0 W 2		i	House Property					
INCOME FROM OUTSIDE INDIA AND TAX RELIEF		ii	Business or Profession					
MO		iii	Capital Gains					
INC		iv	Other sources					
			Total					

Schedule TR Summary of tax relief claimed for taxes paid outside India

	1	Details of Tax rel	lief claimed								
		Country Code	Taxpayer Identification Number	(total of (c) o	f Sc	outside India hedule FSI in h country)	Total tax relief availa (total of (e) of Schedule in respect of each coun	FSI	Section under which relief claimed (specify 90, 90A or 91)		
IA		(a)	(b)		(c)		(e)				
IDE IND											
STUO											
PAID											
X T AX	2	Total Tax relief a (Part of total of 1)	-	of country whe	re I	OTAA is applic	able (section 90/90A)	2			
EF FOI	3	Total Tax relief a (Part of total of 1(of country whe	re I	OTAA is not ap	plicable (section 91)	3			
TAX RELIEF FOR TAX PAID OUTSIDE INDIA	4	Whether any tax refunded/credited below		Yes/No							
T		a Amount of ta refunded	x	ear in which tax relief al	d in						
NOTE Please refer to the instructions for filling out this schedule.											

Sched	ule H	FA	Details	Details of Foreign Assets and Income from any source outside India												
	A1	Details of	uring the rel	ring the relevant accounting period)												
OF FOREIGN SSETS	Sl. No.	Country name	code	financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period				
S O ASS	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)				
ША	(i)															
DET	(ii)															

