REGD. No. D. L.-33004/99



सी.जी.-डी.एल.-अ.-30052020-219667 CG-DL-E-30052020-219667

असाधारण EXTRAORDINARY भाग II—खण्ड 3—उप-खण्ड (i) PART II—Section 3—Sub-section (i)

प्राधिकार से प्रकाशित PUBLISHED BY AUTHORITY

सं. 259] नई दिल्ली, शुक्रवार, मई 29, 2020/ज्येष्ठ 8, 1942 No. 259] NEW DELHI, FRIDAY, MAY 29, 2020/JYAISHTHA 8, 1942

वित्त मंत्रालय

(राजस्व विभाग)

(केंद्रीय प्रत्यक्ष कर बोर्ड)

अधिसूचना

नई दिल्ली, 29 मई, 2020

आय-कर

सा.का.नि. 338(अ).—केंद्रीय प्रत्यक्ष कर बोर्ड, आय-कर अधिनियम, 1961 (1961 का 43) की धारा 295 के साथ पठित धारा 139 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, आय-कर नियम, 1962 का और संशोधन करने के लिए निम्नलिखित नियम बनाता है, अर्थात् :--

1. संक्षिप्त नाम और प्रारंभ—(1) इन नियमों का संक्षिप्त नाम आय-कर संशोधन (12 वां संशोधन) नियम, 2020 है।

(2) ये राजपत्र में प्रकाशन की तारीख से प्रवृत्त होंगे।

2. आय-कर नियम, 1962 में,

(क) नियम 12 के उपनियम (1) में—

(I) खंड (क) के परंतुक में,--

(i) मद (V) के, अंत में "या" शब्द अंत:स्थापित किया जाएगा;

(ii) मद (VII) और मद (VIII) का लोप किया जाएगा;

(II) खंड (गक) के परंतुक में, मद (VI) का लोप किया जाएगा;

(ख) परिशिष्ट II में, प्ररूप "सहज (आईटीआर-1)" प्ररूप आईटीआर-2, प्ररूप आईटीआर-3 प्ररूप "सुगम (आईटीआर-4)" प्ररूप आईटीआर-5, प्ररूप आईटीआर-6, प्ररूप आईटीआर-7 और प्ररूप आईटीआर-V" के स्थान पर क्रमशः निम्नलिखित प्ररूप रखे जाएंगे, अर्थात् :-

[अधिसूचना सं. 31/2020/फा. सं. 370142/32/2019-टीपीएल]

अंकुर गोयल, अवर सचिव

टिप्पण: मूल नियम भारत के राजपत्र, असाधारण, भाग II, खंड 3, उप-खंड (ii) में अधिसूचना सं का.आ. 969(अ), तारीख 26 मार्च, 1962 द्वारा प्रकाशित किए गए थे और उनका अंतिम संशोधन आय-कर (11वां संशोधन) नियम, 2020 द्वारा अधिसूचना संख्यांक सा.का.नि. 329(अ) तारीख 28.5.2020 द्वारा संशोधन किया गया।

MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 29th May, 2020

INCOME-TAX

G.S.R. 338(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 (12th Amendment) Rules, 2020.

(2) They shall come into force with effect from the date of publication in the Official Gazette.

2. In the Income-tax Rules, 1962,

(a) in rule 12, in sub-rule (1)-

- (I) in clause (a), in the proviso,-
 - (i) in item (V), the word "or" shall be inserted at the end;
 - (ii) items (VII) and (VIII) shall be omitted;
- (II) in clause (ca), in the proviso, item (VI) shall be omitted.

(b) in Appendix II, for 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:—

[Notification No. 31/2020/F. No. 370142/32/2019-TPL]

ANKUR GOYAL, 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 (11th Amendment) Rules, 2020, *vide* notification number G.S.R. 329 (E) dated 28.5.2020.

H V (] 8

भारत का राजपत्र : असाधारण

Μ	ITR-1				OME TAX					A	sses	sment	Year	
FORM	SAHA	T 0			ordinarily resident) hav urces (Interest etc.), an							Δ		
H	SAIIA	J [No	ot for an individual v		or in a company or has tructions for eligibility		ed in unlisted equity	shares]	2	<i>i</i> U	2	0	- 2	
_		L												
PART	A GENE	RAL INFO	<u> </u>	De	te of Birth	Andh	aan Numban (12	<u>,)/</u>	Aadhaan 1	Innoln	nont	Id (20.	(TE	-l'-the form
PAN			Name	Da			naar Number (12 ar No.)	2 digits)/.	Aadhaar I	uron	lient	IU (28 a	igits) (II	engible for
Mobile	e No.		Email A	Address			Flat/Door/Block N rea/Locality Town		ame of Pren	nises/B State				treet/Post IN code
	u/s (Tick)	_			ie date, □139(4)-I			ised,	Nature of	f empl	oyme	ent-		
-	see instructio	on] onse to notice			onation of delay. 48, □153A □ 15	30			Central Central Sector Un					
OI FII	eu mrespo	lise to notice	u/s 🗆 139(9),		140, E 135A E 13	50			Others Pension et	Not A	0			
					original return (D)			ĻĻ						/ /
			s 139(9)/142(1)/ z Date of such N		or order u/s 119((2)(b)	- enter Unique I	Numbe	r/Docume	nt				
				proviso to secti	on 139(1) but oth	erwis	se not required to	o furnis	sh return o	of inco	me?	- (Tick)) 🗖 Yes	🗆 No
[Note:	To be filled				return of income 39(1)]	unde	er section 139(1)	but fili	ng return	of inc	ome	due to f	ulfilling	one or
Have y		ed amount or			g Rs. 1 Crore in o	one oi	r more current a	ccount	during	Amo	unt (]	Rs) (If	Yes)	
Have y	ou incurre	d expenditure			amount exceeding	g Rs.	2 lakhs for trave	el to a f	oreign	Amo	unt (]	Rs) (If)	Yes)	
Have y	ou incurre	d expenditure	other person? (e of amount or a year? (Yes/No)		ount exceeding Rs	s. 1 la	kh on consumpt	tion of		Amo	unt (]	Rs) (If	Yes)	
		S TOTAL I								Who	ole- F	Rupee(₹) only	7
B1 i		ry $(ia + ib + ib)$							i					
		as per section	n 17(1) as per section 1	7(2)		ia ib			-					
NC			ry as per section			ic			-					
SALARY / PENSION					to be provided in e	e-filin	g utility)		ii					
	(Ensure that Net Salary		in salary income	u/s 1/(1)/1/(2)	/1/(3))				iii					
iv iv		s u/s 16 (iva +	- ivb + ivc)						iv					
ALA		rd deduction				iva			_					
SA		<u>iinment allow</u> ional tax u/s 1	ance u/s 16(ii)			ivb ivc			-					
v			er the head 'Sala	aries' (iii – iv)		Ive			B1					
					Deemed Let Out									
		: received/ rec o local author	eivable/ lettable	e value during t	he year	ii			i					
	Annual Va		lues			11			iii	-		-		
do iv		nual Value				iv			_					
	-	yable on bori	rowed capital t received durin	a the year loss 3	800/2	v vi			-					
	Income ch Note: - Max	argeable und imum loss fron	er the head 'Ho n House Property	use Property' (i	ii – iv – v) + vi (If ff is INR 2, 00,000. 1	loss, p			B2					
B3 In		d set of loss, ple Other Source		he provided in e	-filing utility speci	ifvino	nature of income)	B3					
			(in case of famil		juing unity speey	<i>jj</i> 1118	nature of theome	/	20					
B4 GI	ross Total I te: To avail	ncome (B1+B the benefit of ca	2+B3) (If loss, pu arry forward and	t the figure in nega set of loss, please	itive) use ITR -2				B4					
PART	C – DEDU	UCTIONS A	ND TAXABL	E TOTAL IN	COME (Refer ins									
	er, you have r VIA? [Ye		vestment/ depos	sit/ payments be	etween 01.04.2020) to 3().06.2020 for the	purpos	se of claim	ing an	y dec	luction	under l	Part B of
	lease fill sch		90((CD/1D)		80 D	6	2000	00DDD		001	P		80EE	
60C	80CCC	80CCD(1)	80CCD(1B)	80CCD(2)	80D (Details are to be fill		BODD Details are to be	80DDB (Details	are to be fi	80] lled	L		OULL	
					in the drop down to l	r .	illed in the drop		rop down to d in e-filing	be				
					provided in e-filing utility)	P	<i>j</i>	utility)						
0EEA	80EEB	80G	80GG	80GGA	80GGC		utility) BOTTA	80TTB		80	U			
	UULLD	(Details are to	0000	(Details are to be		Č		00112		(D	etails			
		be filled in the drop down to		filled in the drop down to be							filled i op dow	in the vn to be		
		be provided in		provided in e-						pro	ovided	in e-		
		e-filing utility)		filing utility)							ng util			
fotal d	eductions				C1					(B	4-C1)		C2	
	T	4.		Duca de	we to be provided in	fil:	na utility manti suis	~ ~ ~ ~ ~ ~ ~ ~ ~ ~	of avaiant :		nalana	int alaria	a and ass	tion

Exempt Income: For reporting purpose

Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section

3

4

THE GAZETTE OF INDIA : EXTRAORDINARY

[PART II—SEC. 3(i)]

PAR	T D – COMPUTATION O	F TAX PAY	ABLE									
D1	Tax payable on total income		D2	Rebate u/s 87A			D3	Tax af	ter Reba	te		
D4	Health and education Cess @		D5	Total Tax and Ce	ess		D6	Relief	u/s 89 (Pl	ease		
	4% on D3								to submit			
								10E to	claim this	s relief)		
D7	Interest u/s 234A		D8	Interest u/s 234B			D9	111001 0	st u/s 234	С		
D10	Fee u/s 234F		D11	Total Tax, Fee an	d Interest (D	5+D7+D8+I						
D12	Total Taxes Paid		D13	Amount payable			D14	Refund		544		
DAD				(D11-D12) (if D11>I	512)			(D12-D11) (1f D12>	DII)		
	T E – OTHER INFORMA											
Detai	ls of all Bank Accounts held in l	ndia at any tir	ne durii	ng the previous year	(excluding de	ormant acco	ounts)					
Sl.	IFS Code of the Bank	N	ame of t	he Bank		Account Nu	umber		Selec	et Accour	nt for Refund C	redit
Ι												
1. Mi	nimum one account should be sele	cted for refund	credit.									
2. In c	case of Refund, multiple accounts	are selected for	refund	credit, then refund w	ill be credited	to one of the	accou	nt decided	by CPC a	fter proc	essing the retur	n.
61 F												
Sche	edule-IT Details of Advance	e Tax and S										
	BSR Code		Da	te of Deposit (DD/M)	M/YYYY)	Serial		er of Chall	an		Tax paid	
	Col (1)	- T - T	-	Col (2)	ł		Col	(3)			Col (4)	
R1 R2												
	edule-TDS Details of TDS/7	CS [As ner	Form	16/16A/16C/27D	issued by th	ne Deduct	or(s)/	Employe	r(s)/ Pa	ver(s)/ (Collector(s)]	_
ben		me of the Dedu		Gross payment/ red			ear of t		Tax Dedu		TDS/TCS credit	out of
		Collector/Tena		subject to tax deduc					collect		(5) claimed this	
	PAN/ Aadhaar No. of the	concetor/renu		Subject to tax actual	uon /concentor	ucuucu		lection	concer	cu	(c) chained this	I cui
	Tenant											
	Col (1)	Col (2)		Col (3)	(Col (4))	Col (5)	Col (6)	
T1												
T2												

Schedule DI - Details of Investm	ent	
Investment/ Deposit/ Payments f	for the purpose of claiming deduction under Part B of Cl	hapter VIA
Section	Eligible amount of deduction during FY 2019-20 (As per Part C- Deductions and taxable total income)	Deduction attributable to investment/expenditure made between 01.04.2020 to 30.06.2020 (Out of Col No.2)
Col (1) (ii)	Col (2)	Col (3)
80C		
80CCC		
80CCD(1)		
80CCD(1B)		
80CCD(2)		
80D		
80DD		
80DDB		
80E		
80EE		
80EEA		
80EEB		
80G		
80GG		
80GGA		
80GGC		
Total		

Stamp Receipt No., Seal, Date & Sign of Receiving Official		as(drop down	dance with the provisions of the Incon	best of my knowledge and belief, the information giver ne-tax Act, 1961. I further declare that I am making this I am also competent to make this return and verify it.
If the return has been prep	oared by a Tax Return Pr	eparer (TRP) give further	details below:	
Identification No. of TRP		Name of TRP		Counter Signature of TRP
If TRP is entitled for any r	eimbursement from the	Government, amount there	of	

VERIFICATION

INDIAN INCOME TAX RETURN

Assessment Year

FORM	ITR-2
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[For Individuals and HUFs not having income from profits and gains of business or profession]

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

2 2 2 0 0 1 -

GENERAL Part A-GEN

	First	name	Middle nan	ne		Last na	me	PAN							
Z															
IO	Flat/l	Door/Block No.		Name o	f Premis	ses/Building/V	Village	Status	(Tick)	\mathbf{N}					
IAT								🗆 Ind	ividual			HUF			
PERSONAL INFORMATION	Road	/Street/Post Office		Date of	f Birth/ l	Formation (D	D/MM/YYYY)								
1FO	Aron	/locality		Aadhaa	r Numb	or (12 digit) /	Aadhaar Enrolm	ont Id (28 digit)	(if olig	riblo fa	or And	hoor)		
Ą	Alea	locality		Aaunaa		el (12 algu)/	Aaunaar Einom		28 aigu)	(ii eng		of Aau	naar)		<u> </u>
IAI	Towr	n/City/District		State						PIN	code/	ZIP co	de		
SO'	10.01	i eng District						-	I	1	couc, I		1		1
ER				Countr	y										
4	R	esidential/Office Ph	one Number with STD co	de/ Mobile No	b. 1			Μ	obile No	b. 2					
I	1							I.	1	I.	I	I		i i	I
F	Email	Address-1 (self)				Email Add	ress-2								
-											100/8				
	(a)	Filed u/s (Tick)[Pla	ease see instruction]				re due date, □139 turn, □119(2)(b)						ed Re	turn,	
	(a)	Or Filed in respon	se to notice u/s				\Box 148, \Box 153/				uciay.				
		Are you filing retu	rn of income under Seven	th proviso to	section 1	139(1) but oth	erwise not requir	ed to fu	rnish re	eturn o	f incoı	me? - (Tick)	□ Ye	s 🗆
	a)	No	1.0.11												
	(b)		sh following information only if a person is not req	uired to furni	sh a reti	irn of income	under section 13	9(1) hu	filing r	eturn c	of inco	me du	e to fi	ılfilliı	ng one
			mentioned in the seventh				under section 10)(1) Ju		ciuin	/i meo	ine uu	0 10 11		ing one
	(bi)		ted amount or aggrega		ts excee	ding Rs. 1 (Crore in one or	more c	urrent	Amo	ount ((Rs) (I	f Yes	;)	
-	(01)		he previous year? (Yes												
	(bii)		ed expenditure of an a n country for yourself					lakhs i	or	Amo	ount ((Rs) (I	f Yes	;)	
F			ed expenditure of amore					ah on							
	(biii)		electricity during the p				coung RS. 1 har	ui on		Amo	ount ((Rs) (I	f Yes	;)	
Ī	()		e/Modified, then enter Re		Ì							,	,		
	(c)		original return (DD/MM/									/	/		
Ī			e to a notice u/s 139(9)/142								nt (L	Inique			
	(d)	Identification Num Agreement	ber (DIN) and date of suc	ch Notice/Ord	er, or if	filed u/s 92Cl	D, enter date of A	dvance	Pricing			umber)		/	/
SU	(e)	Residential	A. Resident	□ You were i	n India f	or 182 days or	more during the p	revious	year [see	ction 6([1)(a)]				
FILING STATUS		Status in India		□ You were	in India	for 60 days or	r more during the	previous	s year, a	nd have	e been			365 d	lays or
LS		(for individuals) (Tick applicable			-		section (6)(1)(c)] [-				e]		
NG S		option)	B. Resident but not Ordinarily Resident	□ You have b	been a no	on-resident in	India in 9 out of 10 ays or less during t) preced	ing years	s [sectio	n 6(6)	$\frac{(a)}{(a)}$	<u>a</u>		
IL			C. Non-resident				he previous year.	ine / pre	ceung y		ection	0(0)(a)	u –		
							F j								
							of residence during								
				S.No. Juris	diction(s) of residence		Тахра	yer Iden	tificatio	on Nui	mber(s))		
				1 2											
				_	u are a C	Citizen of India	a or a Person of Ind	lian Ori	gin (POI), pleas	e spec	ify -			
						n India during	Total period of	of stay ir	India d	uring th	ne 4 pr	eceding	g years	s (in c	lays)
				the previ	ous year	(in days)									
		Residential	D. 🗆 Resident	Resident bu	t not Or	dinarily Resi	dent 🗆	Non-re	sident						
		Status in India				•									
		(for HUF) (Tick applicable													
		option)													
	(f)	Do you want to cla	im the benefit under secti	on 115H? (<i>ap</i>	plicable	in case of resi	dent)					Yes		🗆 No	
Ī	(g)	Are you governed	by Portuguese Civil Code	as per section	n 5A? <i>Ti</i>	<i>ck)</i> ☑ □ Ye	s □No (If"YES	" please	fill Sche	edule 5.	A)				
Γ	(h)	Whether this retur	n is being filed by a Repr	esentative Ass	sesse? (7	ick) 🗹 🗆 Y	les 🗆 No	oIf yes, p	please fu	rnish f	followi	ing inf	ormat	ion -	
F		(1) Name of th	e Representative												
			f the Representative (drop	down to be pr	ovided)										
			the Representative												
L		(4) Permanent	Account Number (PAN)/												
	(i)		Director in a company at		ing the p	orevious year	? (Tick) 🗹 🗆 Yes		No						
ŀ		If yes, please furms Name of	sh following information ·			Whether	its shares are list	ed or							
		Company	Type of company	PA	N		unlisted		Dir	ector I	dentifi	ication	Num	ber (DIN)
			(Drop down to be provided)												

(j)							e during the p equity shares	revious ye	ar? (Tick)	🗹 🗆 Yes		0		
	Name of company	Type of Company	PAN		ng balance			s acquired	during the y	ear		s transferred ng the year	Closii	ıg balance
		(Drop down to be provided)		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
	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sch	edule	e S	Details of Income from Salary												
	Nar	me of	Employer	Nature of employer (<i>Tick</i>) ☑ (<i>drop down to be provided</i>)				'AN of educte		ployer	(man	dator	v if t	ax is	\$
	Ado	dress	of employer	Town/City		State			1 1	PI	N cod	e/ ZII	° co	de	
	1	Gro	ss Salary $(1a + 1b + 1c)$					1						L	
		a	Salary as per section 17(1) (drop down to	be provided)	1a										
		b	Value of perquisites as per section 17(2)	(drop down to be provided)	1b										
		c	Profit in lieu of salary as per section 17(3) (drop down to be provided)	1c										
ES		(Add	l multiple rows for Gross Salary in case of more												
SALARIES															
SAL	2	Tot	al Gross Salary (from all employers)					2							
	3	refe	s allowances to the extent exempt u/s 10 r instructions) te: Ensure that it is included in Total Gr		ling ı	ıtility) (pl	lease	3							
	4														
	5	Ded	uction u/s 16 (5a + 5b + 5c)				5								
		Α	Standard deduction u/s 16(ia)		5:	a									
		B	Entertainment allowance u/s 16(ii)		51	b									
		С	Professional tax u/s 16(iii)	5	c										
	6	Inco	ome chargeable under the head 'Salaries' (4 -	5)		•		6							

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

		Addı	ess of property 1		Tow	n/ Ci	ty					State	1			P	'IN C	ode/	ZIP	Code	e
	1																				
		Is the	e property co-owned? 🛛	Yes □ No (if	"YES	S" ple	ease ente	er follov	ving d	etails)											
		Your	percentage of share in th	ne property (%)																	
		Nam	e of Co-owner(s)		PAN	I/Aad	haar No	o. of Co	ownei	·(s)		Perce	entage	Sha	re in	Prop	perty				
		I																			
		II																			
		optio		Name(s) of Tenant (if let out)	PAN note		lhaar No	o. of Te	nant(s) (Pleas	e see		/TAN / t is cla			r No	o. of	Tena	nt(s)) (if	TDS
Y		🗆 Se	et out lf-occupied æmed let out	I II																	
HOUSE PROPERTY		a	Gross rent received or re	eceivable or lettable v	alue									1a	•						
Ido		b	The amount of rent whic	h cannot be realized			1b														
PR		с	Tax paid to local authori	ties			1c														
SE		d	Total (1b + 1c)				1d														
00		e	Annual value (1a – 1d) (n	il, if self -occupied etc.	as pe	er sect	ion 23(2)of the I	Act)					1e							
H		f	Annual value of the prop	erty owned (own perc	entag	ge sha	re x 1e)							1f							
		g	30% of 1f				1g														
		h	Interest payable on borro	owed capital			1h														
		i	Total (1g + 1h)											1i							
		j	Arrears/Unrealised rent	received during the ye	ear les	ss 30%	/0							1j							
			Income from house prop	erty 1 (1f – 1i + 1j)										1k							
	2	Addı	ress of property 2		Tow	n/ Cit	-					State					'IN C				
							Is the pr details)	roperty	co-ow	ned? 🗆	Yes		□ No) (i	if "Yl	ES" p	olease	ente	r fol	lowir	ıg
		Your	percentage of share in th	e property.(%)]														
			e of Co-owner(s)		PAN	V/ Aad	lhaar No	o. of Co	-owne	r(s)		Perce	entage	Sha	re in	Prop	perty				
		I																			

		☑ the applicable optic et out	(if let out)	note)										cre	edit is	clai	imed)					
		lf-occupied	I																				
F		eemed let out	<u> </u> ibls/ls4sblssl													_							
	9	Gross rent received/ re (higher of the two, if let			of t	he tu	o, if l	et oi	ıt for	· part	t of	f the ye	ar)				2a						
	b	The amount of rent wh	nich cannot be realized				2b		v				,										
	с	Tax paid to local autho	orities				2c																
	d	Total (2b + 2c)					2d																
	e	Annual value (2a – 2d)															2e						
	f	Annual value of the pr	operty owned (own per	rcentag	e sha	are x	(2e)										2f						
	g	30% of 2f					2g																
	h	Interest payable on bo	rrowed capital				2h																
	i	Total (2g + 2h)															2i						
	j	Arrears/Unrealised rea	nt received during the	year les	s 30	%											2j						
	k	Income from house pr	operty 2 (2f – 2i + 2j)														2k						
3 P	Pass	through income/loss if	any *														3						
		me under the head "In gative take the figure to		erty" (1	l k +	2k +	- 3)										4						
		lease include the income e income under this head		s referr	ed to	o in S	Sched	ule S	SPI a	ind F	Pas.	ss throu	ıgh i	inco	ome re	eferi	red t	o in	sched	lule I	PTI и	hile o	com

Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.

Scl	nedu	ıle CG		Capit	al Gains									
А	Sho	rt-term (Capita	l Gains (ST	CG) (Sub	-items 3 and 4 ar	e not applicable for re.	sidents)						
	1	From sa	le of la	and or build	ing or bo	th (fill up details .	separately for each pro	operty)						
E in		a	i	Full value of	f consider	ation received/re	eceivable		Ai					
el C			ii	Value of pro	perty as	per stamp valuat	ion authority		Aii					
Snort-term Canital Cair			iii		ains [in o	case (aii) does no	per section 50C for t t exceed 1.05 times (a							
		b	De	ductions und	der sectio	n 48							1	
1			i	Cost of acqu	isition wi	ithout indexation			Bi					
			ii	Cost of Impi	rovement	without indexat	ion		Bii					
			iii	Expenditure	e wholly a	nd exclusively in	connection with tran	nsfer	Biii	i i				
	iv Total (bi + bii + biii) Biv													
	c Balance (aiii - biv) 1c													
	d Deduction under section 54B (Specify details in item D below) 1d													
	a Deduction under section 54B (Specify details in them D below) 1d e Short-term Capital Gains on Immovable property (1c - 1d)													
	e Short-term Capital Gains on Immovable property (1c - 1d) f In case of transfer of immovable property, please furnish the following details (see note)													
	f In case of transfer of immovable property, please furnish the following details (see note) S.No. Name of buyer(s) PAN/ Aadhaar No. of buyer(s) Percentage share Amount Address of property Pin of the property													
		NOT	TE ►	by buyer	r in the d	ocuments.	is mandatory, if the ta					-		
	2					equity oriented proviso (for FII)	Mutual Fund (MF) o	r unit of a	business tr	ust on v	which S	TT is paid		
		а	Full	value of cons	sideratior	ı				2a			_	
		b	Dedu	ctions under	r section	48								
			i	Cost of acqu	isition wi	ithout indexation				bi				
			ii	Cost of Imp	rovement	without indexat	ion			bii				
			iii	Expenditure	e wholly a	nd exclusively in	connection with tran	nsfer		biii				
			iv	Total (i + ii -	+ iii)					biv				
		с	Bala	nce (2a – biv	r)					2c				
	c Balance (2a - biv) 2c d 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 dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) 2d													
		e E NO					equity oriented MF (. (4 . 1	1	4.1.20	A2e	
	3					1 FII- from sale o first proviso to s	f shares or debenture section 48)	es of an Inc	lian compa	ny (to	be comp	uted with		
		a	STC	G on transac	ctions on ^s	which securities	transaction tax (STT)						A3a	
		b E NO					transaction tax (STT)			11545	<u> </u>		A3b	
1	4	F or NOI	N-KES	SIDENT- fro	om sale of	securities (other	than those at A2) by	an FII as	per section	115AL)			

		()]											
	а			e securitie lowing det		lude sha	ares of a company other	than quote	d shares, e	nter			
			a F	ull value of		ration re	ceived/receivable in resp	pect of unqu	oted	ia			
				ares air market	value of	unquote	ed shares determined in t	the prescrib	ed manner	ib		1	
							respect of unquoted sha of Capital Gains (higher		as per	ic		-	
		ii					pect of securities other th		d shares	aii		-	
				(ic + ii)						aiii			
	b			under sec									
				f acquisiti						bi		_	
				f improve						bii			
			-			exclusive	ly in connection with tra	insfer		biii			
				$(\mathbf{i} + \mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{i}\mathbf{i})$						biv		-	
				aiii — biv)						4c		-	
						· ·	(8)- for example if secund dividend/income/bon		-	4d			
							urity to be ignored (Ente		/	4u			
				-			rities by an FII (other th	-	÷.	l)		A4e	
5				. 0			3 or A4 above		, (/			
	a						of a company other than	quoted sha	res, enter tl	ne			
			follow	ing details				-					
				ull value of nares	t conside	ration re	ceived/receivable in resp	pect of unqu	oted	ia			
			b F	air market		•	ed shares determined in t	•		ib			
							respect of unquoted sha		as per	ic			
		ii					of Capital Gains (higher bect of assets other than		ares	aii		-	
				(ic + ii)	sideratio		seet of ussets other than t	unquoteu bi	ui es	aiii		-	
	b			under sec	tion 48					аш		-	
	~			f acquisiti		it indexa	ntion			bi			
				f Improve						bii		-	
				-			ly in connection with tra	nsfer		biii		-	
			-	$(\mathbf{i} + \mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{i})$	•	Actustive	ly in connection with tra	llister		biv		-	
	c			aiii — biv)						5c		-	
				,	rity/unit)	loss to k	e disallowed u/s 94(7) or	r 94(8). for	evamnle if			-	
				ight/acqui			months prior to			Ju			
				come/bon ed (Enter			ved, then loss arising ou	it of sale of	such asset				
							2 or A3 or A4 above (5c	+ 5d)				A5e	
6				be short te				1 24)				nee	
	Whether	any a	amoui	nt of unutil	ized capi	tal gain	on asset transferred dur		ious years s	shown	below was		
							e within due date for tha ovide the details below	t year?					
-						-	ins account please fill sl	no "B" of S	chedule DI				
<u> </u>	SI.	•	evious		under wl	•	New asset acqu				int not used for new	-	
	51.		evious ear in		tion clain						sset or remained		
		whie	ch ass	et year			Year in which asset acquired/constructe			unutil	ized in Capital gains	5	
		tran	sferre	d			d	acco			account (X)		
	i	201/	7-18	54B									
b					rm canite	l gaine	other than at 'a'						
					-	-	$\frac{1}{ains (aXi + b)}$						
<u> </u>							,	-				A6	
7	Pass Thre	ough	Incon	ne/ Loss in	the natu	re of Sho	ort Term Capital Gain, (Fill up sche	aule PTI) (A	-		A7	
	a Pass 1	Thro	ugh Ir	come/ Los	s in the n	ature of	Short Term Capital Gai	in, chargeal	ole @ 15%		.7a		
	b Pass 1	Thro	ugh Ir	come/ Los	s in the n	ature of	Short Term Capital Gai	in, chargeat	le @ 30%	A	.7		
	c Pass Trates	Thro	ugh Ir	come/ Los	s in the n	ature of	Short Term Capital Gai	in, chargeat	le at applic	able A	.7c		
8		of ST	'CG in	cluded in	A1 – A7	but not (chargeable to tax or char	rgeable at sj	oecial rates	in Ind	ia as per DTAA		
				Item No.									
		Amo	unt of	A1 to A7	Country		Rate as per Treaty	Whether TRC	Section of	Rate as	Applicable rate <i>llower</i>		
	Sl. No.	inco		above in which	name & Code	of DTAA	(enter NIL, if not chargeable)	obtained	I.T. Act	per I.T Act	of (6) or (9)]		
				included	Cour	DIAA		(Y/N)		Au			
	(1)	(2	2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		(4	-,		(-)	(3)	(0)		(0)	(7)	(10)		
	I												

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THE GAZETTE OF INDIA : EXTRAORDINARY

		Π														
		а	Total aı	nount	t of STC	G not c	hargeable	to tax	x in India as per DI	ГАА					A8a	
Ī		b	Total aı	nount	t of STC	G char	geable to t	tax at s	special rates in Ind	ia as per D'I	ГАА				A8b	
ŀ	9 1	Fotal Sho	ort-term	Capi	ital Gain	(A1e+	A2e+ A3a	1+ A3b	0+ A4e+ A5e+A6 +	A7 - A8a)					A9	
B				-					e not applicable for							
	1	From sa	le of lar	nd or l	building	or botl	h (fill up de	etails s	eparately for each p	property)						
ŀ		а	i	Full	value of	consid	leration re	ceived	l/receivable			ai			-	
			ii	Valu	ue of pro	perty a	as per star	np val	uation authority			aii				
									as per section 50C			·				
			iii	-	ai), or els	-	. ,	oes no	ot exceed 1.05 times	s (ai), take ti	ns figure	aiii				
		b	Deducti	ons u	nder sect	tion 48										
			i	Cos	t of acqu	isition	with inde	xation				bi				
			ii Cost of Improvement with indexation bii iii Expenditure wholly and exclusively in connection with transfer biii												-	
				-	enditure al (bi + b			usively	y in connection with	h transfer		Biv			-	
		C	iv Balance		,	11 + DII	1)								-	
			c Balance (aiii – biv) 1c d Deduction under section 54/54B/54EC/54F/54GB (Specify details in item D below) 1d													
		e													B1e	
		f	In case	of tra	nsfer of i				lease furnish the fo	llowing det			. 1			
			S.No.	Na	me of bu		PAN/ Aad No. of buy		Percentage share	Amount		ress o perty	f	Pin code		
								(<i>m</i>)			P - *	<u>r</u> ,				
Ī		NOTE	•						is mandatory, if the	e tax is dedu	iced unde	r secti	on 194	-IA or is		
				-	•	•	n the docu an one bu		lease indicate the re	espective pe	rcentage s	hare	and an	nount.		
ľ	2	From sa	le of bo	nds or	r debentı	ure (otl	her than c	apital	indexed bonds issu	ed by Gove	rnment)					
		a	Fu	ll valu	e of con	siderat	ion					2a				
		b	De	1	ons unde						_					
su			i	-	_		without in					bi bii			-	
Gai			ii iii		1		nt without		ation in connection with	transfor		biii			-	
pital			iv	-	ıl (bi + bi	•		sivery	in connection with	t ti unsier		biv				
n Ca		c	Ba	lance	(2a – biv	7)						2c				
-tern		d							letails in item D belo	ow)		2d				
Long-term Capital Gains		e Enom					enture (2c		it) or zero coupon	handa wh			don co	tion 112(1) is	B2e	
Π									n sec. 115ACA	i bolius wii	ere provi	so uno	uer set	2001112(1) 18		
		a			e of con							3a				
		b	De		ons unde		on 48 1 without i	ndovo	tion			bi				
			i				ent withou					bii				
			ii	i Exj	penditur	e whol	ly and exc		ly in connection wi	th transfer		biii				
		c	i Ba		tal (bi +) (3a – biv		u)					biv 3c				
		d	De	ductio	on under	section			letails in item D belo	w)		3d			D.C.	
ŀ	4	e From sa							3 above (3c – 3d) uity oriented fund	or unit of a	business	rust o	on whic	ch STT is paid	B3e	
-		under so	ection 1	l2Å		-	of Schedu	_	-		<u> </u>	4a	1	•		
		b	Deducti	on un	der secti	ons 541	F (Specify	details	in item D below)			4b				
ŀ	-		<u>c</u> <u>Long-term Capital Gains on sale of capital assets at B4 above (4a – 4b)</u> or NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchan										zn exchange	B4c	l	
			adjustment under first proviso to section 48)													
Ī				-			dexation b					5a				
								details	in item D below)			5b			D.C.	
-							e (5a-5b) f, (i) unlist	ed sec	urities as per sec. 1	12(1)(c), (ii)) bonds or	GDR	as ref	erred in sec.	B5c	
		115AC,		irities	s by FII a				5AD (other than se							
Ī		a i In case securities sold include shares of a company other than quoted shares, enter the following details														
					Full valu	ue of co	onsiderati	on rec	eived/receivable in	respect of		ia				
				b				luoted	shares determined	l in the pres	cribed	ib				
		1	1		manner							-~~				

	•						1				
			с	Full value of consideration in 1			ic				
		-	ii Ful	as per section 50CA for the pu l value of consideration in resp						-	
				res	eet of securities other	unun unquoteu	aii				
			iii Tot	al (ic + ii)			aiii				
	b	D	Deducti	ons under section 48							
			i Co	ost of acquisition without indexa	ation		bi				
			ii Co	ost of improvement without inde	exation		bii				
			iii Ex	penditure wholly and exclusive	ly in connection with	n transfer	biii				
			iv To	otal (bi + bii +biii)			biv				
	с	В	alance	e (6aiii – biv)			6c				
	d	D	Deducti	on under sections /54F (Specify	details in item D belo	w)	6d				
	e			rm Capital Gains on assets at 6			(6c - 6	d)		B6e	
7	For NO			TS - From sale of equity share i					of a business	5	
	1			s paid under section 112A						_	
	a b			1/s 112A (column 14 of Schedul on under section 54F (Specify da)	7a 7b			-	
	C D			rm Capital Gains on sale of cap			70			B7c	1
8				exchange asset by NON-RESID			XII-A)				
	а			on sale of specified asset (compu		_	8a				
	b			duction under section 115F (Spe			8b			-	
	c			LTCG on sale of specified asse			0.0			B8c	
				on sale of asset, other than speci						Doc	
	d			ted without indexation)	neu usser		8d				
	e	L	less de	duction under section 115F (Spe	cify details in item D	below)	8e				
	f	В	Balance	LTCG on sale of asset, other th	an specified asset ((8d- 8e)				B8f	
9	From sa	le of a	ssets w	where B1 to B8 above are not ap	plicable	· · ·					
				e assets sold include shares of a	-	n quoted shares	ontor				
	а			lowing details	company other tha	n quoteu snares,	enter				
				ill value of consideration received	ed/receivable in resp	ect of unquoted	ia				
				ares	•	•					
			b Fa	ir market value of unquoted sh	ares determined in t	he prescribed	ib				
			m	anner							
			c Fu	Ill value of consideration in resp	pect of unquoted share	res adopted as	ic				
			ре	r section 50CA for the purpose	of Capital Gains (hi	gher of a or b)					
		ii	Full va	alue of consideration in respect	of assets other than	unquoted shares	aii				
		iii	Total	(ic + ii)			aiii				
	b			under section 48							
	~			f acquisition with indexation			bi	1			
				f improvement with indexation			bii				
				diture wholly and exclusively in	connection with tra	nefor	biii				
			-	(bi + bii +biii)	r connection with tra	llister	biv				
	_										
	c			aiii – biv)			9c				
	d			Inder sections 54F (Specify detail			9d				
	E		,	Capital Gains on assets at B9 al	bove ((9c – 9d)						
1	0 Amour	it deer	ned to	be long-term capital gains							
	а			ny amount of unutilized capits					ar shown		
				deposited in the Capital Gains A			that ye	ar?			
		Yes	; No ;	Not applicable. (If yes, then pro	ovide the details belo	ow)					
		In ca	ase any	amount is utilised out of Capita	al Gains account plea	ase fill sl no ''B''	of Sch	edule DI			
į	SL	Pro	evious	Section under which deduction	New asset acou	uired/constructed	L I	Amoun	t not used fo	r	
			ar in	claimed in that year	Year in which asset				t or remain		
		-	hich	, ·	acquired/	of Capital Gai		unutiliz	ed in Capita	al	
		a	isset		constructed	account		gains	account (X)		
	i	20	016-17	54/54F/ 54GB							
	ii			54B	1						
		201	7-18								
	b Amo	ount d	eemed	to be long-term capital gains, o	ther than at 'a'						
				emed to be long-term capital ga							
				come/ Loss in the nature of Lon		n,(Fill up schedul	e PTI)	(B11a1+	B11a2 +	D 11	
	B11	b)								B11	
	a1	Pass 7	Throug	h Income/ Loss in the nature of	Long Term Capital	Gain, chargeable	e @ 109	% B1	1		
		u/s 11	2A					a1			
			-	h Income/ Loss in the nature of	Long Term Capital	Gain, chargeable	e @ 10	% B1	1		
		under	sectio	ns other than u/s 112A				a2			
									1		

1	0
I	2
	1

	b	Pass 1 ni	ougn Incon	ie/ Loss in	the natu	re of Long Term Capital G	ain, chargeable	@ 20%	B11b			
2	Amo	ount of L	TCG includ	led in B1-	B11 but r	not chargeable to tax or cha	rgeable at speci	al rates	in India as j	per DTAA		
	SI. No.	Amount of income	Item No. B1 to B11 above in which included	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)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	I II											
	a	Total an	nount of LT	CG not ch	argeable	to tax as per DTAA					B12a	Г
	b	Total an	nount of LT	CG charg	eable to t	ax at special rates as per D'	ГАА				B12b	
3	Tota	l long te	rm capital g	ain charg	eable und	ler I.T. Act (B1e+B2e+B3e	+B4c+B5c+B6e-	+B7c+B	8c+B8f+B9e	+B10 + B11 -	B13	
	B12a e cha	· · · · · · · · · · · · · · · · · · ·	under the h	ead "Capi	ital Gains	(A9 + B13) (take B13 as n	il, if loss)				С	
			deduction cl									1
		se of dedu	iction u/s 54	4/54B/54E	C/54F/54	GB/115F give following det						
-	a	i Data	of transfer	of origing	lassot	Deduction claimed u/	s 54 ai		dd/mm/yy	232		
	╞		of new resi	-			aii		uu/mm/yyy	v y		
	_					w residential house	aiii		dd/mm/yy	vv		
		iv Amo	-			Accounts Scheme before d				<i></i>		
	┝	date v Amo	unt of dedu	ction clair	ned		av					
	b			Deduction	n claimed	u/s 54B						
			of transfer				bi		dd/mm/yyy	vy		
			of new agr			-11d	bii		13/ /			
	_		of purchas unt deposite			al land Accounts Scheme before d	biii ue biv		dd/mm/yyy	vy		
		date										
F		v Amo	unt of dedu	ction clair	ned	Deduction claimed u/s	bv					
	с	i Date	of transfer	of origina	l asset	Deduction claimed d/s	ci		dd/mm/yyy	у		
			unt invested exceeding fif			ed bonds	cii					
			of investme				ciii		dd/mm/yyy	у		
H	d	iv Amo	unt of dedu	ction clair	ned	Deduction claimed u/s	civ 54F					
Ľ		i Date	of transfer	of origina	l asset	Deduction claimed u/s	di		dd/mm/yyy	у		
			of new resid				dii			•		
			-			w residential house	diii		dd/mm/yyy	у		
		iv Amo date	unt deposite	ed in Capi	ital Gains	Accounts Scheme before d	ue div					
┝		v Amo	unt of dedu	ction clair	ned	Doduction al. 1 / /	dv					
ŀ	e	i Date	of transfer	of origina	l resident	Deduction claimed u/s 5 ial property	ei ei		dd/mm/yyy	v		
			of the eligit	6		··· FF7	eii			~		
		iii Amo				equity shares of eligible	eiii					
	╞		of subscrip	tion of sha	ares		eiv		dd/mm/yyy	у		
	╞		-	nt and mad	chinery p	urchased by the eligible	ev					
	┢	vi Date	of purchase	e of plant a	and mach	inery	evi		dd/mm/yyy	у		
		vii Amo				Accounts Scheme before d						
	ŀ	date viii Amo	unt of dedu	ction clair	ned		eviii					
⊢	f	an pamo	unt of utul	CUOII CIAII		on claimed u/s 115F (for Nor		is)				
		i Date	of transfer	of origina		exchange asset	fi	,	dd/mm/yyy	у		
		ii Amo	unt invested	l in new sj	pecified a	sset or savings certificate	fii					
	┢	iii Date	of investme	ent			fiii		dd/mm/yyy	у		
L			unt of dedu			11.1	fiv					
	gΤ	rhah leta	ction claim	ed (1a + 1	l b + 1c + 1	1d + 1e + 1f)	1g					

s	1.	Type of (Capital Gain	Capital Gain of current year (Fill this column only if	Sho	ort teri	n capital lo	SS	Long t	erm capita	l loss		t year's capita naining after s off
		- j p 01 (computed figure is positive)	15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	(9=1-2	2-3-4-5-6-7-8)
				1	2	3	4	5	6	7	8		9
i	1 (] C	ff	oss to be set row only if figure is		(A2e*+ A3a* + A7a*)	A4e* +A7b *	(A1e*+A3b *+A5e*+ A6* + A7c*)	A8b	$(B3e^{*+})$ $B4c^{*} + B6e^{*} + B7c^{*} + B8c^{*} + B8c^{*} + B11a1^{*+}B11a1^{*+}B11a1^{*+}B11a2^{*})$	(B1e*+B 2e*+B5c *+ B8f*+B9 e*+B10* +B11b*)	B12b		
i	i		15%	(A2e*+A3a* +									
ii	ii	Short	30%	$A4e^* + A7b^*$									
i	gain capital rate	applicable rate	$(A1e^{*}+A3b^{*}+A5e^{*}+A6^{*}+A7c^{*})$										
ľ		DTAA rates	A8b										
v		term capital gain	10%	(B3e*+B4c* + B6e* + B7c* + B8c* +B11a1*+B11a2*)									
V			20%	(B1e*+B2e*+B5c*+ B8f*+B9e*+B10*+									
vi	iii		DTAA rates	B12b									
i		`otal loss : i+vii+viii`	set off (ii + iii)	+ iv + v +									
3	x L	loss rema	ining after set	t off $(i - ix)$									
ar Ti ar	mou he f mou	int of ST figures of int of LT	CG not charg LTCG in this CG not charg	table (A1e* etc.) are eable to tax or charge table (B1e* etc.) are eable to tax or charge receipt of capital gain	eable at s e the amo eable at s	pecial unts of special	rates as per f LTCG cor rates as pe	r DTAA nputed r DTAA	A, which is in respecti A, which is	included th ve column included th	nerein, if (B1-B10 nerein, if	any.) as reduc any.	ced by the
_					£ 150/		Upto 15/6 (i)		to 15/9 1 (ii)	6/9 to 15/1 (iii)		to 15/3 v)	16/3 to 31/3 (v)
2	 Type of Capital gain / Date Short-term capital gains taxable at the rate of Enter value from item 3iii of schedule BFLA, Short-term capital gains taxable at the rate of Enter value from item 3iv of schedule BFLA, Short-term capital gains taxable at applicab Enter value from item 3v of schedule BFLA, Short-term capital gains taxable at DTAA rate Enter value from item 3vi of schedule BFLA, Short-term capital gains taxable at the rate of Enter value from item 3vi of schedule BFLA, Long- term capital gains taxable at the rate of Enter value from item 3vi of schedule BFLA, Long- term capital gains taxable at the rate of Enter value from item 3vii of schedule BFLA, Long- term capital gains taxable at the rate of Enter value from item 3vii of schedule BFLA, Long- term capital gains taxable at the rate of Enter value from item 3vii of schedule BFLA, Long- term capital gains taxable at the rate of Enter value from item 3vii of schedule BFLA, Long- term capital gains taxable at the rate of Enter value from item 3vii of schedule BFLA, Long- term capital gains taxable at the rate of Enter value from item 3ix of schedule BFLA, Dease include the income of the specified persons 			<i>if any.</i> <i>if 30%</i> <i>if any.</i> <i>ie</i> rates <i>f any.</i> <i>ites</i> <i>if any.</i> <i>of 10%</i> <i>if any.</i> <i>of 20%</i> <i>, if any.</i> DTAA ra	tes								