A2 Sl.	Country	Country	Name of	Address of	ZIP	Account	Status	Account	ny time du Peak	Closing			nt paid/credited
51. No.	name	code	financial institution	financial		number	Status	opening date	balance during the period	balance	e the ac (dro specifi interest sale c	ccount op down fying na est/divid or reden	during the period to be provided ture of amount v end/proceeds from potion of financi- other income)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		133013/ 0	(12)
(i)		(-)			(-)		(-)			× /			
(ii)	Details of	f Foreign	Equity and	l Debt Inter	est he	d (includ	ing any h	eneficial int	erest) in ar	v entity	af anv i	time di	uring the relev
A3	accountin		Equity and	i Debt inter	est nei	u (incluu	ing any t	cheffenar int	crest) in ai	ly chilly	at any	unic u	aring the relev
SI No	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial yalue of the investment	Peak value of investment during the period	value	Total amo paid/cr with ro to t hold durin peri	ount redited espect the ling ig the	Total gross proceeds fro sale or redemption investment during the per
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12		(13)
(i)													
(ii)													
	Dataila af												
A4				Insurance C	Contrac	t or Ann	uity Cont	ract held (ind	cluding any	beneficia	l interes	st) at ai	ny time during
A4 Sl. No.		accounting Country code	g period Name of institutio insuranc	f financial on in which ce contract eld	Add fina	<u> </u>	uity Conti ZIP code	ract held (ind	tract Th	beneficia e cash va render va the contr	lue or alue of	Tota paio respe	al gross amoun d/credited with ct to the contra
SI.	relevant a Country	accounting Country	g period Name of institutio insuranc h	f financial on in which ce contract	Add fina insti	ress of incial	-		tract Th	e cash va render va	lue or alue of	Tota paio respe	al gross amoun d/credited with ct to the contra
Sl. No.	relevant a Country name	Counting Country code	g period Name of institutio insuranc h	f financial on in which ce contract eld	Add fina insti	ress of incial tution	ZIP code	Date of con	tract Th	e cash va render va the contr	lue or alue of	Tota paio respe	al gross amoun d/credited with ct to the contra ring the period
Sl. No. (1)	relevant a Country name	Counting Country code	g period Name of institutio insuranc h	f financial on in which ce contract eld	Add fina insti	ress of incial tution	ZIP code	Date of con	tract Th	e cash va render va the contr	lue or alue of	Tota paio respe	al gross amoun d/credited with ct to the contra ring the period
Sl. No. (1) (i) (ii) B	relevant a Country name (2)	Country code (3) of Finance	g period Name of institutio insuranc h () () () ()) ()))))))))	f financial n in which re contract eld (4)	Add fina insti	(5)	ZIP code (6)	Date of con (7)	tract Th sur	e cash va render va the contr (8)	lue or ilue of act	Totz paid resped dui	al gross amoun d/credited with ct to the contra ring the period (9)
Sl. No. (1) (i) (ii) B	relevant a Country name (2) Details o accountin Country	Country code (3) of Finance ng perioe	g period Name of institutio insuranc h () () () ()) ()))))))))	f financial n in which re contract eld (4) st in any I Nature of	Add fina insti	ress of incial tution (incial for the second	ZIP code (6) cluding	Date of con (7) any benefic Income	tract Th sur	e cash va render va the contr (8) (8) st) at an	lue or slue of act	Tota paio respe dur	al gross amoun d/credited with ct to the contra ring the period (9)
Sl. No. (1) (i) (ii) B	relevant a Country name (2) Details o accountin Country	Country code (3) of Finance ng perioo	g period Name of institutio insuranc h cial Intere d Name and Address of the Entity	f financial n in which we contract eld (4) st in any I Nature of Interest- Direct/ Beneficial owner/	Add fina insti	ress of incial tution (5) held (in e Te e Inves d (at co	ZIP code (6) cluding otal stment ac	Date of con (7) any benefic	tract Th sur	e cash va render va the contr (8) (8) st) at an	lue or slue of act	Tota paid respec dur e durin e durin nd offe ale e	al gross amoun d/credited with ct to the contra ring the period (9) ng the relev red in this retu
SI. No. (1) (ii) B SI. No.	relevant a Country name (2) Details o accountin Country Name	Country code (3) of Finance ng perioe	g period Name of institutio insuranc h cial Intere d Name and Address of the Entity	f financial n in which we contract eld (4) st in any I Nature of Interest- Direct/ Beneficial	Add fina insti Entity Dat	ress of incial tution (5) held (in e Te e Inves d (at co rup	(6) (6) otal stment stment strinent str	Date of con (7) any benefic Income ccrued from	tract Th sur	e cash va render va the contr (8) st) at an	lue or ilue of act ny time axable a Schedu where	Totz paid respec duri e durin nd offe ule e ed	al gross amoun d/credited with ct to the contra- ring the period (9) ng the relev red in this retu Item number of
SI. No. (1) (i) (ii) B SI. No. 1)	relevant a Country name (2) Details o accountin Country Name and code	Country Country code (3) of Finance ng perioo Nature of entity	g period Name of institutio insuranc h cial Intere d Name and Address of the Entity	f financial n in which we contract eld (4) st in any I Nature of Interest- Direct/ Beneficial owner/ Beneficiary	Add fina insti Entity Dat sinc hele	ress of incial tution (5) held (in e Te e Inves d (at co rup	(6) (6) otal stment stment (in su su su su su su su su su su su su su	Date of con (7) any benefit Income ccrued from ich Interest	tract Th sur	e cash va render va the contr (8) st) at an Income ta Amount	lue or ilue of act ny time axable aa Schedu wher offere	Totz paid respec duri e durin nd offe ule e ed	al gross amoun d/credited with ct to the contra ring the period (9) ng the relev red in this retu Item number of schedule
Sl. No. (1) (i) (ii) B Sl. No.	relevant a Country name (2) Details o accountin Country Name and code	Country Country code (3) of Finance ng perioo Nature of entity	g period Name of institutio insuranc h cial Intere d Name and Address of the Entity	f financial n in which we contract eld (4) st in any I Nature of Interest- Direct/ Beneficial owner/ Beneficiary	Add fina insti Entity Dat sinc hele	ress of incial tution (5) held (in e Te e Inves d (at co rup	(6) (6) otal stment stment (in su su su su su su su su su su su su su	Date of con (7) any benefit Income ccrued from ich Interest	tract Th sur	e cash va render va the contr (8) st) at an Income ta Amount	lue or ilue of act ny time axable aa Schedu wher offere	Totz paid respec duri e durin nd offe ule e ed	al gross amoun d/credited with ct to the contra ring the period (9) ng the relev red in this retu Item number of schedule

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SI	Country	Address of	Ownership-	Date of	Total	Income	Nature of	Income ta	ncome taxable and offered in th			
No	Name and code	the Property	Direct/ Beneficial owner/ Beneficiary	acquisition	Investment (at cost) (in rupees)	derived from the property	Income	Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
(i)												
(ii)												
D	Details of period	any other	Capital Ass	et held (inc	luding any ben	neficial interes	st) at any ti	me durin	g the relev	ant accounting		
01	*		0 11					.		<u></u>		
SI	Country	Nature of	Ownership-		Total	Income	Nature of			ffered in this return		
Sl No	*	Nature of Asset	Ownership- Direct/ Beneficial owner/ Beneficiary	acquisition	Total Investment (at cost) (in rupees)	derived from	Nature of Income	Income t Amount		ffered in this return Item number of schedule		
~ -	Country Name and		Direct/ Beneficial owner/	acquisition	Investment (at	derived from			Schedule where	Item number of		
No	Country Name and code	Asset	Direct/ Beneficial owner/ Beneficiary	acquisition	Investment (at cost) (in rupees)	derived from the asset	Income	Amount	Schedule where offered	Item number of schedule		

SI No	Name of Institutio which t account is	n in he	Address of the Institution	the	Account Number	Peak Ba Investr during year <i>rupe</i>	ment g the <i>(in</i>	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the	If (7) is y	ves, Income of	fered in this retur
									account	Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3)	(4)	(5)	(6	6)	(7)	(8)	(9)	(10)	(11)
(i)												
(ii)												
F	Details of	trus	ts, created	l under the	laws of a	a countr	ry outsi	ide India, iı	n which you	are a tru	stee, benefic	iary or settlor
SI	Country	Nai					Date	Whether	· · · •	, If (8) is y	ves, Income of	fered in this retu
No	Name and code	an addi of t tru	ress addi he o	ress addres f of Settl		ess of ciaries p	since osition held	income derived is taxable in your hands	Income derived from the trust	Amount	Schedule where offered	Item number o schedule
(1)	(2)	(3) (4) (5)	(6	6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
G		•		ome derive ead busines		•	ce outs	ide India w	hich is not i	ncluded i	n,- (i) items	A to F above an
										If (6) is y	es, Income of	fered in this retur
SI No	Country Name an code	-		address of from whom ived	Incor deriv		Natu inco	re of tax	Whether able in your hands?	Amount	Schedule where offered	Item number of schedule
	(2)		(.	3)	(4)		(5	j)	(6)	(7)	(8)	(9)
(1)	1											
(1) (i)												

Please refer to instructions for filling out this schedule.

SCHEDULE	SH SH	HAREH	OLDIN	IG OF	UNLI	STED	COM	PANY						
If you are an	unlisted comp	pany, pl	ease fui	nish t	he follo	owing o	details;	;-						
Details of sha	reholding at t	he end	of the p	reviou	ıs year									
Name of the shareholder			Type o share		PAN		Date o cquisit		imber of ares held		alue p are	er Issue Prisha	-	Amount received
Details of equ Name of the applicant	• • • •	l Typ		pendi PAN	ng allo Dat applic	e of	N	end of the pr umber of res applied for	evious year Applicat mone receive	tion y	Face v	alue per share	e Pro	posed issue price
Details of sha	reholders who	o is not :	a share	holdeı	r at the	end of	f the pr	evious year	but was a s	harehol	der at	any time duri	ng the prev	ious year
Name of the shareholder	Residential status in India	Type of share	PAN	of sł	nber nares eld	Face per s	value share	Issue Price per share	Amount received	Date acquis		Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the shareholder
the	status in	of	FAN	of sł	nares			Price per				which cease to be		1