THE GAZETTE OF INDIA : EXTRAORDINARY

Sched	ule 112A	From s	sale of equity s	hare in a compa	ny or unit of ec	quity oriented fun	d or unit of a b	ousiness trust o	on which STT i	s paid under sect	ion 112A			
	Sl. No.	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 4 (a) of LTCG Schedule of ITR2
	(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
	1													
	2													
	3													
	4													
	Add Row	s												
	Total													

भारत का राजपत्र : असाधारण

115AD(1)(b)(iii) proviso	For NO	ON-RESIDEN	TS - From sale	of equity shar	e in a company o	r unit of equit	y oriented fur	nd or unit of a	business trust on	which STT is	s paid under sec	ction 112A	
	Sl. No.	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR2
	(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
	1													
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	4													

Sche	dule (os	Inc	ome from Other Sources							
Stellie				ncome chargeable to tax at no	ormal applicable i	rates (1a	n+ 11	b+ 1c	+ 1d + 1e)	1	
ľ				dends, Gross [not exempt u/s					14 120)	1a	
s				rest, Gross (bi + bii + biii + b						1b	
OTHER SOURCES			i	From Savings Bank		bi					
NO.			ii	From Deposits (Bank/ Post C	office/ Co-	bii					
t SC			iii	From Income-tax Refund		biii					
HER				In the nature of Pass through	income/ loss	biv					
IIC				Others		bv					
•				tal income from machinery,						1c	
				ome of the nature referred to - dii + diii + div + dv)	in section $56(2)(x)$) which i	s ch	argea	ible to tax	1d	
			-	Aggregate value of sum of m	onev received wit	hout	di	1			
				consideration	oney received wit	nout	ui				
				In case immovable property	is received withou	ıt	dii				
				consideration, stamp duty va							
				In case immovable property							
				inadequate consideration, sta			diii				
				property in excess of such co	nsideration						
				In case any other property is			div				
				consideration, fair market va	alue of property						
				In case any other property is			dv				
				consideration, fair market va	alue of property in	n excess					
				of such consideration							
				other income (please specify	nature)					1e	
			Nati	ıre							Amount
		No.									
			Fam	ily Pension							
-		2									
ŀ				an be added as required	00+ 0h+ 00+ 0d+	20 1 2f al	0.000	mta m	alated to	2	
	2		No.1	chargeable at special rates (2a+ 20+ 2C+ 2u +	2e +2i e	leme	ents r	elated to	2	
ľ				nings from lotteries, crosswo	ord puzzles etc. ch	argeabl	e u/s	115	BB	2a	
				me chargeable u/s 115BBE (2b	
			i	Cash credits u/s 68		bi					
			ii	Unexplained investments u/s	s 69	bii					
			iii	Unexplained money etc. u/s	69A	biii					
				Undisclosed investments etc.		biv					
				Unexplained expenditure etc Amount borrowed or repaid		bv bvi					
		c		umulated balance of recognis				111		2c	
		-									
			S.N	o. Assessment Year	Income	Т	'ax b	oenefi	t		
			~		benefit				-		
			(i) (ii)	(iii)		(i	v)			
		d		other income chargeable at		-)		2d	
			i	Dividends received by non-r			ny)	di			
			••	or foreign company chargea							
			11	Interest received from Gov				dii			
			iii	on foreign currency debts ch Interest received from				diii			
			m	chargeable u/s 115A(1)(a)(iii			114	um			
			iv	Interest referred to in sect		rgeable	u/s	div			
				115A(1)(a)(iiaa)		-					
			v	Interest referred to in secti	on 194LD - cha	rgeable	u/s	dv			
			~	115A(1)(a)(iiab)		•		, .			
			vi	Distributed income being in) in secti	ion	dvi			
				194LBA - chargeable u/s 115 Income from units of UT		ual Fur	de -	dvii			
			vii	specified in section 10(23				uvii			
				Currency - chargeable u/s 1		in rute	511				
				Income from royalty or		al servi	ces	lviii			
			viii	received from Governme							
				chargeable u/s 115A(1)(b)(A							

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	ix					ncy by non-r			`					
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		_				units refer	ed to) in						
			115AB) - (_										
	xii		• •			d by an FII			ü					
	лп	or Gove				to in section		D –						
		chargea	ble as per	· proviso	to section	n 115AD(1)(i)							
	xiii	Tax on	non-resid	lents spo	ortsmen o	or sports ass	sociati	ions dx	ii					
		chargea	ble u/s 11	5BBA										
	xiv	Anonyn	nous Don	ations in	n certain	cases charg	eable	u/s dx	v					
		115BBC								_				
	vv					eceived by			v					
	XV					domestic	-	any						
		exceedi	ng rupees	ten lakh	h chargeal	ble u/s 115BB	BDA							
	xvi		• •	•	•	patent develo	oped a	and dx	vi					
			ed in Indi											
	xvii				ansfer of	f carbon cr	edits	- dx	'ii					
			ble u/s 11							_				
	xvii				a Nor	n-Resident l	Indian	ı -dxv	iii					
			ble u/s 11											
e		-		in the na	ature of in	ncome from o	other a	sources	char	geable at s	special rat	tes (drop down to) 2e	
	be p	provided)		1 1 0	. 1	1. 1. 1. 1	1.1 .		• 1		P			
I					above, w	nich is charg	geable	e at spe	cial ra	ates in Inc	ma as per	• DTAA (total of	21	
	colu	ımn (2) oj	f table bele	<i>9W)</i>	<u> </u>	Rate a	a non					1		
		Amoun	Item No.1	Country		Trea		v	hether			Applicable rate		
	SI. N	lo. of	& 2 in which	name &	Article of DTAA	(enter NIL, if no	ot charge		TRC otained		Rate as per I.T. Act	[lower of (6) or (9)]		
		income	included	Code	DIAA			•	unicu					
			menuueu						(Y/N)					
			Included						(Y/N)					
	(1)) (2)		(4)	(5)	(6)					(10)		
	(1) I		(3)	(4)	(5)	(6)		(Y/N) (7)	(8)	(9)	(10)	-	
	Ι			(4)	(5)	(6)					(10)	-	
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NOT	TE ►	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix) Please include the income of the specified person	· *		Schedule SPI while con	nputing the income under this head.
	ule CYI Sl. No.	Details of Income after Set off of Cu Head/ Source of Income	Irrent Year Losses 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
			1	2	3	4=1-2-3
TN	i	Loss to be set off \longrightarrow (Fill this row only if computed figure is negative)		(4 of Schedule HP)	(6 of Schedule-OS)	
ME	ii	Salaries	(6 of Schedule S)			
INST	iii	House property	(4 of Schedule HP)			
S AD.	iv	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)			
FOS	v	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)			
CURRENT YEAR LOSS ADJUSTMENT	vi	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)			
NT Y		Short-term capital gain taxable at special rates in India as per DTAA				
IRRE		Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)			
CL	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				
	xi	Net income from other sources chargeable	(6 of schedule			
	xii	at normal applicable rates Profit from the activity of owning and	OS) (8e of schedule			
	xiii	maintaining race horses Total loss set off (ii + iii + iv + v + vi +	$\frac{OS}{\mathbf{vii} + \mathbf{viii} + \mathbf{ix} + \mathbf{viii}}$			
	xiv	x+xi+xii) Loss remaining after set-off (i – xiii)				
					1	

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
i	Salaries	(4ii of schedule CYLA)		
ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)	
iv	Short-term capital gain taxable @ 30%	(4v of schedule CYLA)	(B/f short-term capital loss)	
	Short-term capital gain taxable at applicable rates	(4vi of schedule CYLA)	(B/f short-term capital loss)	
vi	Short-term capital gain taxable at special rates in India as per DTAA	(4vii of schedule CYLA)	(B/f short-term capital loss)	
vii	Long-term capital gain taxable @ 10%	(4viii of schedule CYLA)	(B/f short-term or long-term capital loss)	
viii	Long term capital gain taxable @ 20%	(4ix of schedule CYLA)	(B/f short-term or long-term capital loss)	
ix	Long term capital gains taxable at special rates in India as per DTAA	(4x of schedule CYLA)	(B/f short-term or long-term capital loss)	
x	Net income from other sources chargeable at normal applicable rates	(4xi of schedule CYLA)		
xi	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 + 2vii + 2viii + 2ix +	2xi)		
xiii	Current year's income remaining after set of	f Total of (3i + 3ii + 3iii + 3iv + 3v + 3v	vi + 3vii + 3viii + 3ix + 3x + 3xi)	

THE GAZETTE OF INDIA : EXTRAORDINARY

[भाग II—खण्ड 3(i)]

भारत का राजपत्र : असाधारण

		Assessment Year	Date of Filing (DD/MM/YYYY)	Но	ise property l	oss	Sh	ort-term capital	loss	Lon	g-term Capital lo	DSS	Loss from owning and maintaining
				Normal	PTI	Total	Normal	PTI	Total	Normal	PTI	Total	race horses
		1	2	3a	3b	3c=3a+3b	а	4b	4c=4a+4b	5a	5b	5c=5a+5b	6
	i	2012-13											
	ii	2013-14											
TOSS	iii	2014-15											
OFL	iv	2015-16											
	v	2016-17											
FORWARD	vi	2017-18											
FOF	vii	2018-19											
	viii	2019-20											
CARRY	ix	Total of earlier year losses											
	x	Adjustment of above losses in Schedule BFLA				(2ii of schedule BFLA)							(2ix of schedule BFLA)
	xi	2020-21 (Current year losses)				(2xii of schedule CYLA)			(2x+3x+4x) of item E of schedule CG			(6x+7x) of item E of schedule CG	(8e of schedule OS, if-ve)
	xii	Total loss carried forward to future years											

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

Sch	edule	e VI-A	Deductions und	er Chapter VI-A			
					nts between 01.04.2020 to 30.06.2 yes, please fill sl no "A" of Sche		🗆 Yes 🗆 No
	1	Part B- Deduc	tion in respect of c	ertain payments			
	a	80C		b	80CCC		
	c	80CCD(1)		d	80CCD(1B)		
	e	80CCD(2)		f	80D		
	g	80DD		h	80DDB		
ONS	i	80E		j	80EE		
TOTAL DEDUCTIONS	k	80EEA		1	80EEB		
L DEI	m	80G		n	80GG		
FOTA	0	80GGA		р	80GGC		
	2	Part C, CA ar	d D- Deduction in	respect of certain in	comes/other deduction		
	q	80QQB		r	80RRB		
	s	80TTA		t	80TTB		
	u	80U					
	v	Total deduction	ons under Chapter	VI-A (Total of a to	· · · · · · · · · · · · · · · · · · ·	v	

Schedule 80G

DETAILS OF DONATIONS

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 donati	ion	Eligible Amount of donation
				Donation in cash	Donation in other mode		
	i						
	ii						
		Total					
В	Dona limit	tions entitled for 50% deduction without qualifying					
	Nam	e and address of Donee	PAN of Donee	Amo	unt of donati	ion	Eligible Amount of donation
				Donation in cash	Donation in other mode		
	i			casii	other mode	Donation	
	ii						
	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		tions entitled for 50% deduction subject to fying limit					
		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			
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	ion	Eligible Amount of donation
				Donation in cash	Donation in other mode		
i							
ii							
	Total donation						

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

1	Total Income as per item 12 of PART-B-TI	1	
2	Adjustment 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	Adjusted Total Income under section 115JC(1) (1+2a)	3	
4	Tax 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	Tax	under section 115JC in assess	sment year 20	20-21 (1d of Part-B-	TTI)	1	
2	Tax	under other provisions of the	Act in assess	nent year 2020-21 ('	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	
4		sation of AMT credit Availa cannot exceed the sum of AM			during the current year	is subject to maximun	n of amount mentioned in 3 above
	S. No.	Assessment Year (A)		it	AMT Credit Utilised during the Current	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 Year (C)	(D)= (B 3) –(C)
	i	2013-14					
	ii 2014-15						
	iii	2015-16					
	iv	2016-17					
	v	2017-18					
	vi	2018-19					
	vii	2019-20					
	viii	Current AY (enter 1-2, if 1>2 else enter 0)			•	-	
		Total					
5	Amo	unt of tax credit under section	on 115JD utilis	ed during the year	[total of item No. 4 (C)]	5	
6	Amo	unt of AMT liability availabl	le for credit in	subsequent assessn	ent years [total of 4 (D)]	6	

Schedule SPI

Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64

Sl No	Name of person	PA	N/ A	adh	aar	No.	of p	erso	n (oj	ptior	nal)	Relationship	Amount (Rs)	Head of Income in which included
1														
2														
3														

Sche	dule	SI Income chargeable to tax at special rates (<i>please see instruc</i>	tions fo	or rate of tax)		
	Sl No	Section	Ø	Special rate (%)	Income (i)	Tax thereon (ii)
SPECIAL RATE	1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	(2civ of Schedule OS)
	2	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares units on which STT paid)		15	(3iii of schedule BFLA)	

21

3	115AD (STCG for FIIs on securities where STT not paid)	30	(3iv of schedule BFLA)
4	112 proviso (LTCG on listed securities/ units without indexation)	10	(part of 3vii of schedule BFLA)
5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	10	(part of 3vii of schedule BFLA)
6	115AC (LTCG for non-resident on bonds/GDR)	10	(part of 3vii of schedule BFLA)
7	115ACA (LTCG for an employee of specified company on GDR)	10	(part of 3vii of schedule BFLA)
8	115AD (LTCG for FIIs on securities)	10	(part of 3vii of schedule BFLA)
9	115E (LTCG for non-resident Indian on specified asset)	10	(part of 3vii of schedule BFLA)
10	112 (LTCG on others)	20	(3viii of schedule BFLA)
	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid)	10	(part of 3vi of schedule BFLA)
12	STCG Chargeable at special rates in India as per DTAA		(part of 3vi of schedule BFLA)
13	LTCG Chargeable at special rates in India as per DTAA		(part of 3ix of schedule BFLA)
	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(part of 2a of schedule OS)
15	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)	10	(part of 2d of schedule OS)
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	60	(2b of schedule OS)
17	115BBF (Tax on income from patent)	10	(part of 2d of schedule OS)
18	115BBG (Tax on income from transfer of carbon credits)	10	(part of 2d of schedule OS)
19	Any other income chargeable at special rate (Drop down to be provided in e- filing utility)		(part of 2d of schedule OS)
20	Other source of income 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%	15	(part of 3iv of schedule BFLA)
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	(part of 3v of schedule BFLA)
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10	(part of 3vii of schedule BFLA)
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%- under sections other than u/s 112A	10	(part of 3vii of schedule BFLA)
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	(part of 3viii of schedule BFLA)
26	Pass through income in the nature of income from other source chargeable at special rates (<i>Drop down to be provided in e-filing utility</i>)		(2e of schedule OS)
		Total	

Schedule EI

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

	1	Inter	rest i	ncome							1	
Γ	2	Divi	dend	income	e from dome	estic company (a	mount not exceed	ling Rs. 10 lakh)			2	
Γ	3	i		-		-	income to be excl	luded under	i			
_			rule	7A, 7B	or 8 of I.T.	Rules)						
		ii	Exp	enditur	e incurred o	n agriculture			ii			
		iii	Una	bsorbed	l agricultura	al loss of previo	us eight assessmer	nt years	iii			
		iv	Net .	Agricul		3						
	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following											
сì		v	deta	ils (<i>Fill</i>	up details se	parately for each	h agricultural land)				
MO			a	Name o	of district al	ong with pin co	de in which agricu	ıltural land is lo	cated	L		
INC			b	Measu	rement of ag	gricultural land	in Acre					
EXEMPT INCOME		c Whether the agricultural land is owned or held on lease (drop down to be provided)										
XEN			d	Wheth	ovided)							
E	4	Othe	er ex	empt in		4						
Γ	5	Inco	me n	ot char	geable to tax	x as per DTAA						
-		Sl. No		nount of ncome	Nature of income	Country name & Code	Article of DTAA	Head of Incom	ie	Whether TRC obtained (Y/N)		
		Ι										
		Π										
		III	Tot	al Inco	me from DI	AA not charge	able to tax				5	
Γ	6	Pass	thro	ugh inc	come not cha		6					
Ī	7	Tota	l (1+	2+3+4+	-5+6)						7	
												1

(1)		business trust/ investm ent fund	investment fund			year income	current year loss distributed by Investment fund	Inco me/ Loss (7-8)	such amount if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.	(2) (3) (Dropdown to be provided)		i	House property					
	be provided)			ii	Capital Gains	•		Inco me/ d Loss (7-8) it	
					a Short term				
					ai Section 111A				
EFFORT The second secon									
						A			
				iii					
		section 115-O)							
(1) 1. (C b 2.		SUA/115UB trust/ investm ent fund trust/ investm trust/ investm (4) (5) (6) (7) (2) (3) (4) (5) (6) (7) ropdown to e provided) i House property iii Capital Gains iii Capital Gains iii Section 111A iii aii Section 111A iii others iii bi Long term iii Other Sources iii iii Other Sources a Dividend (referred to in section 115-O) iii							
				1V			r current In me year loss m distributed Lo by (7- Investment fund		1
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2				;					
2.									
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					00000				<u> </u>
				1V					1

Details of Income from outside India and tax relief (available only in case of resident)

Schedu	le FSI		De	tails of Income from	n outside India an	d tax relief (av	ailable only in case of resident)		
SI.	Country Code	Taxpayer Identifica tion 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					
NO	TE 🕨			Please refer to t	he instructions for	filling out this	schedule.		

	Su	R Immary (of Tax relief claimed	relief claimed	Tor wates			. (Sie only i		()			
	. 50		intry Code Id	Faxpayer entification Number	Total (total of (c) of Sch	id outside edule FSI country)		ct (to	Total tax r tal of (e) of respect of (Schedul	e FSI in		elief Claimed under section ify 90, 90A or 91)
			(a)	(b)		((c)				(d)			(e)
	-			Total										
2	т	otal Tax 1	elief available in respe	ct of country	where DT	AA is ar	oplicable (section	90/90A) (Part of tota	l of 1(d))	2		
3			elief available in respe							-	-	3		
			ny tax paid outside Indi								• • • •			
4	fo	reign tax	authority during the y	ear? If yes, p	rovide the	details l	below	ia, nas b	cen reru	lucu/ci cuit	cu by th	4		Yes/No
	â		nt of tax refunded					sment ye	ar in whi	ich tax reli	ef allowe	d in India	I	
NC	DTE	► Pl	ease refer to the instruc	tions for filli	ng out this	schedule	е.							
cheo	lule	FA	Details of Foreig	n Assets and	Income fr	om anv	source ou	tside Inc	lia					
			f Foreign Depository A			•				e during tl	ne releva	nt accour	ting perio	od
Ī	SI	Coun	Country code	Name of			ZIP code					Peak	Closing	
	No	try name		financia institutio		ncial tution		numb	er	open da	0	alance ring the	balance	paid/credited to the account
SSETS		nume		montatio		auton				uu		period		during the period
ASS	(1)		(2)	(4)		-	(6)		(0)	(0	、 、	(10)	(11)	(10)
-	(1) (i)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
-	(i) (ii)													
	A2	Details o	f Foreign Custodial Ac	counts held (including	any bene	eficial inte	erest) at	any time	during the	relevant	account	ng period	1
ľ	Sl	Coun	Country code	Name of	Addr	ZIP	Account	Status	Account	Peak	Closing	Gross	amount p	aid/credited to the
	No	try name		financial institutio			number		opening date	balance during	balance			ring the period provided specifying
		name		Institutio	cial				uate	the			nature of	f amount viz.
					instit					period				proceeds from sale or nancial assets/ other
					ution					(10)				come)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		((12)
Γ	(i)													
F	(ii)								L					
F		Details o	f Foreign Equity and D	ebt Interest	held (inclu	ding any	y beneficia	al intere	st) in any	entity at a	ny time o	luring th	e relevan	t accounting period
F	Sl	Country	Country code	Name	of Addr	ZIP	Nature	Date	Initial	Peak	Closing	-	gross	Total gross
	No	name		entity	y ess of entit	code	of entity	of acquir	value of the	value of investme	value		ount redited	proceeds from sale or redemption of
					y			-	investm			-	spect to	investment during
														mit obtime and mg
								interes	ent	the		the h	olding	the period
								-		Ŭ		the h durii	-	-

 (ii)
 Image: Constraint of the second sec

_		81						
S	Country	Country code	Name of financial	Address	ZIP code	Date of contract	The cash value or	Total gross amount
Ν	name		institution in which	of			surrender value of the	paid/credited with respect to
			insurance contract	financia			contract	the contract during the
			held	1				period
				instituti				
				on				
(1) (2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	1	1	1	I	1	I	I	1 1

(i)

भारत का राजपत्र : असाधारण

(i)																						
(ii)																						
	Details of F	Fina		-															-	-	, ,	66 1
Sl No	Country Name and		ZIP Co	de	Natur enti		Name Addre			ture of terest-		Date since	Tot Invest			come crued	Nat 0		Incor	ne taxab in this		
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(i)		-									_										_	
(ii)																						
С	Details of I	mm	ovable Pr	operty he	ld (incl	luding	any be	neficial i	inte	rest) at a	any	time du	ring tl	he rel	levant	accour	ting	perio	od			
SI	Country		ZIF	Code		Addres		Owners	-			Total		Incom		Nature		Inco		xable ar		red in
No	Name and	1			tł	ie Proj	perty	Direc		-		Investm		derive		Incom				this retu		
	code							Benefic		on		(at cost)	v · · ·	rom t			А	mou	int S	Schedule where		ltem nber of
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D Sl	Details of a Country	-	otner Cap	Ital Asset				Ownersł				ny ume To		Inco		ant acco Nature				xable ar	d offo	rod in
No	Name and		ZIP (Code	Inau		15501	Direct	-			1 Invest		deri		Incom		mee		this retu		i cu m
	code							Benefic				(at cos		from				mou		Schedule		Item
								owner	r/			rupe	ees)	ass	et					where	nur	nber of
								Benefici	ary											offered	scl	nedule
(1)	(2)		2	b		(3)		(4)		(5))	((6)	(7	')	(8)		(9)		(10)		(11)
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(ii)					_																	
	Details of a and which							ity held	(inc	cluding	any	benefici	ial inte	erest)	at any	y time c	luring	g the	e relev	ant acco	unting	g period
	Name of th		Address o			Code		ame of t	he	Acco	Р	eak	Whe	ether]	If (7) is	ves,	If	(7) is	yes, Inco	ome of	fered in
No	Institution	in	the	ry			acc	ount hol	lder	unt	Bal	lance/	inc	ome		Incon				this re		
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	Details of t	rus	ts, created	under the	e laws o	of a co	intry o	utside Iı	ndia	a, in whi	ch v	on are a	a trust	ee. he	nefici	arv or g	settlo	r				
SI	Country	1 45	ZIP (addres			Name a		Name	1		Whet		If (8)		If (8)	is yes, I	ncome	offered
No	Name and	l				of the t		and		address		and	sin		inco		yes		(-)	in this		
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G	Details of a business of	-		ome deriv	ea fron	n any s	ource o	outside I	ndi	a which	ıs n	ot inclu	ded in	,- (1) i	tems .	A to F a	adove	and	ı, (11) i	ncome u	naer t	ne head
SI	Country	-		ZIP	Code		Nam	e and ad	ldre	ess of the	e	Inco	me	Nati	ure	Wheth	er	If (6) is v	es, Incor	ne offe	red in
No	-	ode						erson fro				deriv		0		taxable			, - ,	this ret		

25

THE GAZETTE OF INDIA : EXTRAORDINARY

			derived		income	your hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
(i)									
(ii)									
NOTE		red during any previous year	chedule. In case of an individual, · in which he was non-resident is n	0	,			· · ·	
chedule	5A Infor	mation regarding appo	rtionment of income between a	spouses govern	ned by Port	uguese Civil	Code		
Nam	e of the spouse								

PAN	/ Aadhaar No. of the spouse				
	Heads of Income	Receipts 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)

	Α	Details of immovable assets			
	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.
S	(1)	(2)	(3)	(4)	(5)
TII	(i)				
LIABILITIES	(ii)				
AB	В	Details of movable assets		·	
LI	SI.		Description		Amount (cost) in Rs.
AND	No.		(2)		(2)
	(1)	Jewellery, bullion etc.	(2)		(3)
SSETS		•,	inco nointino conluturo or	any work of out	
SE		Archaeological collections, drav		any work of art	
A	(iii)	Vehicles, yachts, boats and airc	afts		
OF	(iv)	Financial assets			Amount (cost) in Rs.
		(a) Bank (including all deposits)		
ЧΠ		(b) Shares and securities			
DETAILS		(c) Insurance policies			
D		(d) Loans and advances given			
		(e) Cash in hand			
	С	Liabilities in relation to Asse	ts at (A + B)	L	
N	DTE	Please refer to instructions for j	filling out this schedule.		

54B Total

Short Term Capital Gain

Section

(1)

of invostments	
t/ Payments for the purpose of claiming deduction un	nder Chapter VI-A
Eligible amount of deduction during FY 2019-	Deduction attributable to investment/expenditure
20 (As per Schedule VIA- Part B- Deductions in	made between 01.04.2020 to 30.06.2020
	(3)
(=)	
n/Purchase/Construction for the purpose of claiming	g deduction u/s 54 to 54GB
ain	
Amount utilised out of Capital Gains account	Amount utilised between 01.04.2020 to 30.06.2020
(As per Sl. No B10a of Schedule CG)	
(2)	(3)
	20 (As per Schedule VIA- Part B- Deductions in respect of certain payments) (2) (2) (3) (4) (2) (5) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7

Amount utilised between 01.04.2020 to 30.06.2020

(3)

Amount utilised out of Capital Gains account

(As per Sl. No A6a of Schedule CG)

(2)

1	Salarie	s (6 of Schedule S)			1	
2	-	e from house property (4 of Schedule HP) (enter nil if loss)			2	
3	Capital					<u> </u>
	a Shor	~				
	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					
	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			
		ome chargeable to tax at special rates (2 of Schedule OS)	4b			
		ome from the activity of owning and maintaining race horses (8e of Schedule) (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	Balance	e after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of Sch	hedul	e OS)	7	
8	Brough	t forward losses set off against 7 (2xii of Schedule BFLA)			8	
9	Gross 7	Fotal income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)			9	
10	Income	chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9)		10	
11	Deduct	ions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]			11	
12	Total ir	ncome (9 - 11)			12	
13	Income	which is included in 12 and chargeable to tax at special rates (total of column (i) of	of sche	edule SI)	13	
14	Net agr	icultural 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 chargeab	ole to t	tax]	15	
16	Losses	of current year to be carried forward (total of row xi of Schedule CFL)			16	
17	L	d income under section 115JC (3 of Schedule AMT)			17	

PART-B

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 1d d Total tax payable on deemed total income (1a + 1b + 1c) 2 Tax payable on total income COMPUTATION OF TAX LIABILITY 2a ^a Tax at normal rates on 15 of Part B-TI **b** Tax at special rates (total of col. (ii) of Schedule SI) $2\mathbf{b}$ Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds 2c с maximum amount not chargeable to tax] 2d d Tax Payable on Total Income (2a + 2b - 2c) Rebate under section 87A 3 3 4 4 Tax payable after rebate (2d - 3) 5 Surcharge

[भाग II—खण्ड 3(i)]

			5% of <i>16(ü) of Schedul</i> % or 15%, as applicab		, 8(ii), 11(ii), 21(ii), 23	(ii) of	Schedule SI	5i 5ii				
			(4) - (16(ii), 2(ii), 3(ii), 1i + ii + iii)	, 8(ii), 11(ii), 21	(ii), 23(ii) of Schedule	SI)]		5iii		5iv		
Ē	6	Health ar	d Education Cess @ 4	% on (4 + 5iv))					6		
ŀ			i liability $(4 + 5iv + 6)$							7		
Ī			payable (higher of 1d	and 7)						8		
ŀ	9		s 115JD of tax paid in e		pplicable only if 7 is h	igher tl	han 1d) (row 5	of Schedu	le AMTC)	9		
F	10	Tax pava	ble after credit u/s 115	JD (8 - 9)	** **					10		
ŀ		Tax relief		× /								
F		1	ion 89(Please ensure to	submit Form	10E)	11a						
		_	ion 90/ 90A (2 of Sched		. ,	11b						
			ion 91 (3 of Schedule T	,		11c						
			$\frac{1}{11000000000000000000000000000000000$	K)		m				11d		
-	12		ability (10 - 11d) (enter	zero if negative	e)					11u 12		
ŀ			nd fee payable	- , ,	,							
ŀ	15		rest for default in furni	ishing the retu	rn (section 234A)	13a						
			rest for default in payn	0	· /	13a						
			rest for deferment of a			130 13c						
			for default in furnishin			13d				12.		
ŀ	14		I Interest and Fee Pays	able (13a+13b	+130+130)					13e		
		00 0	e liability (12 + 13e)							14		
-	15	Taxes Pai	id			, ,						
		a Adv	ance Tax (from column	5 of 20A)		15a						
AID		b TDS	(total of column 5 of 20	B and column	9 of 20C)	15b						
TAXES PAID		c TCS	(total of column 5 of 20)D)		15c						
TAX			Assessment Tax (from	-		15d						
		e Tota	ll Taxes Paid (15a + 15	5b + 15c + 15d)						15e		
	16	Amount j	payable (Enter if 14is g	reater than 15e	e, else enter 0)					16		
	17	Refund (1	lf 15e is greater than 14	l) (Refund, if ar	ny, will be directly crea	lited in	to the bank acc	count)		17		
JNT	18	Do you h	ave a bank account	in India (Noi	n- Residents claimi	ng ref	und with no	bank aco	count in In	dia n	ay select No)	Select Yes or No
BANK ACCOUNT		Sl. IF	S Code of the Bank in 6 Accounts held in I		Name of the B	ank	Aco	count Nu	mber	pref	licate the account er to get your ref y (<i>tick accounts l</i>	und credited, if
ANI		i										
B		ii										
		2. In case	um one account should of Refund, multiple ac g the return			t, then	refund will be	credited	to one of the	e acco	unt decided by C	PC after
		Rows ca	n be added as requir	ed								
	ii.	b) Non- 1 details of	residents, who are cl f one foreign bank a	aiming incon ccount:	ne-tax refund and 1	not ha	ving bank ac	count in	India may	, at tl	heir option, fur	nish the
		Sl. No.	SWIFT Code	Name of the	Bank	Coun	try of Locati	on		IB A	AN	
		Rows ca	n be added as requir	ed								
	19	Do you at (i) hold, a outside In (ii) have s (iii) have i	any time during the p s beneficial owner, ben	revious year,— neficiary or oth y account locat ce outside India	erwise, any asset (inc ed outside India; or				7 entity) loca	ted	□ Yes	🗆 No

20	ТАХ РА	YME	NTS																								
A	Details o	ils of payments of Advance Tax and Self-Assessment Tax																									
F SS	Sl No			BSI	R Co	de				Date	of De	posit	(DD/.	MM/Y	YYYY))	Seria	al Nu	mber	of Ch	allan		Aı	moun	t (Rs)	
EL	(1)				(2)							(.	3)						(4)					(5)		
IS AS	i																										

29

	3	0
-	_	_

Date

	ii									Т							
	iii																
	iv																
	NOTE ►	E	nter the tota	als of Adva	nce ta	ix and Self	-Assessm	ent tax in S	5l No. 15a	& 15	d of H	Part B-T	TI				
B	Details of T	ax Deduc	ted at Sour	ce from Sa	lary	-		-									
	Sl No		uction Acco N) of the E1		er	Nam	ne of the	Employer	Inco	ome cl	harge	eable un	der Sala	ries	Tota	l tax deduct	ted
Z		(IA	() of the Ei	npioyei													
TDS ON SALARY												(1)					
N SA	(1) I		(2)				(3)					(4)				(5)	
0																	
A	п	1 1 1		1 1													
	NOTE		lease enter i	total of col	umn S	5 in 15b of	Part B-T	TI									
	Details of T	ax Deduc	ted at Sour	ce (TDS) a	n Inc	ome [As p	er Form	16 A issued	l or Form	n 16B/	/16C f	furnishe	d by De	ducto	or(s)]		
SI	TDS credit	PAN/	TAN of	Unclain	had	TDS of th	o curron	t Financial	TDS cr	odit h	oing	claimed	this Yea	r	Correspondi	ng Receint	TD
	relating to	Aadhaar	the	TDS bro	ıght	Year (TD	S deduct	ed during	(only	if cor	respo	nding ir	ncome is		offer		cred
	self /other person	No. of Other	Deductor/ PAN/	forward	(b/f)	F	Y 2019-2	(0)	being	g offer	red fo	or tax th	is year)				beir carri
	[spouse as	Person	Aadhaar														forwa
	per section 5A/other	(if TDS credit	No. of Tenant/														
	person as	related	Buyer														
	per rule 37BA(2)]	to other person)															
	0/01(2)]	person)		Fin.				ted in the	Claimed					(Gross Amount	Head of	
				Year in which	b/f	in own hands		f spouse as tion 5A or	in own hands				hands of			Income	
				deducted		minus	any oth	er person		-		-	tion 5A as per ri				
								er rule A(2) (if		•		-	olicable)				
							appl	icable)									
(1)	(2)	(3)	(4)	(5)	(6)	(7)	Income	(8) TDS	(9)	Inco		(10) TDS	PAN	,	(11)	(12)	(13
							meome	105		meu	лпе	105	Aadha				
т													No.				_
I																	
101	TE ► Please	enter total	of column 9	in 15b of	Part E	3- TTI	1		1	1			1	1			
)	Details of	Tax Colle	cted at Sou	rce (TCS)	[As p	er Form 2	7D issue	d by the Co	ollector(s)]							
	Sl No		iction and (ame of the	Collector	r Tax	Collected			ount out	• •		nount out of (4		
	(1)	ccount N	umber of th (2)	e Collecto	r	(3)			(4)		be	ing clain (5)	ned	hand	ls of spouse, if	$\frac{\text{section 5A i}}{(6)}$	s applic
TCS	I		(2)			(5)			(4)			(5)				(0)	
	II																
	NOTE ►	Please ente	er total of co	olumn (5) ir	ı 15c	of Part B-T	TI										
									ION								
							V	ERIFICAT	IUN								
					son	/ daughter	of				, so	olemnly	declare t	hat to	the best of my	knowledge	and beli
	mation given	in the retu	irn and sche	dules there				and is in ac	cordance	with t					e-tax Act, 1961		

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:											
Identification No. of TRP	Name of TRP	Counter Signature of TRP									
if TRP is entitled for any reimbursement from the Government, amount thereof											

INDIAN INCOME TAX RETURN

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

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

Assessment Year 0

2

2 0

Part A	-GEN	N	GENEF	RAL																					
	First	name			Mi	iddle	name				La	st na	me					PA	N						
Z																									
OL	Flat/	Door/Block	No.					Na	me O	f Pre	mises	/Buil	ding/	Vill	age			Sta	tus (Tick	k) 🗹	ſ			
LV																			[ndiv				_	TTT	
RM			0.000																marv	Iuua	11			HU	Г
FOJ	Road/Street/Post Office								te of E	sirth/l	Format	ion (l	DD/MM	1/YY	YY)										
Ī	Area	/locality						Aa	Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)																
AL													Í	Τ				Ť							
N	Tow	n/City/Distr	ict					Sta	ate						1 1	II	1		Р	IN c	ode	/ZIP	code	11	
RS(ı		1		-	1	i		
PERSONAL INFORMATION								Co	untry	7															
	Re	esidential/O	fice Pho	one Nu	mbei	r with	STD	code/Mobile No. 1								M	obile	e No.	2						
												l								-					
	Emai	il Address-1	(self)										Emai	I A	ddre	ss-2									
										139(1)- On	or B	efore	due	e dat	e, □13	9(4)-	Afte	er du	e da	te,	□139	(5)- R	evis	sed
	(a)	Filed u/s (7	`ick)[Plea	ise see i	nstruc	ction]					,					,									
		Or Filed in response to notice u/s Return, □92CD-Modified return, □ 119(2)(b)- after condonation of □139(9) □142(1), □148, □153A, □ 153C Are you filing return of income under seventh proviso to Section 139(1) but otherwise not required to furnish return																							
						e uno	der sev	enth	prov	iso to) Secti	on 1.	39(1)]	but	othe	erwise	not re	equi	red t	o fu	rnis	h retu	ırn of	inc	ome?
		- (Tick) Yes No If yes, please furnish following information																							
	(b)								nod t	o fum	nich o	notu	nn of	ina	omo	undon	contin	n 10	20(1)	hut	£11;	na not		f in	00000
			[Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]																						
	a •	bi) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or																							
	(b1)	more current account during the previous year? (Yes/No) Amount (Ks) (II Yes) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 Amount (Rs) (If Yes)																							
S	(bii)																Am	oun	t (Rs	a) (If	Ye	5)			
TT	(lakhs for t																		., (==		-)			
STA	(biii)	Have you i lakh on co												am	g Ks.	. 1	Am	oun	t (Rs	s) (If	Ye	s)			
FILING STATUS		If revised															<u>+</u>								
	(c)		Date		fili		origin		retui													/	/		
FI		(DD/MM/							/142(1)/148/1524/152C or order u/s 119(2)(b)																
	(d)								/142(1)/148/153A/153C or order u/s 119(2)(b) Number and date of such notice/order, or if fi									ilod n/a (unique / /							
	(d)	92CD ente								and	late o	I SUC	n nou	ice/	orde	r, or ii	mea	u/s	num	ber)		/	/		
	(e)	Residentia		A. R			, ugi ci			ou we	re in In	dia fo	r 182 d	lays	or m	ore duri	ing the	prev	vious	year	[sect	ion 6()(a)]		
		Status in l	ndia													ore dur									
		(for individ								days c cable]		with	in the	4 pi	recedi	ng yea	s [sect	tion	(6)(1)	(c)] [[whe	ere Exp	olanatio	on 1	is not
		(Tick applie option)	cable	B. R	eside	nt bu	t not					a nor	-reside	ent i	n Indi	ia in 9 c	out of 1	0 pro	ecedii	ng ye	ars [section	n 6(6)(a	a)]	
		option)		Ordi	naril	y Res	ident		$\Box Y$	ou hav	ve been	in Inc	lia for	729	days	or less	during	the '	7 prec	edin	g yea	ars [se	ction 6	(6)(a	ι)]
				C. N	on-re	siden	ıt									previou		1.				_			
									(I) PI S.N				tion of			residenc e	e durn					icatior	Numł	ber	
									1							-									
									2																
									(ii) I	1 case	you are	e a Ci	tizen o	f In	dia or	a Perso	on of Ir	ndian	o Orig	in (P	OI),	please	specif	y -	
									Tota	l peri	od of st	ay in	India d	lurii	ng the	previo	us year	· I	Fotal j	perio	d of	stay in	India	durir	ng the
												(in days	s)					2	4 prec	cediı	ng year	rs (in d	ays)	
		Destates	Stat				— •)! '		4 x - 4 -	0-1		Docto	t			N.a								
		Residential in India (for		□ Re	sident	L	Шŀ	xesid	ent bu	t not (Ordina	ruy F	xesidei	ut		Ш.	Non-re	eside	ent						
		(Tick applicab	le option)																						
	(f)	Do you wan										v		<i>.</i>	•] Yes						
	(g)	Are you go	verned	by Por	tugu	ese C	ivil Co	ode a	s per	secti	on 5A	? Ticl	t) 🗹		Yes	ы Ц N	lo (If	"YE	ES" p	leas	e fil	l Sche	dule 5	A)	
	(h)	Whether t	his retur	n is be	eing f	iled b	y a rej	prese	entati	ve as	sessee	? (Ti	ck) 🗹] Yes		No If y	ves,	furni	ish f	ollo	wing	inforr	nati	ion -
		(1) Name	of the r	eprese	ntati	ve																			
			ity of th				e (drop	dow	n to b	e pro	vided)														
		<u> </u>		-							,														

	(3) Add	ess of t	he repr	esentat	ive										
	(4) Perm	anent	Accoun	t Numb	er (PAN)/	Aadhaa	r No.	of the 1	epres	entative					
(i)						y time du	ring tl	ne previo	ous year	r? (Tick) 🗹 🛛	□Yes □	No			
		e of Con		T	ype of mpany	PAN		Whethe	er its sh	ares are list	ed or unlisted	Director	Identificatio	n Num	ber (DIN)
-					трапу										
(j)	Whether yo	u are Pa	rtner in	a firm?	(Tick) 🗹 🗆	Yes 🗆	No	If ye	s, pleas	se furnish fo	llowing inform	ation			
			Nan	ne of Fir	m					PAN					
						.				0 (77)					
(k)	Whether yo If yes, pleas								evious	year? (Tu	ck) 🗹 🗖 Yes] No	1	
		Туре		Openii	ng balance		S	hares ac	quired	during the y		during	ransferred g the year	Closi	ng balance
	commany Com PAN No of Cost of No of Date of Pace per share per share					Purchase price per share (in	No. of	Sale	No. of	Cost of					
		pany shares acquisition shares shares share fresh from exit				case of purchase from existing shareholder)	e shares	considera tion	share s	acquisition					
	1	2	3	4	5	6	7	7	8	<u>9</u>	10	11	12	13	14
												<u> </u>			
(1)	In case of a										☑ ☐ Yes and derives in	ncome sol		vertihl	e foreign
(m)	exchange?			No			1 114			, centre u		icome sor			e foreign
(a1	I) Are you liable to maintain accounts as per section 44AA? (<i>Tick</i>) ☑ □ Yes □ No														
(a2															
a2i	2i If No, Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. 1 crores but does not exceed Rs. 5 crores? Yes No														
a2i	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipt														
a2i		such as	asset a	cquisiti							ount incurrec previous year				
(b)	Are you	liable f	or audi	t under	section 44		Tick)		Yes						
(c)					unts have formation		dited	by an ac	count	ant? (Tick)	☑ □ Yes		No		
					udit repor		MM/	YYYY)		/	/				
	(2) Nam	e of the	audito	r signin	g the tax a	audit rep	port								
			-	the au											
					rietorship ration nur										
				-			r No.	of the	propri	etorship/ fi	irm				
	(7) Date	of repo	ort of th	e audit											
(di)) Are you	liable f	or Aud	it u/s 92	E? 🗆 Ye	es		No	Date of	of furnishin	ng audit repor	t? DD/MN	Л/ҮҮҮҮ		
(dii	i) If liable	to furn	ish othe	er audit	report, m	ention th	he dat	e of fur	nishin	g the audit	report? (DD/	MM/YY) (Pl	lease see Ins	truction)
]								
	Sl. No.			;	Section Co	ode					Date	(DD/MM/	YYYY)		
(e)	If liable	to audi	t under	any Ac	t other th	an the Ir	ncome	-tax act	t, ment	ion the Ac	t, section and	date of fu	rnishing th	e audi	t report?
	A	ct and	section		((DD/MM	1/YY)			Act and	d section		(DD/M	IM/YY)

URE OF NESS		AIN ACTIVITIÉS/ PRO	DRE THAN ONE BUSINESS OR PROFESSION DUCTS (OTHER THAN THOSE DECLARING AE)
S.No.	Code	Trade name of the	Description
S.140.	[Please see instruction]	proprietorship, if any	Description

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AUDIT INFORMATION

(i)		
(ii)		
(iii)		

Part A-BS

. .

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2020 OF THE PROPRIETORY BUSINESS OR PROFESSION (*fill items below in a case where regular books of accounts are maintained, otherwise fill item 6*)

a Proprietor's capital a b Reserves and Surplus i ii Capital Reserve bi iii Statutory Reserve bii iii Statutory Reserve bii v Total (bi + bii + bii) bii) bv v Total (bi + bii + bii) bv v Total (bi + bii) bv i Foreign Currency Loans ai ii Rupe Loans iiA iii Rupe Loans iiB c C fortal (iA + iiB) iiC iii Iotal (ai + iiC) aiii b Unsecured loans (including deposits) aiii iii From Banks bi bii iii Iotal (bi + bii) iii c c From Banks bi bii iii Iotal (ai + biii) c c	1	Pro	oprieto	r's fund				
Secured loans ii Reverve bi iii Capital Reserve biii bii iii Secured loans ic ic iiii Reverve biiii bii iiii Secured loans iii ic iiiiii Rupee Loans iiiiii iiiii iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		a	Propr	ietor's capital			а	
Second		b	Reserv	ves and Surplus				
Secured loans a secured loans a secured loans i Foreign Currency Loans ai ii Rupee Loans iii ii Foreign Currency Loans ai ii Rupee Loans aii ii Form Banks iiA B From others iiB C Total (ii + iiB) iiC iii Total (ai + iiC) aiii b Unsecured loans (including deposits) aiii c Total Loan Funds (aiii + bii) 2c 3 Deferred tax liability 3 4 Sources of funds (aii + bii) 3 a Gross: Block 1a b Depreciation 1b			i	Revaluation Reserve	bi			
$\begin{tabular}{ c c c c } \hline iv & any other Reserve & biv & b			ii	Capital Reserve	bii			
v Total (bi + bii + biiv) bv c Total proprietor's fund (a + bv) 1c 2 Loan funds a a Secured loans ai i Foreign Currency Loans ai ii Rupee Loans iii A From Banks iiA B From others iiB C Total (ai + iiB) iiC iii Total (ai + iiB) iiC iii Total (ai + iiB) iiC iii Total (ai + bii) aiiii b Unsecured loans (including deposits) aiiii iii From others bii iii Form others bii iii Form others bii iii Form others bii iii Total (bi + bii) 2c 3 Deferred tax liability 3 4 Sources of funds (1c + 2c + 3) 4 1 Fixed assets a a Gross: Block 1a b Depreciation 1b <td></td> <td></td> <td>iii</td> <td>Statutory Reserve</td> <td>biii</td> <td></td> <td></td> <td></td>			iii	Statutory Reserve	biii			
Total proprietor's fund (a + by) Ic Ic <			iv	Any other Reserve	biv			
2 Loan proprietor's tand (a + by) 2 Loan funds a Secured loans i Foreign Currency Loans ai ii Rupee Loans A From Banks iiA B From others iiB C Total (iiA + iiB) iiC iii Total (ai + iiC) aiii b Unsecured loans (including deposits) aiii i From Banks bi iii Total (bi + bii) c c Total (bi + bii) 2c 3 Deferred tax liability 3 4 Sources of funds (1c + 2c + 3) 4 1 Fixed assets a a Gross: Block 1a b Depreciation 1b			v	Total (bi + bii + biii + biv)			bv	
iii C Total (iiA + iiB) iiC iii Fotal (ai + iiC) aiii b Unsecured loans (including deposits) aiii i From Banks bi iii From others bi iii Fotal (bi + bii) biii c Total (bi + bii) 2c 3 Deferred tax liability 3 4 Sources of funds (1c + 2c + 3) 4 1 Fixed assets 1a a Gross: Block 1a b Depreciation 1b	s	c	Total	proprietor's fund (a + bv)	1c			
iii C Total (iiA + iiB) iiC iii Fotal (ai + iiC) aiii b Unsecured loans (including deposits) aiii i From Banks bi iii From others bi iii Fotal (bi + bii) biii c Total (bi + bii) 2c 3 Deferred tax liability 3 4 Sources of funds (1c + 2c + 3) 4 1 Fixed assets 1a a Gross: Block 1a b Depreciation 1b	<u> 2</u>	2 Loa	an fund	ls				
iii C Total (iiA + iiB) iiC iii Fotal (ai + iiC) aiii b Unsecured loans (including deposits) aiii i From Banks bi iii From others bi iii Fotal (bi + bii) biii c Total (bi + bii) 2c 3 Deferred tax liability 3 4 Sources of funds (1c + 2c + 3) 4 1 Fixed assets 1a a Gross: Block 1a b Depreciation 1b	FU	a	Secure	ed loans				
iii C Total (iiA + iiB) iiC iii Fotal (ai + iiC) aiii b Unsecured loans (including deposits) aiii i From Banks bi iii From others bi iii Fotal (bi + bii) biii c Total (bi + bii) 2c 3 Deferred tax liability 3 4 Sources of funds (1c + 2c + 3) 4 1 Fixed assets 1a a Gross: Block 1a b Depreciation 1b	SOF		i	Foreign Currency Loans	ai			
iii C Total (iiA + iiB) iiC iii Fotal (ai + iiC) aiii b Unsecured loans (including deposits) aiii i From Banks bi iii From others bi iii Fotal (bi + bii) biii c Total (bi + bii) 2c 3 Deferred tax liability 3 4 Sources of funds (1c + 2c + 3) 4 1 Fixed assets 1a a Gross: Block 1a b Depreciation 1b	CES		ii					
iii C Total (iiA + iiB) iiC iii Fotal (ai + iiC) aiii b Unsecured loans (including deposits) aiii i From Banks bi iii From others bi iii Fotal (bi + bii) biii c Total (bi + bii) 2c 3 Deferred tax liability 3 4 Sources of funds (1c + 2c + 3) 4 1 Fixed assets 1a a Gross: Block 1a b Depreciation 1b	DUR			A From Banks	iiA			
iii Total (ai + iiC) aiii b Unsecured loans (including deposits) iii i From Banks bi iii From others bii iii Total (bi + bii) biii c Total (bi + bii) 2c 3 Deferred tax liability 3 4 Sources of funds (1c + 2c + 3) 4 1 Fixed assets 1a a Gross: Block 1a b Depreciation 1b	SC				iiB			
i i					iiC			
i From Banks bi ii From others bii iii Total (bi + bii) biii c Total (bi + bii) 2c 3 Deferred tax liability 3 4 Sources of funds (1c + 2c + 3) 4 1 Fixed assets 4 a Gross: Block 1a b Depreciation 1b							aiii	
ii From others bii iii Total (bi + bii) biii c Total Loan Funds (aiii + biii) 2c 3 Deferred tax liability 3 4 Sources of funds (1c + 2c + 3) 4 1 Fixed assets 4 a Gross: Block 1a b Depreciation 1b		b	Unsec		1			
iii Total (bi + bii) biii c Total Loan Funds (aiii + biii) 2c 3 Deferred tax liability 3 4 Sources of funds (1c + 2c + 3) 4 1 Fixed assets 4 a Gross: Block 1a b Depreciation 1b			i		bi			
a Gross: Block 1a b Depreciation			ii		bii			
3 Deferred tax liability 3 4 Sources of funds (1c + 2c +3) 4 1 Fixed assets 4 a Gross: Block 1a b Depreciation 1b			_					
4 Sources of funds (1c + 2c +3) 4 1 Fixed assets 4 a Gross: Block 1a b Depreciation 1b		_					-	
1 Fixed assets a Gross: Block b Depreciation								
aGross: Block1abDepreciation1b							4	
b Depreciation 1b	1		1			[
			-					
		_			1c			
d Capital work-in-progress 1d	S		-		1d		10	
Contract Ie Image: Contract of the second sec	Ĩ –						16	
2 Investments a Long-term investments i Government and other Securities - Quoted ai iii Government and other Securities - Unquoted aii iii Fotal (ai + aii) aiii b Short-term investments aiii		_						
a Long-term investments 7	I OF	a			<i>с</i> !			
i Government and other Securities - Quoted ai iii Covernment and other Securities Unquested aii	IOL							
ii Government and other Securities – Unquoted aii iii Total (ai + aii) aiii	CAT			-	all		aiji	
b Short-term investments	PLIC	h						
b Short-term investments i Equity Shares, including share application money bi	API	U		7				
ii Preference Shares bii								
iii Debentures biii								
iv Total (bi + bii + biii) biv					ып		hiv	
c Total investments (aiii + biv) 2c		-						
3 Current assets, loans and advances	3						20	
	3	, Cu	ii chi a	ssets, ivalis and auvances				

a Cu	rent assets				
	i 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	
				aii	
			iiiA	_	
			iiiB		
				iiiC	
				aiv	
	v Total current assets (iE + aii + iiiC + aiv)			av	
b Loa					
	Advances recoverable in cash or in kind or for	ы			
	value to be received	01			
		bii			
i	ii Balance with Revenue Authorities	biii			
i	v Total (bi + bii + biii)			biv	
c Tot	al of current assets, loans and advances (av + biv)			3c	
d Cu	rent liabilities and provisions				
	i Current liabilities				
	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			
	E Total $(iA + iB + iC + iD)$			iE	
	i Provisions				
	A Provision for Income Tax	iiA			
	Provision for Leave	iiB			
	encashment/Superannuation/Gratuity	_		-	
		nC		;;D	
				5.	
		_		_	
		-		_	
		4 c		44	
		for-1 -		3	
a An	ount of total sundry debtors	<u> </u>	L Jeans ()	6a	
	ount of total sundry creditors	_		6b	
	nount of total stock-in-trade			60	
I	i i i i i i i i i i i i i i i i i i i	iii A Stores/consumables including packing material B Raw materials C Stock-in-process D Finished Goods/Traded Goods E Total (iA + iB + iC + iD) iii Cash and Bank Balances A Cash-in-hand B Balance with banks C Total (iiA + iiB) iv Other Current Assets v Total current assets (iE + aii + iiiC + aiv) b Loans and advances ii Deposits, loans and advances to corporates and others iii Balance with Revenue Authorities iv Total (bi + bii + biii) c Total (bi + bii + biii) <td< td=""><td>i 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) i ii Sundry Debtors iii iii Cash-in-hand B B Balance with banks C C Total (iii A + iiiB) i iv Other Current Assets v v Total current assets (iE + aii + iiiC + aiv) b b Loans and advances bii ii Balance with Revenue Authorities biii iii Balance with Revenue Authorities biii iv Total (bi + bii + bii) c c c Total (bi + bii + biii) c c c Total (bi + bii + biii) c c c Total current assets, loans and advances (av + biv) d d Current liabilities iA Sundry Creditors iA</td><td>A Stores/consumables including packing iA material iA B Raw materials iB C Stock-in-process iC D Finished Goods/Traded Goods iD E Total (iA + iB + iC + iD) i ii Sundry Debtors iii iii Cash-in-hand iiiA B Balance with banks iiiB C Total (iii A + iiB) iiii A iv Other Current Assets v v Total current assets (iE + ail + iiiC + aiv) b b Loans and advances iii a ii value to be received bii iii Deposits, loans and advances to corporates and bii bii iii Balance with Revenue Authorities biii iv Total (bi + bii + bii) - - c Total of current assets, loans and advances (av + biv) - d Current Habilities - - ii Jourge Celives iA - ii <</td><td>index A Stores' consumables including packing it A indicates in the indicate in the indicates indicates in the indicates indicates in the indindindicates indindindic</td></td<>	i 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) i ii Sundry Debtors iii iii Cash-in-hand B B Balance with banks C C Total (iii A + iiiB) i iv Other Current Assets v v Total current assets (iE + aii + iiiC + aiv) b b Loans and advances bii ii Balance with Revenue Authorities biii iii Balance with Revenue Authorities biii iv Total (bi + bii + bii) c c c Total (bi + bii + biii) c c c Total (bi + bii + biii) c c c Total current assets, loans and advances (av + biv) d d Current liabilities iA Sundry Creditors iA	A Stores/consumables including packing iA material iA B Raw materials iB C Stock-in-process iC D Finished Goods/Traded Goods iD E Total (iA + iB + iC + iD) i ii Sundry Debtors iii iii Cash-in-hand iiiA B Balance with banks iiiB C Total (iii A + iiB) iiii A iv Other Current Assets v v Total current assets (iE + ail + iiiC + aiv) b b Loans and advances iii a ii value to be received bii iii Deposits, loans and advances to corporates and bii bii iii Balance with Revenue Authorities biii iv Total (bi + bii + bii) - - c Total of current assets, loans and advances (av + biv) - d Current Habilities - - ii Jourge Celives iA - ii <	index A Stores' consumables including packing it A indicates in the indicate in the indicates indicates in the indicates indicates in the indindindicates indindindic

Part A-Manufacturing Account

1

Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

Debits to manufacturing account

A Opening Inventory

1	i Opening stock of raw-material	i		
	ii Opening stock of Work in progress	ii		
	iii Total (i + ii)		Aiii	
В	Purchases (net of refunds and duty or tax, if any	7)	В	
С	Direct wages		С	
D	Direct expenses (Di + Dii + Diii)		D	
	i Carriage inward	i		
	ii Power and fuel	ii		
	iii Other direct expenses	iii		
Е	Factory 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		
	Vii Total (i+ii+iii+iv+v+vi)		Evii	
F	Total of Debits to Manufacturing Account (Aiii-	+B+C+D+Evii)	1 F	
Clos	sing Stock			
i	Raw material			
ii	Work-in-progress			
Tota	al (2i +2ii)	2		
Cos	st of Goods Produced – transferred to Trading Ac	count (1F - 2)	3	

Part A-Trading Account

Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

	4	Rev	enue from operations			
		Α	Sales/ Gross receipts of business (net of returns and refu	unds and duty	or tax, if any)	
			I Sale of goods	i		
			Ii Sale of services	ii		
			Iii Other operating revenues (specify nature an amount)	d		
			a	iiia		
T			b	iiib		
NUC			c Total (iiia + iiib)	iiic		
CCC			Iv Total (i + ii + iiic)			Aiv
G A(B	Gross receipts from Profession			В
TRADING ACCOUNT		С	Duties, taxes and cess received or receivable in res supplied			
			i Union Excise duties	i		
S TO			ii Service tax	ii		
CREDITS			iii VAT/ Sales tax	iii		
RE			iv Central Goods & Service Tax (CGST)	iv		
0			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	Clos	ing Stock of Finished Goods		5	
	6	Tota	l of credits to Trading Account (4D + 5)	6		
A D I	7	Ope	ning Stock of Finished Goods			7

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r r					0	
8 P	urc	chases (net of refunds and duty or tax, if any)			8	
9 D	ire	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				
10 D	uti	es and taxes, paid or payable, in respect of goods and ser				
	i	Custom duty	10i			
j	ii	Counter veiling duty	10ii			
i	iii	Special additional duty	10iii			
i	iv	Union excise duty	10iv			
	v	Service tax	10v			
,	vi	VAT/ Sales tax	10vi			
v	vii	Central Goods & Service Tax (CGST)	10vii			
v	iii	State Goods & Services Tax (SGST)	10viii			
i	ix	Integrated Goods & Services Tax (IGST)	10ix			
:	х	Union Territory Goods & Services Tax (UTGST)	10x			
	xi	Any other tax, paid or payable	10xi			
2	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10v	+ 10x + 10xi)	10xii	i	
11 C	ost	of goods produced – Transferred from Manufacturing A	Account		11	
12 G		ss Profit from Business/Profession - transferred to Profit	and Loss	account (6-7-8-9-10xii-	12	

Part A-P& L

Profit and Loss Account for the financial year 2019-20 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

	13	Gross profit transferred from Trading Account					13		
CREDITS TO PROFIT AND LOSS ACCOUNT	14	Other income							
		i	Rent		i				
		ii	Comm	ommission					
		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	vii			
		viii			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				
			с	Total (xia + xib)	xic				
		xii	ii 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		
FO PROFIT AND S ACCOUNT	16	Freight outward				16			
	17	Consumption of stores and spare parts				17			
	18	Power and fuel				18			
	19	Rents					19		
	20	Repairs to building					20		
DEBITS TO LOSS	21	Repairs to machinery					21		
EBI	22	Compensation to employees							
D		i	i Salaries and wages 22i						
[भाग II—खण्ड 3(i)]

	ii Bon	NV6	22ii		
		mbursement of medical expenses	22iii		
		ve encashment	22iv		-
		ve encasiment	22IV 22V		-
					-
		atribution to approved superannuation fund	22vi		-
		ntribution to recognised provident fund	22vii		-
		ntribution to recognised gratuity fund	22viii		-
		ntribution to any other fund	22ix		-
		v other benefit to employees in respect of which an expenditure been incurred	22x		
		al compensation to employees (total of 22i to 22x)		L	22xi
	xii Whe	ether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No	
	If Y	es, amount paid to non-residents	xiib		
23	Insurance		1 1		
	i Med	dical Insurance	23i		
	ii Life	Insurance	23ii		
		/man's Insurance	23111		
		er Insurance including factory, office, car, goods, etc.	23iv		
		al expenditure on insurance (23i + 23ii + 23iii + 23iv)		1	23v
24		and staff welfare expenses			237
	Entertainm				25
	Hospitality				25
	Conference				20 27
		notion including publicity (other than advertisement)			28
	Advertisem				29
30	Commission	n id outside India, or paid in India to a non-resident other than a			-
		mpany or a foreign company	i		
		o others	ii		
	iii To	otal (i + ii)			30iii
31	Royalty				
	; Pai	id outside India, or paid in India to a non-resident other than a	i		
	cor	mpany or a foreign company			-
		oothers	ii		
		otal (i + ii)			31iii
32		al / Consultancy fees / Fee for technical services	<u> </u>		
		id outside India, or paid in India to a non-resident other than a mpany or a foreign company	i		
		o others	ii		
		otal (i + ii)	L		32iii
33		rding and Lodging			33
	,	expenses other than on foreign traveling			34
		avelling expenses			35
	Conveyance				36
	Telephone				37
		se expenses			38
	Club expen	_			39
		lebration expenses			40
					40
	Scholarship	P			
	Gift				42
	Donation			••••	43
44		taxes, paid or payable to Government or any local body (excludin	-	on income)	
	i Unio	on excise duty 4	1 4i		

		ii	Service tax				4	4ii					
		iii	VAT/ Sales tax				44	4iii					
		iv	Cess				4	4iv					
		v	Central Goods & Service Tax (CGST)				4	4v					
		vi	State Goods & Services Tax (SGST)				4	4vi					
		vii	Integrated Goods & Services Tax (IGST)				44	4vii					
		viii	Union Territory Goods & Services Tax (UTGS)	Г)			44	viii					
		ix	Any other rate, tax, duty or cess incl STT a	,	ГТ			4ix					
		x	Total rates and taxes paid or payable (44i -			+44i		1	44vii	+ 44	/iii +44iv)	44x	
-	45	Audi		1 11	1 111	1 1						45	
-	-		expenses (specify nature and amount)									10	
-	10	i						i					
		ii						ı ii					
		iii	Total (i + ii)					п				46iii	
-			ebts (specify PAN/Aadhaar No. of the person, i	f avail	able f	or wh	om Rad Da	bt for	amoun	t of I	Rs 1 lakh or more is		
	47		and amount)	j uvuiu		<i>, , , , , , , , , , , , , , , , , , , </i>	m Duu De	.01	umoun	<i>i</i> 0j 1	is. I takn or more is		
		i1				47 i1							
		i2				47 i2							
		i3				47 i3							
		i	Rows can be added as requir	red	Total	47i							
			(47i1+47i2+47i3) Others (more than Rs. 1 lakh) where PAN/	Aadh	aar								
		ii	No. is not available (provide name and com			47ii							
			address)										
		iii	Others (amounts less than Rs. 1 lakh)			47iii							
Ļ		iv	Total Bad Debt (47i + 47ii + 47iii)									47iv	
Ļ			ion for bad and doubtful debts									48	
_			provisions	(1.6.)								49	
	50	Profit 43 + 4	before interest, depreciation and taxes [15 - 4x + 45 + 46iii + 47 iv + 48 + 49)]	- (16 t	0 21 +	22x1	+ 23v + 2	4 to 29	9 + 301	11 + 3	31m + 32m + 33 to	50	
-		Intere											
		i	Paid outside India, or paid in India to a non	ı-resid	lent of	her t	han a	i					
			company or a foreign company To others										
		ii 						ii				-1	
-	50		Total (i + ii)									51iii	
F			ciation and amortization									52 53	
			ofit before taxes (50 – 51iii – 52) ion for current tax									53 54	
FOR			ion for Deferred Tax									54 55	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS			after tax (53 - 54 - 55)									55 56	
OPRU			e brought forward from previous year									50 57	
APPR			nt available for appropriation (56 + 57)									58	
ISIO AND													
TAX.			erred to reserves and surplus e carried to balance sheet in proprietor's a		+ (59	50)						59 60	
H			PUTATION OF PRESUMPTIVE BUSINES				DER SEC	TION	44AE)		00	
ES		SR.	Name of Business				usiness co				Desc	riptio	n
CAS		NO											
ME													
CO		(i) (ross Turnover or Gross Receipts (ia + ib)									61i	
EIN			a Through a/c payee cheque or a/c payee									~**	
VIT			clearing system received or other pres										
PRESUMPTIVE INCOME CASES		╞	specified date Any other mode						ib				
ESU			resumptive Income under section 44AD (iia	+ iib))				1.0	- 1		61ii	
PR			a 6% of 61ia, or the amount claimed to			earne	d, which	ever is	s iia				
		I L	higher						1				

[भाग II—खण्ड 3(i)]

				b, or the amount	t claimed to ha	ave been earned, which	never is	iib			
		ΝΟΤ	higher	s less than the a	hove nercentag	e of Gross Receipts/Tur	rnover it i	s manda	tory to maintain h	ooks o	f accounts and
				er section 44AB	bove percentage	e of 01035 Receipts/14	nover, u i	munuu	ory to maintain b	oons oj	accounts and
Ī					VE INCOME I	FROM PROFESSIONS	UNDER S	ECTIO	N 44ADA		
Γ		SR.	1	Name of Business	6	Business	code		De	scriptio	n
		NO									
			Cara Bassinta							():	
			Gross Receipts Presumptive I		rtion 44ADA (50% of 62i, or the am	ount clair	ned to h	ave been earned	62i 62ii	
			whichever is hi			50 /0 01 021, 01 the am	iount cian	licu to li	ave been carned	0211	
					ross Receipts, it	is mandatory to maintain	books of a	ccounts	and have a tax aud	lit unde	r section 44AB
						FROM GOODS CARRI	IAGES UN		ECTION 44AE		
		SR.]	Name of Business	5	Business	s code		De	scripti	on
		NO									
لم ا			Registration	Whether	Tonnage	Number of months for	Presumnt	ive inco	me u/s 44AE for t	he	
			No. of goods	owned/leased/	capacity of	which goods carriage	<u>r resump</u>		carriage		
			carriage	hired	goods carriage	was		ted @ R	s.1000 per ton pe		
					<u>(in MT)</u>	owned/leased/hired by					
						assessee) per month) or th have been actua		
									<u>hever is higher</u>		
		(i)	(1)	(2)	(3)	(4)	<u>cur n</u>		(5)	-	
		(a)									
		(b)									
_		Add	row options as		y time during t	he year the number of	vehicles sh	ould not	exceed 10 vehicle	s)	
				Total					~~~		•••
	ŀ					e u/s 44AE [total of colunder S.44AE or the num				63(/
						aer 5.44AE or the num aintain books of accoun					ea al any lime
						SINESS OR PROFES					
		furn	ish the followin	g information for	r previous year	2019-20 in respect of b	usiness or	professio)n -		
				rrying on Busine	SS						
		а	Gross receipts	· · · · · · · · · · · · · · · · · · ·				ia		-	
						bank draft or bank el		a1			
			specified		or other prese	cribed electronic mode	s before				
			2 Any other					a2			
ASF		b	Gross profit					ib			
r c			Expenses					ic			
NO ACCOUNT CASE			Net profit				1	I		64i	
CO		(ii)	For assessee ca	rrying on Profes	sion						
AC			Gross receipts	• •				iia			
NO						bank draft or bank el		a1			
			0	•	or other prese	cribed electronic mode	s before				
			specified					- 2		-	
		L	2 Any othe	er mode				a2		-	
			Gross profit					iib		-	
			Expenses Net profit					iic		64ii	
			Net profit Total profit (64	1 ; + 61;;)						6411 64iii	
	65		-	speculative activ	vity					65i	
		_	Gross Profit		ily					65ii	
			Gross Prom Expenditure, if	fanv						65iii	
		_		m speculative act	tivity (65ii-65iii	j)				65iv	
		1 **	i vet meome no	in speculative act		7				0017	1

Part	t A-	OI	Other Information (mandatory if liable for audit	unde	r section 44AB, for other fill,	if applicable)	
	1	Met	hod of accounting employed in the previous year (Tick)		□ mercantile □	□ cash	
	2	Is th	ere any change in method of accounting (Tick)	í I	□ Yes □] No	
			ease in the profit or decrease in loss because of devia				
		Con ICD	nputation Disclosure Standards notified under section 145(2) [co	lumn 11a(iii) of Schedule	3a	
-			rease in the profit or increase in loss because of devia	tion,	if any, as per Income		
			nputation Disclosure Standards notified under section 145(2) [co	lumn 11b(iii) of Schedule	3b	
-		ICD Met	5] hod of valuation of closing stock employed in the previous y	ear			
-	-		Raw Material (if at cost or market rates whichever is less w		if at cost write 2 if at mar		
			Finished goods (if at cost or market rates whichever is less w				
			Is there any change in stock valuation method $(Tick)$			irket fate write 5)	
		c d	Increase in the profit or decrease in loss because of devia			•	
			valuation specified under section 145A			40	
		e	Decrease in the profit or increase in loss because of deviat	tion, i	f any, from the method of	4e	
	5	Ama	valuation specified under section 145A ounts not credited to the profit and loss account, being -				
-	•		the items falling within the scope of section 28	5a		-	
			the proforma credits, drawbacks, refund of duty of custom			-	
		~	or excise or service tax, or refund of sales tax or value	e			
			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 account (5a	a+5b+	-5c+5d+5e)	5f	
	6		ounts debited to the profit and loss account, to the extent dis	allow	able under section 36 due		
	-	to ne	on-fulfilment of conditions specified in relevant clauses Premium paid for insurance against risk of damage or			-	
		a	destruction of stocks or store [36(1)(i)]	6a			
		b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b			
		с	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable	6c			
		Ľ	to him as profits or dividend $[36(1)(ii)]$	U			
		d	Any amount of interest paid in respect of borrowed	6d			
		e	capital [36(1)(iii)] Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e			
			Amount of contributions to a recognised provident fund				
		f	[36(1)(iv)]	6f		-	
		g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g			
		Ŀ	Amount of contribution to a pension scheme referred to in	<u>a</u>		-	
		h	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			
			Any sum received from employees as contribution to any				
		k	provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of	6k			
		ĸ	employees to the extent not credited to the employees	UK			
			account on or before the due date [36(1)(va)]	~		-	
			Amount of bad and doubtful debts [36(1)(vii)]	61		-	
Z		m	Provision for bad and doubtful debts [36(1)(viia)]	6m		-	
OTHER INFORMATION		n	Amount transferred to any special reserve $[36(1)(viii)]$	6n		-	
MA		0	Expenditure for the purposes of promoting family planning amongst employees $[36(1)(ix)]$	60			
OR			Amount of securities transaction paid in respect of				
INF		р	transaction in securities if such income is not included in business income $[36(1)(xv)]$	6p			
ER			Marked to market loss or other expected loss as computed				
HT		q	in accordance with the ICDS notified u/s 145(2)	6q			
0			[36(1)(xviii)]				

		r	Any other disallowance 6	r			
	Ī	s	Total amount disallowable under section 36 (total of 6a to 6r)			6s	
F	7	Amo	unts debited to the profit and loss account, to the extent disall	owab	le under section 37		
	_	a	Expenditure of capital nature [37(1)]	7a			
	-		Expenditure of personal nature [37(1)]	7b			
		C	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	70			
			Expenditure on advertisement in any souvenir, brochure				
	-		tract, pamphlet or the like, published by a political party [37(2B)]				
	-	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e			
	-		Any other penalty or fine	7f			
	_	g	Expenditure incurred for any purpose which is an offence of which is prohibited by law	/g			
	-		Amount of any liability of a contingent nature	7h		-	
	-		Any other amount not allowable under section 37 Total amount displayable under section 37 (total of 7a to 7i)	7i		7:	
-	8	U	Total amount disallowable under section 37 (total of 7a to 7i) Amounts debited to the profit and loss account, to the extent of	licoll	weble under section 10	7j	
-	0	Α	Amount disallowable under section 40 (a)(i), on account	۰ £		-	
			a non-compliance with the provisions of Chapter XVII-B	Aa	1		
			b Amount disallowable under section 40(a)(ia) on account on non-compliance with the provisions of Chapter XVII-B	of Al	0		
			Amount disallowable under section 40(a)(ib), on account c of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	A	2		
			d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	of Ac	1		
			e Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	A	<u>3</u>		
			f Amount paid as wealth tax [40(a)(iia)]	A	ſ		
			g Amount paid by way of royalty, license fee, service fee etc as per section 40(a)(iib)	· Ag	g		
			Amount of interest, salary, bonus, commission or h remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Al	1		
			i Any other disallowance	Ai	i		
			j Total amount disallowable under section 40(total of Aa to) Ai)		8Aj	
			Any amount disallowed under section 40 in any preceding pre during the previous year	vious	s year but allowable	8B	
	9	Amo	unts debited to the profit and loss account, to the extent disall	owab	le under section 40A		
		a	Amounts paid to persons specified in section 40A(2)(b)	9a	1		
	-	b	Amount paid otherwise than by account payee cheque of account payee bank draft or use of electronic clearing syste through a bank account or through such electronic mode a may be prescribed, disallowable under section 40A(3)	m or	,		
	Ī		Provision for payment of gratuity [40A(7)]	90	:		
		d	Any sum paid by the assessee as an employer for setting up of as contribution to any fund, trust, company, AOP, or BOI of society or any other institution $[40A(9)]$		I		
	Γ	e	Any other disallowance	96			
			Total amount disallowable under section 40A (total of 9a to 9	-		9f	
			amount disallowed under section 43B in any preceding previo previous year	us ye	ar but allowable during		
		a	Any sum in the nature of tax, duty, cess or fee under any law	10	a		
	Ī	b	Any sum payable by way of contribution to any provident fun or superannuation fund or gratuity fund or any other fund fo		b		
	-	C	the welfare of employees Any sum payable to an employee as bonus or commission for	10	c		
	ŀ		services rendered				
		d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporatio or a State Industrial investment corporation	n 10	d		

		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-operative	100	
		agricultural and rural development bank f Any sum payable towards leave encashment	10f	
		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) Any amount debited to profit and loss account of the previous	waan hut dicallowahla undan	10h
		section 43B	year but disanowable under	
		a Any sum in the nature of tax, duty, cess or fee under any law	11a	
		Any sum payable by way of contribution to any provident fund b or superannuation fund or gratuity fund or any other fund for the welfare of employees		
		c 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 d any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	
		Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial da company or systemically important non-deposit taking non- banking financial company, in accordance with the terms and	11d a	
		conditions of the agreement governing such loan or borrowing 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	1 1 10	
		f Any sum payable towards leave encashment	11f	
		Any sum payable to the Indian Railways for the use of railway assets	^y 11g	
		h Total amount disallowable under Section 43B (total of 11a to 1	1g)	11h
	12	Amount of credit outstanding in the accounts in respect of		
Ī		a Union Excise Duty	12a	
		b Service tax	12b	
		c VAT/sales tax	12c	
		d Central Goods & Service Tax (CGST)	12d	
		e State Goods & Services Tax (SGST)	12e	
ĺ		f Integrated Goods & Services Tax (IGST)	12f	
		g Union Territory Goods & Services Tax (UTGST)	12g	
		h Any other tax	12h	
		i Total amount outstanding (total of 12a to 12h)		12i
	13	Amounts deemed to be profits and gains under section 33AB or 33A	ABA	13
		Any amount of profit chargeable to tax under section 41		14
		Amount of income or expenditure of prior period credited or debite account (net)	ed to the profit and loss	15
		Amount of expenditure disallowed u/s 14A		16
	17	Whether assessee is exercising option under subsection 2A of section 92CE 7 [If yes , please fill schedule TPSA]	Tick) 🗹 🗆 Yes 🗆 No	17
rt	A –	QD Quantitative details (mandatory if liable for audit under section	1 44AB)	
	(a)	In the case of a trading concern		
		1 Opening stock 2 Purchase during the previous year		1 2
		 Purchase during the previous year Sales during the previous year 		3
		4 Closing stock		4
	0	5 Shortage/ excess, if any		5
,	(b)	In the case of a manufacturing concern		
		6 Raw materials a Opening stock		6
		 a Opening stock b Purchases during the previous year 		6a
		U r ar chabeb during the previous year		6b

c Consumption during the previous year

6b

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	Fini	shed products/ By-products		
	a	opening stock	7a	
	b	purchase during the previous year	7b	
	с	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)

Schedule S **Details of Income from Salary** Nature of employer (Tick) Name of Employer TAN of Employer (mandatory if tax is Drop down to be provided deducted) Address of employer Town/City State Pin code/Zip code Gross Salary (1a + 1b + 1c) 1 1 Salary as per section 17(1) (drop down to be provided) a 1a Value of perquisites as per section 17(2) (drop down to be b 1b provided) Profit in lieu of salary as per section 17(3) (drop down to be с 1c SALARIES provided) Add multiple rows for Gross Salary in case of more than one employer) Total Gross Salary (from all employers) 2 2 Less allowances to the extent exempt u/s 10 3 (drop down to be provided in e-filing utility) (please refer instructions) 3 (Note-Ensure that it is included in Total Gross salary in (2) above) 4 4 Net Salary (2 - 3) 5 5 Deduction u/s 16 (5a + 5b + 5c)Standard deduction u/s 16(ia) 5a a Entertainment allowance u/s 16(ii) 5b b Professional tax u/s 16(iii) 5c с Income chargeable under the Head 'Salaries' (4 - 5) 6 6

1	Address of property 1	Town	/ City					Sta	ate			PIN	N Co I	ode/	Zip 	Coo L	le I
	Is the property co-owned?	• (: f %VF\$	399 1				J.4.1.										
	Your percentage of share in the property		5" pleas	se e	nter tollov	ving (details)									
	Tour percentage of share in the property	(70)															
	Name of Co-owner(s)	PAN/Aa	dhaar 1	No.	of Co-ow	ner (s)		Percen	tage	e Sha	re in l	Prop	pert	y		
	I																
	ш																
	[<i>Tick</i> I the applicable option] Name(s) of		dhaar I	No.	of Tenan	t(s) (1	Please		PAN/TA			ar No.	of T	enar	nt(s) ((if T	DS
	Let out Tenant (if let o	out)note)	<u> </u>					1	credit is	clair	med)				<u> </u>	r	Т
	□ Self-occupied I □ Deemed let out II	_															
										1a							_
				11.						18			_	_	_	_	_
	bThe amount of rent which cannot becTax paid to local authorities	realized		1b 1c													
	$\begin{array}{c} c & rax paid to focal authorities \\ \hline d & Total (1b + 1c) \end{array}$			IC 1d						-							
	e Annual value (1a – 1d) (nil, if self -oc	cunied etc.			23(2) of	the A	ct)			1e	1		_	_	_	_	-
	f Annual value of the property owned	-				ine m	(1)			16 1f	_						
	g 30% of 1f	(own percer		1g							-						
	h Interest payable on borrowed capital			- <u>ə</u> 1h													
	i Total (1g+ 1h)									1i	Т						Ξ
	j Arrears/Unrealised rent received during	the year less .	30%							1j							
	k Income from house property 1 (1f – 1	li + 1j)								1k							
	Address of property 2	Town	/ City					Sta	ate			PIN	N Co	ode/	Zip	Coo	le
2																	
	Is the property co-owned? Ves	🛛 No (i	if "YES	5" p	lease ente	r foll	owing	detai	ls)								
	Your percentage of share in the property	(%)															
	Name of Co-owner(s)	PAN	l/Aadha	har	No. of Co	own	er (s)		Percen	tage	Sha	re in I	Pror	bert	v		

		Ι																		
		II																		
		-	the applicable option]			adhaa	: No. (of Tei	1ant(s) (Please		/TAN/A		aar No	o. of Te	nant	t(s) (i	f TD	S
			et out	Tenant (if let out)	see not	e)						credi	t is clain	ned)	-					
			elf-occupied	I																
		D D	eemed let out	II																
		а	Gross rent received or reco										28							
			(higher of the two, if let ou				1	, if let	out fe	or pe	art of i	the yea	ar) - 	•						
		b	The amount of rent which	cannot be realize	ed	2b														
		с	Tax paid to local authorit	ies		2c														
		d	Total $(2b + 2c)$			2d														
		e	Annual value (2a – 2d)										2e							
		f	Annual value of the prope	erty owned (own p	ercent	age sha	re x 2	e)					2f							
		g	30% of 2f			2g														
		h	Interest payable on borro	wed capital		2h														
		i	Total $(2g + 2h)$										2i							
		j	Arrears/Unrealised rent rece	ived during the year	r less 30	%							2j							
		k	Income from house prope	rty 2 $(2f - 2i + 2j)$									2k							
	3	Pass	through income/Loss if any *										3							
Ī	4	Inco	me under the head "Incon	ne from house pro	perty"	(1k + 2	x + 3)						4							
	7		egative take the figure to 2i										_							
IOT.			lease include the income of the	specified persons refe	erred to	in Sched	ule SPI	and F	Pass th	roug	h incor	me refe	erred to i	n scl	hedule	PTI wh	ile c	отрі	ting	the
			come under this head	ome under this neda rnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB.																
NOT.	$E \triangleright$		urnishing of PAN/Aadhaar No. urnishing of TAN of tenant is m						tion IS	<i>4-11</i>	ў .									
		1.1	urnishing oj 1711 oj tenuni is na	unuuiory, ij iux is det	инстен и	nuer seci	101 19	+-1.												

Schedule BP Computation of income from business or profession

	A	Fror	n business or profession other than speculative bu	isiness and specified	busines	s		
			Profit before tax as per profit and loss account (it P&L)	tem 53, 61(ii), 62(ii),	63(ii), 64	4(iii) and 65(iv) of	1	
		2a	Net profit or loss from speculative business includ sign in case of loss) [Sl.no 65iv of Schedule P&L] (account case)]		2a			
		2b	Net profit or Loss from Specified Business u/s 354 (enter –ve sign in case of loss)	AD included in 1	2b			
			a	a Salaries	3a			
			Income/ receipts credited to profit and loss	• House property	3b			
-				c Capital gains	3c			
				l Other sources	3d			
E S			u/s 115BBG	e u/s 115BBF	3e			
KOF			f	f u/s 115BBG	3f			
INCOME FROM BUSINESS OK PROFESSION		4a	Profit or loss included in 1, which is refer 44AD/44ADA/44AE/44B/44BB/44BBA/44DA (<i>d</i> provided		4a			
DINES		4b	Profit from activities covered under rule 7, 7A, 7 (Dropdown to be provided and capture as individ		4b			
BU	Ī	5	Income credited to Profit and Loss account (inclu		xempt			
M			aShare of income from firm(s)5	5a				
FK				5b				
OME			c Any other exempt income (specify nature and amount)					
			i	ci				
				cii				
				ciii				
	-	,	d Total exempt income $(5a + 5b + 5ciii)$	4. 41. 5.1)	5d		-	
	ŀ	6	Balance (1–2a – 2b – 3a - 3b – 3c - 3d – 3e - 3f – 4	· · ·	_		6	
			-	a Salaries	7a			
			Expenses debited to profit and loss account	b House property	7b			
		1		c Capital gains	7c			
			income/related to income chargeable u/s	d Other sources	7d			
				e u/s 115BBF	7e			
				f u/s 115BBG	7f			

	L_						
Xa	-	ses debited to profit and loss account which rel	ate to exe	empt	8a		
	income Evnon		oto to ovo	mnt		 	
Q L	-	ses debited to profit and loss account which rel e and disallowed u/s 14A (16 of Part A-OI)	ate to exe	mpı		8b	
-		· · · · · ·					
-	`	7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)			9	10	
	· ·	ed profit or loss (6+9)				10	
		ciation and amortisation debited to profit and le	oss accoun	lt		11	
12		tiation allowable under Income-tax Act epreciation allowable under section 32(1)(ii) an	4				
		(1)(iia) (item 6 of Schedule-DEP)	a	12i			
		epreciation allowable under section 32(1)(i)					
		Take your own computation refer Appendix-IA of I	IT Rules)	12ii			
		otal (12i + 12ii)				12iii	
13	<u> </u>	or loss after adjustment for depreciation (10 +	11 – 12iii)			13	
14		nts debited to the profit and loss account, to t		14			
14	disallo	wable under section 36 (6 s of PartA-OI)		14			
		nts debited to the profit and loss account, to t	he extent	15			
10		wable under section 37 (7j of PartA-OI)		10			
16		nts debited to the profit and loss account, to t	he extent	16			
		wable under section 40 (8Aj of PartA-OI)	• • •	_			
		nts debited to the profit and loss account, to t	he extent	17			
		wable under section 40A (9f of PartA-OI) nount debited to profit and loss account of the	nroviewe				
		nount debited to profit and loss account of the ut disallowable under section 43B (11h of PartA		18			
		t disallowable under section 43D (111 of 1 arts	,	$\left - \right $			
		m Enterprises Development Act,2006	sillali allu	19			
		d income under section 41		20			
		d income under section 32AD/ 33AB/ 33ABA	/ 35ABA				
21		B/ 40A(3A)/ 72A/80HHD/ 80-IA	, JJADA	21			
22		d income under section 43CA		22			
-		her item of addition under section 28 to 44DA		23			
	ĩ			23			
		her income not included in profit and loss acc expense not allowable (including income from					
24		ssion, bonus and interest from firms i		24			
		ual/HUF/prop. concern is a partner)					
	Increa	se in profit or decrease in loss on account	of ICDS				
25	adjusti	nents and deviation in method of valuation	of stock	25			
		nn 3a + 4d of Part A - OI)					
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 2	4+25)			26	
27	Deduct	tion allowable under section 32(1)(iii)		27			
28	Deduct	tion allowable under section 32AD		28			
		nt of deduction under section 35 or 35CCC or					
		of the amount debited to profit and loss acc					
		Schedule ESR) (if amount deductible under sec S = 25CCD is lower than amount debied to P ?					
		C or 35CCD is lower than amount debited to P&L to item 24)	account, i	τ			
		mount disallowed under section 40 in any	preceding	2			
	-	us year but allowable during the previous y		-			
	PartA-	OI)					
		mount disallowed under section 43B in any					
	r	us year but allowable during the previous ye	ar(10 h o	f 31			
	PartA-	OI) her amount allowable as deduction		32	-		
	-		4 of TOP		-		
		se in profit or increase in loss on accoun ments and deviation in method of valuatio					
55		ments and deviation in method of valuation in 3b + 4e of Part A- OI)	- 01 StOC	л			
34		(27+28+29+30+31+32+33)			1	34	
		e (13+26-34)				35	
			ho				
36		and gains of business or profession deemed to		-			
		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				
		Section 44BB	36v				
1		UCHUII TUU	501				

[भाग II—खण्ड 3(i)]

Г		vi Section 44BBA		2(;					
	-			36vi		(_		
	-	vii Section 44DA viii Total (36i to 36vii)		36vii	(1	tem 4 of Form 3CE)	36viii		
_		viii [Fotal (36i to 36vii) Net profit or loss from busin	ess or profession other	than sne	culative	and specified business			
	37	(35 + 36viii)							
	38	Net Profit or loss from busin business after applying rule <i>7</i> <i>same figure as in 37) (If loss take th</i>	A, 7B or 8, if applical	ole (If rule	7A, 7B o	r 8 is not applicable, enter			
		a Income chargeable unde	r Rule 7		38a				
		b Deemed income chargea	ble under Rule 7A		38b				
		c Deemed income chargea	ble under Rule 7B(1)		38c				
		d Deemed income chargea	ble under Rule 7B(1A)		38d				
	Ī	e Deemed income chargea	ble under Rule 8		38e				
		f Income other than Rule			38f				
	39	Balance of income deemed to Rule 8 for the purpose of aggr [4b-(38a+38b+38c+38d+38e)]				7, 7A, 7B(1), 7B(1A) and	d 39		
вC	Com	putation of income from speci	ulative business						
	40	Net profit or loss from specula	ative business as per pro	fit or loss	account	(Item No. 2a)	40		
	41	Additions in accordance with	section 28 to 44DA				41		
	42	Deductions in accordance with	h section 28 to 44DA				42		
	43	Income from speculative busin	ness $(40+41-42)$ (if los	s (40+ 41 – 42) (if loss, take the figure to 6xiii of schedule CFL)					
C C	Com	putation of income from speci	fied business under sect	ion 35AD					
	44	Net profit or loss from specifie	ed business as per profit	or loss ac	count		44		
	45	Additions in accordance with	section 28 to 44DA				45		
	70	Deductions in accordance wit 32 or 35 on which deduction u/s 35/	AD is claimed)	her than de	duction u	nder section,- (i) 35AD, (ii) 46		
	47	Profit or loss from specified b	usiness (44 + 45 - 46)				47		
	48	Deductions in accordance with	h section 35AD(1)				48		
	49	Income from Specified Busine	ess (47-48) (if loss, take the	he figure to	7xiii of sc	hedule CFL)	C49		
		Relevant clause of sub-section (5) drop down menu)) of section 35AD which co	overs the sp	becified b	usiness (to be selected from	^m C50		
	ncoi C49)	me chargeable under the head	'Profits and gains from	business	or profe	ssion' (A38 + B43 +	D		
E I	ntra	a head set off of business loss o	f current year						
:	SI.	Type of Business income	Income of current year only if figure is zero			Business loss set off	Busine	ess income remaining after set off	
			(1)			(2)		(3) = (1) - (2)	
	1	Loss to be set off (Fill this row only if figure is negative)				(A38)			
		Income from speculative business	(B43)						
		Income from specified business	(C49)						
	iv]	Fotal loss set off (ii + iii)							
	v I	Loss remaining after set off (i	- iv)						
$E \triangleright P$	Pleas	e include the income of the specified	l persons referred to in Sche	dule SPI wh	ile compu	ting 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)