Part-B

Part B – TI	ST	ATEMENT OF INCOME FOR THE PERIOD ENDED ON 31 ST	MARCH, 2	2019								
		under section 12A/12AA or approved under section 10(23C)(iv)/1 97 (as applicable)	0(23C)(v)/	10(23C)(vi)/10(23C)	(via), fill							
1		tary Contributions other than Corpus fund [(Aiie + Bii) of Schedu	le VC]		1							
2	Volun	tary contribution forming part of corpus [(Ai + Bi) of schedule VC	1		2							
3	Aggreand 1	gate of income referred to in sections 11, 12 and sections 10(23C 0(23C)(via) derived during the previous year excluding Voluntar above (10 of Schedule AI)	c)(iv), 10(23		3							
4		cation of income for charitable or religious purposes or for nstitution:-	the state	d objects of the								
	i	Amount applied during the previous year- Revenue Account borrowed fund, deemed application, previous year accumulatio the income of prev. year] [(A16 + B10- E2-E3-E4-E5) from Sched	n upto 15 <i>%</i>		4i							
	 ii Amount applied during the previous year- Capital Account [Excluding application from Borrowed Funds, deemed application, previous year accumulation upto 15% etc., i.e. n from income of the prev. year] [(5 -A2-A3-A4-A5) of Schedule EC] iii Amount applied during the previous year- Revenue/ Capital Account (Repayment of Loan) 											
	iii			yment of Loan)	4iii							
	iv	per clause (2) of	4iv									
		Explanation to section 11(1) a If (iv) above applicable, whether option in Form No. 9A has been furnished to the Assessing Officer	4iva									
		b If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	4ivb									
	V	Amount accumulated or set apart for application to charitable the stated objects of the trust/institution to the extent it does not derived from property held in trust/ institution under section 11 third proviso to section 10(23C) [restricted to the maximum of 159	exceed 15 p (1)(a)/11(1)	ber cent of income (b) or in terms of	4v							
	vi	Amount in addition to amount referred to in (iv) above, ac specified purposes if all the conditions in section 11(2) and 11(2) 10(23C) are fulfilled (<i>fill out schedule I</i>)			4vi							
	vii	Amount eligible for exemption under section 11(1)(c)			4vii							
		a Approval number given by the Boardb Date of approval by board	4viia 4viib									
	viii Total [4i +4ii+4iii+4v+4vi+4vii] (excluding the item 4iv - Utilisation of deemed income of an earlier year)											
5	Addit											
	i	Corpus donation to other trust or institution chargeable as per [<i>item No. B1(i) of Schedule ER</i>]	Explanatio	n 2 to section 11(1)	5i							
	ii	Income chargeable under section 11(1B)			5ii							

T	iii	Income chargeable under section 11(3)			5iii						
	iv	Income in respect of which exemption under section 11 is not available	ble		5111						
		a Being anonymous donation (Diii of schedule VC)	5iva								
		 b Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of Schedule J) 	5ivb								
	v	Income chargeable under section 12(2)			5v						
	vi	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) 1	r.w.s 40(a)(ia)	5vi						
	vii	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23)			5vii						
	viii	Total [5i + 5ii+5iii+5iva+5ivb+5v + 5vi + 5vii]	-,		5viii						
6	Incom	e chargeable u/s 11(4) [as per item No. E36 of Schedule BP]			6						
7		(2+3-4viii+5viii+6)			7						
8	Amou 10(23)	nt eligible for exemption under sections 10(21), 10(22B), 10(23 EC), 10(23ED), 10(23EE), 10(29A)	., .		8						
9		nt eligible for exemption under section 10(23C)(iiiab), 10(2 C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)	23C)(iiiac)	, 10(23C)(iiiad),	9						
10	Amou	nt eligible for exemption under any other clause of section 10 (other th	nan those a	t 8 and 9)	10						
11	Incom	e chargeable under section 11(3) read with section 10(21)			11						
12a	Incom	e claimed/ exempt under section 13A in case of a Political Party			12a						
12b	b Income claimed/ exempt under section 13B in case of an Electoral Trust (item No. 6vii of Schedule .										
13	Incom	e not forming part of item No. 7 to 12 above									
	i	Income from house property [4 of Schedule HP] (enter nil if loss)			13i						
	ii	Profits and gains of business or profession [as per item No. D 34 of sc	chedule BP]	13ii						
	iii	Income under the head Capital Gains									
		a Short term (A6 of schedule CG)	13iiia								
		b Long term (B4 of schedule CG) (enter nil if loss)	13iiib								
		c Total capital gains (13iiia +13iiib) (enter nil if loss)	13iiic								
	iv	Income from other sources [as per item No. 9 of Schedule OS]			13iv						
	v	Total (13i + 13ii + 13iiic + 13iv)			13v						
14		income [7+11+13v-8-9-10-12a-12b]			14						
15		s of current year to be set off against 13v (total of 2ix, 3ix and 4ix of Sch	hedule CY	LA)	15						
16		Total Income (14-15)	11 12		16						
17		e chargeable to tax at special rate under section 111A, 112 etc. include	ed in 16		17						
18		tion u/s 10AA			18						
19 20		Income [16-18]	af aal (1) -	f ashedula SI)	<u>19</u> 20						
	20 Income which is included in 19 and chargeable to tax at special rates (total of col. (i) of schedule SI)										
21		gricultural income for rate purpose			21						
22	Aggre	gate Income (19-20+21) [applicable if (19-20) exceeds maximum amou	unt not cha	argeable to tax]	22						
23	Anony	ymous donations, included in 22, to be taxed under section 115BBC @	30% (Dii	i of Schedule VC)	23						
24	Incom	e chargeable at maximum marginal rates (22-23)			24						