NO	1	Block of assets		Plant and maching	nery	
	2	Rate (%)	15	30	40	45
UNA			(i)	(ii)	(iii)	(iv)
		Written down value on the first day of previous year				
DEPRECIA PLANT		Additions for a period of 180 days or more in the previous year				
D		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	
10	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)	
		•

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

1	Block of assets	Land	Building	g (not includ	ling land)	Furniture and fittings	Intangible assets	Ships
2	² Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	Written down value on the first day of previous year							
	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	during the year out of 7							
	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
1	⁰ Depreciation on 6 at full rate							
1	1 Depreciation on 9 at half rate							
1	2 Total depreciation (10+11)							
1	3 Depreciation disallowed under section 38(2) of the I.T. Act (<i>out of column 12</i>)							
1	4 Net aggregate depreciation (12-13)							
1	5 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (<i>out of</i> <i>column 14</i>)							

1	⁶ Expenditure incurred in connection with transfer of asset/ assets				
1	7 Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)				
1	8 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)

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 Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d	
	e Total depreciation on plant and machinery (1a +	- 1b + 1c+1d)	1e
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 ap	oplicable)	3
4	Intangible assets (Schedule DOA- 14vi or 15vi as applic	able)	4
5	Ships (Schedule DOA- 14vii or 15vii as applicable)		5
6	Total depreciation (1e+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 Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d	
	e Total (1a +1b + 1c+1d)		1e
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 (Scher DOA- 17iv)	dule 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 (1e+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	35 CCC			
ix	35CCD			
X	Total			
NOT	E In case any deduction is Schedule RA.	claimed under sections 35(1)(i	i) or 35(1)(iia) or 35(1)(iii) or 35	5(2AA), please provide the details as per

Schedule CG

Capital Gains

Α	Shor	rt-tern	n Cap	oital Gains (STCG) (S	ub-items 4 and 5	are not applicabl	e for resid	ents)					
	1	From	sale	of land or building or	both (fill up deta	ils separately for eac	h property)					
		а		Full value of consider					ai				
			ii	Value of property as	per stamp valua	tion authority			aii				
				Full value of consider									
				purpose of Capital G			ed 1.05 tir	nes	aiii				
				(ai), take this figure a		ke (aii)]						-	
		b		ictions under section					1.			-	
				Cost of acquisition w					bi bii			-	
			-	Cost of Improvement					biii			-	
			-	Expenditure wholly a	ind exclusively i	n connection with	transfer		biv			-	
		с		Total (bi + bii + biii) nce (aiii – biv)					lc			-	
									1c 1d			-	
				iction under section 5				pelow)	10			A1e	
		e	-	t-term Capital Gains				a (ann 11	ata)			Ale	
		f	in ca	se of transfer of immova		ise furnish the follo	wing detail	s (see r	iote)		1	-	
			S.No	b. Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Addr	ess of	property	Pin code		
su					rto. of buyer(s)							_	
Gai												_	
tal		Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents. ►										l	
api		NO	IE 🕨	In case of more than		indicate the respect	ive percen	tage sh	are ai	nd amount	t.		
Short-term Capital Gains	2	From	clum	p sale			_	-				-	
terr				value of consideration			2a	[(5.0	f Form 3C	EA)	-	
rt-1							2b			, 	,	-	
Sho												A2c	
	_			of equity share or uni			(MF) or	unit o	fabi	ısiness tr	ust on		
				' is paid under section									
		a	Full	value of consideration	ı				3a				
		b	Dedu	ctions under section	48								
			i	Cost of acquisition wi	thout indexation	n			bi				
			ii	Cost of Improvement	without indexa	tion			bii				
			iii	Expenditure wholly a	nd exclusively in	n connection with	transfer		biii				
			iv	Total (i + ii + iii)					biv				
		c		nce (3a – biv)					3c				
				to be disallowed									
		d	-	ht/acquired within		-			3d				
				lend/income/bonus u asset to be ignored (I			g out of s	ale of					
		e		t-term capital gain or		A3e							
				RESIDENT, not being				-			nv (to be		
	4			with foreign exchange					inula	compe			
				G on transactions on								A4a	

	b	STCG on transac	tions on which securities transaction tax (STT) is no	t paid		A4b
-			- from sale of securities (other than those at A3 abov	_	n FII as per section	
	115A			c) sy c	in i ii us per section	
	a	i In case secur	ities sold include shares of a company other than	quoted		
		shares, enter				
		a Full valu				
		unquoted				4
			rket value of unquoted shares determined in the ed manner			
			e of consideration in respect of unquoted shares	ic		1
			as per section 50CA for the purpose of Capital	к		
			gher of a or b)			
		ii Full value of	consideration in respect of securities other than			1
		unquoted sha	res			
		iii Total (ic + ii)		aiii		
	b	Deductions under	section 48			
		i Cost of acqui	isition without indexation	bi		
			ovement without indexation	bii		
			wholly and exclusively in connection with transfer	biii		
		iv Total (i + ii +		biv		
1	с	Balance (5aiii – bi		5c		
1	-			50		
			owed u/s 94(7) or 94(8)- for example if security within 3 months prior to record date and			
1	d		bonus units are received, then loss arising out of	5d		
			ity to be ignored (Enter positive value only)			
1	_		al gain on sale of securities (other than those at A3 al	hovo) h	w on FII (50 + 54)	A5e
-	e	-		5070) []	y all F11 (50 +50)	
6	Fron	1	er than at A1 or A2 or A3 or A4 or A5 above			
	а		ts sold include shares of a company other than q	uoted		
			the following details			-
			e of consideration received/receivable in respect of			
		unquoted				-
			rket value of unquoted shares determined in the ed manner			
			ue of consideration in respect of unquoted shares	ic		-
			as per section 50CA for the purpose of Capital			
			igher of a or b)			
			of consideration in respect of assets other than			
		unquoted sha				
		iii Total (ic + ii)		aiii		
	b	Deductions under	section 48			
	~		isition without indexation	bi		
			ovement without indexation	bii		
1			wholly and exclusively in connection with transfer	biii		
				+		
1		iv Total (i + ii + Balance (6aiii – bi		biv		
	с			6c		
			ecurity/unit) loss to be disallowed u/s 94(7) or 94(8) at hought/acquired within 3 months prior to record			
	d		set bought/acquired within 3 months prior to record d/income/bonus units are received, then loss arising			
		out of sale of such				
1	L					
	е	Deemed short ter				
		DCG)				
	f	Deduction under	section 54D/54G/54GA	6f		
	g	STCG on assets of	other than at A1 or A2 or A3 or A4 or A5 above (6c	+ 6d +	6e -6f)	A6g
7	Amo	unt deemed to be s	hort term capital gains			
а	Whe	ther any amount of	f unutilized capital gain on asset transferred during	the pre	evious years shown	
			the Capital Gains Accounts Scheme within due date			
	□ Ye	es 🗆 No 🗆 Not aj	pplicable. If yes, then provide the details below			
			ilised out of Capital Gains account please fill sl. no "C"			
	SI.	Previous year in	Section under which New asset acquired/construct	ted	Amount not used for	
		which asset transferred	deduction claimed in that year Year in which asset Amount utili	sed out	of remained unutilized	
1		11 anot (11 Cu	acquired/constructed Capital Gain			
1	i	2016-17	54D/54G/54GA			
			54B			
h			ort term capital gains u/s 54B/54D/54G/54GA, other th	an at f	,	
b			r [47		
1	1 ota	amount deemed to	o be short term capital gains (Xi + Xii + b)			A7

1 From sale of land or building or both (<i>fill up details separately for each property</i>) a i Full value of consideration received/receivable ai ii Value of property as per stamp valuation authority aii aii iii Value of consideration adopted as per section 50C for the aiii aiiii mines (ai), take this figure as (ai), or else take (aii)] b Deductions under section 48 ii Cost of acquisition with indexation bii iii Expenditure wholly and exclusively in connection with transfer biii bii iii Cost of Improvement with indexation bii bii iii Expenditure wholly and exclusively in connection with transfer biii iii Cost of Improvement with indexation bii bii iii Expenditure wholly and exclusively in connection with transfer biii bii iii Expenditure wholly and exclusively in connection with transfer bii c c Balance (aiii - biv) ic lc lc c Balance (aiii - biv) ic lc lc c Beduction under section 54/54B/54D/54EC/54F/54G/54G/54G/54G/54G/54G/84G/84B ld	8	Pas	s Throu	igh Income/Loss i	n the nature	of Short Terr	m Capital G	ain, (Fill	up sc	hedule	e PTI) $(A8a + A8a)$	(b + A8c)	A8
Image: state in the statuse of Short Term Capital Gain, chargeable of ABC Image: state in the statuse of Short Term Capital Gain, chargeable of ABC Image: state in the statuse of Short Term Capital Gain, chargeable at special rates as per DTAA Image: state in the state of Short Term Capital Gain, chargeable at special rates as per DTAA St. Image: state in the state of Short Term Capital Gain, chargeable at special rates as per DTAA St. Image: state in the state of t			Pass '	Through Income/I	loss in the na	ature of Shor	t Term Capi	ital Gain	, char	geable	e @	480		
Image: set of the set		a	15%									Лоа		-
Implicable rates 9 Implicable rates 9 Not of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates as per DTAA 8 Amount of the No.A1 included Control of A8 above in whice in whice in the No.A1 included Control of A8 above included 81 Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates as per included Control of		b		Through Income/I	loss in the na	ature of Shor	t Term Capi	ital Gain	, char	geable	e @	A8b		
Implicable rates 9 Mound of STCC included in A1-A8 but not chargeable to tax or chargeable at special rates as per DTAA 8 Anomet of to A8 above in whice in whice in whice included Conterve Code Article of DTAA Rate as per Two NL, which is the tax of two diseased in (TNN) Extension of LT. Act Rate as per Interve (I)		6		Fhrough Income /	Loss in the	nature of Sh	ort Term (Capital G	Gain,	charge	eable	at		
9 DTA PTA 8t. Around of iten No. Al. No. Income Contry in or Mission Article of Code Trivity of DTAA Trivity of Iten No. Al. DTAA Trivity of DTAA		Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates as per DTAA SI. No. income Item No. A1 to A8 above in which included Volume Country name & Code DTAA Mether TRC of the chargeable in the cha												-
St. Amount of to A8 above Country and Article of DYAA Trank Country of DyAA DyAA Trank Country of DyAA DyAA Trank Country of DyAA	9													
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Image: section of the sectin of the sectin of the section of the section of the section of														
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900 ii Cost of Improvement with indexation bii iii iii Expenditure wholly and exclusively in connection with transfer biii iii iv Total (bi + bii + biii) biv ic c Balance (aiii - biv) 1c ic d Deduction under section 54/54B/54D/54EC/54F/54G/54GA/54GB 1d Ble e Long-term Capital Gains on Immovable property (1c - 1d) f n case of transfer of immovable property, please furnish the following details (see note) Ble i NOTE > Furnishing of PAN/Aadhaar No. of buyer(s) Percentage share Amount Address of property Pin code i NOTE > Furnishing of PAN/Aadhaar No. of buyer(s) Percentage share Amount Address of property Pin code i NOTE > Furnishing of PAN/Aadhaar No. of buyer(s) Percentage share Amount Address of property Pin code i n case of more than one buver, please indicate the respective percentage share and amount. 2 for form 3CEA) ic i Not worth of the under taking or division 2a (5 of Form 3CEA) ic d Deduction unde section 48 2c 2d <td< td=""><td></td><td>b</td><td></td><td></td><td></td><td>lovation</td><td></td><td></td><td></td><td></td><td>ы</td><td></td><td></td><td></td></td<>		b				lovation					ы			
Image: consideration of the sector of the				-										-
iv Total (bi + bii + biii) biv ic c Balance (aiii - biv) 1c ic d Deduction under section 54/54B/54D/54EC/54F/54G/54GA 1d Ble e Long-term Capital Gains on Immovable property (1c - 1d) f In case of transfer of immovable property, please furnish the following details (see note) S.No. Name of buyer(s) PAN/Aadhaar No. of buyer(s) Percentage share Amount Address of property Pin code NOTE Furnishing of PAN/Aadhaar No. 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 buver, please indicate the respective percentage share and amount. 2 From slump sale a Full value of consideration 2a (5 of Form 3CEA) b b Net worth of the under taking or division 2b (6(e) of Form 3CEA) c Balance (2a - 2b) 2c d d Bec 3 From sale of bonds or debenture (other than capital indexed bonds issued by Government) a full value of consideration 3a b b d d Bec 3 From sale of bonds or debenture (other than capital indexed bonds issued by Government) a full value of consideration 3a <	10						connection	n with tr	ansfe	'n				
SNo. Name of buyer(s) PAN/Additar No. Percentage share Amount Address of property Pin code NOTE Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-1A or is quoted by buyer in the documents. In case of more than one buver, please indicate the respective percentage share and amount. Image: Construction of the documents. 2 From slump sale 2a (5 of Form 3CEA) b Net worth of the under taking or division 2b (6(e) of Form 3CEA) c Balance (2a - 2b) 2c	ain			-		clusively in	connection		unor	~				
SNo. Name of buyer(s) PAN/Additar No. Percentage share Amount Address of property Pin code NOTE Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-1A or is quoted by buyer in the documents. In case of more than one buver, please indicate the respective percentage share and amount. Image: Construction of the documents. 2 From slump sale 2a (5 of Form 3CEA) b Net worth of the under taking or division 2b (6(e) of Form 3CEA) c Balance (2a - 2b) 2c	al G	c		· · ·	,						1c			
SNo. Name of buyer(s) PAN/Additar No. Percentage share Amount Address of property Pin code NOTE Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-1A or is quoted by buyer in the documents. In case of more than one buver, please indicate the respective percentage share and amount. Image: Constraint of the documents. In case of more than one buver, please indicate the respective percentage share and amount. 2 From slump sale 2a (5 of Form 3CEA) b Net worth of the under taking or division 2b (6(e) of Form 3CEA) c Balance (2a - 2b) 2c	Capit	d				8/54D/54EC	/54F/54G/5	54GA/54	GB		1d			
SNo. Name of buyer(s) PAN/Additar No. Percentage share Amount Address of property Pin code NOTE Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-1A or is quoted by buyer in the documents. In case of more than one buver, please indicate the respective percentage share and amount. Image: Constraint of the documents. In case of more than one buver, please indicate the respective percentage share and amount. 2 From slump sale 2a (5 of Form 3CEA) b Net worth of the under taking or division 2b (6(e) of Form 3CEA) c Balance (2a - 2b) 2c	erm	e	Long											B1e
SNo. Name of buyer(s) PAN/Additar No. Percentage share Amount Address of property Pin code NOTE Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-1A or is quoted by buyer in the documents. In case of more than one buver, please indicate the respective percentage share and amount. Image: Constraint of the documents. In case of more than one buver, please indicate the respective percentage share and amount. 2 From slump sale 2a (5 of Form 3CEA) b Net worth of the under taking or division 2b (6(e) of Form 3CEA) c Balance (2a - 2b) 2c	ng-t	f	In ca	se of transfer of in				e followir	ıg det	ails (se	ee not	te)		-
by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount. 2 From slump sale a Full value of consideration 2a (5 of Form 3CEA) b Net worth of the under taking or division 2b (6(e) of Form 3CEA) c Balance (2a - 2b) 2c	Loi		S.No	. Name of buye			Percentage	share	Amou	int A	Addre	ess of prope	erty Pin code	-
by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount. 2 From slump sale a Full value of consideration 2a (5 of Form 3CEA) b Net worth of the under taking or division 2b (6(e) of Form 3CEA) c Balance (2a - 2b) 2c		N	OTE ►	Furnishing of P	AN/Aadhaar	No. is mand	atory, if the	tax is de	educe	d und	er see	ction 194-I	A or is quoted	
2 From slump sale 2a (5 of Form 3CEA) a Full value of consideration 2b (6(e) of Form 3CEA) b Net worth of the under taking or division 2b (6(e) of Form 3CEA) c Balance (2a - 2b) 2c d d Deduction u/s 54EC /54F (Specify details in item D below) 2d 2d e Long term capital gains from slump sale (2c-2d) B2e 3 From sale of bonds or debenture (other than capital indexed bonds issued by Government) 3a a Full value of consideration 3a b Deductions under section 48 i 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 c Balance (3a - biv) 3c c				by buyer in the d	locuments.								_	
a Full value of consideration 2a (5 of Form 3CEA) b Net worth of the under taking or division 2b (6(e) of Form 3CEA) c Balance (2a - 2b) 2c	2	Fro	om slur		han one buy	er, please ind	licate the res	spective p	bercer	itage s	share	and amoun	nt.	
c Balance (2a - 2b) 2c 2c d Deduction u/s 54EC /54F (Specify details in item D below) 2d 2d e Long term capital gains from slump sale (2c-2d) B2e 3 From sale of bonds or debenture (other than capital indexed bonds issued by Government) B2e a Full value of consideration 3a b Deductions under section 48 bi 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 biv c Balance (3a - biv) 3c 3c	_			=	ration					2a		(5 of Form	a 3CEA)	-
d Deduction u/s 54EC /54F (Specify details in item D below) 2d e Long term capital gains from slump sale (2c-2d) B2e 3 From sale of bonds or debenture (other than capital indexed bonds issued by Government) B2e a Full value of consideration 3a b Deductions under section 48 bi 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 biv c Balance (3a – biv) 3c 3c		b	Net v	vorth of the und	er taking o	r division				2b	((6(e) of For	m 3CEA)	
e Long term capital gains from slump sale (2c-2d) B2e 3 From sale of bonds or debenture (other than capital indexed bonds issued by Government) a Full value of consideration 3a 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 biv c Balance (3a - biv) 3c Sc		с	2 Balance (2a – 2b) 2c											
3 From sale of bonds or debenture (other than capital indexed bonds issued by Government) a Full value of consideration 3a b Deductions under section 48 bi i Cost of acquisition without indexation bi ii Cost of improvement without indexation bii iii Cost of improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii +biii) biv biv c Balance (3a - biv) 3c 3c		d												
a Full value of consideration 3a b Deductions under section 48													B2e	
b Deductions under section 48 i Cost of acquisition without indexation bi ii Cost of improvement without indexation bii iii Cost of improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv c Balance (3a - biv) 3c	3													
i Cost of acquisition without indexation bi ii Cost of improvement without indexation bii iii Cost of improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv c Balance (3a - biv) 3c												3a		
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 (3a - biv) 3c		ł												
iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv c Balance (3a - biv) 3c														
ivTotal (bi + bii + biii)bivcBalance (3a - biv)3c				-				n with t	ransf	er				
c Balance (3a – biv) 3c						crustrety III	connection			~1				
d Deduction under sections (SAE) (2, 10, 10, 11, 11, 12, 12, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14												3c		
d Deduction under sections /54F (Specify details in item D below) 3d		Ċ	1 Dec	uction under se	ctions /54H	(Specify deta	uils in item D	below)				3d		
e LTCG on bonds or debenture (3c – 3d) B3e														B3e
4 From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA	4	112	2(1) is a	applicable (ii) G	DR of an Iı								nder section	
a Full value of consideration 4a b Deductions under section 48		a b										4a		

		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 (4a – biv)		4c		-
		Deduction under section 54F (Specify details in item D below)		4d		
		Long-term Capital Gains on assets at B4 above (4c – 4d)				B4e
5		sale of equity share in a company or unit of equity oriented fund or unit of a under section 112A	on which STT is	5		
	f	LTCG u/s 112A (column 14 of Schedule 112A)		-		
				-		
	+	Deduction under sections 54F (Specify details in item D below)		5b		
		Long-term Capital Gains on sale of capital assets at B5 above (5a – 5b)		<i>//</i> 1		B5c
6		NON-RESIDENTS- from sale of shares or debenture of Indian com gn exchange adjustment under first proviso to section 48)	pany	(to be c	omputed with	
		LTCG computed without indexation benefit		6a		
		Deduction under sections /54F (Specify details in item D below)		6b		-
		LTCG on share or debenture (6a-6b)		00		B6c
		NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c).	(ii) bond	ls or GDR as	Doc
7		red in sec. 115AC, (iii) securities by FII as referred to in sec. 115				
	refer	red to in section 112A for which column B8 is to be filled up)				
	Α	In case securities sold include shares of a company other than qu	oted			
	А	shares, enter the following details				
		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				-
		adopted as per section 50CA for the purpose of Capital Ga	ns	ic		
		(higher of a or b)				-
		ii Full value of consideration in respect of securities other than		aii		
		unquoted shares				-
		iii Total (ic + ii)	_	aiii		-
ļ	В	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 (aiii – biv)	7c			-
	d	Deduction under sections /54F (Specify details in item D below)	7d			
	e	Long-term Capital Gains on assets at 7 above in case of NON-RESID	ENT (7c – 7d)		B7e
8	For N	ON-RESIDENTS - From sale of equity share in a company or unit of equ	ity ori	iented fu	nd or unit of a	l
	-	ess trust on which STT is paid under section 112A		-		-
	а	LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso]	8a			
	b	Deduction under sections 54F (Specify details in item D below)	8b			
	с	Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b)	-	·		B8c
9	From	sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted	under	chapter	XII-A)	
	а	LTCG on sale of specified asset (computed without indexation)	9a	-		
	b	Less deduction under section 115F (Specify details in item D below)	9b			
	с	Balance LTCG on sale of specified asset (9a- 9b)	•			B9c
	_	LTCG on sale of asset, other than specified asset	0.1			
	d	(computed without indexation)	9d			
	e	Less deduction under section 115F (Specify details in item D below)	9e			
\perp	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				
	а	. In case assets sold include shares of a company other than q	uoted			
		¹ shares, enter the following details				
		a Full value of consideration received/receivable in respect of	ia			
		unquoted shares				
		b Fair market value of unquoted shares determined in the	ib			
		prescribed manner	ic			-
		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			sideration in	respect of	assets other	r than	aii				
			unquoted Total (ic -						aiii			_	
	b		uctions un		tion 18				am			-	
					on with indexa	ation			bi			-	
				-	nent with ind				bii			-	
					olly and exclu		onnection v	vith trans	sfer biii				
			Total (bi			Ū			biv				
	c	Bala	nce (10ai	ii – biv)					10				
	d	Ded	uction und	ler secti	ion 54D//54F/	54G/54G	A (Specify det	ails in iten	10c 1 D				
	e	belov		nital C	ains on assets	of D10 of		04)	10d				1
11	<u> </u>			•	term capital §		Jove (100-1	(UU)				1.040	
				-	itilized capita	-	asset transf	erred du	ring the p	evious yea	r shown		
	belo	w was	deposited	in the (Capital Gains	Accounts	s Scheme wi	thin due	date for tl	nat year?			
а					cable. If yes, t please fill sl. n			ls below	(In case an	y amount is	utilised		
											4 1 6		
	SI.		vious year i hich asset		on under whic ction claimed i	LIC II ab	set acquired/				ot used for or remained		
			ansferred		that year	Year I	in which asse ed/constructe		t utilised ou pital Gains	unutilized	in Capital		
								-	count	gains ac	count (X)		
	i	2010	5-17	54/54D	/54F/54G/54G	4							
	ii	201	7-18	54B									
b	Amo	ount de	eemed to b	e long-	term capital g	gains, othe	er than at 'a	ı '					
	Tote	al amo	unt deeme	d to be	long-term ca	nital gains	s (Xi + Xii +	b)					
					he nature of Lo				hodulo PTI) (R12 01+R1	2	B11	
12	r ass B12ł)	_			-	-	_) (D12a1+D1	2a2 +	B12	
	a1	Pass T 10%	Through In	come/Lo	ss in the nature	e of Long T	'erm Capital	Gain, cha	rgeable @	312a1			
			Through In	come/Lo	ss in the nature	e of Long T	erm Capital	Gain, cha	rgeable @	312a2			
	a2				er than u/s. 112		-			512a2			
	b	Pass T 20%	Through In	come/Lo	ss in the nature	e of Long T	'erm Capital	Gain, cha	rgeable @	B12b			
	Amo		' LTCG iı	ncluded	in items B1 t	o B12 but	not charge	able to ta	x or chars	eable at sn	ecial rates		
13			per DTA		in nomb D1 t	0 112 040	not chui ge		a or churg	cubic ut sp	eenar rates		
			Itom N	lo. B1 to			Rate as per	Whether			Applicable		
	Sl. No.	Amour incor	nt of B12 a	bove in	Country name & Code	Article of DTAA	Treaty (enter NIL, if	TRC obtained	Section of I.T. Act	Rate as per I.T. Act	Applicable rate <i>[lower</i>		
	1.00		which	included	a cout	21111	not chargeable)	(Y/N)			of (6) or (9)]		
	(1)	(2))	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	Ι												
	II												
	a	Total	amount o	f LTCG	not chargea	ble to tax	as per DTA	A			•	B13a	
	b	_			chargeable t		-		ТАА			B13b	
					1 chargeable		-			+ B5f + B6	6c + B7e +	~	
14	B8f	+ B9c	+ B9f + B1	10e + B	11 + B12 - B12	3a)						B14	
Inco	me c	harge	able under	the he	ad "CAPITA	L GAINS	" (A10 + B1	4) (take B	14 as nil, if	loss)		С	
Info	rma	tion ah	out deduc	tion cla	imed against	Canital G	Tains						
					4B/54D/54E0	-		F aire f-	llouring de	toile			
	T	ise of C	leuucuon	u/s 34/3				-	nowing de	ualis			
	а	; .	to of twoP	n of and		Deduction	n claimed u/s	5 34	a!	J.1/			
			te of transforms te of transforms to the second s						ai	dd/mn	и уууу		
							hor		aii	11/			
	-		-		struction of nev			1 . 1.4.	aiii	dd/mn	n/yyyy		
			-		Capital Gains A	ecounts Sc	meme before	uue date	aiv				
	,	v An	nount of de	uction o			1. 1. /	5 4 D	av				
	b			_		Jeduction	claimed u/s	54B			,		
			te of transf						bi	dd/mn	n/yyyy		
			st of new a	-					bii				
			_		ew agricultural				biii	dd/mn	n/yyyy		
					Capital Gains A	ccounts Sc	cheme before	due date	biv				
1		v An	nount of de	duction o	claimed				bv				

[भाग II—खण्ड 3(i)]

	с			Deduction	claime	ed u/s 54	4D						
		i Date	of acquisition of ori	ginal asset					ci	dd/mm/yyy	уу		
			of purchase/ constru rtaking	action of new land or h	ouilding	for indu	ıstrial	,	cii				
		iii Date	of purchase of new	land or building				c	iii	dd/mm/yyy	vy		
		iv Amou	int deposited in Caj	pital Gains Accounts S	cheme l	before d	ue date	C	civ				
		v Amou	int of deduction cla	imed					ev				
	d			Deduction	claime	d u/s 54	EC						
		i Date	of transfer of origin	al asset					di	dd/mm/yyy	vy		
			int invested in speci					Ċ	lii				
		(not e	xceeding fifty lakh ru	ipees)						11/			
			of investment	···· - J					liii	dd/mm/yyy	vy		
		iv Amou	int of deduction cla	Deductior	alaim	ad 11/2 5	10	u	liv				
	e	i Date	of transfer of origin		I Claime	eu u/s J4	+Γ		ei	dd/mm/mm			
			of new residential h						ei	dd/mm/yyy	vy		
				ouse action of new residentia	house					11/			
			•				. 1.4.		iii	dd/mm/yyy	vy		
				pital Gains Accounts S	cneme	beiore a	ue date		eiv				
	e	v Amou	int of deduction cla		1.	1 / 5	10	(ev				
	f			Deduction		ed u/s 5^2	ŧG	-	6.				
			8	al asset from urban ar		6			fi 	dd/mm/yyy	уу		
		Data		red for purchase or con action of new asset in a					fii				
			n area	iction of new asset in a	li al ea (Julei tila	111	f	iii	dd/mm/yyy	уу		
		iv Amou	int deposited in Caj	pital Gains Accounts S	cheme l	before d	ue date	f	ïv				
		v Amou	int of deduction clai	imed				1	fv				
	g			Deduction	claimed	d u/s 54	GA						
		i Date	of transfer of origin	al asset from urban ar	·ea			1	gi	dd/mm/yyy	уу		
		ii Cost	and expenses incurr	ed for purchase or co	nstructi	on of ne	w asset	Ű	gii				
		iii Date	of purchase/constru	ction of new asset in S	EZ			g	jiii	dd/mm/yyy	vy		
		iv Amou	int deposited in Car	oital Gains Accounts S	cheme l	before d	ue date	g	įiv				
			int of deduction cla			gy			-				
	h			luction claimed u/s 1	15F (fo	or Non-F	Resident						
		i Date		al foreign exchange as				1	hi	dd/mm/yyy	vv		
			0	specified asset or savir		ificate			nii				
			of investment		8				iii	dd/mm/yyy	vv		
			int of deduction cla	imed					iv				
	i			1a + 1b + 1c + 1d +	1e + 1f	'+ 1g +	1h)		1i				
•													
				furnish PAN of the ses with current ye		-	n a (1				0 - P D 1	2 historia	-1
DTA		of curren	t year capital los	ses with current ye	ar cap	ital gai	IIS (excu	uaing	amounts	s included in A	90 & Б 1.	sa which is	chargeable unde
				Capital Gain of current year (Fill this column only if	S	Short te	rm cap	ital l	oss	Long to	erm capit	al loss	Current year's capital gains remaining after set off
51.	Тур	e of Capi	tal Gain	computed figure is positive)	15%	30%	applic rat		DTAA rates	10%	20%	DTAA rates	(9=1-2-3-4-5-6-7 8)
				1	2	3	4		5	6	7	8	9
i	(Fil		to be set off w only, if figure gative)		(A3e*+ A4a*+ A8a*)	(A5e* + A8b*)	(A1e*+. +A4b*+ +A7*+4	A6g*	A9b	(B4e*+B5c* + B7e* +B8c*+ B9c* + B12a*)	(B1e*+ B2e*+B3e +B6c*+ B9f*+ B10e*+ B11*+ B12b*)	* B13b	
ii			15% (A3e*+A4a*+A8a*)								1	1	
iii	C.		30%	$(A5e^* + A8b^*)$			<u> </u>						
		rt term ital gain	applicable rate	(A1e*+A2c*+A4b*+A									
	-up	Sam Bann		$6g^* + A7^* + A8c^*$				_					
v	1		DTAA rates	A9b	1	1							

			T T					1	
vi	i	10%	(B4e*+B5c*+ B7e* +B8c*+ B9c*+B12a*)						
vi	Long term i capital gain	20%	$(B1e^{*+})$ $B2e^{*+}B3e^{*+}B6c^{*+}$ $B9f^{*+}B10e^{*+}B11^{*+}$ $B12b^{*})$						
vii	i	DTAA rates	B13b						
ix	Total loss set	off (ii + iii + iv +	v + vi + vii+viii)						
х	Loss remaini	ng after set off (i	i- ix)						
cha Th	argeable to tax of e figures of LTC	r chargeable at spe CG in this table (B1	e* etc.) are the amounts of cial rates as per DTAA, w e* etc.) are the amounts	which is of LTC	included therein CG computed in	n, if any. respective colu	· · ·	•	
	6	8	special rates as per DTA	A, whic	ch is included the	erein, if any.			
F In	formation abou	it accrual/receipt	of capital gain						
	Type of Capi	tal 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 (v)
1		apital gains taxab m item 5vi of schedu	le at the rate of 15% <i>le BFLA, if any.</i>						
2		apital gains taxab m item 5vii of sched	le at the rate of 30% <i>Jule BFLA, if any.</i>						
3	Enter value fro	m item 5viii of schee							
4		ital gains taxable a m item 5ix of schedi							
5		apital gains taxal m item 5x of schedu	ble at the rate of 10% le BFLA, if any.						
6	Long- term carrier term carrier value from	apital gains taxal m item 5xi of schedi	ble at the rate of 20% ule BFLA, if any.						
7	Long- term of Enter value from	apital gains taxa m item 5xii of sched	ble at the rate DTAA lule BFLA, if any.	A rates					
	Please include t	he income of the spe	cified persons(spouse, min	nor child	d etc.) referred to	o in Schedule SP.	I while computing th	e income under th	is head

Sl. No.	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full value of consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13 -Item 5 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1													
2													
3													
4													
Add ro	ws	1	1	1		1	1	1	1		1		4
Total													

SI. No.	ISIN Code	Name of the Share/Un it	No. of Shares/Unit s	Sale-price per Share/Unit	Full value of consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,201 8	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13 -Item 8 (a) o LTCG Schedule of ITR3
(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1													
2													
3													
4													1

1

	a	Divi	ideno	ls, Gro	oss (not exempt u/s. 10(34) a		1a				
	b	Inte	rest,	Gross	(bi + bii + biii + biv + bv)				1b		
		i	From	n Savi	ngs Bank		bi				
		ii	Froi Soci		osits (Bank/ Post Office/ Co-	-operative)	bii				
		iii	From	n Inco	me-tax Refund		biii				
					re of Pass through income/	Loss	biv				
		v	Oth	ers			bv				
	c	Ren	tal iı	ncome	from machinery, plants, bu	ildings, etc., Gros	SS		1c		
	d				nature referred to in section - div + dv)	56(2)(x) which is	s char	geable to tax	1d		
		i	Ag	gregat	e value of sum of money rec	eived without con	nsider	ation	di		
		ii			movable property is receiv roperty	ed without consid	lerati	on, stamp duty	dii		
		iii	In	case in	movable property is receiv ty value of property in exce				diii		
		iv	In	case ar	y other property is received property				div		
		v	In	case ar	y other property is received lue of property in excess of			leration, fair	dv		
	е	Anv			me (please specify nature)		1e				
		, v	-	Vature	(preuse specify nanne)		10	Amount			
		1			Pension			Amount			
		2	-	anniy	I Childhi						
		-	F	lows c	an be added as required						
2	Inco	me e			at special rates (2a+ 2b+ 2c	to Sl. No. 1)			2		
_		1			rom lotteries, crossword pu		2a				
		-			rgeable u/s 115BBE (bi + b	_			2b		
					credits u/s 68		bi	()	20		
					lained investments u/s 69		bii		-		
				_					_		
				_	lained money etc. u/s 69A		biii				
			iv	Undis	closed investments etc. u/s 6	9B	biv				
			v	Unexp	lained expenditure etc. u/s	69C	bv				
			vi	Amou	nt borrowed or repaid on h	undi u/s 69D	bvi				
		с	Accu	imulat	ed balance of recognised pr	ovident fund taxa	able u	/s 111	2c		
				No.	Assessment Year	Income benefit		Tax benefit			
			((i)	(ii)	(iii)		(iv)			
		d	Any		ncome chargeable at specia				2d		
			i	compa 115A(ends received by non-re any) or foreign compar 1)(a)(i)	ny chargeable	u/s				
			ii	concer 115A(st received from Gover rn on foreign currency de 1)(a)(ii)	ebts chargeable	u/s	Jii			
			iii		st received from Infrastr	ructure Debt Fu	ind c	liii			
					eable u/s 115A(1)(a)(iia) st referred to in section 194		-				
			iv	115A(1)(a)(iiaa)		_				
		v Interest referred to in section 194LD - chargeable dv v/v u/s 115A(1)(a)(iiab) Distributed income being interest referred to in dvi									
			vi	sectio	n 194LBA - chargeable u/s 1	115A(1)(a)(iiac)					
					the from units of UTI or o find in section $10(23D)$ put			vii			
			VII		ied in section 10(23D), pu ncy - chargeable u/s 115A(1		ıgn				
				Incom	e from royalty or fees fo	r technical servi		viii			
			viii	receiv	ed from Government or	Indian concern					
I	I	l		charg	eable u/s 115A(1)(b)(A) & 1	15A(1)(b)(B)					

Schedule OS

Income from other sources

1 Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)

				way of inter									
				purchased in chargeable u			cy by no	n-					
			Income by	way of divid	dends fr	om GDRs							
			in foreign 115ACA	currency by	y reside	nts - cha	rgeable u	/s					
				her than div									
			-	securities (ot AB) - charge				In					
			Income by	way of int	erest re	ceived by	an FII o						
				Governmen LD – charge									
				non-resider				ts dxiii					
				s chargeable s Donations			chargeab	le dxiv					
		XIV	u/s 115BBC	2									
				way of div eing resider									
			exceeding r	upees ten lal	kh charg	geable u/s 1	115BBDA	- -					
		xvi		way of royal n India - cha				nd dxvi					
			Income by										
			chargeable										
		VVIII	Investment chargeable										
	e		through in down to be	cial rates	2e								
	f	Amo	unt include	d in 1 and 2		which is c	hargeable	at spec	ial rates in I	ndia as p	er DTAA	2f	
		(total	of column (2) of table be Item No.1a to			Rate as per	· Wheth	er		Applicable		
		Sl. No	Amount of income	1d & 2 in which	Country name & Code	Article of DTAA	Treaty (enter NIL, if	TRC	Section of	Rate as per I.T. Act	rate [lower of (6) or		
		(1)	(2)	included (3)	(4)	(5)	not chargeable _. (6)) (Y/N) (7)	(8)	(9)	(9)] (10)		
		I											
		П											
2		tions u	nder section	n 57 (other th	an those	relating to	income ch	argeabl	e at special ra	ites under	r 2a, 2b &		
	2d)	(i) Exp	enses / Ded	uctions (in ca	ase of ot	her than fa	amily	3a(i)					
) pens	sion) notion u/s 5	57(iia) (in cas	o of form	ily popeior	n only)	3a(ii)					
		Den		vailable only			-						
	I		redule OS")		ii iiicoii			3b					
		c Tota						3c					
			deductible eable to tax									4	
6	Net In	come f	rom other s	ources charg					after reduci	ng income	e related to	6	
		-		5) (If negati ces (other that			-		LA) enter 6 as nil	. if negativ	ve)	7	
				of owning a				,= / (- 7	· · .	
		eceipts					8a						
			ons under se	ection 57 in r	elation t	o receipts	at 8b	_	_	_			
		only mounts	s not deduct	tible n/s 58			8c						
			hargeable to				8d						
	e Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xiii of Schedule CFL)											8e	
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil, if negative)											9	
10	Inform	nation a	about accru	al/receipt of									
	S.No.	Other	r Source Ind	come Upto	15/6	From 16/0 15/9		m 16/9 t 15/12	to From 16/2 15/3	12 to Fro	om 16/3 to 31/3		
				(i)	(ii)		(iii)	(iv)		(v)		
	1	Divide 115BF	end Incom BDA	e u/s									
•		•			I					I			

	Income by way of winnings from lotteries, crossword			
2	2 puzzles, races, games, gambling, betting etc.			
	referred to in section 2(24)(ix)			

NOTE •

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 loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) 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 \longrightarrow (Fill this row only if computed figure is negative)		(4 of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ii	Salaries	(6 of Schedule S)				
iii	House property	(4 of Schedule HP)				
iv	Income from Business (excluding speculation profit and income from specified business) or profession	(A38 of Schedule BP)				
v	Speculative Income	(3ii of item E of schedule BP)				
vi	Specified Business Income	(3iii of item E of schedule BP)				
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					

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

S	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
LOSS			1	2	3	4	5
ARD]	i	Salaries	(5ii of schedule CYLA)				
ORWA	ii	House property	(5iii of schedule CYLA)	(B/f house property loss)			
¥ 2		Business (excluding speculation income and income from specified business)	(5iv of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
BROUGHT ADJ	iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
BR	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)			

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vii	Short-term capital gain taxable @ (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 @ ((5xi of schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Long term capital gain taxable @ (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 (5 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 (5xvi of schedule CYLA)				
xvi	Total of brought forward loss set off (2ii + 2vii + 2viii + 2ix + 2x + 2xi + 2xii + 2xii					
xvii	Current year's income remaining after s 5xiv + 5xv)	set off Total of (5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vii	i + 5viii + 5ix + 5x -	+ 5xi +5xii + 5xiii+	

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Scile		CFL Deta				5										
	SI. No.	Assessment Year	Date of Filing (DD/MM/YY YY)	Ho	use property	loss	Loss from business other than loss from speculative	Loss from speculative business	Loss from specified business	Shor	t-term capita	ıl loss	Long	-term Capita	l loss	Loss from owning and maintaining
			,				business and specified business	business	Jusiness	Normal	PTI	Total (8c=8a+8b)	Normal	PTI	Total (9c=9a+9b)	race horses
				Normal	PTI	Total (4c=4a+4b)										
	1	2	3	4 a	4b	4c	5	6	7	8a	8b	8c	9a	9b	9с	10
	i	2010-11														
	ii	2011-12														
SS	iii	2012-13														
CARRY FORWARD OF LOSS	iv	2013-14														
10 O	v	2014-15														
'ARI	vi	2015-16														
JRW		2016-17														
ΥFC		2017-18														
NRR	ix	2018-19														
C∤	х	2019-20														
	xi	Total of earlier year losses b/f														
		Adjustment of above losses in				(2ii of schedule	(2iii of schedule BFLA)	(2iv of schedule	(2v of schedule							(2xii of schedule BFLA)
		Schedule BFLA				BFLA) (2xviii of	(3xviii of schedule	BFLA) (B43 of	BFLA) (C49 of			(2x+3x+4x)			((6x+7x) of	(8e of schedule
		2020-21(Current year losses to be carried forward)				schedule CYLA)	CYLA)	schedule BP, if –ve)				of item E of schedule CG)			item E of schedule CG)	OS, if –ve)
	xiv	Total loss Carried forward to future years														

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

Schedule UD		Unabsorbed depreciation and allowance under section 35(4)												
Sl No	Assessment Year	r	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 Assessme Year	ent												
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								
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	inits located in Special Economic Zone				ļ
	Sl	Undertaking	UndertakingAssessment year in which unit begins to manufacture/produce/provide servicesSIAmount 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)		
			r section 10AA (a + b) laimed u/s 10AA, please fill sl no "B" of sched	dule I	DI)	c	

Schedule 80G

Details of donations entitled for deduction under section 80G

	A	Dona limit	tions entitled for 100% deduction without qualifying					
DONATIONS		Nam	e and address of donee	PAN of Donee	Amo	ount of donat	ion	Eligible Amount of donation
Ľ					Donation in	Donation in	Total	
NA.					cash	other mode	Donation	
DON		i						
OF		ii						
ШS		iii	Total					
DETAILS	В	Dona limit	tions entitled for 50% deduction without qualifying					
-		Nam	e and address of donee	PAN of Donee	Amo	ount of donat	Eligible Amount of donation	

				Donation in	Donation in	Total	
				cash	other mode	Donation	
	i						
	ii						
	iii	Total					
		tions entitled for 100% 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	Donation in	Total	
				cash	other mode	Donation	
	i						
	ii						
	iii	Total					
		tions 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	Donation in	Total	
				cash	other mode	Donation	
	i						
	ii						
	iii	Total					
Е	Total	donations (Aiii + Biii + Ciii + Diii)					

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	Amount of donation			Eligible Amount of donation
			Donation in			
			cash	other mode	Donation	
i						
ii						
iii	Total					

Schedule 80-IA

	Deduction in respect of profits of an undertaking referred to in section 80-	a1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
	IA(4)(ii) [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-	b1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
	IA(4)(iii) [Industrial park and SEZs]	b2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
	Deduction in respect of profits of an	c1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
	undertaking referred to in section 80- IA(4)(iv) [Power]	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-	d1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
d	(A(4)(v) [Revival of power generating polant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country matural gas distribution network]	d2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
e	Total deductions under section 80-IA	(a1 +	$a^2 + b^1 + b^2 + c^1$	+ c2 + d1 + d2)	e	

Schedule 80-IB Deductions under section 80-IB

0	Deduction in respect of industrial undertaking located in		Undertaking no. 1	(30 of Form 10CCB of the undertaking)
a b	Jammu & Kashmir or Ladakh [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	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	[Section 80-IB(4)]	undertaking located in ection 80-IB(4)] a2 Undertaking undertaking located in fied in Eighth Schedule b1 Undertaking Undertaking b2 Undertaking	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
c	Deduction in respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)

-				1	
	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 commution control [Section 90]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
e	Deduction in the case of convention centre [Section 80- IB(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of	-
				the undertaking) (30 of Form 10CCB of the	-
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section	f1	Undertaking no. 1	undertaking)	
1	80-IB(9)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		g1	Undertaking no. 1	(30 of Form 10CCB of the	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	g2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the	-
		g∠	Under taking no. 2	undertaking)	
	Deduction in the case of an undertaking operating a cold		Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
h	chain facility [Section 80-IB(11)]	h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking engaged in	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
i	processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking engaged in	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
j	integrated business of handling, storage and transportation of food grains [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	(11(v) of From 10CCBC)	
k	operating and maintaining a rural hospital [Section 80- IB(11B)]	k2	Undertaking no. 2	(11(v) of From 10CCBC)	
,	Deduction in the case of an undertaking engaged in		Undertaking no. 1	(11(d) of From 10CCBD)	
1	operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)	12	Undertaking no. 2	(11(d) of From 10CCBD)	
m	Total deduction under section 80-IB (Total of a1 to l2)	-		•	m
	· · · · · · · · · · · · · · · · · · ·				1 1