Part B - TTI

Computation of tax liability on total income

1	Tax	x payable on total income					
	а	Tax at normal rates on [22-23-24) of Part B-TI]	1a				
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	1b				
	c	Tax on anonymous donation u/s 115BBC @30% on 23 of Part B-TI	1c				
	d	Tax at maximum marginal rate on 24 of Part B-TI					
	e	Rebate on agricultural income [applicable if (19-20) of Part B-TI exceeds maximum amount not chargeable to tax]	1e				
	f	Tax Payable on Total Income (1a+ 1b+1c+ 1d+ 1e)			1	1f	
2	Sur	charge					
	i	25% of 8(ii) of Schedule SI		2i			
	ii	On [1f – (8(ii) of Schedule SI)]		2ii			
	iii	Total (i + ii)	2	2iii			
3	Hea	alth and Education cess @ 4% on (1f+ 2iii)				3	

i		I																									
			ss tax li	ability	7 (1f+	- 2iii	+ 3)														4		_	_	_		
	5		relief												1												
		a	Section	90/90	A (2	of Sci	hedul	le Tl	R)					5a													
			Section		-	hedul	e TR))						5b							_	1					
		c	Total (5a + 5	b)																5c						
	6	Net	tax liab	ility (4 – 5	c)															6						
	7		rest and		-																						
			Interest 234A)	for de	fault	t in f	urnis	shin	g th	e re	eturi	n (se	ectio	on		7a											
		h	Interest 234B)	for de	fault	t in p	aym	ent	of a	dva	nce	tax	(sec	ction	l	7b											
		c	Interest	for de	ferm	ent (of ad	lvan	ice t	ax (sect	ion	234	C)		7c											
		d	Fee for d	lefault	in fu	rnish	ing r	g return of income (section 234F) 7d																			
		e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)													7e											
	8	Agg	gregate liability) (6 + 7e)														8										
	9	Tax	xes Paid																								
		a	Advanc	e Tax	(from	n col	umn	5 oj	f 14/	4)				9a	L												
0		b	TDS (to	tal of	colur	nn 9e	of 14	B)						9b)												
PAI		c	TCS (to	tal of	colur	nn 7	of 14	4C)						9c	1												
TAXES PAID		d	Self-Ass	sessm	ent T	'ax (j	rom	coli	ımn	5 of	f14A)		9d	l												
TAX		e	Total T	axes I	Paid	(9a+	9b+	- 9c-	+ 9d)											9e						
	10	Am	ount pay	able	Ente	r if 8	is gr	eate	r tha	n 9	e, els	se en	ter ())							10						
	11	Ref	und(If 9e	is gre	ater ti	han a	8) (re	fund	l, if a	ıny,	will	be di	irect	ly cre	dited	l into	the b	ank ac	count)	11						
BANK ACCOUNT	12	non Sl.	-residen IFS Cod Account	ts, de le of th	tails e Bai in In	of an nk in dia (S	iy on case SWIF	of B	oreig ank Code	n B	ank	Ac		nt m	ay b	e fui	rnish t Nur		r the	purpo V in co	ose o ise	of cro Ind you	edit o licate 1 prefe	f ref the a er to f any	fund ccou) int in your	n case of n which refund e account
B		i																									
		ii																									
	13	(i) h any (ii) l (iii)	you at a nold, as l entity) have sig have ind <i>licable on</i>	oenefi locate ning a come	cial c d out utho from	owne tside ority any	r, be Indi in ar sour	enefi ia; o ny a rce o	iciai or ccou outs	ry o int l ide l	r otl loca Indi	herv ted ia?	outs	side	Indi	a; or		ling fi answe			teres	st in		Yes	C] N	0
14	TA	AX F	PAYME	NTS																							
Α	De	etails	s of payı	nents	of A	dvan	ice T	'ax a	and	Self	f-As	sess	mer	nt Ta	IX												
	S]	BSR C	ode			Dat	te of	Dep	osit	(DD	/MN	1/YY	YY)	Seri	al Nu	mber	of Ch	allan			Ar	noun	t (R	s)	
	N (1			(2)							6	3)						(4)						(5)		
	i																										
H																											
SEI		i																									
ADVANCE/ SELF																											
[NA]	FO																										
AD AD		V																						1			
	N ►	OTI		r the to	otals a	of Adv	vance	tax	and S	Self-1	Asse.	ssme	ent ta	ix in l	Sl Na	o. 9a c	& 9d	of Par	rt B-T	TI		1		<u> </u>			

B Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]

Sl. No.	TDS credit relating to self /other person [spouse as per section 5A/other person as	PAN of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN of Tenant/ Buyer	Unclain TDS brou forward	ught	Fin. Year			TDS credi Year (onl income is h	y if corre	spon red f	ding	Corres Income		TDS credit being carried forward
	per rule 37BA(2)]			Fin. Year in	TDS b/f	in own	the han	ds of	Claimed in own	Claim			Gross Amount	Head of Income	
				which deducted		hands	the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		hands	37B appl	tion 5 er pe er ru A(2) licabl	A or erson le (if			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) Income		(9)	Income	(10) TDS	PAN	(11)	(12)	(13)
i							Income	TDS		Income	TDS	PAN			

NOTE ► Please enter total of column 9 in10b of Part B- TTI

С	Deta	ails of Tax Collected at So	ource (TCS) [As p	er Form 27D issu	ed by the	e Collector(s)]	
	Sl No	Tax Deduction and Tax Collection Account	Name of the Collector	Unclaimed TCS forward (b	0	TCS of the current fin.	Amount out of (5) or (6) being claimed this Year	Amount out of (5) or (6)
INCOME		Number of the Collector		Fin. Year in which TCS collected	Amount b/f	year	(only if corresponding income is being offered for tax this year)	being carried forward
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
NO S	i							
TCS	ii							
	NO	TE ► Please enter total o	f column (7) in 9c c	of Part B-TTI		1		

VERIFICATION

ITR- V	ACKNOWLEDGEMENT	AY 2019-20

(A1)	(A1) First name						(A2) N	Aiddle name	(A3) Last name	(A4	4) P	erm	an	ent A	Acco	unt	Nui	nber
(A5)	A5) Date of Birth(DD/MM/YYYY)					Y)		(A6) Flat/Door	r/Building		-		e o	f Pro	emis	es/ l	Buil	ding/
D	D	М	М	Y	Y	Y	Y			Vil	lage	9						

THE GAZETTE OF INDIA: EXTRAORDINARY

(A8) Road/ Street			(A9) Area/ local	ity	(A10) Town/ City/ District
(A11)	(A11) State Country				(A12) Pin code
		d - □ On or before due date -139(1 139(9)-Defective □ 142(1) □ 148			
	with thanks from $\rightarrow 0 \ 2 \rightarrow 0 \ 3 \rightarrow 0 \ 4($	SUGAM) \rightarrow O 5 \rightarrow O 7 \rightarrow O for as	ssessment year 2019-20,		a return of income in ITR ollowing particulars
СОМ	PUTATION OF IN	ICOME AND TAX RETURN W	hole – Rupee (₹) only		
B1	Gross Total Incon	ne		B1 ()	
B2	Deductions under Chapter-VI-A			B2	
B3	Total Income			B3 ()	
B4	Current loss, if any			B4 ()	
B5	Net Tax Payable			B5	
B6	Interest and fee Pa	ayable		B6	
B7	Total Tax, Interes	t and fee Payable		B7	
B8	Total Advance Ta	x Paid		B8	
B9	Total Self-Assessn	nent Tax Paid		B9	
B10	Total TDS deducted Total TCS collected			B10	
B11				B11	
B12	Total Prepaid Taxes (B8 + B9 + B10+ B11)			B12	
B13	Tax Payable (B7-I		B13		
B14	Refund (B12-B7, If B12>B7)			B14	
B15	Exempt Income	Agriculture		B15	
		Others			

STAMP <u>RECEIPT</u> NO. HERE

SIGN HERE

SEAL, DATE AND SIGNATRUE OF RECEIVING OFFICIAL.

FOR OFFICIAL USE ONLY

[Notification No. 32/2019/ F.No.370142/1/2019-TPL] SAURABH GUPTA, Under Secy.

Note.- The principal rules were published in the Gazette of India, Extraordinary, Part-II, Section 3, Sub-section (ii) *vide* notification number S.O. 969(E), dated the 26th March, 1962 and last amended by the Income-tax (First Amendment) Rules, 2019, *vide* notification number G.S.R. No. 76(E), dated 30th January, 2019.

Uploaded by Dte. of Printing at Government of India Press, Ring Road, Mayapuri, New Delhi-110064 and Published by the Controller of Publications, Delhi-110054.