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

Juiu		-IC 01 00-IE	Deau	tions under section				
я	Ded	uction in respe	ct of und	lertaking located in	a1	Undertaking no. 1	(30 of Form 10CCB of th undertaking)	
u	Deu	ueuon in respe		ier taking iocated i	a2	Undertaking no. 2	(30 of Form 10CCB of th undertaking)	
	D. 1		4 . 6	1		b1	Undertaking no. 1	(30 of Form 10CCB of th undertaking)
D	Dea	uction in respe		dertaking located in	b2	Undertaking no. 2	(30 of Form 10CCB of th undertaking)	
						c1	Undertaking no. 1	(30 of Form 10CCB of th undertaking)
c	Ded	uction in respe	ct of uno	lertaking located in	n Uttaranchal	c1	Undertaking no. 2	(30 of Form 10CCB of th undertaking)
d	Ded	uction in respe	ct of uno	dertaking located in	n North-East			
	٦.		da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	aa	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	db Aru	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)			
	da	dc Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	uc	wiampur	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	wiizor 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)	_		
	ut	wiegiiaiaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		i ugulullu	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dg	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	_		
	dg2 Undertaking no. 2 (30 of Form 10CCB of the undertaking							
	dh	Total deduction	n for ur	ndertakings located	dh			
e	Tote	deduction un	der sect	ion 80-IC or 80-IE	e			

Sche	edule	e VI-	-A De	ductions u	ınder Chapter V	/I-A	L					
	1	Part	t B- Deductior	ı in respec	t of certain payr	men	ts					
		the	ether, you hav purpose of cla res, please fill s									
	a 80C b						80CCC					
		с	80CCD(1)			d	80CCD(1B)					
		e 80CCD(2)				f	80D					
		g 80DD				h	80DDB					
		i	i 80E				80EE					
		k 80EEA				1	80EEB					
		m 80G				n	80GG					
SN		o 80GGC										
CTIO		Tota	al Deduction u	1								
EDUC	2	Part	t C- Deduction									
TOTAL DEDUCTIONS		р	80-IA	(e of S	chedule 80-IA)	Q	4 80-IAB					
TO'		r	80-IB	(m of S	chedule 80-IB)	5	s 80-IBA					
		t	80-IC/ 80-IE	(e of Sche	dule 80-IC/ 80-IE)	ι	1 80JJA					
		v	80JJAA			v	v 80QQB					
		x	80RRB									
		Tota	al Deduction u	ınder Part	C (total of p to	x)				2		
	3	Part	t CA and D- D	eduction i	in respect of oth	er i	ncomes/other deduc	tion				
		i	80TTA			i	i 80TTB					
		iii	80U									
		Tot	al Deduction	under Par	t CA and D (tot	al o	of i, ii and iii)			3		
	4	Tota	al deductions	under Cha	pter VI-A (1 + 2	2 + 3	3)			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)				
	 a Deduction claimed under any section included in Chapter VI- A under the heading "C.—Deductions in respect of certain incomes" b Deduction claimed u/s 10AA 				
	c 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)				
3	Adjusted Total Income under section 115JC(1) (1+2d)	3			
4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater th	4			

Schedule AMTC

Sche	dule	AM	TC Computation	n of tax credi	t under section 115	SJD			
	1	Tax	under section 115JC in a	assessment ye	ear 2020-21 (1d of 1	Part-B-TTI)		1	
	2	Tax	under other provisions (of the Act in a	assessment year 20	20-21 (2i of Part-B-T	TI)	2	
		Amo ente	ount of tax against which r 0]	credit is ava	ilable [enter (2 – 1)) if 2 is greater than 1	, otherwise	3	
			sation of AMT credit A tioned in 3 above and ca					s subj	ect to maximum of amount
		S.	Assessment Year		AMT Cred	lit	AMT Cred		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 durin Current Assessment Y (C)	0	Carried Forward (D)= (B3) –(C)
		i	2013-14						
		ii	2014-15						
		iii	2015-16						
	ĺ	iv	2016-17						
		v	2017-18						
	ĺ	vi	2018-19						
	ĺ	vii	2019-20						
			Current AY (enter 1 -2, if 1>2 else enter 0)						
		ix	Total						
	5	Amo	ount of tax credit under s	ection 115JD) utilised during th	e year [total of item r	no 4 (C)]	5	
	6	Amo	ount of AMT liability ava	ulable for cre	edit in subsequent a	assessment years [tot	al of 4 (D)]	6	

Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64 Sl No PAN/Aadhaar No. of person Relationship Name of person Head of Income in which included (optional) Amount (Rs) 1 2 3

Schedule SI

Income chargeable to tax at special rates (please see instructions for rate of tax)

SI No	Section				
No	Section	$\mathbf{\nabla}$	Special rate	Income	Tax thereon
			(%)	(i)	(ii)
1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	(2civ of Schedule
2	111A or Section 115AD(1)(b)(ii)-Proviso (STCG on shares units on		15	(part of 5vi of schedule BFLA)	
3	115AD(STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
4	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of schedule BFLA)	
5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of schedule BFLA)	
7	115AC (Income of non-resident from bonds or GDR purchased in foreign currency)		10	(part of 2dix of schedule OS)	
8 IE	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 5x of schedule BFLA)	
8 R 6	115AD (LTCG for FIIs on securities)		10	(part of 5x of schedule BFLA)	
8 8 9 10 11 12 12	115E (LTCG for non-resident indian on specified asset)		10	(part of 5x of schedule BFLA)	
D 11	112 (LTCG on others)		20	(5xi of schedule BFLA)	
d y 12	112A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which STT is paid)		10	(B5f and B8f of schedule CG)	
13	STCG Chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
14	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule BFLA)	
15	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
16	115BBDA (Dividend income from domestic company exceeding Rs.10lakh)		10	(2dxv of schedule OS)	
17	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of schedule OS)	
18	115BBF (Tax on income from patent)				
	A Income under head business or profession		10	(3e 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	(3f of schedule BP)	
	B Income under head other sources	10	(2dxvii of schedule OS)	
20	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)	10	(part of 2dviii of schedule OS)	
21	Income from other sources chargeable at special rates in India as per DTAA		(part of 2f of schedule OS)	
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		(part of 5vi of schedule BFLA)	
23	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%		(part of 5vii of schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s. 112A		(part of 5x of schedule BFLA)	
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s. other than section 112A		(part of 5ix of schedule BFLA	
26	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		(part of 5xi of schedule BFLA)	
27	Pass through income in the nature of income from other source chargeable at special rates (<i>Drop down to be provided in e-filing utility</i>)		(2e of schedule OS)	
		Total		

Schedule IF

Information regarding partnership firms in which you are partner

	Nu	mber of firms in whic	ch you are partner					
S IN WHICH RTNER	SI. No.	Name of the Firm	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
RIN	1							
RMS	2							
FI	3							
	4	Total						

Schedule EI

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

	1	Inter	rest i	ncome							1	
	2	Divi	dend	income from do	omestic company	y (amount not ex	ceeding Rs. 10	lakh)			2	
	3			ss Agricultural 7A, 7B or 8 of I	receipts (other .T. Rules)	than income to	be excluded	under	Ι			
		ii	Exp	enditure incurre	ed on agriculture				Ii			
		iii	Una	bsorbed agricul	tural loss of prev	ious eight assess	sment years		Iii			
		iv	Agri (froi	icultural income m Sl. No. 39 of S	e portion relating ch. BP)	g to Rule 7, 7A,	7B(1), 7B(1A)	and 8	iv			_
ы		v	Net	Agricultural inc	ome for the year	$(\mathbf{i} - \mathbf{i}\mathbf{i} - \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v})$ (e	enter nil if loss)				3	
EXEMPT INCOME		vi	In ca deta	ase the net agric ils (Fill up detail	cultural income f	for the year exc	eeds Rs.5 lakh, land)	, please	furnisl	h the following		
Ž			a	Name of distric	t along with pin	code in which ag	gricultural land	l is loca	nted			
IPT			b	Measurement o	f agricultural laı	nd in Acre						
KEN			c	Whether the ag	vided)							
E			d	Whether the ag	ricultural land is	s irrigated or rai	i n-fed (drop dov	wn to be	e provid	led)		
	4	Othe	er ex	empt income (in	cluding exempt i	income of minor	child) (please s	specify)			4	
	5	Inco	me n	ot chargeable to) tax as per DTA	Α						
		Sl. No.	A	mount of income	Whether TRC obtained (Y/N)							
		I II										
			III Total Income from DTAA not chargeable to tax									
	6	Pass through income not chargeable to tax (Schedule PTI)										
	7	Tota	l (1+	-2+3+4+5+6)							7	

Sch	edule P	III Pass T		ails from busi	ness tr		investment fund as				
	SI.	Investm ent entity	Name of business trust/ investment fund	PAN of the business	SI.	F	lead of income	Current Year income	Share of current year loss	Net Incom	TDS on such amount,
		covered by section		trust/ investment fund					distributed by Investment fund	e/ Loss 9=7-8	if any
		115UA/ 115UB		Tunu					Tunu		
	(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
	1.	(drop			i	Hou	se property				
		down to			ii	Сар	ital Gains		•		
		be provided				a	Short term				
)				a1	Section 111A				
		,				a2	others				
						b	Long term				
						b1	Section 112A				
						b2	Sections other				
PASS THROUGH INCO ME						0.1	than 112A				
õ					iii		er Sources Dividend				
NC NC						a	(referred to in				
II							section 115-O)				
Ð						b	Others				
00					iv	Inco	me claimed to be ex	xempt			
IR						Α	u/s 10(23FBB)				
Ŧ						В	u/s				
SS						С	u/s				
PA	2.				i		se property				
					ii	Cap	ital Gains		1		
						Α	Short term				
						a1	Section 111A				
						a2	Others				
						B	Long term				
						b1	Section 112A				
						b2	Sections other				
					•••	04	than 112A				
					iii	1	er Sources Dividend				
						1	(referred to in				
							section 115-O)				
						2	Others				
					iv	Inco	me claimed to be ex	xempt			
						a	u/s 10(23FBB)				
						b	u/s				
						с	u/s				
NO	$TE \triangleright$	Please ref	er to the instruction	ns for filling ou	it this s	schedu	ıle.				

Schedule- TPSA

Details of Tax on secondary adjustments as per section 92CE(2A) Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A) 1 Additional Income tax payable @ 18% on above a b Surcharge @ 12% on "a" 2 с Health & Education cess on (a+b) d Total Additional tax payable (a+b+c) Taxes paid 3 4 Net tax payable (2d-3) Date 1 Date 2 Date 3 Date 4 Date 5 Date 6 Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A) (DD/MM/YYY Y) (DD/MM/YYYY (DD/MM/YYYY) (DD/MM/YYYY) (DD/MM/YYYY) 5 (DD/MM/Y Ϋ́YY) Name of Bank and Branch 6 **BSR** Code 7 8 Serial number of challan 9 Amount deposited

11

	SI.	Country Code	Taxpayer Identification	Sl.	Head of income	n outside India and ta Income from outside India	Tax paid outside India	Tax payable on such income		Relevant article of DTAA if
			Number			(included in PART B-TI)		under normal provisions in India	(e)= (c) or (d) whichever is lower	relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
	1			i	Salary					
				ii	House Property					
				iii	Business or Profession					
				iv	Capital Gains					
				v	Other sources					
_					Total					
NDI				i	Salary					
DEI	2			ii	House Property					
INCOME FROM OUTSIDE INDIA				111	Business or Profession					
MC				iv	Capital Gains					
ER				v	Other sources					
OME					Total					

Schedule TR Summary of tax relief claimed for taxes paid outside India (available only in case of resident)

	Country Code	Taxpayer Identification Number	(total of (c) of	oaid outside India of Schedule FSI in Ceach country)	Total tax relief availabl (total of (e) of Schedule FS respect of each country	SI in	Section under which relief claimed (specify 90, 90A or 91
	(a)	(b)		(c)	(d)		(e)
	I	Tota					
2	Total Tax relief ava of 1(d))	ilable in respect of	country where D	ΓAA is applicable (s	ection 90/90A) (Part of total	2	
3	Total Tax relief ava of 1(d))	ilable in respect of	country where D	ГАА is not applicab	le (section 91) (Part of total	3	
	Whether any tax pa refunded/credited l				a, has been ide the details below	4	Yes/No
	a Amount of tax	refunded		b Assessment ye	ar in which tax relief allowe	d in i	India

Schedule FA

Details of Foreign Assets and Income from any source outside India

	A1	Details of F	oreign Depo	sitory Accou	ints held (incl	uding any	beneficial in	terest) at any ti	ime during the rele	vant accounti	ng period)	
Ľ.	Sl	Country	Country	Name of	Address of	ZIP code	Account	Status	Account opening	Peak	Closing	Gross interest
E E	No	name	code	financial	financial		number		date	balance	balance	paid/credited
S OF				institution	institution					during the		to the account
										period		during the
A G												period
DET	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
FO	(i)											
_	(ii)											
	A2	Details of F	oreign Cust	odial Accour	ts held (inclu	ding any b	eneficial inte	erest) at any tin	ne during the releva	ant accounting	g period	

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period

Sl No	Country name		intry ode	fina	me of ancial itution	fina	ress of incial tution	ZIP code		count imber	Sta	tus	Accou openi date	ng	Pe bala durin per	nce g the	Closi balar	~	a (drop intere	ccount d down to nature st/divide edemptio	luring the be provide of amount nd/procee	ed specifying t viz. ds from sale cial assets/
(1)	(2)	(3)		(4)	(5)	(6)		(7)	(8	5)	(9)		(1	0)	(11)		011	(12))
(i)																						
(ii)																						
	Details of		-							-			-				•		-			
Sl No	Country name	Cot	intry	v code	Name enti		Addres s of entity	ZIP code		ture of ntity	f Date acqui th inte	iring e	Initia value the investi nt	of	Peak o invest durin per	f ment g the	Closir value	e	am paid/c with re the h	l gross ount redited espect to olding he perio	procee or rec investi th	tal gross ds from sale lemption of nent during e period
(1)	(2)		(3)		(4))	(5)	(6)		(7)	(8	i)	(9)		(1	0)	(11)			12)	-	(13)
(i)																					_	
(ii)				~ • • •			0			•							e 1				Į,	
A4	Details of accountin		-	Cash V	alue In	suran	ce Con	tract of	r An	nuity	Contra	ict he	ld (inc	clud	ing an	y ben	eficial	inter	est) at	any tim	e during	the relevant
Sl No	Country name	<u> </u>		v code	institu	tion ir	ancial which ontract	fin	lress ancia itutio	al	ZI	P cod	e		ate of ntract		he cash ender y cont			paid/ci		th respect to luring the
(1)	(2)		(3)			(4)			(5)			(6)			(7)		(8	B)			(9)	
(i)																						
(ii)	D / "	6 5.		17 :		-	· . · · -		, .	•		<u></u>			A) :		-	•	(1)	<u> </u>		
					est in a Name			neld (in of Inter		ling a Dat	-	neficia Tota				-		_				ng period
	-	Zip Code		ntity	Addres	ss of	Direct/	Benefic Benefici	ial s	bau since h	eld I	nvestn at cost rupee	nent) (<i>in</i>	ac froi	come crued m such terest	In	come		me taxa Amoun		Schedule where offered	n this return Item number of schedule
(1) (i)	2(a)	2(b)		(3)	(4)			(5)		(6)		(7)			(8)		(9)		(10)		(11)	(12)
(i) (ii)			-																			
. ,	Details o	f Imm	lova	ble Pro	operty	held	(inclue	ling an	v be	nefici	ial inte	erest)	at an	v ti	me dr	iring	the re	leva	nt acco	unting	period	
Sl No	Country				Owner			e of	-		stment		ncome	-						_	-	n this return
	Name an code	nd Co	ode	ss of the Prope rty	Diro Benef own Benefi	ficial 1er/	acqui	sition	(at co	ost) (in	rupees	·	ived fr prope						Amoun		Schedule where offered	Item number of schedule
(1)	(2a)	(2	2b)	(3)	(4)	(:	5)		(6)			(7)			(8)			(9)		(10)	(11)
(i)																						
(ii)																						
D	Details o	fany	othe	r Capi	ital Ass	set he	ld (inc	luding					st) at	any	v time	duriı	ng the	rele	vant a	ccounti	ng perio	d
Sl No	Country	·		Nature		-		te of			estmen	-	Incom		Natu	re of I	ncome					n this return
	Name an code	id Co	de	of Asset		ficial ner/		isition	(at cost ruped	· ·		ived fr he asse					Am nt		Schedule offer		Item number of schedule
(1)	(2a)	(2	b)	(3)	(4			(5)		(6))		(7)			(8)		(9))	(10)	(11)
(i)																		L				
(ii)																						
						-				-			ıding	any	y ben	eficial	inter	est) a	at any	time d	uring th	e relevant
Sl No	accounti Name o				hich haunt ZI		t been		ed in		D abo ak Bal		117	heth	or	If (7) is	If (7)	is ves	Income	offored in	this return
51110	Instituti which account i	on in the	ess th Ins	of	y Co me id		accoun holder	t Nı	imbe	r I du	investn ring th	nent e year	in acc tax	ncon crue crue	ne d is	yes Inco accrue th	s, / me ed in e	Amou	int S	Schedule ere offei	e Item	number of chedule
(1)	(2a))	(2)	b) (3	a) (31	b)	(4)		(5)		(6))		(7))	acco (8		(9)		(10)		(11)
(i)													1	. /		,		. /		,		
(ii)			+																			
. ,	Details o	of trus	ts, c	reated	under	the l	aws of	a coun	trv	outsid	le Indi	ia, in	whick	1 VO	u are	a tru	stee. b	enefi	iciarv (or settle)r	
	Country	ZIP	_		Name		e and	Name	-	_	ate		nether) is yes						his return

	Name and code	Code	and address of the trust	and address of trustees	address of Settlor	f address of Beneficiaries	since position held	income d is taxab your ha	le in	Income derived from the trust	Amou	unt	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10))	(11)	(12)
(i)														
(ii)														
(+	Details of under the					n any source	outside I	ndia whio	ch is r	not included in	n,- (i)	iten	ns A to F abov	e and, (ii) income
Sl No	Country Name an code			Name and of the per- whom d	son from I	ncome derived	Nature o	f income	Whet	her taxable in y hands?	ourA	f (6) mo unt	is yes, Income of Schedule where offered	ffered in this return Item number of schedule
(1)	(2a)		(2b)	(3)	(4)	(5	5)		(6)		(7)	(8)	(9)
(i)														
(ii)														
OTE					0					0			,	ndia on a business, orted in this schedule

NOIL

Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, 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.

Sch	edul	e 5A Informa	tion regarding appo	rtionment of income between	n spouses governed by Portu	guese Civil Code
	Nan	ne of the spouse				
	PAN spou	V/Aadhaar No. of the Ise				
		Heads of Income	Receipts 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				

Schedule AL Assets and Liabilities at the end of the year (other than those included in Part A- BS) (applicable in a case where total income exceeds Rs.50 lakh)

	Α	Details of immovable assets				
ES	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.	
	(1)	(2)	(3)	(4)	(5)	
	(i)					
	(ii)					
E		Details of movable assets				
Щ	Sl.				Amount (cost) in Rs.	
IAI	No.					
F ASSETS AND LIABILITIES	(1)				(3)	
	(ii)					
	(iii)					
	(iv)	Financial assets			Amount (cost) in Rs.	
		(a) Bank (including all deposits)				
OF OF		(b) Shares and securities				
DETAILS		(c) Insurance policies				
		(d) Loans and advances given				
		(e) Cash in hand				
	С	Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof				
	Sl. No.	Name and address of the firm(s)/ AOP(s) PAN of the firm/ A			Assessee's investment in the firm/ AOP on cost basis	
	(1)	(2) (3)			(4)	
	(i)					
	(ii)					
----	------	--	--	--		
	D	Liabilities in relation to Assets at	$(\mathbf{A} + \mathbf{B} + \mathbf{C})$			
NG	TE	Please refer to instructions for filling	out this schedule.			

Schedule DI

Details of Investment

A) Investment/ Depos	it/ Payments for the purpose of claimin	ng deductio	on un	der Chapter VIA	
Section	Eligible amount of deduction during (As per Schedule VIA- Part B- Deduc of certain payments)				e to investment/expenditure 1.04.2020 to 30.06.2020
(1)	(2)				(3)
80C					
80CCC					
80CCD(1)					
80CCD(1B)					
80CCD(2)					
80D					
80DD					
80DDB					
80E					
80EE					
80EEA					
80EEB					
80G					
80GG					
80GGC					
Total					
	f deduction u/s. 10AA				
Undertaking as per schedule 10AA	Amount of deduction as per schedule 10AA		e wit	of approval issued in h the provisions of the Z Act, 2005	Is this the first year of claiming deduction u/s 10AA AND whether conditions have been complied between 01.04.2020 to 30.06.2020 [Yes/ No]
(1)	(2)			(3)	(4)
Undertaking 1					
Undertaking 2					
Undertaking 3					
Total					
C) Payment/Acquisiti	on/Purchase/Construction for the pur	pose of claim	ming	deduction u/s 54 to 54	GB
Long Term Capital Gain					
Section	Amount utilised out of Capital Gains (As per Sl. No B11a of Schedule		Α	mount utilised between	n 01.04.2020 to 30.06.2020
(1)	(2)			(3)
54					
54B					
54D					
54F					
54G					
54GA					
54GB					
Total					
Short Term Capital Gain		•			
Section	Amount utilised out of Capital Ga account (As per Sl. No A7a of Schedule C		Am	ount utilised between ()1.04.2020 to 30.06.2020
(1)	(As per 51. No A74 of Schedule C (2)	~/		(3)	1
54B					
54D					
54G					
54GA					
Total					

Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

T	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
TAII F GS	(1)	(2)	(3)
DE			
N	OTE 🕨	Please furnish the information above for each GSTIN No. sep	parately

PART-B

Part 1	B –	ΠI		Computation of total income					
	1	Sala	ries	(6of Schedule S)				1	
	2	Inco	me fi	com house property (4 of Schedule-HP) (enter nil if loss)				2	
	3	Profi	its ar	nd gains from business or profession					
		i	busi	fit and gains from business other than speculative iness and specified business (A38 of Schedule BP) (enter f loss)	3i				
		ii	of Se CFL		3ii				
		iii	of S CFL		3iii				
		iv		ome chargeable to tax at special rates (3e & 3f of edule BP)	3iv				
_				al (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)				3v	
_	4	Capi							
		a		t term	Γ.	. —		-	
				Short-term chargeable @ 15% (9 <i>ii</i> of item E of schedule CG)	ai			-	
				Short-term chargeable @ 30% (9iii of item E of schedule CG) Short-term chargeable at applicable rate (9iv of item E of	ai aii			-	
			iv	schedule CG) Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)		-			
Æ				Total Short-term (ai + aii + aiii+aiv) (enter nil if loss)					
		b		z-term					
LIN			i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	i			
TOTAL INCOME			ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bi	i			
			iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	bii	ii			
				Total Long-term (bi + bii+biii) (enter nil if loss)	4bi	iv			
-				l capital gains (4av+4biv) (enter nil if loss)				4c	
-	5			rom other sources		<u>-</u>	1		
			appli	income from other sources chargeable to tax at normal cable rates (6 of Schedule OS) (enter nil if loss)		5a			
				me chargeable to tax at special rates (2 of Schedule OS)		5b			
			hors	me from the activity of owning and maintaining race es (8e of Schedule OS) (enter nil if loss)	•	5c		_	
_				l (5a + 5b + 5c) (enter nil if loss)				5d	
	6			ead wise income $(1 + 2 + 3v + 4c + 5d)$				6	
_	7			current year to be set off against 6 (total of 2xvii, 3xvii and				7	
-	8	Sche	dule	ifter set off current year losses (6 – 7) (total of serial number $CYLA+5b+3iv$)				8	
F			0	forward losses to be set off against 8 (total of 2xvi, 3xvi and		v		9	
Ļ				tal income (8-9) (also total of serial no (i) to (xiv) of column				10	
	11	Inco	me cl	hargeable to tax at special rate under section 111A, 112, 1	12A	etc	e. included in 10	11	
	12			ns under Chapter VI-A					
		a	P art- , <i>ii,iii</i> ,	B , CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and li iv,v,viii,xiii,xiv) of column 5 of BFLA]	oto (total of	12a			

	b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA]	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	Aggregate income (14-15+16)[applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	
18	Losses of current year to be carried forward (total of row xiv of Schedule CFL)	18	
19	Deemed income under section 115JC (3 of Schedule AMT)	19	

$ \begin{array}{ c c c c c c } \hline 1 & a Tax payable on decimed total income under section 115UC (4 of Schedule AMT) 1a c c c c c c c c c c c c c$	art I	B – '	TTI	Computation of tax liability on total income							
$ \begin{array}{ c c c c c } \hline c \ Health and Education Cess @ 4% on (1a+1b) above 1c 1d 1d 1d 1d 1d 1d 1d$		1	a	Tax payable on deemed total income under section 115J	C (4	of Sc	hedule	АМТ)	1 a	
$\begin{tabular}{ c c c c c } \hline I \ d \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$			b	Surcharge on (a) (if applicable)						1b	
$\begin{tabular}{ c c c c } \hline 2 Tax payable on total income $$$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$			с	Health and Education Cess @ 4% on (1a+1b) above						1c	
$\begin{tabular}{ c c c c } \hline 2 Tax payable on total income $$$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$			d	Total Tax Payable on deemed total income (1a+1b+1c)						1d	
$ \begin{array}{ c c c c c } \hline B & Tax at special rates (total /of col. (ii) of Schedule-SI) & 2b & 2c & 2c & 2c & 2c & 2c & 2c & 2c$	_	2									
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	_		Α	Tax at normal rates on 17 of Part B-TI	2	a					
$ \begin{array}{ c c c c c } \hline C & Rehat can agricultural income longlicable (1(4-15) of Part loc loc loc loc loc loc loc loc loc loc$			В	Tax at special rates (total /of col. (ii) of Schedule-SI)	2	b					
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			С	Rebate on agricultural income [applicable if (14-15) of Part	2	c					
$ \begin{array}{ c c c c c } \mbox{III} \\ \hline E & Rebate under section 87A & 2c & 2t & 2t & 2t & 2t & 2t & 2t & 2t$			D	· ·						2d	
$ \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 c c c c c c c c c c c c c$										-	
$ \begin{array}{ c $											
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C Interest for deferment of advance tax (section 234C) 8c d Fee for default in furnishing return of income (section 234F) 8d e Total Interest and Fee Payable (8a+8b+8c+8d) 8e 9 Aggregate liability (7 + 8e) 9 10 Taxes Paid 9 10 Taxes Paid 9 10 Taxes Paid 10a b TDS (total of column 5 of 17A) 10a c TCS (column 7 of17D) 10b c TCS (column 7 of17D) 10c d Self-Assessment Tax (from column 5 of 17A) 10d e Total Taxes Paid (10a+10b+10c+10d) 10e 11 Amount payable (Enter if 9 is greater than 10e, else enter 0) 11			a	Interest for default in furnishing the return (section 234A	()	8a					
d Fee for default in furnishing return of income (section 234F) 8d 8d e Total Interest and Fee Payable (8a+8b+8c+8d) 8e 8e 9 Aggregate liability (7 + 8e) 9 10 Tax= Paid 9 i Tax= Paid 9 i Tax= Paid 10a b TDS (total of column 5 of 17A) 10a c TCS (column 7 of17D) 10c d Self-Assessment Tax (from column 5 of 17A) 10d e Total Taxes Paid (10a+10b+10c+10d) 10d 11 Amount payable (Enter if 9 is greater than 10e, else enter 0) 11			b	Interest for default in payment of advance tax (section 23	84B)	8b					
e Total Interest and Fee Payable (8a+8b+8c+8d) 8e 9 Aggregate liability (7 + 8e) 9 10 Taxes Paid 9 10 Taxes Paid 10a b TDS (total of column 5 of 17A) 10a c TCS (column 7 of17D) 10b d Self-Assessment Tax (from column 5 of 17A) 10d e Total Taxes Paid (10a+10b+10c+10d) 10e 11 Amount payable (Enter if 9 is greater than 10e, else enter 0) 11			С	Interest for deferment of advance tax (section 234C)		8c					
9 Aggregate liability (7 + 8e) 9 10 Tax= Paid 9 a Advance Tax (from column 5 of 17A) 10a b TDS (total of column 5 of 18B and column 9 of 17C) 10b c TCS (column 7 of17D) 10c d Self-Assessment Tax (from column 5 of 17A) 10d e Total Taxes Paid (10a+10b+10c+10d) 10e 11 Amount payable (Enter if 9 is greater than 10e, else enter 0) 11			d	Fee for default in furnishing return of income (section 2	34F)	8d					
10 Tax=Faid 10a a Advance Tax (from column 5 of 17A) 10a b TDS (total of column 5 of 18B and column 9 of 17C) 10b c TCS (column 7 of17D) 10c d Self-Assessment Tax (from column 5 of 17A) 10d e Total Taxes Paid (10a+10b+10c+10d) 10d 11 Amount payable (Enter if 9 is greater than 10e, else enter 0) 11			e	Total Interest and Fee Payable (8a+8b+8c+8d)		8e					
10 Tax=Faid 10a a Advance Tax (from column 5 of 17A) 10a b TDS (total of column 5 of 18B and column 9 of 17C) 10b c TCS (column 7 of17D) 10c d Self-Assessment Tax (from column 5 of 17A) 10d e Total Taxes Paid (10a+10b+10c+10d) 10d 11 Amount payable (Enter if 9 is greater than 10e, else enter 0) 11		9	Agg	regate liability (7 + 8e)		9					
b TDS (total of column 5 of 18B and column 9 of 17C) 10b c TCS (column 7 of17D) 10c d Self-Assessment Tax (from column 5 of 17A) 10d e Total Taxes Paid (10a+10b+10c+10d) 10e 11 Amount payable (Enter if 9 is greater than 10e, else enter 0) 11		10									
e Total Taxes Paid (10a+10b+10c+10d) 10e 11 Amount payable (Enter if 9 is greater than 10e, else enter 0) 11	A		a	Advance Tax (from column 5 of 17A)							
e Total Taxes Paid (10a+10b+10c+10d) 10e 11 Amount payable (Enter if 9 is greater than 10e, else enter 0) 11	PAI		b	TDS (total of column 5 of 18B and column 9 of 17C)	10b					-	
e Total Taxes Paid (10a+10b+10c+10d) 10e 11 Amount payable (Enter if 9 is greater than 10e, else enter 0) 11	ES		с	TCS (column 7 of17D)	10c						
e Total Taxes Paid (10a+10b+10c+10d) 10e 11 Amount payable (Enter if 9 is greater than 10e, else enter 0) 11	LAX										
11 Amount payable (Enter if 9 is greater than 10e, else enter 0) 11			-	•						10e	
	F	11									
	-		-		dited	into tl	ne bank d	iccoun	ut)	_	

	1	1																								
	13	Dog	you ha	we a l	bank	acco	unt ir	n India (1	Non-	Resid	ents	clai	ming r	efun	d wit	h no	ban	k acc	ount	in Indi	a ma	y sele	ct No)		Selec or	
INI	i.	a) D	etails	of all	Banl	x Acc	ounts	held in	India	at an	y tim	e dı	uring t	he p	revio	us ye	ar (e	exclu	ding	dorma	nt acc	counts	;)	1		
BANK ACCOUNT		SI.	IFS C					ase of Ba dia ()	ank	Nam	e of t	the]	Bank			Acc	oun	t Nur	nber		you		er to g	get y any	our r (tick o	which efund one
BA		Ι																								
		Ii																								
		2) In	inimu	of ref	und,	mult	iple a	d be sele ccounts n						edit,	then	refur	nd w	ill be	cred	ited to	one o	of the a	accou	nt d	ecide	d by
		Row	s can	be ad	ded a	as req	uired	l																		
	ii.	b) N deta	on- re ils of c	siden me fo	ts, wl reigr	ho ar 1 ban	e clai k acc	ming inc	ome-	tax re	fund	and	l not h	avin	g bar	nk aco	cour	t in 1	[ndia	may, a	t thei	ir opti	on, fu	rnis	h the	
		SI. N		SWI				Name of	the I	Bank		С	ountry	y of l	Locat	ion							IB	AN		
		1																								
5	If th	(ii) h (iii)] [appl	have i icable	gning ncom only in	auth e froi <i>case</i>	nority m ang of a r	y sour esiden	ny accou rce outsi t] [E ax Return	de In nsure	dia? <i>Schedi</i>	ule FA	A is f	filled up	o if th			Yes	1					Yes			No
dentifi	icatio	on No.	of TR	P				Name o	of TRI	2									Cou	nter Sig	natur	e of Tl	RP			
f TRP	'is en	titled	for any	y reim	burse	ement	from	the Gover	nmen	t, amo	unt tł	iere	of						16							
_		AYM																								
	etails No	of pa	yments		lvanc SR Co		and S	elf-Assess			magit)/MM/Y)	Somi	ol Ni	mbo	n of C	hallan			Amou	at (D	(a)	
				D	(2)	Jue			Dat		-	<u>(DL</u> 3)	///////////////////////////////////////	111)	Sen		(4)		lialiali			(5		.5)	
12 <u></u>	i				(_)												<u> </u>						(-		<u> </u>	
ASSESSMENT 1	ii																									
WSS:	iii																									
VISSE	iv																									
	OTE			Enter	the to	otals o	f Adva	ince tax a	nd Sel	f-Asses	ssmen	t tax	in Sl I	No. 10)a & 1	10d of	f Par	t B-1	TI							
B D	etails	s of Ta	x Ded	ucted a	at Sou	urce fi	rom Sa	alary [As	per Fo	orm 16	ó issue	ed by	y Empl	oyer(s)]											
	l No		Tax Do Numb		AN) o			I	Name	of the	Empl	oyer	•		In	come		rgeab aries	le und	ler		To	al tax	dedi	ıcted	
ALA	(1) x			(2)						(3)							(4)					(5	5)		
S NG	I																									
TDS ON SALARY	II	OFF							101	6 D (D	x														
C D		OTE					V	umn 5 in on Incom					sued o	r Fo	rm 14	SR/16	C fr	Irnie	hed b	v Deduc	tor(c)	1				

erson as per ule 37BA(2)]	other person)	Buyer						TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)						
			Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted hands of sp per section any other p as per r 37BA(2 annlical	ouse as 5A or person rule) (if	Claimed in own hands	Claimed i spouse a 5A or any as per ru apj	as per s y other	ection person A(2) (if	Gross Amount	Head of Income	
(2)	(3)	(4)	(5)	(6)	(7)	(8)	sic)	(9)		(10)		(11)	(12)	(13)
						Income	TDS		Income	TDS	PAN/ Aadha ar No.			
	(2)				(2) (3) (4) (5) (6)		(2) (3) (4) (5) (6) (7) (8)		(2) (3) (4) (5) (6) (7) (8) (9)	(2) (3) (4) (5) (6) (7) (8) (9)	(2) (3) (4) (5) (6) (7) (8) (9) (10)	(2) (3) (4) (5) (6) (7) (8) (9) (10) Income TDS Income TDS Income TDS Adha	(2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Income TDS Income TDS Income TDS Aadha	(2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) Image: Constraint of the state of the sta

Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] D **Unclaimed TCS brought forward** TCS of the current fin. SI. Tax Deduction and Name of the Amount out of (5) or (6) Amount out of (5) or TDS ON OTHER INCOME Tax Collection Collector No (b/f) year being claimed this Year (6) being carried Account Number of the (only if corresponding forward Collector income is being offered for Fin. Year in Amount b/f tax this year) which collected (1) (2) (3) (4) (5) (6) (7) (8) i ii NOTE ► Please enter total of column (7) in 10c of Part B-TTI

VERIFICATION

I,

son/ daughter of 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.

_ (drop down to be provided) and I am also competent to make this I further declare that I am making returns in my capacity as _ 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 🗲

[PART II—SEC. 3(i)]

절 ITR-4 은 SUGAM

INDIAN INCOME TAX RETURN [For Individuals, HUFs and Firms (other than LLP) being a resident having total income up to Rs.50 lakh and having income from business and profession which is computed under continues MAD AADA or MADE

Assessment Year

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)

2020-21

PAR	KT A GENERAL INF	ORMATION								
(A1)	First Name	(A2) Middle I	Name		(A3) Las	t Name	<u>,</u>	(A4) Perm	anent Account Number
(A5)	Date of Birth/Formation ((DD/MM/YYYY)					(A6) Flat/	Door/Block No.
(A7)	Name of Premises/ Buildi	ing/ Village		(A8)	Road/Stre	et/Post	Office	(A9) Area	/Locality
(A10)) Town/City/District		(A11) State	e	(4	A12) Co	ountry	(A13) PIN	Code/ZIP Code
(A14) No.)) Aadhaar Number (12 dig	gits)/ Aadhaar E	nrolment Id	l (28 di	gits) (if eli	igible fo	or Aadhaar		A15) Stat ndividual	
										er than LLP)
(A16) Residential/Office Phone Mobile N		STD code/	1 1	(A17)	Mobile	e No. 2	(A18) Ema	ail Address-1 (self)
				1		1			Email Ado	lress -2
(A19)) Nature of employment -	Central Gov	t. □ State (Fovt.	□ Public	Sector	Undertaki	 ησ Γ	Pension	ers Others Not
	icable (e.g. Family Pension			J074.		Sector	Chuchukh	-6		
) Filed u/s (<i>Tick</i>)							fter du	e date, 🗖	139(5)-Revised Return,
-	se see instruction]-	nla		,						
-	iled in response to notice u)If revised/defective then			142(1) 🖬 140					
and	Date of filing of	original retu								1 1
	<u>MM/YYYY)</u>)If filed in response to not	tice u/s 139(9) /1	42(1)/148/15	53A/15	3C or ord	er u/s 1	119(2)(b)- e	nter		
	ue Number/ Document Id									/ /
	you filing return of income cable in case of firm) - (Ti			ection	139(1) bu	t other	wise not rec	quired	to furnish	a return of income? (Not
	s, please furnish following									
	e: To be filled only if a per		ed to furnis	sh a ret	turn of inc	come ui	nder sectior	n 139(1) but filin	g return of income due to
	ling one or more condition									
	you deposited amount or ent account during the pre			ding F	Rs. 1 Cror	e in one	e or more		Amount (Rs) (If Yes)
	you incurred expenditure I to a foreign country for					eding R	s. 2 lakhs f	or	Amount (Rs) (If Yes)
Have	you incurred expenditure	e of amount or a	ggregate of	amour		ng Rs. 1	l lakh on		Amount (Rs) (If Yes)
	Imption of electricity duri Whether this return is b				see? (Tick		□ Yes		D No	
	s, please furnish following		presentativ	c 455c5	see. (110)					
	Name of the representativ									
	Capacity of the representa									
	Address of the representat		a an Nia af A							
	Permanent Account Num		laar No. of t	ine rep	resentativ	e				
PAR			F	C	EQ. C.I			B1	V	Vhole- Rupee(₹) only
	come from Business & Pr	rolession (NOTE	-Enter valu	e irom	E8 01 SCI	iedule	BP)	i		
D2 1	Gross Salary (ia+ib+ic) a Salary as per section					ia		1		
z	b Value of perquisites		7(2)			ib		-		
SIO	c Profit in lieu of salar	-				ic		-		
Ž ii	i Less allowances to the ex			wn to k	e provided	-	ling utility)	ii		
SALARY / PENSION	[Ensure that it is included									
🖌 ii	i Net Salary (i – ii)							iii		
	v Deductions u/s 16 (iva +							iv		
SA	a Standard deduction					iva		_		
	bEntertainment allowcProfessional tax u/s 1					ivb ivc				
	Income chargeable unde		ries' (iii _ iv) (NOT	'E. Fusura		Sch TDS1"	B2		
	ick applicable option Self						Sen i DSI)			
	Gross rent received/ rece							i		
D E ii	i Tax paid to local author					ii			·	
	i Annual Value (i – ii)		· · ·				· · ·	iii		

[भाग II—खण्ड 3(i)]

	5(1)]										1
iv	30% of Annual V	alue				iv					
v	Interest payable of	on borrowed ca	-			v					
	Arrears/Unrealize					vi		D.4	1		
vii	Income chargeab (If loss, put the fig						an ha cat-aff	B3			
	is INR 2, 00,000. To	avail the benefi	t of carry	y forward and s	set of loss, please	use ITR -	-3/5.				
	come from Other S				e-filing utility	specifying	g nature of	B4			
inc	come) NOTE- Fill '	Sch TDS2" if	applica	ble.	\ \						
	ss: Deduction u/s 5			y pension only)			B5			
	coss Total Income avail the benefit of c			loss, please use	ITR -3/5.			ВЭ			
		•						D 1			
	C-DEDUCTIC										
	Part B of Chapter			and pulliments					Purpose	01 0101111	
	please fill schedule	e DI)			I						
C1	80C		C2	80CCC		C3	80CCD (1	l)			
C4	80CCD(1B)		C5	80CCD(2)		C6	80D		Details to l filled in dre		
									down to b		
									provided in filing utilit		
C7	80DD	Details to be	C8	80DDB	Details to be	C9	80E				
0.	0022	filled in drop down to be	00	00222	filled in drop down to be	01	001				
		provided in e-			provided in e-						
		filing utility			filing utility						
C10	80EE		C11	80EEA		C12	80EEB				
C13	80G	Details to be	C14	80GG		C15	80GGC				
		filled in drop down to be									
		provided in e-									
C16	80TTA	filing utility	C17	80TTB		C18	80U		Details to be	e	
010	001111		017	00112		010	000	5	filled in the drop down t		
									be provided		
									e-filing utilii	ty	
C19	Total deductions	(Add items C)	to C18	3)						C19	9
C20	Taxable Total In			,						C20	0
			-		TATIC						
	ΓD – TAX CO			IND TAX 5	IAIUS						
D1	Tax payable on t	otal income (C	C20)						Ľ	D1	
D2	Rebate on 87A									02	
D3	Tax payable afte	r Rebate (D1-	D2)						Γ	03	
D4	Health and Educ	ation Cess @	4% on ((D3)					Γ	04	
D5	Total Tax, and C	Cess (D3+D4)							Γ	05	
D6	Relief u/s 89 (Ple		mit For	m 10E to claim	this relief)				Γ)6	
D7	Balance Tax afte			IVE to chaili) 7	
			00)							08	
D8	Total Interest u/s										
D9	Total Interest u/s)9	
D10	Total Interest u/s	s 234C							D	10	
D11	Fee u/s 234F								D	11	
D12	Total Tax, Fee a	nd Interest (D'	7 + D8 +	- D9 + D10 + I	D11)				D	12	
D13	Total Advance T	ax Paid							D	013	
	Total Self-Assess		1						D	014	
D14											
		ned (total of co	lumn 4	of Schedule-TI	DS1 and column	i 6 of Sch	edule-TDS2		D	015	
D15	Total TDS Clair			0		1 6 of Sch	edule-TDS2)				
		cted (total of co	olumn (5	5) of Schedule-		n 6 of Sch	edule-TDS2)		D	015 016 017	

 D18
 Amount payable (D12 – D17, If D12 > D17)
 D18

 D19
 Refund (D17 – D12, If D17 > D12)
 D19

 D20
 Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5) (Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section)
 D20

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THE GAZETTE	OF INDIA : EXTF	RAORDINARY

[PART II—SEC. 3(i)]

	D21 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)											
ACCOUNT		SI. IFS	Code of the Bank	Name of the	Bank	Account Number	er		t Account for Yund Credit			
ACC		i										
		ii										
	2. In		t should be selected for litiple accounts are sele	refund credit. cted for refund credit, then	refund will l	be credited to one of the ac	count deci	ided by CP	C after processing			
	SCH	EDULE BP –	DETAILS OF I	NCOME FROM BU	SINESS	OR PROFESSION						
				USINESS INCOME UND			-					
	S. No.	Na	me of Business		Business	code		Descr	iption			
	i)											
	E1		r or Gross Receipts									
			electronic modes re	/c payee bank draft or ba ceived before specified da		nic clearing system rece	ived or	E1a E1b				
-	E2	•	come under section 4	44AD				EID				
				ned to have been earned,	whichever	is higher		E2a				
				ned to have been earned,	whichever	is higher		E2b				
		c Total (a +		ve percentage of Gross Rece	ainte it is ma	ndatory to have a tay and	it under	E2c				
			TR as applicable has to		арьз, н 13 mi		it under					
(² OM	ΡΙΙΤΑΤΙΟΝ ΟΓ	PRESUMPTIVE IN	COME FROM PROFES	SIONS UN	JDFR SECTION 444D	Δ					
_	5. 5.		Name of Busin			Business code		Descr	iption			
ľ	<u>No.</u> (i)											
-	(I) E3	Gross Receipts						E3				
	E4	Presumptive Inco higher	ne is less than 50% of (DA (50% of E3) or the amou Gross Receipts, it is mandat				E4				
(COM	PUTATION OF	PRESUMPTIVE IN	COME FROM GOODS	CARRIAG	ES UNDER SECTION	44AE					
	5. No.		Name of Busin	iess		Business code		Descr	iption			
_	(i)											
		<u>Registration</u> <u>No. of goods</u> <u>carriage</u>	Whether owned/leased/ <u>hired</u>	<u>Tonnage capacity of</u> <u>goods carriage</u> <u>(in MT)</u>	goods ca	of months for which arriage was owned/ /hired by assessee	<u>for</u> (Comp per exceeds per	r the good outed @ F month in 12MT, or month) or	come u/s 44AE <u>s carriage</u> <u>s.1000 per ton</u> <u>case tonnage</u> <u>r else @ Rs.7500</u> <u>t the amount</u> <u>b been actually</u>			
									ever is higher			
_	(i) (a)	(1)	(2)	(3)		(4)		(5)			
	(a) (b)											
A	\dd i	row options as ne	cessary (At any time	during the year the num	ber of vehi	cles should not exceed	10 vehicle	es)				
	E5	NOTE—If the		arriage under section 44A prescribed under S.44AE of has to be filed	-	–	any time	E5				
	E6	Salary and inte	rest paid to the parti to be filled up only by f	ners				E6				
	E7	Presumptive In	come u/s 44AE (E5-)	E6)				E7				
	E8	Income charges	able under the head '	Business or Profession' (E2c+E4+E			E8				
				VER/GROSS RECEIPT I w for each GSTIN No. sej	-	D FOR GST						
_	E9	GSTIN No(s).						E9				
	E10		f outward supplies as	s per the GST returns file	ed			E10				
								•				

	FINANCIAL PARTICULARS OF THE BUSINESS								
-	-For E11 to E25 furnish the information as on 31 st day of March, 2020								
E11	Partners/ Members own capital	E11							
E12	Secured loans	E12							
E13	Unsecured loans	E13							
E14	Advances	E14							
E15	Sundry creditors	E15							
E16	Other liabilities	E16							
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	E17							
E18	Fixed assets	E18							
E19	Inventories	E19							
E20	Sundry debtors	E20							
E21	Balance with banks	E21							
E22	Cash-in-hand	E22							
E23	Loans and advances	E23							
E24	Other assets	E24							
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25							
NO1	E Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)								

	BSR Code								Date	of De	posit	(DD/.	MM/Y	YYYY))		Cł	allan	No.					Tax	paid		
Col (1)							Col (2)						Col (3)				Col (4)										
R1																											Γ
R2																											T
R3																											T

Schee	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)									
Ι														
Ii														
NOTE	NOTE \triangleright Please enter total of column (5) of Schedule-TCS in D16													

er total of column (5) of Schedule

	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												
NOTE	Enter the total	of column A of Schedule-TDS1 and column 6 of	Schodula TDS2 in D15									

l column 6 of Schedule

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)]

Sl.	TAN of the	Unclaimed TDS	S brought	TDS of the current	TDS credit being claimed this Year	Correspon	ding Receipt	TDS credit being
No.	Deductor/ PAN/	forward ((b/f)	Fin. Year	(only if corresponding receipt is being	off	ered	carried forward
	Aadhaar No. of				offered for tax this year)			
	Tenant							
		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		1					Í	
NOT	VB Friter the tota	l of column 6 of Scher	dule TDS2 and	column 4 of Schedule-T	DS1 in D15			J

Schedule DI - Details	of Investment	
Investment/ Deposit/ Paym	ents for the purpose of claiming deduction under Chapter VIA	
Section	Eligible amount of deduction during FY 2019-20 (As per Part C- Deductions and taxable total income)	Deduction attributable to investment/expenditure made between 01.04.2020 to 30.06.2020 (Out of Col No.2)
(1)	(2)	(3)
80C		
80CCC		
80CCD(1)		
80CCD(1B)		
80CCD(2)		
80D		
80DD		
80DDB		
80E		
80EE		
80EEA		
80EEB		
80G		
80GG		
80GGC		
Total		

VERIFICATION

Place:	Signature here 🗲
and I am also competent to make this return and verify it. I am holding permanent account numb	er (Please see instruction)
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)
the best of my knowledge and belief, the information given in the return is correct and complet	e and is in accordance with the provisions of
I,son/ daughter of	solemnly declare that to

Place: Date :

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

TR	TRP PIN (10 Digit)								Name of TRP	Counter Signature of TRP				
Am	ount	to l	oe pa	aid t	o TF	RP								

Mag ITR-5

INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]

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

2 0 2 0 - 2 1

Pa	rt A	-GEN GENE	RAL										
	Na	me										PAN	
ION	Is t	here any change in the r	name? If yes,	please fur	nish th	e ol	d name			Ider	ited Liability ntification Nur ACA, if applic	nber (LLPIN	N) issued
1AT)	Fla	t/Door/Block No	Name of Pr	emises/Bui	lding/V	illa	ge				Date of form	ation (DDMM	TYYYY)
ORN					0		0						
PERSONAL INFORMATION										I	Date of comme (DD/N	encement of l MM/YYYY)	business
ONA						a							
PERS	Roa	nd/Street/Post Office	Area/Locali	ty		AC soc con ban tha jur	atus (firm-1sub-)P/BOI- 3 sub-stat ciety registered ur rresponding to tha nk, Rural develop n trust eligible to ridical person-4, su her AJP),	tus- ot ider so t state, nent b file R	her cooperat ociety registr Primary a ank, Busines Return in ITK	tive ba ration gricult s trust R 7, ar	nk, other coope Act, 1860 or a ural credit socie , investment fun 1y other AOP/B	erative society, any other Law ety/cooperative ad, Trust other OI,, artificial	
	Тоу	vn/City/District		State							Pin code/Zi	p code	
				Country									
		Office Phone Number	with STD co	de/ Mobile	No. 1				1	Mobil	e No. 2		
	Em	ail Address -1					Email Address	-2			<u>I I</u>	_ I I	I
	(a	Filed u/s (Tick) [Please	see instruction				· before due dato ïed return, □11					Revised Retu	ırn,
SUC)	Or Filed in response to	o notice u/s		uon or uclay.								
TAT		Whether you are a bus		BA □ 153C es		0							
NG S		Whether you are a inv	vestment fund	l referred t	o in sec	ctio	n 115UB?		es	ΠN	0		
FILING STATUS	(b)	If revised/Defective/ ir then enter Receipt N return (DD/MM/YYY	No. and Dat										
	(c)	If filed in response to Number/ Document Ic date of advance pricin	dentification									(unique number)	
	(d)	Residential Status (Tick	k) 🗹 🗆 Reside	ent l	🗆 Non-	Res	ident						
	(e	Whether assessee is a exchange? (<i>Tick</i>) ☑	located in ai	n Internati		'ina No		Centr	e and deri	ives i	ncome solely	in convertib	ole foreign
	(f)	Whether you are recog		t up by DF		11	0				□ Yes		No
	(g	If yes, please provide s				lotte	ed by the DPIIT						
	(h)	Whether certificate from	om inter-min	isterial boa	ard for	cer	tification is rece	ived?			□ Yes		No
	(i)	If yes, please provide t	he certificati	on number	•								
	(j)	In the case of non-resi	dent, is there	a permane	ent esta	blis	shment (PE) in I	ndia (Tick) 🗹		es		No
	(k)	Whether you are an F Regn. No.	II / FPI? Yes	No If ye	s, pleas	se p	rovide SEBI						
	(l)	Whether this return is If yes, please furnish fo			entative	e as	sessee? (Tick) 🗹		Yes			No	
	(4)	(1) Name of the repr	<u> </u>	- mau011 -									
		(2) Capacity of the H	Representativ	· •	vn to be	e pr	ovided)						
		(3) Address of the re	epresentative										

		(4)	Permai	nent	Accoun	t Numbe	er (PAN	N)/Aadh	aar No. o	f the rep	resentative						
	(m	Whet	her you	are	Partnei	r in a fir	m? (Tio	:k) 🗹 🗆	Yes 🗆 🛛	No	If yes, plea	se furnis	h follow	ving in	formation		
)			Nan	ne of Fir	m				PAN				_			
	(n)								t any time espect of e		the previous ares	year?	(Tick)		Yes	□ No)
		Name compa	of o ny co	/pe of mp ny	PAN	Oper bala			Shares	s acquired	during the y	ear			transferred g the year	Closin	g balance
				<u></u>		No. of shares	Cost of acqui sition	No. of share s	Date of subscri ption / purchas e	Face value per share	Issue price per share (in case of fresh issue)	Purch price share case purch from exi shareho	per (in of ase isting	No. of shares	Sale considerati on	No. of shares	Cost of acquisitio n
		1a	1	b	2	3	4	5	6	7	8	9		10	11	12	13
$\left \right $	a a2	Whet							ion 44AA3 er section 4) 🗹 🗌 Y ADA/44AE/			No A (Tick		☐ Yes	
-	No 21 If No, whether during the year Total sales/turnover/gross receipts of business exceeds Rs.1 crore but does not exceed Rs.5 cm												crores?				
-	a21 (<i>Tick</i>) ☑ □ Yes □ No If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receiption																
	a2ii or on capital account such as capital contribution, loans etc. during the previous year, in cash, does not exceed five per cent of said amount? (<i>Tick</i>) 🗹 🗆 Yes 🔅 No																
alignment: (1000) If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capitalities and alignment of loans etc. during the previous year, in cash, does not exceed five per cent of the																	
	a2iii				uisition, Z DY		ent of l □ No		c. during t	he previo	ous year, in	cash, doe	es not ex	sceed f	ive per cent	of the sai	id
z	b	Whether liable for audit under section 44AB? (Tick) I Yes No If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) I Yes No															
ATIO	c					account ing info			dited by a	n accour	ntant? (Tick)		Yes	[□ No		
ORM		(i)															
c If (b) is Yes, whether the accounts have been audited by an accountant? (<i>Tick</i>) I Yes No if Yes, furnish the following information- (i) Date of furnishing of the audit report (DD/MM/YYY) / / / (ii) Name of the auditor signing the tax audit report (iii) (iii) Membership no. of the auditor																	
AUDI		(iii)				f the au											
ł		(iv)				or (prop											
		(v)	Proprietorship/firm registration number Permanent Account Number (PAN)/Aadhaar No. of the auditor (proprietorship/ firm)														
		(vi)	Perma	nen	t Accou	nt Numb	oer (PA	N)/Aad	haar No. o	of the au	ditor (prop	rietorshij	p/ firm)				
		(vii)	Date of	f au	dit repo	rt											
	di	-				u/s 92E?				-				-	it report? D		
	dii		e see Ins			audit rej	port un	der the	Income-ta	ax Act, n	iention the o	late of fu	rnishin	g of th	e audit repo	rt? (<i>DD/M</i>	<i>1M/YY</i>)
		Sl.	No.				Se	ection	Code				Da	te (D	D/MM/YY	YYY)	
			• .										<u> </u>				
F	e	If liab			under a section	ny Act o	ther th		ncome-tax MM/YY)	x Act, me		ct, section t and sect		ate of f	urnishing th (DD	e audit r /MM/YY	
PARTNERS/MEMBERS/TRUST	A		her the	re w	as any c			he prev	ious year i		rtners/mem	bers of th	ne firm/.		BOI (Tick)	□Yes	
ERS									details of] /Retired		g Committe admission/				ollowing det ge of share (ninata)
EMB		Sl. Name of the Partner/member A 1.							Neureu	Date 01	au1111551011/			.i centa	ige of share (in acter li	miate)
S/ MI		2.															
NER	В		memb	er o	f the AC	P/BOI/	executo	r of AJ	P a foreigr	n compar	ny? (Tick) 🗹	1 🗆	Yes		0		
ARTI	С	If Yes	, menti	on t	he perce	entage of	share	of the fo	oreign con	npany in	the AOP/B	OI/ execu	tor of A	JP [
ď	D					-						-			ch associatio		
L		execu	tor of A	JP)	exceeds	the may	kimum	amount	t which is a	not charş	geable to tay	x in the ca	ase of th	hat me	mber? (Tick)	⊻ ⊔Yo	es ∐No

	E			ars of persons who we of estate of deceased /						ne trust or e	xecutors in				
-		S.I	No	Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see instructions)	Rate of Interest on Capital	Remunera tion paid/ payable				
		(1	l)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)				
	F	То	be fil	led in case of persons	referred to in	section 160(1)(iii) or (iv)								
		1	Whe	ther shares of the bene	eficiary are de	eterminate or k	nown?				es 🛛 No				
tion		2		es 🛛 No											
For persons referred to in section 160(1)(iii) or (iv)		3		ether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit ny dependent relative of the settlor and/or is the only trust declared by the settlor?											
ed to or G		4	Pleas	e furnish the followin	g details (as a	pplicable) :									
erre iii)			(i)	Whether all the bene			-				s 🗆 No				
ons referred to in 160(1)(iii) or (iv)			(ii)	Whether the relevant by will and such trus	t is the only tr	rust so declared	l by him?				s 🗆 No				
: perso			(iii)	Whether the trust is relatives/member of 1					lusive benefit	of 🛛 Yes	s 🛛 No				
FOI			(iv)	Whether the trust is pension fund or any exclusive for the emp	other fund c	reated bona fic	le by a person c				s 🗆 No				
	G			of business or profession claring income under s	on, if more tha	an one business	or profession in	dicate the three ma	ain activities/ p	oroducts (Ot	her than				
NATURE OF BUSINESS	S.N	lo.		Code [Please see instructio	n] ,	Trade name of	the business, if a	ny	Descri	ption					
VTU UISI	(i)													
ž۳	(i	i)													

Part A-BS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2020 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

	A	Sour	ces o	of Fur	ds				
		1	Part	ners'	/ members' fund				
			a	Part	ners' / members' capital			a	
			b	Reser	ves and Surplus				
				i	Revaluation Reserve	bi			
				ii	Capital Reserve	bii			
				iii	Statutory Reserve	biii			
\mathbf{s}				iv	Any other Reserve	biv			
OF FUNDS				v	Credit balance of Profit and loss account	bv			
FL				vi	Total (bi + bii + biii + biv + bv)	bvi			
			с	Total	partners'/ members' fund (a + bvi)	1c			
CES		2	Loai	n func	ls				
SOURCES			a	Secu	red loans				
SC				i	Foreign Currency Loans				
				ii	Rupee Loans				
					A From Banks	iiA			
					B From others	iiB			
					C Total (iiA + iiB)	iiC			
				iii	Total secured loans (ai + iiC)			aiii	
			b	Unse	cured loans (including deposits)				
				i	Foreign Currency Loans	bi			

				ii	Rupee Loans			
					A From Banks	iiA		
					P From persons specified in section 40A(2)(b)	iiB		
					of the I. T. Act			
					C From others	iiC		
					D Total Rupee Loans (iiA + iiB + iiC)	iiD		Biii
					Total unsecured loans (bi + iiD)			
					Loan Funds (aiii + biii)			2c3
					ax liability			5
		4	Adva		$\mathbf{r}_{\mathbf{r}} = \mathbf{r}_{\mathbf{r}} + $	<u> </u>		
				r rom Act	persons specified in section 40A(2)(b) of the I. T.	i		
			ii	From	others	ii		
			iii	Total	Advances (i + ii)			4iii
		5	Sour	ces of	funds (1c + 2c +3 + 4iii)			5
	В	Арр	licati	on of :	funds			
		1	Fixe	d asse	ts			
			a	Gross	s: Block	1a		
			b	Depre	eciation	1b		
			с	Net B	lock (a – b)	1c		
			d	Capit	al work-in-progress	1d		
			e	Total	(1c + 1d)			1e
		2	Inve	stmen	ts			
			a	Long	-term investments			
				i	Investment in property	i		
				ii	Equity instruments			
					A Listed equities	iiA		
					B Unlisted equities	iiB		
					C Total	iiC		
				iii	Preference shares	iii		
NDS				iv	Government or trust securities	iv		
OF FUI				v	Debenture or bonds	v		
OF				vi	Mutual funds	vi		
NO				vii	Others	vii		
ITA					Total Long-term investments (i + iiC + iii + iv + v	+ vi +	vii)	aviii
APPLICATION			b	Short	-term investments			
Idd					Equity instruments			
A					A Listed equities	iA		
					B Unlisted equities	iB		
					C Total	iC		
				ii I	Preference shares	ii		
				iii	Government or trust securities	iii		
				iv	Debenture or bonds	iv		
				v	Mutual funds	v		
					Others	vi		
					Total Short-term investments (iC + ii + iii + iv + v	+ vi)		bvii
					investments (aviii + bvii)			2c
		3			ssets, loans and advances			
			a		ent assets			
				i	Inventories	, ,		
					A Raw materials	iA		
					B Work-in-progress	iB		

[भाग II—खण्ड 3(i)]

Current liabilities and provisions Current liabilities

Other Provisions

Total (iE + iiD)

Net current assets (3c – diii)

D Total (iiA + iiB-+ iiC)

Miscellaneous expenditure not written off or adjusted

Debit balance in Profit and loss account/ accumulated

4a

4b

4c

Loans and advances

Total (av + biv)

С

Deferred tax asset

ii

iii

balance

е

a

b

с

4

ii

iii

iv

v

i

ii

iii

iv

v

i

b

с d

for trading)	spect of goods acquired	iC			
D Stock-in-trade (in res for trading)		iC			
D Stock-in-trade (in res for trading)		-			
		iD			
E material	ncluding packing	iE			
F Loose tools		iF			
G Others		iG			
H Total (iA + iB + iC +	iD + iE + iF + iG)	11		iH	
Sundry Debtors					
A Outstanding for mo	re than one year	iiA			
B Others	-	iiB			
C Total Sundry Debto	rs			iiC	
Cash and bank balances					
A Balance with banks			iiiA		
B Cash-in-hand			iiiB		
C Others			iiiC		
D Total Cash and cash	equivalents (iiiA + iiiB + i	iiiC)	1 1	iiiD	
Other Current Assets				aiv	
Total current assets (iH -	+iiC + iiiD + aiv)			av	
s and advances					
Advances recoverable in value to be received	cash or in kind or for	bi			
Deposits, loans and adva others	nces to corporate and	bii			
Balance with Revenue A	uthorities	biii			
Total (bi + bii + biii)				biv	
Loans and advances incl	uded in biv which is				
a for the purpose of bu	siness or profession	va			
b not for the purpose o	f business or profession	vb			
(av + biv)				3c	
ent liabilities and provision	ons				
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 a	assets	iB			
C Interest Accrued and	l due on borrowings	iC			
D Interest accrued but	not due on borrowings	iD			
E Income received in a	dvance	iE			
F Other payables		iF			
G Total (A3 + iB + iC +	$-\mathbf{iD} + \mathbf{iE} + \mathbf{iF}$. 1		iG	
Provisions					·
A Provision for Income	e Tax	iiA			
B Provision for Leave		iiB			
^D encashment/Superan C Other Provisions	nuation/Gratuity	iiC			

ijЕ

diii

3e

		d Total (4a + 4b + 4c)	4d	
	5	Total, application of funds (1e + 2c + 3e +4d)	5	
CASE		case where regular books of account of business or profession are not maintained, furnish the wing information as on 31 st day of March, - 2020, in respect of business or profession		
	1	Amount of total sundry debtors C1		
CCOUNT	2	Amount of total sundry creditors C2		
AC	3	Amount of total stock-in-trade C3		
NO	4	Amount of the cash balance C4		

Part A-Manufacturing

Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

1 D	ebits to	Manufacturing Account			
А	Op	ening Inventory			
	i	Opening stock of raw-material	i		
	ii	Opening stock of Work in progress	ii		
	iii	Total (i + ii)		Aiii	
]	B Pur	chases (net of refunds and duty or tax, if any))	В	
•	C Dire	ect wages		С	
1	D Dire	ect expenses (Di + Dii + Diii)		D	
	i	Carriage inward	i		
	ii	Power and fuel	ii		
	iii	Other direct expenses	iii		
]	E Fac	tory Overheads			
	i	Indirect wages	i		
	i	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 Tot	al of Debits to Manufacturing Account (Aiii+	B+C+D+Evii)	F	
2 C	losing	Stock			
	i Rav	v material	2i		
i	ii Wo	rk-in-progress			
Т	otal (2i	+2ii)	2		

Part A-Trading Account

Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

4	Reve	enue	fron	operations				
	Α	Sale	s/ Gr	coss receipts of business (net of returns and refun				
		i	Sale	of goods	i			
		ii	Sale	of services	ii			
		111	Oth amo	er operating revenues (specify nature and unt)				
			a		iiia			
			b		iiib			
			с	Total (iiia + iiib)	iiic			
		iv	Tota	l (i + ii + iiic)			Aiv	
Ī	В	Gro	ss re	ceipts from Profession			B	
	- C -	Duti supp		axes and cess received or receivable in respe				

							_	
			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	Tota	al Revenue from operations (Aiv + B +Cix)			4D	
	5	Clos	ing S	Stock of Finished Goods			5	
	6	Tota	l of c	credits to Trading Account (4D + 5)			6	
	7	Ope	ning	Stock of Finished Goods			7	
	8	Purc	hase	es (net of refunds and duty or tax, if any)			8	
	9	Dire	ct Ex	xpenses (9i + 9ii + 9iii)			9	
		i	Car	rriage inward	i			
		ii		ver and fuel	ii			
		iii	Not	ner direct expenses te: Row can be added as per the nature of Direct penses	iii			
L	10	Duti	es an	nd taxes, paid or payable, in respect of goods and serv	vices pure	chased		
COU		i	Cust	tom duty	10i			
TO TRADING ACCOUNT		ii	Cou	nter veiling duty	10ii			
ING		iii	Spec	cial additional duty	10iii			
[] []		iv	Unio	on excise duty	10iv			
H (v	Serv	rice tax	10v			
		vi	VAT	۲/ Sales tax	10vi			
DEBITS		vii	Cent	ral Goods & Service Tax (CGST)	10vii			
DE		viii	State	e Goods & Services Tax (SGST)	10viii			
		ix	Integ	grated Goods & Services Tax (IGST)	10ix			
		x	Unio	n Territory Goods & Services Tax (UTGST)	10x			
		xi	Any	other tax, paid or payable	10xi			
		xii	Tota	al (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vi	ii + 10ix +	+ 10x + 10xi)	10xii	
	11	Cost	of g	oods produced – Transferred from Manufacturing A		11		
	12	Gros 11)	s Pr	ofit from Business/Profession - transferred to Profit	and Loss	account (6-7-8-9-10xii-	12	

Part A-P& L

Profit and Loss Account for the financial year 2019-20 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

	13	Gross	profit transferred from Trading Account		,	13
INI	14	Other	income			
CCOUNT		i	Rent	i		
AC		ii	Commission	ii		
oss		iii	Dividend income	iii		
Г		iv	Interest income	iv		
AND		v	Profit on sale of fixed assets	v		
PROFIT		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi		
PR(vii	Profit on sale of other investment	vii		
TO		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii		
REDITS		ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix		
REI		x	Agricultural income	X		
0		xi	Any other income (specify nature and amount)			

1			a	xia			
			b	xib		-	
			c Total (xia + xib)	xic			
		xii	Cotal of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + x	ic)		14xii	
F	15	Total o	credits to profit and loss account (13+14xii)			15	
	16	Freigh	outward			16	
Γ	17	Consu	nption of stores and spare parts			17	
	18	Power	and fuel			18	
	19	Rents				19	
	20	Repair	to building			20	
	21	Repair	to machinery			21	
	22	Compe	nsation to employees				
		i	Salaries and wages	22i			
			Bonus	22ii		_	
		iii	Reimbursement of medical expenses	22iii		_	
		iv	Leave encashment	22iv			
			Leave travel benefits	22v			
		-	Contribution to approved superannuation fund	22vi			
			Contribution to recognised provident fund	22vii		_	
			Contribution to recognised gratuity fund	22viii		_	
			Contribution to any other fund	22ix		_	
-			Any other benefit to employees in respect of which an expenditure has been incurred	22x			
ACCOUNT			Fotal compensation to employees (total of 22i to 22x)	1 1		22xi	
ccc		xii	Whether any compensation, included in 22xi, paid to non-resident	s xiia	Yes / No		
			f Yes, amount paid to non-residents	xiib			
AND LOSS	23	Insura	nce				
Ð		i	Medical Insurance	23i			
		ii	Life Insurance	23ii			
OFIT		iii	Keyman's Insurance	23iii			
PR			Other Insurance including factory, office, car, goods, etc.	23iv			
TO			Fotal expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
DEBITS TO			en and staff welfare expenses			24	
DEB			inment			25	
-		Hospit	-			26	
Ļ		Confer				27	
┝		-	romotion including publicity (other than advertisement)			28	
╞			sement			29	
┝	30	Comm	ssion Paid outside India, or paid in India to a non-resident other than	a			
		i	company or a foreign company	a i			
		ii	To others	ii			
		iii	Total (i + ii)			30iii	
	31	Royalt					
		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	Total (i + ii)			31iii	
F	32		ional / Consultancy fees / Fee for technical services				
F		i	Paid outside India, or paid in India to a non-resident other than	a i			
			company or a foreign company				
		ii 	To others	ii		2011	
		iii	Total (i + ii)			32iii	

~	4
9	1

33	Hotel,	boarding a	nd Lo	odging									33	
34	Travel	ing expense	es oth	er than on	forei	gn tra	veling						34	
35	Traveling expenses other than on foreign traveling Foreign travelling expenses Conveyance expenses												35	
36	Conveyance expenses Telephone expenses												36	
37	Teleph	ione expens	ies								37			
38	Guest	House expe	enses										38	
39	Club e	xpenses							39					
40	Festiva	al celebratio	on exp	penses								40		
41	Schola	Scholarship											41	
42	Gift												42	
43	Donati	Donation											43	
44	Rates a	and taxes, r	caid o	r payable 1	to Go	vernm	ent or	any	local body (ex	cluding	g taxes o	n income)		
		Union exci	-					•		44i	-		-	
		Service tax		<u>.</u>						44ii			-	
	iii	VAT/ Sales	s tax							44ii	-		-	
		Cess								44iv			-	
	v		ods & !	Service Tax	(CGS	T)				44v				
		State Goods				·				44vi				
		Integrated (`	,					44vi				
	viii	Union Terri					TGST)		44vii	-		-	
	ix		-	tax, duty o					T	44ix			-	
	x			·								vii + 44viii +44ix)	44x	
45	Audit	1		taxes pain		yable	(+++1 +		·44111 +441V + ·	*** *	HIT + 44	vii + 44viii +44ix <i>)</i>	45	
		/Remunera	tion r	noid to Dor	tnorg	of the	finm						46	
		expenses (sp					111 111						40	
4/		expenses (sj	ресіју	nature ana d	imoun	1)					:		-	
	i 										i 		-	
	ii 	T (1 ())	•`								ii		47	
		Total (i + ii	-	Aadhaar No	ofth	a narsa	n if av	ailahla	for whom Rad	Daht fa	r amount	of Rs. 1 lakh or more is	47iii	
		and amount		Additional INO	. 05 111	; persoi	n, ij av	unavie	, jor wnom Baa	Debi ju	n amouni	of Ks. 1 lakn of more is		
	i(1)									48i(1)				
	i(2)									48i(2)				
	i(3)			i(2) 48i(2)										
í	i(3) 48i(3) i (Rows can be added as required) Total [48i(1)+48i(2)+48i(3)] 48i :: Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not determined to the second determined to the se								. ,			-		
l										48i(3)			-	
		Others (mo	ore th	an Rs. 1 la	kh) w	here H	PAN/	Aadha		48i(3)			-	
	ii	Others (mo available (j	ore th provid	an Rs. 1 la de name ar	kh) w 1d con	here I nplete	PAN/	Aadha		48i(3) 48i 48i				
	ii iii	Others (mo available (j Others (an	ore the provid nounts	an Rs. 1 la de name ar is less than	kh) w nd con Rs. 1	here I nplete lakh)	PAN/	Aadha		48i(3) 48i			48;1,7	
40	ii iii iv	Others (mo available (j Others (an Total Bad	ore the provid nounts Debt (an Rs. 1 la de name ar is less than (48i + 48ii	kh) w nd con Rs. 1 + 48ii	here I nplete lakh)	PAN/	Aadha		48i(3) 48i 48i			48iv	
	ii iii iv Provis	Others (mo available (j Others (an Total Bad ion for bad	ore the provid nounts Debt (an Rs. 1 la de name ar is less than (48i + 48ii	kh) w nd con Rs. 1 + 48ii	here I nplete lakh)	PAN/	Aadha		48i(3) 48i 48i			49	
50	ii iii iv Provisi Other	Others (mo available () Others (an Total Bad ion for bad provisions	ore that providenounts Debt (and d	aan Rs. 1 la de name ar is less than (48i + 48ii doubtful de	kh) w nd con Rs. 1 + 48ii ebts	vhere I nplete lakh) i)	PAN/ A addro	Aadha ess)	aar No. is not	48i(3) 48i 48ii 48ii 48iii	4 to 29 +	30iii + 31iii + 32iii + 33 to	49 50	
50	ii iii iv Provisi Other Profit	Others (mo available () Others (an Total Bad ion for bad provisions	ore than provid nounts Debt (and d rest, d	aan Rs. 1 la de name ar is less than (48i + 48ii doubtful de lepreciatio	kh) w nd con Rs. 1 + 48ii ebts n and	here I nplete lakh) i) taxes	PAN/ A addro	Aadha ess)	aar No. is not	48i(3) 48i 48ii 48ii 48iii	4 to 29 +	30iii + 31iii + 32iii + 33 to	49 50	
50 51	ii iii iv Provisi Other Profit 43 + 44 Interes	Others (me available (j Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st	ore the provid nounts Debt (and d rest, d 6 + 47i	an Rs. 1 la de name ar s less than (48i + 48ii doubtful de lepreciatio 'iii + 48iv +	kh) w nd con Rs. 1 + 48ii ebts n and - 49 +	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24	4 to 29 +	30iii + 31iii + 32iii + 33 to	49 50	
50 51	ii iii iv Provisi Other Profit 43 + 44 Interes	Others (me available () Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st Paid outside	ore tha provid nounts Debt (and d rest, d 6 + 47i e Indi	aan Rs. 1 la de name ar s less than (48i + 48ii doubtful de lepreciatio 'iii + 48iv + ia, or paid	kh) w nd con Rs. 1 + 48ii ebts n and 49 + in Ind	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24	4 to 29 + i	30iii + 31iii + 32iii + 33 to	49 50	
50 51	ii iv Provisi Other Profit 43 + 44 Interes i	Others (me available () Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st Paid outsid company or	ore tha provid nounts Debt (and d rest, d 6 + 47i e Indi	aan Rs. 1 la de name ar s less than (48i + 48ii doubtful de lepreciatio 'iii + 48iv + ia, or paid	kh) w nd con Rs. 1 + 48ii ebts n and 49 + in Ind	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24	i	30iii + 31iii + 32iii + 33 to	49 50	
50 51	ii iii iv Provisi Other Profit 43 + 44 Interes i ii	Others (me available () Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st Paid outside company or To others	ore tha provid nounts Debt (and d rest, d 6 + 47i e Indi r a for	aan Rs. 1 la de name ar s less than (48i + 48ii doubtful de lepreciatio 'iii + 48iv + ia, or paid	kh) w nd con Rs. 1 + 48ii ebts n and 49 + in Ind	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24		30iii + 31iii + 32iii + 33 to	49 50 51	
50 51 52	ii iii iv Provisi Other Profit 43 + 44 Interes i ii iii	Others (me available () Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st Paid outside company on To others Total (i + ii)	ore the provid nounts Debt (and d rest, d 6 + 47i e Indi r a for	an Rs. 1 la de name ar s less than (48i + 48ii doubtful de lepreciatio 'iii + 48iv + ia, or paid reign comp	kh) w nd con Rs. 1 + 48ii ebts n and 49 + in Ind	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24	i	30iii + 31iii + 32iii + 33 to	49 50 51 52iii	
50 51 52 53	ii iv Provisi Other Profit 43 + 44 Interes i ii Depree	Others (me available () Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st Paid outside company on To others Total (i + ii) ciation and	ore the provid nounts Debt (and d rest, d 6 + 47i e Indi r a for) amor	an Rs. 1 la de name ar s less than (48i + 48ii doubtful de depreciatio 'iii + 48iv + ia, or paid reign comp	kh) w nd con Rs. 1 + 48ii ebts n and - 49 + in Ind pany	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24	i	30iii + 31iii + 32iii + 33 to	49 50 51 52iii 53	
50 51 52 53 54	ii iv Provisi Other Profit 43 + 44 Interes i ii Deprec	Others (me available () Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st Paid outside company on To others Total (i + ii) ciation and ofit before t	ore that provide nounts Debt (and d rest, d 6 + 475 e Indi r a for) amor taxes	aan Rs. 1 la de name ar s less than (48i + 48ii doubtful de lepreciatio 'iii + 48iv + ia, or paid reign comp	kh) w nd con Rs. 1 + 48ii ebts n and - 49 + in Ind pany	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24	i	30iii + 31iii + 32iii + 33 to	49 50 ' 51 - 52iii 53 54	
50 51 52 53 53 54 55	ii iii iv Provisi Other Profit 43 + 44 Interes i ii iii Depred Net pr Provisi	Others (me available () Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st Paid outside company on To others Total (i + ii) ciation and ofit before to ion for curr	ore the provid nounts Debt (and d rest, d 6 + 47i e Indi r a for) amor taxes (rent ta	aan Rs. 1 la de name ar s less than (48i + 48ii doubtful do depreciatio 'iii + 48iv + ia, or paid reign comp ctisation (51 - 52iii ax	kh) w nd con Rs. 1 + 48ii ebts n and - 49 + in Ind pany	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24	i	30iii + 31iii + 32iii + 33 to	49 50 51 51 52iii 53 54 55	
50 51 52 53 53 54 55 56	ii iv Provisi Other Profit 43 + 44 Interes i ii iii Depree Net pr Provisi	Others (me available () Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st Paid outside company on To others Total (i + ii) ciation and ofit before t	ore the provid nounts Debt (and d rest, d 6 + 47i e Indi r a for) amor taxes (rent ta erred	an Rs. 1 la de name ar s less than (48i + 48ii doubtful de depreciatio 'iii + 48iv + ia, or paid reign comp ctisation (51 - 52iii ax Tax	kh) w nd con Rs. 1 + 48ii ebts n and - 49 + in Ind pany	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24	i	30iii + 31iii + 32iii + 33 to	49 50 ' 51 - 52iii 53 54	

	59	Amo	unt a	vailable for a	ppropriation (57 +	- 58)						59	
	60	Tran	sferr	ed to reserve	s and surplus							60	
Ī	61	Bala	nce ca	rried to bala	nce sheet in propr	ietor's account ((59 - 60))				61	
					PRESUMPTIVE	BUSINESS INC	COME U	UNDER SECTI	ON 44A	D (Only	for Resident		
-				ip Firm othe									
		SR.	NO.		Name of Business	5	Bı	usiness code			Descriptio	n	
		(•)	G	T	<u> </u>							(0)	
		(1)			r Gross Receipts (i		1					62i	
		a Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date											
				ny other mod	le				ib				
		(ii)	Presu	mptive Incom	me under section 4	4AD (iia + iib)						62ii	
					or the amount clai	med to have be	een earr	ned, whichever	is iia				
			b 8'		r the amount clai	med to have be	en earn	ned, whichever	is iib				
		NOT		gher Sincoma is la	ss than the above p	norcontage of C	ross Pa	coints/Turnovar	it is ma	ndatory to	maintain ha	oks of	accounts and
				audit under s		bercentage of G	TUSS REC	ceipis/1 urnover,	u is mu		, <i>mainiain 0</i> 0	UKS UJ	uccounis unu
İ	63	COM	IPUT	ATION OF	PRESUMPTIVE I	NCOME FROM	1 PROF	ESSIONS UND	ER SEC	CTION 44	ADA (Only		
				nt Partnersh	ip Firm other than			1			-		
SES		SR.	NO.		Name of Bus	iness		Busine	ess code		De	escripti	on
CA													
ME		(i)	Gros	s Receints								63i	
CO	(i) Gross Receipts (ii) Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned												
Ä	whichever is higher)												
IVE				income is les	s than 50% of Gross	s Receipts, it is n	nandator	ry to maintain bo	oks of a	accounts a	ind have a ta	x audit	under section
PRESUMPTIVE INCOME CASES	64	44AB CON		ATION OF	PRESUMPTIVE I	NCOME FROM	1 6001	DS CARRIAGE	SUNDE	R SECT	ION 44AF		
SUN	••		IPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRI NO. Name of Business I						Business code De				on
Ĥ													-
Ĕ.													
PR													
PR				stration No.	Whether	Tonnage capa					me u/s 44AE		
PR				<u>stration No.</u> ods carriage	<u>Whether</u> owned/leased/ hired	of goods carria	age mo	onths for which	for	the goods	carriage		
PR					owned/leased/		age mo	onths for which goods carriage was owned/	for ton	the goods outed @ I per mont	carriage <u>Rs.1000 per</u> h in case		
PR					owned/leased/	of goods carria	age mo	onths for which oods carriage was owned/ ased/ hired by	for t (Comp ton tonna;	the goods outed @ I per mont ge exceed	<u>carriage</u> <u>Rs.1000 per</u> <u>h in case</u> s 12MT, or		
PR					owned/leased/	of goods carria	age mo	onths for which oods carriage was owned/ ased/ hired by	<u>for t</u> (Comp <u>ton</u> <u>tonna</u> else @ 1	the goods outed @ I per mont ge exceed Rs.7500 p	<u>carriage</u> Rs.1000 per <u>h in case</u> s 12MT, or er month) or		
PR					owned/leased/	of goods carria	age mo	onths for which oods carriage was owned/ ased/ hired by	<u>for t</u> (Comp <u>ton</u> <u>tonnag</u> else @ 1 <u>the am</u>	the goods outed @ I per mont ge exceed Rs.7500 p	<u>carriage</u> <u>Rs.1000 per</u> <u>h in case</u> <u>s 12MT, or</u> <u>er month) or</u> ned to have		
PR				ods carriage	owned/leased/ hired	of goods carrie (in MT)	age mo	onths for which oods carriage was owned/ ased/ hired by assessee	for t (Comp ton tonnag else @ 1 the am bee	the goods outed @ I per mont ge exceed Rs.7500 p ount clain n actually ichever is	carriage <u>ks.1000 per</u> <u>h in case</u> <u>s 12MT, or</u> er month) or ned to have cearned,		
PR		(i)			owned/leased/	of goods carria	age mo	onths for which oods carriage was owned/ ased/ hired by	for t (Comp ton tonnag else @ 1 the am bee	the goods outed @ I per mont ge exceed Rs.7500 p ount clain n actually	carriage <u>ks.1000 per</u> <u>h in case</u> <u>s 12MT, or</u> er month) or ned to have cearned,		
PR		(i) (a)		ods carriage	owned/leased/ hired	of goods carrie (in MT)	age mo	onths for which oods carriage was owned/ ased/ hired by assessee	for t (Comp ton tonnag else @ 1 the am bee	the goods outed @ I per mont ge exceed Rs.7500 p ount clain n actually ichever is	carriage <u>ks.1000 per</u> <u>h in case</u> <u>s 12MT, or</u> er month) or ned to have cearned,		
PR		(i)		ods carriage	owned/leased/ hired	of goods carrie (in MT) (3)	age mo g le	onths for which oods carriage was owned/ ased/ hired by assessee	for t (Comp ton tonnag else @ 1 the am bee	the goods outed @ I per mont ge exceed Rs.7500 p ount clain n actually ichever is	carriage <u>ks.1000 per</u> <u>h in case</u> <u>s 12MT, or</u> er month) or ned to have cearned,		
PR		(i) (a) (b)	of go	ods carriage	owned/leased/ hired (2)	of goods carrie (in MT) (3)	age mo	onths for which oods carriage was owned/ ased/ hired by assessee	for t (Comp ton tonnag else @ 1 the am bee	the goods outed @ I per mont ge exceed Rs.7500 p ount clain n actually ichever is	carriage <u>ks.1000 per</u> <u>h in case</u> <u>s 12MT, or</u> er month) or ned to have cearned,		
PR		(i) (a) (b) Add	of go	(1) (1) options as nec	owned/leased/ hired (2)	of goods carris (in MT) (3)	age mo g le	onths for which oods carriage was owned/ ased/ hired by assessee (4)	for t (Comj tonna; tonna; else @ 1 the am <u>bee</u> wh	the goods outed @ I per mont ge exceed Rs.7500 p ount clair n actually ichever is (5)	carriage <u>ks.1000 per</u> <u>h in case</u> <u>s 12MT, or</u> er month) or ned to have cearned,		
PR		(i) (a) (b) Add (ii) (iii)	row o Total Less:	(1) (1) pptions as nec presumptive Salary/Rem	(2) (2) eessary e income from good uneration to Partne	of goods carria (in MT) (3) (3) Is carriage u/s 4 ers of the firm	age mo g le	onths for which oods carriage was owned/ ased/ hired by assessee (4)	for t (Comj tonna; tonna; else @ 1 the am bee wh	the goods outed @ I per mont ge exceed Rs.7500 p ount clair n actually ichever is (5)	carriage <u>ks.1000 per</u> <u>h in case</u> <u>s 12MT, or</u> er month) or ned to have cearned,	64(ii) 64(iii)	
PR		(i) (a) (b) Add (ii) (iii) (iv)	row of Total Less: Total	(1) (1) ptions as nec presumptive Salary/Rem	(2) (2) eessary e income from good uneration to Partm e Income u/s 44AE	of goods carria (in MT) (3) (3) Is carriage u/s 4 ers of the firm (ii-iii)	age mo g le	(4) ouths for which oods carriage was owned/ ased/ hired by assessee (4) otal of column (5)	for t (Comp tonna; else @ 1 the am bee wh	the goods outed @ I per mont ge exceed: As.7500 p ount clain n actually ichever is (5) e 64(i)]	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher	64(ii) 64(iii) 64(iv)	
PR		(i) (a) (b) (ii) (iii) (iv) NOT	row of go Total Less: Total E—Ij	(1) (1) ptions as nec presumptive Salary/Rem Presumptive f the profits a	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (3) (1) (3) (3) (3) (3) (3) (1) (3) (3) (1) (3) (1) (3) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	age mo g le le fotal 4AE [to	(4) ouths for which oods carriage was owned/ ased/ hired by assessee (4) otal of column (5) • the number of	for t (Comp tonnas else @ 1 the am bee wh	the goods outed @ I per mont ge exceed: 3s.7500 p ount clain n actually tichever is (5) e 64(i)]	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher	64(ii) 64(iii) 64(iv)	ring the year
PR		(i) (a) (b) Add (ii) (iii) (iv) NOT excee	row of Total Less: Total E—Ij eds 10	(1) (1) (1) Presumptive Salary/Rem Presumptive f the profits a , it is mandat	(2) (2) (2) cessary e income from good uneration to Partn e Income u/s 44AE tre lower than press ory to maintain boo	of goods carria (in MT) (3) (3) (3) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	age mo g le le fotal 4AE [to 44AE or und have	(4) tal of column (5 tal of column (5 tal ax audit und	for t (Comp tonnay else @ 1 the am bee wh) of tabl	the goods outed @ I per mont ge exceed: 3s.7500 p ount clain n actually ichever is (5) (5) e 64(i)]	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
PR	65	(i) (a) (b) Add (ii) (iii) (iv) NOT excee IF R furni	row of go Total Less: Total E—Ij eds 10 REGU	(1) (1) (1) pptions as nec presumptive Salary/Rem Presumptive <i>f the profits a</i> <i>, it is mandat</i> LAR BOOK e following in	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (3) (1) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3	age mo g le le Total 4AE [to 44AE or md have SS OR	onths for which oods carriage was owned/ ased/ hired by assessee (4) (4) otal of column (5) the number of a tax audit und PROFESSION	for t (Comp tonnay else @ 1 the am bee wh) of tabl	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
PR .	65	(i) (a) (b) Add (ii) (iii) (iv) NOT excee EIF R furni (i)	row c Total Less: Total <i>E</i> — <i>Ij</i> REGU sh th	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (3) (1) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3	age mo g le le Total 4AE [to 44AE or md have SS OR	onths for which oods carriage was owned/ ased/ hired by assessee (4) (4) otal of column (5) the number of a tax audit und PROFESSION	for t (Comp tonnay else @ 1 the am bee wh) of tabl	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
	65	(i) (a) (b) Add (ii) (iii) (iv) NOT excee EIF R furni (i)	row c Total Less: Total <i>E</i> — <i>Ij</i> <i>eds 10</i> REGU ish th For a Gross	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (3) (4) (3) (4) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	age mo g le le le fotal 4AE [to 44AE or md have SS OR 20 in re	(4) the number of the number of t	for 1 (Comp tonna; else @ 1 the am bee wh b) of tabl	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
	65	(i) (a) (b) Add (ii) (iii) (iv) NOT excee EIF R furni (i)	row c Total Less: Total E-Jj eds 10 REGU ish th For a Gross 1	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	owned/leased/ hired hired (2) cessary e income from good uneration to Partme e Income u/s 44AE re lower than pressory to maintain body cS OF ACCOUNT afformation for preving on Business + a2) payee cheque or a	of goods carria (in MT) (3) (3) (3) (3) (4) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	age mo g le le fotal 4AE [to 44AE or md have SS OR -20 in re draft o	(4) the number of a tax audit und PROFESSION PROFESSION PROFESSION PROFESSION	for t (Comp tonna; else @ 1 the am bee wh bee wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec bec bec wh bec bec bec bec bec bec bec bec bec bec	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
	65	(i) (a) (b) Add (ii) (iii) (iv) NOT excee EIF R furni (i)	row control of good and the second se	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (3) (4) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	age mo g le le fotal 4AE [to 44AE or md have SS OR -20 in re draft o	(4) the number of a tax audit und PROFESSION PROFESSION PROFESSION PROFESSION	for t (Comp tonna; else @ 1 the am bee wh bee wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec bec bec wh bec bec bec bec bec bec bec bec bec bec	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
	65	(i) (a) (b) Add (ii) (iii) (iv) NOT excee EIF R furni (i)	row control of good and a control of good and a control of the con	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (3) (4) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	age mo g le le fotal 4AE [to 44AE or md have SS OR -20 in re draft o	(4) the number of a tax audit und PROFESSION PROFESSION PROFESSION PROFESSION	for t (Comp tonna; else @ 1 the am bee wh bee wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec bec bec wh bec bec bec bec bec bec bec bec bec bec	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
	65	(i) (a) (b) Add (ii) (iii) (iv) NOT exceed furni (i) a	row c Total Less: Total E—Ij ds 10 EGU ish th For a Gross 1 2	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (3) (4) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	age mo g le le fotal 4AE [to 44AE or md have SS OR -20 in re draft o	(4) the number of a tax audit und PROFESSION PROFESSION PROFESSION PROFESSION	for t (Comp tonna; else @ 1 the am bee wh bee wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec u u bec u u u bec u u u bec u u u bec u u u u bec u u u bec u u u bec u u u bec u u u bec u u u u u bec u u u bec u u u bec u u u b c u u u b c u u b c u u b c u u b c u u b c u u b c u u b c u u b c u u b c u b c u u b c u b c u b c u b c u u b c c u b c u b c u b c u b c c u b c c u b c c u b c c u b c c u b c c u b c c c c	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
	65	(i) (a) (b) Add (ii) (iii) (iv) NOT excee IF R furni (i) a b	row c Total Less: Total E—Ij ds 10 EGU ish th For a Gross 1 2	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (3) (4) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	age mo g le le fotal 4AE [to 44AE or md have SS OR -20 in re draft o	(4) the number of a tax audit und PROFESSION PROFESSION PROFESSION PROFESSION	for t (Comp tonna; else @ 1 the am bee wh bee wh bec wh bec wh bec wh bec s or pro c s or pro ia ia iic a1 re a2	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
NO ACCOUNT CASE PR	65	(i) (a) (b) Add (ii) (iii) (iv) NOT excee IF R furni (i) a b c	row of Total Less: Total E—Ij eds 10 EGU ish th For a Gross 1 2 Gross	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (3) (4) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	age mo g le le fotal 4AE [to 44AE or md have SS OR -20 in re draft o	(4) the number of a tax audit und PROFESSION PROFESSION PROFESSION PROFESSION	for t (Comp tonnas else @ 1 the am bee wh) of tabl goods ca er 44AB ARE 1 s or pro ia ic a1 re a2 ib	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
	65	(i) (a) (b) Add (ii) (iii) (iv) NOT excee furni (i) a b c d	row c Total Less: Total E—Ij Eds 10 REGU ish th For a Gross Expen Net p	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (3) (4) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	age mo g le le fotal 4AE [to 44AE or md have SS OR -20 in re draft o	(4) the number of a tax audit und PROFESSION PROFESSION PROFESSION PROFESSION	for t (Comp tonnas else @ 1 the am bee wh) of tabl goods ca er 44AB ARE 1 s or pro ia ic a1 re a2 ib	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year

[भाग II—खण्ड 3(i)]

			Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date			
		2	Any other mode	a2		
	b	Gros	s profit	iib		
	с	Expe	nses	iic		
	d	Net p	rofit		65ii	
	(iii)	Total	profit (65i + 65ii)		65iii	
66	i	Turn	over from speculative activity		66i	
	ii	Gros	s Profit		66ii	
	iii	Expe	nditure, if any		66iii	
	iv	Net i	ncome from speculative activity (66ii - 66iii)		66iv	

Par	t A-	OI	Other Information (mandatory if liable for	· audit und	ler	section 44AB, for oth	ers, fill	l if ap	pplicable)	
	1	Method of	accounting employed in the previous year (Tic	k) 🗹		mercantile] ca	sh	
				ck) 🗹		Yes	Ľ] N	0	
	3a		in the profit or decrease in loss because of ion Disclosure Standards notified under section					3a		
	3b		in the profit or increase in loss because of ion Disclosure Standards notified under section					3b		
	4	Method of	valuation of closing stock employed in the previ	ous year						
		a Raw	Material (if at cost or market rates whichever is	less write	1,	if at cost write 2, if a	t marl	ket r	ate write 3)	
		b Finisl	ned goods (if at cost or market rates whichever is	s less writ	e 1	, if at cost write 2, if	at mar	•ket :	rate write 3)	
			re any change in stock valuation method (Tick)							
		valua	ase in the profit or decrease in loss because of de tion specified under section 145A			• /		4d		
			ase in the profit or increase in loss because of de tion specified under section 145A	viation, if	i an	ıy, from the method	of	4e		
	5		not credited to the profit and loss account, being	-						
			ems falling within the scope of section 28	5a						
OTHER INFORMATION		custo value draw	coforma credits, drawbacks, refund of duty of ms or excise or service tax, or refund of sales tax added tax, or refund of GST, where such credits backs or refunds are admitted as due by the rities concerned							
FOR		c escala	tion claims accepted during the previous year	5c	Τ					
S INI		d any o	ther item of income	5d	T					
HEF		e capita	l receipt, if any	5e						
OI		f Total	of amounts not credited to profit and loss accou	ınt (5a+5l	0+5	sc+5d+5e)		5f		
	6		lebited to the profit and loss account, to the exte filment of condition specified in relevant clauses-		wal	ble under section 36	due			
		a Prem	ium paid for insurance against risk of damage of $\frac{1}{2}$	r 6a						
			action of stocks or store [36(1)(i)] ium paid for insurance on the health of employed ((ib)]	es 6b	+					
		Any s c servic	um paid to an employee as bonus or commission es rendered, where such sum was otherwise pays a as profits or dividend $[36(1)(ii)]$							
			mount of interest paid in respect of borrowed d [36(1)(iii)]	6d						
			int of discount on a zero-coupon bond [36(1)(iiia							
		1 [36(1)		01						
		^g fund	nnt of contributions to an approved superannuat [36(1)(iv)]	og						
		n sectio	nt of contribution to a pension scheme referred n 80CCD [36(1)(iva)]	on						
		i Amou [36(1)	ant of contributions to an approved gratuity fun $h(v)$	d 6i	\downarrow					
		j Amou	int of contributions to any other fund	6j	L					

	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 $[36(1)(xv)]$	6р			
	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	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6r			
		Any other disallowance	6s			
	t	Total amount disallowable under section 36 (total of 6a to			6t	
	u	Total number of employees employed by the company recognized Provident Fund)	(man	latory in case company has		
	<u> </u>	i deployed in India	i			
		ii deployed outside India	ii		-	
		iii Total	iii			
7	Ame	unts debited to the profit and loss account, to the extent dis		able under section 37		
-		Expenditure of capital nature [37(1)]	7a			
		Expenditure of personal nature [37(1)]	7b			
	с	Expenditure laid out or expended wholly and exclusively	7c			
		NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure,				
	d	tract, pamphlet or the like, published by a political party	7d			
		[<i>37</i> (2 <i>B</i>)]	_			
	e	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			
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g			
	h	Amount of any liability of a contingent nature	7h			
		Any other amount not allowable under section 37	7i			
	j	Total amount disallowable under section 37 (total of 7a to 7	'i)		7j	
8	A.	Amounts debited to the profit and loss account, to the exter	nt disa	llowable under section 40		
		Amount disallowable under section 40 (a)(i), on a account of non-compliance with the provisions of Chapter XVII-B	Aa			
		Amount disallowable under section 40(a)(ia) on b account of non-compliance with the provisions of	Ab			
		Chapter XVII-B Amount disallowable under section 40 (a)(ib), on account of c non-compliance with the provisions of Chapter VIII of the	Ac			
		Finance Act, 2016 Amount disallowable under section 40(a)(iii) on				
		d 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)]	f 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			8Aj	
	В.	Any amount disallowed under section 40 in any preceding j during the previous year	previo	us year but allowable	8B	
1	I	muring the previous year			1	1

9	Amo	ounts debited to the profit and loss account, to the extent disa	allow	able under section 40A	
		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 or through such electronic mode as may be prescribed, 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	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)]	9e		
		Any other disallowance	9f		
	-	Total amount disallowable under section 40A			9g
10		amount disallowed under section 43B in any preceding prev previous vear	ious	year but allowable during	
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
		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		
	0	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 assets	10g		
		Total amount allowable under section 43B (total of 10a to 1	U,		10h
11		amount debited to profit and loss account of the previous ye ion 43B	ar bi	ıt disallowable under	
		Any sum in the nature of tax, duty, cess or fee under any	11.		
		law	11a		
		fund for the welfare of employees	11b		
		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 corporation or a State Industrial investment corporation	11d		
		Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing			
		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		
	f	Any sum payable towards leave encashment	11f		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g		
	-	Total amount disallowable under Section 43B(total of 11a to	11g)	11h
12	Amo	ount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a		
	b	Service tax	12b		
	c	VAT/sales tax	12c		
	d	Central Goods & Service Tax (CGST)	12d		

		es	State Goods & Services Tax (SGST)	12e		
		f	ntegrated Goods & Services Tax (IGST)	12f		
		g (Union Territory Goods & Services Tax (UTGST)	12g		
		h A	Any other tax	12h		
		i ¹	Fotal amount outstanding (total of 12a to 12h)		12i	
	13	Amou	ints deemed to be profits and gains under section 33AB or 3	33ABA or 33AC	13	
			amount of profit chargeable to tax under section 41		14	
			int of income or expenditure of prior period credited or del int (net)	bited to the profit and loss	15	
	16	Amou	int of expenditure disallowed u/s 14A		16	
	17	🗆 N	her assessee is exercising option under subsection 2A of sec o s , please fill schedule TPSA]	tion 92CE Tick) 🗹 🛛 Yes	17	
Par	rt A -	- QD	Quantitative details (mandatory if liable for audit under see	ction 44AB)		
	(a)		e 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	e case of a manufacturing concern			
		6	Raw materials			
ILS			a Opening stock		6a	
QUANTITATIVE DETAIL			b Purchases during the previous year		6b	
EDI			c Consumption during the previous year		6c	
IIV			d Sales during the previous year		6d	
ITA'			e Closing stock		<u>6e</u>	
INI			f Yield finished products		6f	
QUA			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	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

hedul	Details of Income from House Pr property)	roperty (Plea	ase re	efer inst	ructi	ons) (Drop	down i	to be p	rovia	led ind	dicatir	ng ov	vners	hip (
	Address of property 1	Town/ City	7					State			P	'IN Co	ode/ 2	Zip c	ode
1															
	Is the property co-owned? Yes	No (if "Y	ES" p	olease e	nter	follow	ing do	etails)						•	•
	Assessee's percentage of share in the property	/ %													
	Name of other Co-owner(s)	PAN/Aadh	aar N	No. of C	0-0W	vner (s	5)	Perce	ntage	Shar	e in P	roper	ty (%	6)	
	I II														
	<i>Tick</i> ☑ the applicable option] Name(s) of	PAN/Aadh	aar N	lo. of T	enan	t(s) (Please	e PAI	N/TAN	/ Aa	dhaar	No. o	f Tei	nant	(i
	Self-Occupied Let Tenant (if let out										redit i				
	out I	_													
	Deemed let out Gross rent received or receivable or letta	ble value								<u> </u>					
	a (higher of the two, if let out for whole of the		of th	e two if	let oı	it for p	part of	the ye	ar) 1:	a					
	b The amount of rent which cannot be real		1b			<u> </u>	y								
	c Tax paid to local authorities		1c												
	d Total (1b + 1c)		1d												
	e Annual value (1a – 1d)								1	e					
	f Annual value of the property owned (own	n percentage	shar	e x 1e)					1	f					
	g 30% of 1f		1g												
	h Interest payable on borrowed capital		1h												
	i Total (1g + 1h)								1	i					
×	j Arrears/Unrealised rent received during	the year less	30%)					1	j					
,KI	k Income from house property 1 (1f – 1i + 2								1	k					
	Address of property 2	Town/ City S				State			P	IN Co	ode/ Z	Zip c	ode		
$\frac{2}{2}$														1	1
2 2 HOUSE PROPERIY	Is the property co-owned? Yes	No (if "Y	E 6 % -	.1		£.11									
6			F2 İ	olease e	nter	IOHOW	ing d	etalis)							
5	Assessee's percentage of share in the property	7 %o													
	Name of Co-owner(s)	PAN/Aadh	aar N	No. of C	0-0W	vner (s	5)	Perce	ntage	Shar	e in P	roper	ty%		
	I														
	П														
	[Tick 🗹 the applicable option] Name(s) of	PAN/ Aadl			enai	nt(s)			TAN /			No. of	Tena	ant(s) (if
	Self-Occupied <u>Tenant (if let out</u>) (Please see	note)				1050	credit i	s cia	(imea)				
	Let out I														
	Deemed let out Gross rent received or receivable or letta									<u> </u>					
	a (higher of the two, if let out for whole of the		of th	e two, if	let o	ut for	part o	f the ve	(ar) 2:	a					
	b The amount of rent which cannot be real		2b					/							
	c Tax paid to local authorities		2c												
	d Total $(2b + 2c)$		2d												
	e Annual value (2a – 2d)								2	e					
	f Annual value of the property owned (own	n percentage	shar	e 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 year less	30%)					2	j					
	k Income from house property 2 (2f – 2i + 2								21						
3	Pass through income/ Loss if any *								3						
	Income under the head "Income from house p		k + 21	k + 3)					4						
	(if negative take the figure to 2i of schedule CYI Furnishing of PAN/Aadhaar No. of tenar		nrv i	f tax is 4	ledu	cted 11	inder	section							
NO	TE Furnishing of TAN of tenant is mandator														

Schedu	ıle BI	Computation of income from busines	s or profession				
		n business or profession other than speculative	-	ified k	ousiness		
	1	Profit before tax as per profit and loss account				1	
	1	Part A-P&L)			1	1	
	2a	Net profit or loss from speculative business inc sign in case of loss) [Sl. No. 66iv of Schedule P&		-ve	2a		
	2b	Net profit or Loss from Specified Business u/s (enter –ve sign in case of loss)	35AD included i	n 1	2b		
			a House proper	tv 3	3a		
		Income/ receipts credited to profit and loss	b Capital gains		3b	-	
	3	account considered under other heads of	c Other sources		3c	-	
	U	income/chargeable u/s 115BBF/ chargeable	d u/s 115BBF		3d	-	
		u/s 115BBG				-	
		Profit or loss included in 1, which is referred	e u/s 115BBG		3e	-	
		44ADA/ 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/ 44		First			
N	4a	Schedule of Income-tax Act (other than profi			4a		
INCOME FROM BUSINESS OR PROFESSION		business referred to in section 115B) (Dropdown				_	
FES	4b	Profit and gains from life insurance business	referred to in sec	tion	4b		
RO		115B Durfé forma a stirition annual an dan amb 7, 7A	7D(1) 7D(1A)	- J 0		-	
RF	4c	Profit from activities covered under rule 7, 7A (Dropdown to be provided)	, / B (1), / B (1A) al		4c		
0	5	Income credited to Profit and Loss account (inc	luded in 1) which	is exe	empt	-	
ES		a Share of income from firm(s)	5a		· r ·		
SIN		b Share of income from AOP/ BOI	5b				
BU		Any other exempt income (specify nature					
MO		and amount)					
FR		i	ci				
ME		ii	cii				
CO		iii Total (ci + cii)	5ciii				
I		d Total exempt income (5a + 5b + 5ciii)		4	5d		
	6	Balance (1– 2a – 2b – 3a - 3b – 3c – 3d – 3e – 4a	-4b - 4c-5d)			6	
			a House prope	rty '	7a		
		Expenses debited to profit and loss account	b Capital gains	s í	7b		
	7	considered under other heads of income/related to income chargeable u/s	c Other source	es '	7c		
		115BBF/or u/s 115BBG	d u/s 115BBF		7d	-	
			e u/s 115BBG	,	7e		
	8a	Expenses debited to profit and loss account wh income	ich relate to exen	npt	8a		
		Expenses debited to profit and loss account wh	ich relate to exer	npt	~	-	
	8b	income and disallowed u/s 14A (16 of Part A-O		-	8b		
	9	Total (7a + 7b + 7c + 7d + 7e + 8a+ 8b)			9		-
	-	Adjusted profit or loss (6+9)				10	
	_	Depreciation and amortisation debited to profit	t and loss account			11	
	12	Depreciation allowable under Income-tax Act		<u> </u>		-	
		I Depreciation allowable under section 32(1) 32(1)(iia) (column 6 of Schedule-DEP)	(II) and	12i			
		Ii Depreciation allowable under section 32(1))(i)			-	
		(Make your own computation refer Appendix	-IA of IT Rules)	12ii			
		Iii Total (12i + 12ii)				12iii	
	13	Profit or loss after adjustment for depreciation	n (10 +11 – 12iii)			13	
	14	Amounts debited to the profit and loss account	nt, to the extent	14			
		disallowable under section 36 (6t of Part A-OI)				-	
	15	Amounts debited to the profit and loss accound disallowable under section 37 (7j of Part A-OI)	nt, to the extent	15			
		Amounts debited to the profit and loss accounts	nt, to the extent			-	
	16	disallowable under section 40 8Aj of Part A-OI		16			
	17	Amounts debited to the profit and loss account		17		1	
	17	disallowable under section 40A (9f of PartA-OI)	17			
	18	Any amount debited to profit and loss account		18			
	10	year but disallowable under section 43B (11h of		10			
	19	Interest disallowable under section 23 of the M	licro, Small and	19			
		Medium Enterprises Development Act, 2006 Deemed income under section 41		20			
1	20	Deemeu meome unuer secuoii 41		20			

	21	Deemed income under section 32AC/ 32AE 33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A		21				
-		Deemed income under section 43CA		22	-		-	
		Any other item of addition under section 28 to 44DB		23			-	
		Any other income not included in profit and loss ac	count/anv				-	
	24	other expense not allowable (including income fro commission, bonus and interest from firms in which a a partner)	m salary,	24				
	25	Increase in profit or decrease in loss on account adjustments and deviation in method of valuation (Column 3a + 4d of Part A- OI)		25				
	26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23+2	4+25)				26	
	27	Deduction allowable under section 32(1)(iii)		27				
	28	Deduction allowable under section 32AD		28				
		Amount of deduction under section 35 or 35CCC or 3 excess of the amount debited to profit and loss accor x(4) of Schedule ESR) (if amount deductible under sec 35CCC or 35CCD is lower than amount debited to P&I it will go to item 24)	ount (item tion 35 or L account,					
	30	Any amount disallowed under section 40 in any previous year but allowable during the previous yeart A-OI)		30				
	31	Any amount disallowed under section 43B in any previous year but allowable during the previous ye Part A-OI)	- 0					
	32	Any other amount allowable as deduction		32				
		Decrease in profit or increase in loss on account adjustments and deviation in method of valuatior (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 be under the image of the image							
		ii Section 44ADA [63(ii) of schedule]	36ii					
		iii Section 44AE [64(iv) of schedule]	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		(ite	em 4 of Form 3CE)		
		x Section 44DB	36x					
		xi First Schedule of Income-tax Act (other than 115B)	36xi					
		xii Total (36i to 36xi)					36xii	
	37	Net profit or loss from business or profession other th (35 + 36xii)	-				37	
	38	Net Profit or loss from business or profession other business after applying rule 7A, 7B or 8, if applica <i>same figure as in37) (If loss take the figure to 2i of item E)</i> (38 a	able (If rule	e 7A, 7	B or	8 is not applicable, enter		
ľ		a Income chargeable under Rule 7			8a	- /		
		b Deemed income chargeable under Rule 7A		3	8b			
		c Deemed income chargeable under Rule 7B(1)		3	8c			
		d Deemed income chargeable under Rule 7B(1A)		3	8d			
		e Deemed income chargeable under Rule 8		3	8e			
		f Income other than Rule 7A, 7B & Rule 8 (Item No	b. 37)	3	8f			
		Balance of income deemed to be from agriculture, a and Rule 8 for the purpose of aggregation of income a [4c-(38a+38b+38c+38d+38e)]				7, 7A, 7B(1), 7B(1A)	39	
В	Con	putation of income from speculative business						
	40	Net profit or loss from speculative business as per pro	ofit or loss	accou	int		40	

1	41	Additions in accordance with	section 28 to 44DB		41	
	42	Deductions in accordance with	h section 28 to 44DB		42	
	43	Income from speculative busin	ness (if loss, take the figure to 6xi of schedule C	'FL)	B43	
С	Con	nputation of income from speci	fied business under section 35AD			•
	44	Net profit or loss from specifie	ed business as per profit or loss account		44	
	45	Additions in accordance with	section 28 to 44DB		45	
	46	Deductions in accordance with 32 or 35 on which deduction u/s 352	n section 28 to 44DB (other than deduction un AD is claimed)	ider section,- (i) 35AD, (ii)	46	
	47	Profit or loss from specified b	usiness 44+45-46)		47	
	48	Deductions in accordance with	h section 35AD(1)		48	
	49		ess (47-48) (if loss, take the figure to 7xii of sche		C49	
	50	Relevant clause of sub-section (5) dron down menu)	of section 35AD which covers the specified bu	siness (to be selected from	C50	
		ome chargeable under the head	'Profits and gains from business or prof) D	
Е		—	nsurance business referred to in section 1		E	
	~ /		urance business referred to in section 115	5B	(i)	
	~ /	Additions in accordance with			(ii)	
	· /	Deductions in accordance wit			(iii)	
	(iv)	Income from life insurance by	usiness under section 115B		(iv)	
F	Intr	a head set off of business loss o				
	SI.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off s	Business et off	income remaining after
			(1)	(2)		(3) = (1) - (2)
		Loss to be set off (Fill this row only if figure is negative)		(A38)		
	11	Income from speculative business	(B43)			
		Income from specified business	(C49)			
		Income from life insurance business under section 115B	[E(iv)]			
	v	Total loss set off (ii + iii+ iv)				
vi Loss remaining after set off (i – v)						

Schedule DPM

DEPRECIATION ON PLANT AND MACHINERY

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

1	Block of assets		Plant and machinery		
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
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				
	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 in 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)		
	Depreciation disallowed under section 38(2) of the I.T. Act (<i>out of column 15</i>)		
17	Net aggregate depreciation (15-16)		
	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (<i>out of</i> <i>column 17</i>)		
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)		
	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	g (not includi	ng land)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
		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							
DEP	9	Amount on which depreciation at half rate to be allowed (7-8) (<i>enter 0</i> , <i>if</i> <i>result in negative</i>)							
D	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</i> <i>column 14</i>)							
	16	Expenditure incurred in connection with transfer of asset/ assets							
		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)							

1	Plan	any other section) at 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		
	с	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM – 17iv or 18iv as applicable)			
	e	Total depreciation on plant and machinery (1a + 1b + 1	lc +1d)	1d	
2	Buil	ding (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	

		Schedule DPM - 1/i or 18i as applicable)				
	b	Block entitled for depreciation @ 30 per cent	1b			
		(Schedule DPM - 17ii or 18ii as applicable)				
	с	Block entitled for depreciation @ 40 per cent	1c			
		(Schedule DPM - 17iii or 18iii as applicable)				
	d	Block entitled for depreciation @ 45 per cent				
		(Schedule DPM – 17iv or 18iv as applicable)				
	e	Total depreciation on plant and machinery ($1a + 1b + 1$	1c +1	d)	1d	
2	Buil	ding (not including land)				
	a	Block entitled for depreciation @ 5 per cent	2a			
		(Schedule DOA- 14ii or 15ii as applicable)				
	b	Block entitled for depreciation @ 10 per cent	2b			
		(Schedule DOA- 14iii or 15iii as applicable)				
		Block entitled for depreciation @ 40 per cent (Schedule	2c			
		DOA- 14iv or 15iv as applicable)				
	d	Total depreciation on building (total of 2a + 2b + 2c)			2d	
3	Fur	niture and fittings(Schedule DOA- 14v or 15v as applicab	ole)		3	
4	Inta	ngible assets (Schedule DOA- 14vi or 15vi as applicable)			4	
5	Ship	s (Schedule DOA- 14vii or 15vii as applicable)		5		
6	Tota	l depreciation (1e+2d+3+4+5)			6	

Schedule DCG

Deemed Capital Gains on sale of depreciable assets

		Decined Cupital Statis on Sale of depreciasi			
1		Plant and machinery			
		a Block entitled for depreciation @ 15 per cent	1a		
		(Schedule DPM - 20i)			
		b Block entitled for depreciation @ 30 per cent	1b		
		(Schedule DPM – 20ii)			
	ĺ	c Block entitled for depreciation @ 40 per cent	1c		
		(Schedule DPM - 20iii)			
	ĺ	d Block entitled for depreciation @ 45 per cent			
		(Schedule DPM - 20iv)			
	ĺ	e Total (1a +1b + 1c + 1d)	·	1d	
	2	Building (not including land)			
		a Block entitled for depreciation @ 5 per cent	2a		
		(Schedule DOA- 17ii)			
		b Block entitled for depreciation @ 10 per cent	2b		
		(Schedule DOA- 17iii)			
		c Block entitled for depreciation @ 40 per cent (Schedule	2c		
		DOA-17iv)			
		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 (1e+2d+3+4+5)		6	

Schedule ESR

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

A		-			-
	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			
NOT	E In case any deduction is Schedule RA.	claimed under sections 35(1)(ii	i) or 35(1)(iia) or 35(1)(iii) or 35	(2AA), please provide the details as per

Sched	ule	CG	С	apital Gains									
Α	Sho	rt-te	rm Capi	tal Gains (STCG) (Sub-items 4 & 5	are not applicab	le for res	dents)					
				land or building or			-		y)				
		а	1 1	l value of considera	_		•	•	ai				
				lue of property as p					aii				
s				l value of considera			for the p	urpose	2				
ain				Capital Gains [in ca									
1 G			figu	ure as (ai), or else ta	ıke (aii)]								
pita		b	Deducti	ons under section 4	8								
Cal			I Cos	st of acquisition wit	hout indexation	ı			bi				
Ē			Ii Cos	st of Improvement	without indexat	tion			bii				
-ter			lii Exj	penditure wholly ar	nd exclusively in	n connection with	n transfei		biii				
Short-term Capital Gains			Iv Tot	tal (bi + bii + biii)					biv				
Sh		c Balance (aiii – biv)							1c				
		d Deduction under section 54D/ 54G/54GA (Specify details in item D below)							1d				
		e	Short-te	erm Capital Gains o	on Immovable p	property (1c - 1d))					A1e	
				of transfer of immo	-			ing det	ails (s	see note)			
			S.No.	Name of buyer(s)	PAN/Aadhaar	Percentage share	Amount	T		property	Pin code		
			5.110.	Name of buyer(s)	No. of buyer(s)	I ercentage share	Amount	Auui	655 01	property	1 III coue		
		NO						Ļ		104 14			
		NO		Furnishing of PAN/Aa by buyer in the docun		ndatory, if the tax	is deduced	under	section	n 194-1A o	r is quoted		
				In case of more than o		indicate the respec	tive perce	ntage sł	nare ai	nd amount	t.		
	2	Fron	n slump	sale									
		а	Full valı	ue of consideration				2a	(5 a	of Form 30	CEA)		
		b	Net wor	th of the under taki	ing or division			2b	(6(e)) of Form 3	CEA)		
		с	Short te	rm capital gains fro	om slump sale (2a-2b)						A2c	
				equity share or un					t of a	business	trust on		
	Ũ		1	s paid under section	111A or 115A	D(1)(b)(ii) provis	o (for FI	[)	1				
				ue of consideration					3a				
		b		ons under section 4						1			
				st of acquisition wit					bi				
				st of Improvement					bii				
				penditure wholly an	d exclusively ir	connection with	transfer		biii				
				al (i + ii + iii)					biv				
		c		(3a – biv)					3c				
				be disallowed									
		d		acquired within d/income/bonus uni									
				set to be ignored (E			ig out of	Sale of					
		e		erm capital gain on			MF (STT	' paid)	(3c +	3d)		A3e	
				ESIDENT, not bein							nanv (to		
				with foreign excha							PJ (
		а	STCG o	on transactions on v	which securities	transaction tax ((STT) is j	aid				A4a	
		b	STCG o	on transactions on v	which securities	transaction tax ((STT) is 1	ot pai	d			A4b	
		For 1 115A		ESIDENTS- from sa	ale of securities	(other than those	e at A3 al	oove) b	y an I	FII as per	r section		
	a i In case securities sold include shares of a company other than quoted shares,												
	enter the following details a Full value of consideration received/receivable in respect of unquoted shares												
	b Fair market value of unquoted shares determined in the prescribed ib												
	manner												
	c Full value of consideration in respect of unquoted shares adopted as ic per section 50CA for the purpose of Capital Gains (higher of a or b)												
			ii Ful sha	l value of consideration	on in respect of se	curities other than	unquoted	aii	i				
			iii Tot	al (ic + ii)				aii	i				
		b		ons under section 4									
			i Cos	st of acquisition wit	hout indexation	ı		bi					

		ii Cost	of improve	ement withou	t indexa	tion		bii					
		iii Expe	enditure wł	olly and excl	usively i	n connection	nsfer	biii					
		iv Tota	l (i + ii + iii)					biv				
	с	Balance (5aiii – biv)						5c				
				ved u/s 94(7)	or 94(8)- for exam	nnle if s	ecurity					
				ithin 3 mo									
	d			nus units ar					5d				
				to be ignored									
	e	Short-ter	m capital g	ain on securi	ties (oth	er than thos	e at A3 al	oove) by a	an FII	[(5c +:	5d)	A5e	
6	Fror			than at A1 o							,		
-		In cas		include share					enter				
	а		lowing detai		5 01 4 001	npuny outer	unun quot	a shures,	CIICCI				
				nsideration rec	eived/rec	juoted	ia						
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1	g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)											A6g	
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В	Lon	ig-tei	m ca	pital ga	in (LTCG) (Si	ub-items 6, 7, 8	are not applicabl	e for rest	dents)				
							etails separately f	-						
		a	1	1	0	ation received/r	1 10			ai			-	
			-			per stamp valua				aii			-	
							s per section 500	' for the					-	
			Iii				i) does not exceed		nes	aiii				
						s (ai), or else tal								
		b	Ded	uctions	under section 4	48								
			Ι	Cost of	acquisition wi	th indexation				bi				
			Ii	Cost of	Improvement	with indexatior	1			bii				
			Iii	Expend	liture wholly a	nd exclusively i	n connection wit	h transf	er	biii				
			Iv	Total (l	(bi + bii + biii) biv									
		с	Bala	nce (aii										
			Ded	uction u	under section 54D/54FC/54C/54CA (Specify details in item D									
		d	belo		1 under section 54D/54EC/54G/54GA (specify aetails in them D 1d									
		e	Lon	g-term (Capital Gains	on Immovable p	property (1c - 1d))					B1e	
s		f	In c	ase of tr	ansfer of imme	ovable property	, please furnish t	the follo	wing o	detai	ls (see note	e)		
ain			S.N	Jo Na	me of buyer(s)	PAN/Aadhaar	Percentage share	Amount	Add	ross (of property	Pin code		
l G			5.1		ine of buyer(s)	No. of buyer(s)	i ci centage share	Amount	Auu	10350	n property	T III Couc	-	
pita		N	DTE	► Furn	ishing of PAN/A	l Aadhaar No, is ma	ndatory, if the tax	is deduce	d und	er seo	ction 194-IA	or is anoted	1	
Caj		111	, 1	by bi	uyer in the docu	ments.						_	-	
Ш	_		1			one buyer, please	indicate the respec	ctive perc	entage	e shai	re and amou	ınt.	-	
Long-term Capital Gains	2			mp sale									-	
ŝuo					f consideration			2a			of Form 3C		-	
Γ						king or division		2b		(6(e	e) of Form 3	CEA)	_	
		-		nce (2a				2c					-	
					/s 54EC			2d						
				-		om slump sale (B2e	
	3	Fro	1				apital indexed bo	onds issu	ed by	7 Gov	vernment)			
		а			f consideration					3a				
		b	+		under section									
					=	thout indexatior				bi				
					-	without indexat				bii				
						nd exclusively ir	connection with	n transfe	r	biii			-	
			_		i + bii +biii)					biv			DA	
		c				ture (3a – 3biv)	•4				•		B3c	
	4			applica		other than a un	it) or zero coup	on bond	s whe	ere p	roviso und	ler section		
		a			of consideration	n				4a				
		b	_		under section									
1	Ī		i	Cost o	f acquisition w	vithout indexation	on			bi			Ī	
			ii			t without indexa				bii			-	
			iii				in connection wi	th trans	fer	biii				
			iv	Total	(bi + bii +biii)					biv				
		с	Lon	g-term (Capital Gains of	on assets at B4 a	bove (4a – 4biv)						B4c	
					ity share in a l under sectior		it of equity orier	nted fun	d or u	unit o	of a busine	ess trust on	L	
Γ		Long	term	Capital	Gains on sale of	capital assets at B	5 above) (Colum	n 14 of s	chedu	ule 1	12A)		B5	
			For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)								d with			
Ē		LTC	CG on share or debenture computed without indexation benefit									B6		
Γ			NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred											
			115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in								to in sec.			
F		115A	5AD In case securities sold include shares of a company other than quoted									-		
		a			securities sold enter the follov		of a company o	other that	n qu	oted				
	ŀ						d/receivable in re	espect of	· 1					
					Full value of consideration received/receivable in respect of unquoted shares									
						of unquoted sha	res determined i	n the		<u>і</u> ь.				
					cribed manner					ib				

1		adop	value of consi ted as per sec er of a or b)			ns ic							
			e of consider	ation in	respect of	f securities o	ther than	aii					
		iii Total (io						aiii					
	b	Deductions	,	48				am	1				
	~		acquisition w		dexation			bi	—				
			mprovement			n		bii					
			ture wholly a				vith transfe	· biii					
	iv Total (bi + bii +biii) biv												
	c Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7a – 7biv)											B7c	
8	For N busin	ION-RESIDEN ess trust on wh	TS - From sal ich STT is pai	e of equity d under se	v share in a action 112A	a company or A	unit of equity	oriented i	fund o	or unit (of a		
	Long-	-term Capital	Gains on sale o	f capital a	ssets at B8	Babove (Colu	nn 14 of Sche	dule 115A	.D(1)(b)(iii) p	roviso)	B8	
9		n sale of asset								1			
	а	¹ enter th	assets sold ir following de	etails			-	uoted sh	ares,	•			
			alue of consident of consident of the second s	deration	received/	receivable in	n respect of		ia				
		b Fair 1	narket value	of unquo	oted share	es determine	d in the pre	scribed	ib				
			alue of consid						ic				
			ction 50CA f	-	<u> </u>				aii				
		iii Total (ic		au011 111	respect 0	assets othe	unan unqu	ucu	aiii				
	h	, i i		40					am				
	b	Deductions u			wation				bi				
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			diture wholly				with transf	or	biii				
		-	bi + bii +biii)		iusively ii		with transi		biv				
	с	Balance (aii		,					9c				
		Deduction u		54D/54G/	/ 54GA (St	pecify details i	ı item D belov	2)	9d				
								,				B9e	
4.0		e Long-term Capital Gains on assets at B9 above (9c- 9d)											
10	10 Amount deemed to be long-term capital gains											Бж	
10			o be long-ter	m capital	l gains	· · ·		ring the	previ	ous ve	ar shown	bæ	1
	Whet	unt deemed t ther any amo v was deposit	o be long-ter	m capital lized cap	l gains ital gain	on asset tra	nsferred du				ar shown	Бус	I
10 a	Whet belov □ Ye	ther any amo w was deposit es □ No □	o be long-ter ount of unuti ed in the Cap Not applicab	m capital lized cap pital Gair le. If yes,	l gains ital gain 15 Accour , then pro	on asset tra nts Scheme v ovide the det	nsferred du vithin due d ails below	ate for th	at ye	ar?		Bre	
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a	Whet below □ Ye (Note Sl. i Amo	ther any amo w was deposit es No e : In case an Previous year which asse transferred 2016-17	o be long-ter punt of unuti ed in the Cap Not applicab y amount is u in Section u deduction tha 54D/5 o be long-ter	m capital lized cap bital Gain le. If yes, itilised ou n der which n claimed t year 4G/54GA m capital	l gains ital gain is Accour then pro it of Capi ch New a in Yean acqui l gains, ot	on asset tra nts Scheme v wide the det ital Gains ac asset acquired r in which ass ired/construct	nsferred du vithin due d ails below count please /constructed et et acc	ate for th e fill sl no tilised out al Gains	at yes "C" Am new unu	ear? of sch nount no asset or utilized	edule DI) of used for r remained in Capital	B70 B10	
a	Whet below □ Ye (Note Sl. i Amou	ther any ame w was deposit es No e: In case any Previous year which asse transferred 2016-17 unt deemed t	o be long-ter punt of unuti ed in the Cap Not applicab y amount is u in Section u deduction tha 54D/5 o be long-ter o be long-ter	m capital lized cap bital Gain le. If yes, ttilised ou inder which n claimed t year 4G/54GA m capital m capital	l gains ital gain ns Accour then pro nt of Capi ch New a acqui acqui l gains, ot	on asset tra nts Scheme v wide the det ital Gains ac asset acquired r in which ass ired/construct ther than at i + b)	nsferred du vithin due d ails below count please /constructed et Amount u of Capit acco 'a'	ate for th e fill sl no tilised out al Gains ount	at yes "C" Am new unu ga	ear? of sch oount no asset or utilized i ains acc	edule DI) t used for r remained in Capital ount (X)	B10	
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a	Whet below □ Ye (Note SI. i Amou Pass + B11 a1 P	ther any ame w was deposit es □ No □ e : In case an Previous year which asse transferred 2016-17 unt deemed t Unt deemed t Through Inc 1b) Pass Through hargeable @	o be long-ter punt of unuti ed in the Cap Not applicab y amount is u in Section u deduction tha 54D/5 o be long-ter o be long-ter ome in the na Income/Los 10% u/s 112	m capital lized cap bital Gain le. If yes, itilised ou inder which n claimed it year 4G/54GA m capital m capital ature of I ss in the A	l gains ital gain is Accour then pro at of Capi Ch in Yeau acqui acqui l gains, of l gains, of l gains (X Long Terr	on asset tra nts Scheme v wide the det ital Gains ac asset acquired r in which ass ired/construct ther than at i + b) m Capital G of Long Te	nsferred du vithin due d ails below count please /constructed et Amount u of Capit acce 'a' ain, (Fill up rm Capital	ate for the fill sl no tillised out al Gains ount schedule Gain, B	Am PTI PTI	ount no asset or utilized i ains acc	edule DI) t used for r remained in Capital ount (X)	B10	
a	Whete below P Ye (Note SI. i Amoor Amoor Pass + B11 a1 P cl cl cl cl cl cl cl cl cl cl	ther any amo w was deposit es □ No □ e : In case an Previous year which assec transferred 2016-17 unt deemed t Unt deemed t Through Inc 1b) Pass Through hargeable @ Pass Through	o be long-ter punt of unuti ed in the Cap Not applicab y amount is u in Section u deduction tha 54D/5 o be long-ter o be long-ter	m capital lized cap pital Gain le. If yes, ttilised ou ander which a claimed t year 4G/54GA m capital m capital ature of I as in the A as in the	l gains ital gain is Accour then pro it of Capi ch New a acqui l gains, ot l gains, ot l gains (X cong Terr nature of	on asset tra nts Scheme v wide the det ital Gains ac asset acquired r in which ass ired/construct ther than at i + b) m Capital G of Long Te of Long Te	nsferred du vithin due d ails below count please /constructed et Amount u of Capit acce 'a' ain, (Fill up rm Capital	ate for the fill sl no tillised out al Gains ount schedule Gain, B	Am PTI PTI	ount no asset or utilized i ains acc	edule DI) t used for r remained in Capital ount (X)	B10	
a	Whet belov □ Ye (Note SI. i Amou Amou Amou Amou Pass + B11 a1 P cl a2 P a2 C	ther any ame w was deposit es □ No □ e : In case an Previous year which asse transferred 2016-17 unt deemed t Unt deemed t Through Inc 1b) Pass Through hargeable @	o be long-ter punt of unuti ed in the Cap Not applicab y amount is u in Section u deduction tha 54D/5- o be long-ter o be long-ter o be long-ter o be long-ter o be long-ter o be long-ter o be long-ter 10% u/s 112, Income/Los 10% under s	m capital lized cap pital Gain le. If yes, itilised ou inder which n claimed it year 4G/54GA m capital m capital m capital nure of I as in the ss in the sections o	l gains ital gain ital gain s Accour then pro at of Capi Yeau acqui l gains, ot l gains (X Long Terr nature ther than	on asset tra nts Scheme v ovide the det ital Gains ac asset acquired r in which ass ired/construct ther than at i + b) m Capital G of Long Te 112A	nsferred du vithin due d ails below count please /constructed et Amount u of Capit acco 'a' ain, (Fill up rm Capital	ate for the fill sl no tillised out al Gains ount schedule Gain, Bi Gain, B	at ye "C" Am new unu ga PTI) 11a1 11a2	ount no asset or utilized i ains acc	edule DI) t used for r remained in Capital ount (X)	B10	
a	Whet below □ Ye (Note SI. i Amou Amou Pass + B11 a1 cl a2 cl b P cl	ther any ame w was deposit es □ No □ e : In case an Previous year which assect transferred 2016-17 unt deemed t Through Ince 1b) Pass Through hargeable @ Pass Through hargeable @ Pass Through hargeable @	o be long-ter punt of unuti ed in the Cap Not applicab y amount is u in Section u deduction tha 54D/5- o be long-ter o be long-ter o be long-ter o be long-ter o be long-ter o be long-t	m capital lized cap pital Gain le. If yes, itilised ou inder which n claimed it year 4G/54GA m capital m capital m capital ature of I ss in the A ss in the sections o pss in the	l gains ital gain is Accour then pro at of Capi ch New a in Year acqui l gains, ot l gains (X Long Terr nature of ther than e nature	on asset tra nts Scheme v ovide the det ital Gains ac asset acquired r in which ass ired/construct ther than at i + b) m Capital G of Long Te of Long Te of Long Te	nsferred du vithin due d ails below count please /constructed et ad Amount u of Capit acce 'a' ain, (Fill up rm Capital rm Capital	ate for the fill sl no tillised out al Gains ount schedule Gain, Bl Gain, Bl Gain, B	at ye "C" Am new unu ga PTI) 11a1 11a2 11b	ear? of sch oount no asset or utilized i ains acc) (B11a	edule DI) of used for r remained in Capital ount (X) 1+B11a2	B10	
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a b 11	Whet below □ Ye (Note SI. i Amou Pass + B11 a1 P cl a2 C cl b P cl b cl	ther any ame w was deposit es No e: In case any Previous year which assect transferred 2016-17 unt deemed to Through Ince 1b) Pass Through hargeable @ Pass Through hargeable @ unt of LTCG dia as per DT Amount of Itee	o be long-ter punt of unuti ed in the Cap Not applicab y amount is u in Section u deduction tha 54D/5 o be long-ter o	m capital lized cap pital Gain le. If yes, itilised ou inder which it gear 4G/54GA m capital m capital ature of I ss in the ss in the ections o iss in the factors black country name &	l gains ital gain is Accour then pro at of Capi ch New a in Year acqui l gains, ot l gains (X Long Terr nature of ther than e nature	on asset tra nts Scheme v wide the det ital Gains ac asset acquired r in which ass ired/construct ther than at i + b) m Capital G of Long Te of Long Te 112A of Long Te ut not charge	nsferred du vithin due d ails below count please /constructed et Amount u of Capita ain, (Fill up rm Capital rm Capital rm Capital eable to tax	ate for the fill sl no tillised out al Gains ount schedule Gain, Bl Gain, Bl Gain, B	at ye "C" Am new unu ga PTI) 11a1 11a2 11b cable	ear? of sch oount no asset or utilized i ains acc) (B11a	edule DI) of used for r remained in Capital ount (X) 1+B11a2 cial rates Applicable rate [lower of	B10 B11	
a b 11	Whete belov □ Ye (Note SI. i Amoo Pass + B11 a1 P a2 P cl b C b P b cl Amoo sI.	ther any amove was deposites was deposites was deposites with a second s	o be long-ter pount of unuti ed in the Cap Not applicab y amount is u in Section u deduction that 54D/5 o be long-ter o be long-	m capital lized cap potal Gain le. If yes, ttilised ou inder which it gear 4G/54GA m capital m capital ature of I as in the ss in the ss in the ss in the cections o poss in the ftems B1	l gains ital gain ital gain ital gain ital gain ital gain then pro- it of Capi Ch in Year acqui l gains, ot l gains, ot l gains, ot l gains (X cong Terr nature ther than e nature to B11 bu Article of	on asset tra nts Scheme v wide the det ital Gains ac asset acquired r in which ass ired/construct ther than at i + b) m Capital G of Long Te 112A of Long Te 112A of Long Te 112A	nsferred du vithin due d ails below count please /constructed et Amount u of Capita et a' ain, (Fill up rm Capital rm Capital rm Capital eable to tax	ate for the fill sl no tillised out al Gains ount schedule Gain, Bi Gain, Bi Gain, Bi or charge Section of	At ye	e as per	edule DI) t used for remained in Capital ount (X) 1+B11a2 cial rates Applicable	B10 B11	
a b 11	Whete below □ Ye (Note SI. i Amoo Amoo Pass ± B11 a1 P cl a2 P cl b cl Amoo in Inc SI. No. (1)	ther any ame w was deposit es No Previous year which assect transferred 2016-17 unt deemed to Through Ince 1b) Pass Through hargeable @ Pass Through hargeable @ unt of LTCG dia as per DT Amount of Iter a	o be long-ter punt of unuti ed in the Cap Not applicab y amount is u in Section u deduction tha 54D/5 o be long-ter o be long-te	m capital lized cap pital Gain le. If yes, tillised ou inder which it gear 4G/54GA m capital ature of I as in the ss in the ss in the ections o oss in the terms B1	l gains ital gain ital gain ital gain is Accour then pro- nt of Capi Ch in Rew a in Yeau acqui acqui l gains, of l gains, of l gains, of l gains (X Long Terr nature of ther than is nature to B11 bu Article of DTAA	on asset tra nts Scheme v wide the det ital Gains ac asset acquired r in which ass ired/construct ther than at i + b) m Capital G of Long Te of Long Te 112A of Long Te ut not charge Rate as per Treaty (enter NIL, if not chargeable)	nsferred du vithin due d ails below count please /constructed et Amount u of Capita eat capital rm Capital rm Capital rm Capital eable to tax	ate for the e fill sl no tillised out al Gains ount schedule Gain, Bi Gain, Bi Gain, B or charge Section of I.T. Act	At ye	e as per T. Act	edule DI) t used for r remained in Capital ount (X) 1+B11a2 cial rates Applicable rate [lower of (6) or (9)]	B10 B11	
a b 11	Whet belov □ Ye (Note SI. Amou Amou Amou Pass + B11 a1 P cl a2 P b cl Amou in Inc SI. No.	ther any ame w was deposit es No Previous year which assect transferred 2016-17 unt deemed to Through Ince 1b) Pass Through hargeable @ Pass Through hargeable @ unt of LTCG dia as per DT Amount of Iter a	o be long-ter punt of unuti ed in the Cap Not applicab y amount is u in Section u deduction tha 54D/5 o be long-ter o be long-te	m capital lized cap pital Gain le. If yes, tillised ou inder which it gear 4G/54GA m capital ature of I as in the ss in the ss in the ections o oss in the terms B1	l gains ital gain ital gain ital gain is Accour then pro- nt of Capi Ch in Rew a in Yeau acqui acqui l gains, of l gains, of l gains, of l gains (X Long Terr nature of ther than is nature to B11 bu Article of DTAA	on asset tra nts Scheme v wide the det ital Gains ac asset acquired r in which ass ired/construct ther than at i + b) m Capital G of Long Te of Long Te 112A of Long Te ut not charge Rate as per Treaty (enter NIL, if not chargeable)	nsferred du vithin due d ails below count please /constructed et Amount u of Capita eat capital rm Capital rm Capital rm Capital eable to tax	ate for the e fill sl no tillised out al Gains ount schedule Gain, Bi Gain, Bi Gain, B or charge Section of I.T. Act	At ye	e as per T. Act	edule DI) t used for r remained in Capital ount (X) 1+B11a2 cial rates Applicable rate [lower of (6) or (9)]	B10 B11	
a b 11	Whete below □ Ye (Note SI. i Amoo Amoo Pass ± B11 a1 P cl a2 P cl b cl Amoo in Inc SI. No. (1)	ther any ame w was deposit es No Previous year which assect transferred 2016-17 unt deemed to Through Ince 1b) Pass Through hargeable @ Pass Through hargeable @ unt of LTCG dia as per DT Amount of Iter a	o be long-ter punt of unuti ed in the Cap Not applicab y amount is u in Section u deduction tha 54D/5 o be long-ter o be long-te	m capital lized cap pital Gain le. If yes, tillised ou inder which it gear 4G/54GA m capital ature of I as in the ss in the ss in the ections o oss in the terms B1	l gains ital gain ital gain ital gain is Accour then pro- nt of Capi Ch in Rew a in Yeau acqui acqui l gains, of l gains, of l gains, of l gains (X Long Terr nature of ther than is nature to B11 bu Article of DTAA	on asset tra nts Scheme v wide the det ital Gains ac asset acquired r in which ass ired/construct ther than at i + b) m Capital G of Long Te of Long Te 112A of Long Te ut not charge Rate as per Treaty (enter NIL, if not chargeable)	nsferred du vithin due d ails below count please /constructed et Amount u of Capita eat capital rm Capital rm Capital rm Capital eable to tax	ate for the e fill sl no tillised out al Gains ount schedule Gain, Bi Gain, Bi Gain, B or charge Section of I.T. Act	At ye	e as per T. Act	edule DI) t used for r remained in Capital ount (X) 1+B11a2 cial rates Applicable rate [lower of (6) or (9)]	B10 B11	

╞				G not chargeable t G chargeable to ta			-		r DTA	4		B12a B12b	
1								_			D11 D10 -		
13	l'ot	ai long	term capital g	ain] [B1e + B2e + I	B3c + B4	+c + B5	+ B6 + B7	c + B8	s + B9f-	+ B10-	-B11-B12a]	B13	
Inco	ome c	harge	able under the l	nead "CAPITAL (GAINS"	(A10+1	B13) (take .	B13 as	nil, if lo	oss)		С	
Info	ormat	tion ab	out deduction o	laimed against Ca	pital Ga	ains							
1	In	case of	deduction u/s	54D/54EC/54G/54	GA give	followi	ng details						
	a				duction	claimed	u/s 54D				_		
			-	n of original asset					ai	d	d/mm/yyyy	_	
			Cost of purchase/ Indertaking	construction of new	ew land or building for industrial				aii				
			8	of new land or build	ing				aiii	d	d/mm/yyyy		
		+	_	l in Capital Gains Ac	-	cheme be	efore due d	ate	aiv				
		v	Amount of deduct	ion claimed					av				
	b	1		Ded	luction c	laimed u	/s 54EC						
			Date of transfer of	0					bi	d	d/mm/yyyy		
		ii 4	Amount invested i	in specified/notified	bonds				bii				
		iii I	Date of investmen	t					biii	d	d/mm/yyyy		
		iv /	Amount of deduct	ion claimed					biv				
	с			Dee	duction of	claimed u	u/s 54G						
			Date of transfer of	-					ci	d	d/mm/yyyy		
				incurred for purch				-	cii				
			Date of purchase/ area	construction of new	asset in a	n area ot	her than u	rban	ciii	d	d/mm/yyyy		
		-		l in Capital Gains Ac	ccounts S	cheme be	efore due d	ate	civ				
			Amount of deduct	-			u		cv				
	d				uction c	laimed u	/s 54GA			1			
	d Ded								di	<i>dd/mm/yyyy</i>			
		ii (Cost and expenses	incurred for purch	ase or con	nstructio	n of new as	set	dii				
		iii I	Date of purchase/	construction of new	asset in S	SEZ			diii	d	d/mm/yyyy		
		iv /	Amount deposited	l in Capital Gains Ac	ccounts S	cheme be	efore due d	ate	div				
		v	Amount of deduct	ion claimed					dv				
	e	Total	deduction clair	ned $(1a + 1b + 1c)$	+ 1d)				e				
Set-	off of	f curre	nt year capital	losses with curren	t year ca	apital ga	ins (exclua	ling an	nounts in	ncluded	in A9 & B12 v	which is c	hargeable under DI
				Capital Gain of	S	hort term	capital los	s		Long	term capital l	DSS	Current year's ca
1				current year (Fill				-	-				gains remaining a
SI.	Туре	of Cap	ital Gain	this column only if computed figure is	15%	30%	applicable			0%	20%	DTAA	set off
1				positive)			rate	rates				rates	(9=1-2-3-4-5-6-7
L				1	2	3	4	5		6	7	8	9
							(110*)				$B1e^{*+}$		
	Capit this r	al Loss	to be set off (Fill , if computed		(A3e*+	(A5e*+	$(A1e^{+}+A2c^{+}+$		· · · · · · · · · · · · · · · · · · ·	+B5*+	B2e*+B3c*		
		e is neg			A4a*+ A8a*)	$(A3e^{+}+A8b^{*})$	A4b*+ A6g* +	A9b		+B8* + 1*+B11	+ B6*+ B9e*+	B12b	
1					1.04)		$A0g^{+} + A7 + A8c^{*})$			2*)	B10*+		
1											B11b*)		
			150/	(120+14/2+40-*)									
ii iii	-		15% 30%	$(A3e+A4a+A8a^*)$					-				
		term al gain	3070	(A5e+A8b*) $(A1e*+A2c*+$									
iv	capiù	a gaill	applicable rate	A4b*+A6g* +									
1	v DTAA rates A9b												
										1			
v		vi Long term 10% $(B4c^*+B5^*+B7c^*+B8c^*+B7c^*+B8c^*+B1c$						•				1	1
vi			10%	(B4c*+B5*+B7c*+ B8*									

	vii		20%	B1e*+ B2e*+B3c*+ B6*+ B9e*+ B10*+ B11b*)						
	viii		DTAA rates	B12b						
	ix	Total loss set	off (ii + iii + iv +	v + vi+vii+viii)						
	x Loss remaining after set off (i – ix)									
				(A1e* etc.) are the an le at special rates as				mn (A1-A8) as r	educed by the	amount of STCG
		0	0	(B1e* etc.) are the a	· · · ·			umn (B1-B11) as	reduced by the	amount of LTCG
		0		le at special rates as			-	(21 211) u s	reduced by en	
F	Info	ormation abo	out accrual/rec	eipt of capital gain	l					
		Type of Cap	ital gain / Date	•		Upto 15/6 (i)	16/6 to (ii	 16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	6 16/3 to 31/3 (v)
	1	Short-term c Enter value fro	capital gains ta om item 5v of sch	xable at the rate of nedule BFLA, if any.	f 15%					
				xable at the rate of hedule BFLA, if any.	f 30%					
				xable at applicable chedule BFLA, if any.						
				xable at DTAA rat of schedule BFLA,						
			capital gains ta om item 5ix of sci	f 10%						
	6 Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.									
	7	Long- term o Enter value f	capital gains ta from item 5xi oj	xable at the rate E f schedule BFLA, i	TAA rates f any.					
भारत का राजपत्र : असाधारण

Sl. No.	ISIN Cod e	Name of the Share/Uni t	No. of Shares/Uni ts	Sale-price per Share/Uni t	Full Value of Consideratio n (Total Sale Value) (4*5)	Cost of acquisitio n without indexatio n Higher of 8 & 9	Cost of acquisitio n	If the long term capital asset was acquired before 01.02.201 8, Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,201 8	Total Fair Market Value of capital asset as per section 55(2)(ac) - (4*10)	Expenditur e wholly and exclusively in connection with transfer	Total deduction s (7+12)	Balan (6-13 Item of LTCC Sched e of ITRS
(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 1
1													
2													
3													
4													
Add Ro	ws		•		•			•	•		•		•

THE GAZETTE OF INDIA : EXTRAORDINARY

[PART II—SEC. 3(i)]

	D(1)(b)(iii) roviso Sl. No.	For NO	DN-RESIDE Name of the Share/ Unit	No. of Shares/ Units	sale of equity Sale-price per Share/ Unit	share in a compa Full Value of Consideratio n (Total Sale Value) (4*5)	ny or unit of Cost of acquisitio n without indexation Higher of 8 & 9	equity oriente Cost of acquisition	d fund or unit If the long term capital asset was acquired before 01.02.2018 , Lower of 6 & 11	of a business tru Fair Market Value per share/unit as on 31st January,201 8	Ist on which ST Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	T is paid under Expenditur e wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 8 of LTCG Schedul e of ITR5
	(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
	1													
	2													
	3													
-	4													
	Add Rows													
	Total													

Schedule OS	Income from other sources

sched			Income from other sources			
	1		ss Income chargeable to tax at normal applicable rates (1a+1b+1c+1d+1e)		1	1
			Dividends, Gross (not exempt u/s. 10(34) and u/s. 10(35))	1a		
		b	Interest, Gross (bi + bii + biii + biv+bv)	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/ loss	biv		
			v Others	bv		
			Rental income from machinery, plants, buildings, etc., Gross	1c		
		d	Income of the nature referred to in section $56(2)(x)$ which is chargeable to tax $(di + dii + diii + div + dv)$	1d		
			i Aggregate value of sum of money received without consideration	di		
			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		
			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	dv		
		e	Any other income (please specify nature)	1e		
			ing our mome (prease specify nume)	10	Amount	
		Sl. no.	Nature		rsmoullt	
		1				
		2				
			Rows can be added as required			
ES	2	Inco	me chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl. no. 1)			2
OTHER SOURCES			Income by way of winnings from lotteries, crossword nuzzles etc.	~		
lOS			a chargeable u/s 115BB	2a		
ER			b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b		
ΙΗJ			i Cash credits u/s 68	bi		
0.			ii Unexplained investments u/s 69	bii		
			iii Unexplained money etc. u/s 69A	biii		
			iv Undisclosed investments etc. u/s 69B	biv		
			v Unexplained expenditure etc. u/s 69C	bv		
			vi Amount borrowed or repaid on hundi u/s 69D	bvi		
			c Any other income chargeable at special rate (total of ci to cxix)	2c		
			Dividends received by non-resident (not being ci i company) or foreign company chargeable u/s			
			i company) or foreign company chargeable u/s 115A(1)(a)(i)			
			Interest received from Government or Indian cii			
			ii concern on foreign currency debts chargeable u/s			
			115A(1)(a)(ii)			
			iii Interest received from Infrastructure Debt Fund ciii chargeable u/s 115A(1)(a)(iia)			
			iv Interest referred to in section 194LC - chargeable civ u/s 115A(1)(a)(iiaa)			
			Interest referred to in section 194LD - chargeable cv			
			Distributed income being interest referred to in cvi			
			vi section 194LBA - chargeable u/s 115A(1)(a)(iiac)			
			Income from units of UTI or other Mutual Funds cvii vii specified in section 10(23D), purchased in Foreign			
			Currency - chargeable u/s 115A(1)(a)(iii)			
			Income from royalty or fees for technical services cviii viii received from Government or Indian concern -			
			chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B)			
			Income by way of interest or dividends from bonds cix			
			ix or GDRs purchased in foreign currency by non-			
			residents - chargeable u/s 115AC			

			х	Income by w in foreign cu 115ACA													
				Income (othe respect of sec section 115Al	curities (othe	r than u	units refer	red to in									
			xii	Income by w bonds or G section 1941	vay of intere overnment LD – charge	st rece securiti	ived by an es referre	n FII on d to in	L								
			xiii	section 115Al Tax on n associations c	on-residents		smen or	sports	cxiii		-						
				Anonymous 1 u/s 115BBC	-			argeable	cxiv								
				Income by v assessee, bein	ng resident,	from	domestic o	company									
				exceeding ruj Income by w and registere	vay of royal	y from	n patent d	eveloped	cxvi								
			xvii	Income by v chargeable u/	/s 115BBG				cxvii								
			xviii	Investment] chargeable u/ 115AB(1)(a) ·	/s 115E				cviii		_						
		_	xix	fund fund incor		-				char	rgeable	at sr	ecial rat	es (droi	2		
		6	down	to be provided int included i	l) n 1 and 2 abo						_				20		
			of col		Item No.1a	untry		Rate as pe		ther				Applicat			
			Sl. No	Amount of income	No.2a to 2d na	me & ode	Article of DTAA	Treaty (enter NIL, i not chargeabl		ined	Section I.T. Ac		ate as per I.T. Act	rate [low of (6) or (er		
			(1) I	(2)	(3)	(4)	(5)	(6)	(7	7)	(8)		(9)	(10)			
	. I	Dedu	II ctions	under section	57 (other tha	n those	relating to	income c	hargea	ble a	t specia	l rate	es under	2a, 2b a	£		
_		2d)		enses / Deduc			0		3a		•				-		
			-	reciation (ava			fored in 1e		3b						-		
			c Tota			icome of)	30 30							1	
	_			t deductible u													
_				geable to tax			••••			A		2 . 4 .	5 (IC		5		
				from other so 4i of schedule		reduci	ng income	related	LO DI A	A po	ortion)	3+4+	- 5 (If neg	gative ta	⁶ 6		
	' i	fneg	ative)	1 other source			0	d mainta	ining 1	ace l	norses)	(2 +	- 6) (ente	r 6 as ni	^{il,} 7		
_	8 1			n the activity	of owning ra	ce hors	es		r –						_		
	-	Г	leceipt: Deducti	s ons under sec	tion 57 in rel	ation to) receipts :	8a at							-		
		^D 8	a only					80									
	╞			s not deducti chargeable to				8c									
	╞			$\frac{1}{(8a - 8b + 8c)}$		ative to	ko the figure	8d	of Sale	odula	CEL)				8e		
⊢	9 1			er the head "l					-						9		
				about accrua			-			ij n	-541110)					L	
⊢	_	S.No.		her Source	Upto 15/6		m 16/6 to	From		Fro	m 16/1	2 to	From 1	6/3 to			
				Income	r ··· ································		15/9	15			15/3		31/				
					(i)		(ii)	(ii	ii)		(iv)		(v)				
		1	Divide u/s 11:	nd Incom 5BBDA	е												

2	Income by way of winnings from lotteries, crossword puzzles, races,			
	games, gambling, betting etc. referred to in section 2(24)(ix)			

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

5	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)		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)	(2vi of item F of Schedule BP)	(6 of Schedule-OS)	
	ii	House property	(4 of Schedule HP)				
T		Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(A38 of Schedule BP)				
IMEN	iv	Income from life insurance business u/s 115B	(3iv of item F of Sch. BP)				
LSN	v	Speculation income	(3ii of item F of Sch. BP)				
ADJ	vi	Specified business income u/s 35AD	(3iii of item F of Sch. BP)				
'SSO'	vii	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)				
CARI	VIII	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)				
VT YE		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)				
ວ	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 – xvii)					

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 5 of Schedule CYLA)	off	Brought forward depreciation set off	allowance under section 35(4) set off	after set off
i	House property	1 (5ii of schedule	2 (B/f house property loss)	3	4	5
ii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	CYLA) (5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iii	Income 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%		(B/f short-term capital loss)			
vi vii viii viii ix	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		(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		(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates					
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 se	t off				
xvii	Current year's income remainin 5xiv + 5xv)	ng after set off	Fotal of (5i + 5ii + 5iii + 5iv	+ 5v + 5vi + 5vii + 5viii + 5ix + 5	x + 5xi +5xii +5xiii+	

[भाग II—खण्ड 3(i)]

भारत का राजपत्र : असाधारण

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

	SI. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	Ho	ouse prope	rty loss	Loss from business other than loss from	Loss from speculative business	specified business	Loss from life insurance business u/s		rt-term ca	_	Lo	_	Capital loss	Loss from owning and maintaining race horses
				Normal	PTI	Total (4c=4a+4b)	speculative business and specified business			115B	Normal	PTI	Total (9c=9a+9b)	Normal	PTI	Total (10c=10a+10b)	race norses
	1	2	3	4 a	4b	4c	5	6	7	8	9a	9b	9c	10a	10b	10c	11
	i	2010-11															
	ii	2011-12															
	iii	2012-13															
	iv	2013-14															
Γ	v	2014-15															
	vi	2015-16															
SO	vii	2016-17															
FL	viii	2017-18															
ō	ix	2018-19															
RI	х	2019-20															
W	xi	Total of earlier															
0R		year losses b/f Loss distributed															
CARRY FORWARD OF LOSS	xii	among the unit holder (Applicable for Investment Fund only)															
		Balance available of Total of earlier year b/f (xi-xii)															
	xiv	Adjustment of above losses in Schedule BFLA				(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedule BFLA)	(2iii of schedule BFLA)							(2xiv of schedule BFLA)
		2020-21 (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)	E(iv) of schedule BP, (if-ve)			(2x+3x+4x of) item E of schedule CG)			(6x+7x) of item E of schedule CG)	(8e of schedule OS, if –ve)
		Total loss Carried forward to future years															
	xvii	Current year loss distributed among the unit- holder (Applicable for Investment fund only)															

Schedul	e UD Unab	osorbed depreciation	and allowance under s	ection 35(4)			
Sl No	Assessment Year		Depreciation		Allowa	nce under section 35	5(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 (-) (ii) (i) (iii) Ι Accounting Policies Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if II 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 Securities (other than the effect of change in method of valuation u/s 145A, if the same is VIII separately reported at col. 4d or 4e of Part A-OI) IX Borrowing Costs Х Provisions, Contingent Liabilities and Contingent Assets Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) 11a. (if positive) Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) 11b. (if negative)

Schedule 10AA Deduction under section 10AA

	Dedu	uctions in respect of un	its located in Special Economic Zone				
U/S 10A	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)		
DEDUCTION	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
D	с	Total deduction under	section 10AA $(a + b + c + d)$			с	
		Note : In case deduction					

Schedule 80G

Details of donations entitled for deduction under section 80G

	A	Donations entitled for 100% deduction without qualifying limit					
SOF ONS		Name and address of donee	PAN of Donee	Amo	ount of dona	ntion	Eligible Amount of donation
ATIO ATIO					Donation in		
A N				in cash	other mode	Donation	
DETA DONA		i					
		ii					

	iii	Total							
В		ations entitled for 50% deduction without ifying limit							
	Nam	e and address of donee	PAN of Donee	Amo	ount of dona	tion	Eligible	Amount	of donation
				Donation in cash	Donation in other mode	Total Donation			
	i								
	ii								
	iii	Total							
С	Donations entitled for 100% deduction subject to qualifying limit								
	Nam	e and address of donee	PAN of Donee	Amo	ount of dona	tion	Eligible A	Amount	of donation
				Donation in cash	Donation in other mode	Total Donation			
	i								
	ii								
	iii	Total							
D		ations entitled for 50% deduction subject to ifying limit							
		e and address of donee	PAN of Donee	Amo	ount of dona	tion	Eligible A	Amount	of donation
					Donation in	Total			
	i			in cash	other mode	Donation			
	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	Amount of donation			Eligible Amount of donation
				Donation in			
				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)(iii) or 35(1)(iii) or 35(2AA)]

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						
iii	Total					

D Schedule 80-IA

eductions	under	section	80-IA
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Deduction in respect of profits of an enterprise	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
a referred 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)
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)
referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	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]		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)

			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]		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)				
f	Total deductions under section 80-IA $(a1 + a2 + b1 + b2 + c1 + c2 + d1 + d2 + e1 + e2)$ f							

Schedule 80-IB Deductions under section 80-IB

		1							
	Deduction in respect of industrial undertaking located in	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)					
а	Jammu & Kashmir or Ladakh [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					
b	industrially backward states specified in Eighth Schedule	b2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the					
	[Section 80-IB(4)]	02	Under taking no. 2	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 undertaking which begins	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)					
f	commercial production or refining of mineral oil [Section 80-IB(9)]	f2	Undertaking no. 2	(30 of Form 10CCB of the					
				undertaking) (30 of Form 10CCB of the					
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	g1	Undertaking no. 1	undertaking)					
8		g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)					
	Deduction in the case of an undertaking operating a cold	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)					
h	chain facility [Section 80-IB(11)]	h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)					
	Deduction in the case of an undertaking engaged in	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)					
i	processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)					
	Deduction in the case of an undertaking engaged in	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)					
j	integrated business of handling, storage and transportation of food grains [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	(11(v) of From 10CCBC)					
k	operating and maintaining a rural hospital [Section 80- [B(11B)]	k2	Undertaking no. 2	(11(v) of From 10CCBC)					
	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other	11	Undertaking no. 1	(11(d) of From 10CCBD)					
1	operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)		Undertaking no. 2	(11(d) of From 10CCBD)					
m	^m Total deduction under section 80-IB (Total of a1 to l2)								

Schedule 80-IC or 80-IE

Deductions under section 80-IC or 80-IE

	a	Deduction in respect of undertaking located in Sikkim		Undertaking no. 1	(30 of Form 10CCB of the undertaking)
80-IC	3	beduction in respect of undertaining focuted in Sixkini	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
U/S 80	h	Deduction in respect of undertaking located in Himachal Pradesh		Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	D	beduction in respect of undertaking located in rinnachai r radesh	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
UCTI			c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
DEDUCTION	С	Deduction in respect of undertaking located in Uttaranchal	c1		(30 of Form 10CCB of the undertaking)
	d	Deduction in respect of undertaking located in North-East			

		da1	Understelling no. 1	(20 of Form 10CCP of the undertaking)			
da	Assam		Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
ub	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
de	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
ut	Wiampui	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
dd	1 Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
uu		dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
4.	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
ae		de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
36	Nasaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
df	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
J.,	T	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
ag	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
dh	dh Total deduction for undertakings located in North-east (total of da1 to dg2)						
Tota	otal deduction under section 80-IC or 80-IE (a + d + c + dh)						

Schedule 80P Deductions under section 80P

		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

TOTAL DEDUCTIONS

Deductions under Chapter VI-A

1	Part	B- Deductio	on in respect of certain payme	ents				
	purp	ther, you ha bose of claim es, please fill	01.04.2020 to 30.06.2020 for the		[Yes/ No]			
	a	80G		b	80GGA			
	c	80GGC						
	Tota	l Deduction	1					
2	Part	C- Deductio	on in respect of certain incom	es				
	d	80-IA	(f of Schedule 80-IA)	e	80-IAB			
	f	80-IAC		g	80-IB	(m of Schedule 80-IB)		

THE GAZETTE OF INDIA : EXTRAORDINARY

	h	80-IBA		i	80-IC/ 80-IE	(e of Schedule 80-IC/ 80-IE)		
	j	80JJA	k 80JJAA					
	l 80LA(1) (9 of Annexure to Form 10CCF)		m	80LA(1A)	(9 of Annexure to Form 10CCF)			
	n	80P						
	Total	Deduction	2					
3	Total	deductions	3					

Schedule AMT

Computation of Alternate Minimum Tax payable under section 115JC

1	Total Iı	ncome as per item 13 of PART-B-TI		1	
2	Adjustı	ment as per section 115JC(2)			
	VI	eduction Claimed under any section included in Chapter I-A under the heading "C.—Deductions in respect of rtain incomes"	2a		
	b De	eduction Claimed u/s 10AA			
		eduction claimed u/s 35AD as reduced by the amount of preciation on assets on which such deduction is claimed			
	d To	otal Adjustment (2a+ 2b+ 2c)	2d		
3	Adjuste	ed Total Income under section 115JC(1) (1+2d)	3		
4	Tax pay AJP this	yable under section 115JC(1) [18.5% or 9% as the case may is applicable if 3 is greater than Rs. 20 lakhs)	4		

Schedule AMTC

Computation of tax credit under section 115JD

1	Tax u	nder section 115JC in as	ssessment year 2	020-21 (1d of Part-B	B-TTI)		1		
2	Tax u	nder other provisions of	the Act in asses	sment year 2020-21	(2g of Part-B-TTI)		2		
3	enter (0]			greater than 1, otherwis		3		
4		tion of AMT credit Avanue of AMT and the sum of a sum of AMT and the s			the current year is subject t	o maxi	mum	of amount m	entioned in 3 above
	S.No	Assessment Year (AY) (A)	duri	ng th	dit Utilised e Current ent Year C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)			
	i	2013-14							
	ii	2014-15							
	iii	2015-16							
	iv	2016-17							
	v	2017-18							
	vi	2018-19							
	vii	2019-20							
	viii	Current AY (enter 1 -2, if 1>2 else enter 0)							
	ix	Total							
5	Amou	nt of tax credit under se	ection 115JD util	ised during the year	[total of item No. 4 (C)]	5	5		·
6	Amou	nt of AMT liability avai	lable for credit i	n subsequent assessr	nent years [total of 4 (D)] 6	5		

Sl No	Section/Description	M	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A or section 115AD(1)(ii)- Proviso (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 or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares		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)	
	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	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)		10	(2dxv of schedule OS)	
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)	
19	115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)		10	(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%		15	(part of 5vi of schedule BFLA)	
22	 Pass Through Income in the nature of Short Term Capital Gain chargeable 30% 		30	(part of 5vii of schedule BFLA)	
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10	(part of 5x of schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% - u/s other than 112A		10	(part of 5ix of schedule BFLA)	
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20	(part of 5xi of schedule BFLA)	
26	Pass through income in the nature of income from other source chargeable at special rates			(2e of schedule OS)	

Schedule IF

Information regarding partnership firms in which you are partner

	Num	ber of firms in whic	ch you are partner					
WHICH NER	Sl. No.	Name of the Firm	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
S IN	1							
FIRMS PAI	2							
FI	3							
	4	Total		•				

	Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)						
I Interest income 1							
2 Dividend income							
3 i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules) i							

	ii	Exp	enditure incurred or	agriculture			ii			
	iii	Una	bsorbed agricultural	l loss of previ	ous eight assessi	ment years	iii			
	iv		icultural income por m Sl. No. 39 of Sch. I		to Rule 7, 7A, 7I	B(1), 7B(1A) a	nd 8 iv			
	v	Net	Agricultural income	for the year	$(\mathbf{i} - \mathbf{i}\mathbf{i} - \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v})$	enter nil if loss)		3	
	vi		ase the net agricultu ils (<i>Fill up details sep</i>	sh the following						
		a	Name of district alo	ng with pin c	ode in which ag	ricultural lan	l is located			
		b	Measurement of ag	ricultural lan	d in Acre					
		с	Whether the agricu	ltural land is	owned or held o	on lease (drop	down to be	provided)		
		d	Whether the agricu	ltural land is	irrigated or rain	n-fed (drop do	wn to be pro	ovided)		
4	Othe	er ex	kempt income (please	e specify)					4	
5	Inco	me i	ot chargeable to tax	as per DTAA	1					I
	SI.	No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
	Ι									
	Ш									
	III Total Income from DTAA not chargeable to tax								5	
6	Pass through income not chargeable to tax (Schedule PTI)									
7	Tota	al (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.	Investment entity	Name of business	PAN of the business	SI.		Head of income	Curre nt year	Share of current	Net Inco	TDS on
		covered by	trust/	trust/				incom	year loss	me/	such
		section	investment	investment				e	distribu	Loss	amoun
		115UA/115	fund	fund				C	ted by	9=7-	t, if
		UB	Tunu	Tunu					Investm	8	any
		СЪ							ent fund	0	any
									chi fund		
	1	2	3	4	5		6	7	8	9	10
	1.				i		e property				
					ii	Capit	tal Gains				
						a	Short term				
						ai	Section 111A				
						aii	Others				
E						b	Long term				
M						bi	Section 112A				
S						bii	Sections other than				
II							112A				
PASS THROUGH INCOME					iii		r Sources				
nC						а	Dividend (referred				
20							in section 1150)				
IH.						b	Others				
LS					iv		ne claimed to be exempt	;			
AS						a	u/s 10(23FBB)				
\mathbf{P}_{I}						b	u/s				
						c	u/s				
	2.				i		e property				
					ii		tal Gains				
						a	Short term				
						ai	Section 111A				
						aii	Others				
						b	Long term				
						bi	Section 112A				
						bii	Sections other than				
							112A				
					iii		r Sources				
						a	Dividend (referred				
						_	in section 115O)				
						b	Others				

				iv	Incon	ne claimed to be exempt		
					а	u/s 10(23FBB)		
					b	u/s		
					с	u/s		
NOTE 🕨	Please refer	to the instruction	s for filling out	this sch				

Schedule- TPSA
 TPSA
 Details of Tax on secondary adjustments as per section 92CE(2A)

 Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time
 1 TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A) Additional Income tax payable @ 18% on above a b Surcharge @ 12% on "a" 2 с Health & Education cess on (a+b) d Total Additional tax payable (a+b+c) 3 Taxes paid 4 Net tax payable (2d-3) Date 1 Date 2 Date 3 Date 4 Date 5 Date 6 Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A) (DD/MM/YYY Y) (DD/MM/YYY Y) (DD/MM/YYY Y) (DD/MM/YYY Y) (DD/MM/YYY Y) 5 (DD/MM /YYYY) Name of Bank and Branch 6 **BSR Code** 7 8 Serial number of challan 9 Amount deposited

	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	Relevant artic of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			ii	House Property Business or Profession					
				Capital Gains					-
			iv	Other sources					
				Total					
2			i	House Property					
				Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
				Total					

Sch	edul	e TR	Details Summary of tax relief claimed for taxes paid outside India (available only in case of resident)											
	1	Details of Tax r	relief claimed											
RELIEF FOR TAX OUTSIDE INDIA		Country Cod	le Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)								
		(a)	(b)	(c)	(d)	(e)								
TAX R PAID (

			Total								
	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (<i>Part of total</i> of $I(d)$) 2										
	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (<i>Part of total</i> 3										
4	4Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below4Yes/No										
	a Amount of tax refunded b Assessment year in which tax relief allowed in India										
NO	OTE Please refer to the instructions for filling out this schedule.										

Details of Foreign Assets and Income from any source outside India

A1 Sl No	Country	Country	Name of	nts held (incl Address of			count	stat		Account				eak	<u>(Closing</u>	7	Gross interes
64 110	name	code	financial institution	financial institution			mber				ate	IIIg	balı durii	ance ng the riod	balance	-	paid/credite to the accour during the period
(1)	(2)	(3)	(4)	(5)	(6)	((7)	(8))	(9)		(1	IO)	(11)		(12)
(i)																	
(ii)																	
A2	Details of F	oreign Cust	odial Accoun	ts held (inclu	l ding any l	enefici	ial interes	st) at a	ny time	during	the re	elevar	nt acco	ounting	period		
Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP	accoun number	t Statu	is A	ccount pening date	Pea balar during perio	k nce g the	Clo	sing ance	Gross a (drop) interest	s amount p ccount du down to be nature og t/dividend/p uption of fu	ring (prov f amo proce	eds from sale al assets/ othe
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	(1	1)			(12)	,
(i)																	
(ii)																	
	Details of F	oreign Equi	ty and Debt]	Interest held	including	anv be	neficial i	nteres	t) in anv	entity a	at anv	time	durir	ng the re	levant acc	ount	ing period
Sl No	Country name	Country code	Name of entity	Address of entity	-	ature of entity		of 1 ing v	Initial alue of the ivestme nt	Peak v of investn during perio	i va ment g the od		sing ue	Tota am paid/c with re the h	l gross ount credited espect to olding he period	pro or invo	Total gross ceeds from sa redemption o estment durin the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		.0) (1		(11)		12)		(13)
(i)																	
(ii)																	
A4	Details of I accounting		sh Value Ins	urance Cont	ract or A	nnuity	Contract	t held	(includ	ing any	bene	ficial	inter	est) at a	any time	duriı	ng the releva
Sl No	Country name	Country code	Name of institution insurance co		Addre finan institu	cial	ZIP cod	le Da	nte of con	ntract		ender	sh valu r valuo ntract	e of the	paid/cre	dited ntrac	oss amount with respect et during the riod
(1)	(2)	(3)	(4	4)	(5)		(6)		(7)				(8)				9)
(i)																	
(ii)																	
	Details of F	inancial I	nterest in a	ny Entity he	ld (inclu	ling a	nv henef	ficial i	nterest) at an	v tim	e dui	ring t	he rele	vant acc	ount	ing period
SI No	Country		Name and	Nature of	Date si		Total		icome	Natur							this return
	Name and		Address of	Interest- Direct/	held		vestment		ued fron Interes		me	Amo	ount	Schedu	le where	Ite	m number of
	code	of ent ity	the Entity	Beneficial owner/ Beneficiary			t cost) (in rupees)	such	Interes	L				off	ered		schedule
(1)	(2a)	(2b) (3)	(4)	(5)	(6)		(7)		(8)	(9)		(1	0)	(1	1)		(12)
(i)								<u> </u>									
(ii)																	
· · /	Details of I	mmovable	Property h	eld (includi	ng anv b	enefici	al intere	st) at	anv tir	ne duri	ng th	e re	levar	t accor	inting pe	riod	

भारत का राजपत्र : असाधारण

	Name and code	code	of the Proper	y Bo	Direct/ eneficial owner/ neficiary	acqı	isition		cost) (in pees)	derived the prop	-	Income	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)		(4)		(5)		(6)	(7)		(8)	(9)	(10)	(11)
(i)															
(ii)															
D Sl No	Details of a Country	ny oth	er Cap Nati		Asset held Ownershij		cluding a Date of		neficial in l Investme		it any f come	Nature of		vant accounting	period ered in this return
51 100	Name and code	Zip Cod	O	et	Direct/ Beneficial owner/ Beneficiar	a	cquisitior	n (a	t cost) (in rupees)	derive	ed from asset		Amount		
(1)	(2a)	(2b)) (3)	(4)		(5)		(6)	((7)	(8)	(9)	(10)	(11)
(i)															
(ii)															
											ng any	beneficial	interest)	at any time du	ring the relevant
Sl No	accounting Name of t Institution which the ac is held	the n in count	Addr ess of	Zip	has not Name of accoun holder	the 1	Account Number	Peak Inve during	Balance/	<u>e.</u> Whetl income ad is taxab your ha	ccrued ole in	If (7) is yes Income accrued in the accoun	1	is yes, Income off	ered in this return
													Amount	t Schedule where offered	Item number of schedule
(1)	(2)		(3a)	(3b)	(4)		(5)		(6)	(7)	(8)	(9)	(10)	(11)
(i)															
(ii)	D . N . A.														
F Sl No	Details of ti Country	rusts, Zip	created Name						side India Date	, in whic Whetl		are a trust If (8) is yes		ciary or settlor	fered in this return
51110	Name and code	Code		an	nd addr ress Set f			ss of	since position held	income de is taxab your ha	erived le in	Income derived from the trust	Amoun		Item number of schedule
(1)	(2a)	(2b)	(3)	(4	l) (:	5)	(6)	(7)	(8)		(9)	(10)	(11)	(12)
(i)															
(ii)															
	Details of a under the h						n any so	urce (outside In	dia whic	ch is n	ot include	d in,- (i) i	tems A to F ab	ove and, (ii) incon
	Country	Zip			d address						What	her taxable	If (6)	is yes, Income off	ered in this return
Sl No	Name and code	Cod			n from wh erived	om I	income de	erived	Nature of	income		our hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b))		(3)		(4)		(5)		(6)	(7)	(8)	(9)
(i)															
(ii)															
	Please					out t								1	

Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

S' T	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed								
DETAIL OF GST	(1)	(2)	(3)								
DE											
N	NOTE > Please furnish the information above for each GSTIN No. separately										

=

Schedule DI	Details of investments			
A) Investment/	Deposit/ Payments for the purpos	e of claiming deductio	on under Ch	napter VIA
Section	Eligible amount of deduction of	luring FY 2019-20	Deducti	on attributable to investment/expenditure made
				between 01.04.2020 to 30.06.2020
	(As per Schedule VIA- Part			
	respect of certain pa	yments)		(Out of Col No.2)
(1)	(2)			(3)
80G				
80GGA				
80GGC				
Total				
B)Eligible amount of a	deduction u/s 10AA			
Undertaking as per	Amount of deduction as per	Date of letter of a	pproval	Is this the first year of claiming deduction u/s
schedule 10AA	schedule 10AA	issued in accordanc	e with the	10AA AND whether conditions have been
		provisions of the S	SEZ Act,	complied between 01.04.2020 to 30.06.2020
		2005		-
(1)	(2)	(3)		(4)
Undertaking 1		, , , , , , , , , , , , , , , , , , ,		
Undertaking 2				
Undertaking 3				
Total				
C) Payment/Ac	quisition/Purchase/Construction f	or the purpose of clai	ming deduc	tion u/s 54 to 54GB
Long Term Capital G	ain			
Section	Amount utilised out of Capit	al Gains account	Amo	unt utilised between 01.04.2020 to 30.06.2020
	(As per Sl. No B10a of S	chedule CG)		
(1)	(2)			(3)
54D				
54G				
54GA				
Total				
Short Term Capital G				
Section	Amount utilised out of Capit	al Gains account	Amo	unt utilised between 01.04.2020 to 30.06.2020
	(As per Sl. No A7a of Sc	hedule CG)		
(1)	(2)			(3)
54D				
54G				
54GA				
Total				

PART-B

Part	B	- TI	Computation of total income			
			me from house property (4 of Schedule-HP) (enter nil if loss)	1	L	
_	2		fits and gains from business or profession			
		i	Profits and gains from business other than speculative business2iand specified business (A38 of Schedule BP)(enter nil if loss)2i			
		ii	Profits and gains from speculative business (3(ii) of table F of 2ii			
			Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)			
		iii	Profits and gains from specified business (3(iii) of table F of 2iii			
		iv	Schedule BP) (enter nil if loss and carry this figure to Schedule CFL) Income chargeable to tax at special rate (3d, 3e and 3iv of 2iv			
			Table F of Schedule BP) Image: Comparison of the second			
		v	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to Sched	lule CYLA) 2 ⁻	v	
	3	Cap	ital gains			
		а	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			
			iii Short-term chargeable at applicable rate (9iv of item E of aiii			
			in schedule CG) and in Short-term chargeable at special rates in India as per ain			
			iv DTAA (9v of item E of Schedule CG)			
			vTotal Short-term (ai + aii + aiii + aiv) (enter nil if loss)3av			
		b	Long-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 bii			
			CG			
			iiiLong-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)biii			
Æ			iv Total Long-term (bi + bii + biii) (enter nil if loss) biv		-	
CO			Total capital gains (3av + 3biv) (enter nil if loss)	30	c	
	4		me from other sources			
TOTAL INCOME		a	Net income from other sources chargeable to tax at normal 4a applicable rates (6 of Schedule OS) (enter nil if loss)			
Ē			Income chargeable to tax at special rate (2 of Schedule OS) 4b			
		с	Income from the activity of owning and maintaining race4chorses (8e of Schedule OS) (enter nil if loss)			
		d	Total (4a + 4b + 4c)	40	d	
	5	Tota	al of head wise income (1 + 2v + 3c +4d)	5	5	
	6	Loss	ses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sched	lule CYLA) 6	5	
F	7		ance after set off of current year losses $(5-6)$ (total of serial no (ii), (iii), (v) to (xv dule CYLA + 4b + 2iv)) of column 5 of 7	7	
	8		ught forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedu	le BFLA) 8	3	
F	9		ss Total income (7 – 8) (also total of serial no (i), (ii), (iv) to (xiv) of column 5 of Sched			
	10		ome chargeable to tax at special rate under section 111A, 112, 112A etc. include	led in 9 10	0	
			uctions under Chapter VI-A			
_		a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iv+v+viii+ column 5 of BFLA]	xiii+xiv) of 11	la	
		h	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (ii5)of schedule I	BFLA)] 11	1h	
		b	Total (11a + 11b) [limited upto (9-10)]			
╞	12	C Inco		11		
-	14		pmes not forming part of total income $(12a + 12b + 12c)$	12		
-		a	Deduction u/s 10AA (Total of Sch. 10AA)	12		
┝		b	Income of investment fund referred to in section 10(23FB) or 10(23FBA)	12		
F		c	Income of a business trust referred to in section 10(23FC) or 10(23FCA)	12		
			al income (9 - 11c - 12)	13		
	14	Inco	ome chargeable to tax at special rates (total of (i) of schedule SI)	14	4	

15	Net agricultural income/ any other income for rate purpose (3v of Schedule EI)	15	
16	Aggregate income $(13 - 14 + 15)$ [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	
17	Losses of current year to be carried forward (total of xv of Schedule CFL)	17	
18	Deemed total income under section 115JC (3 of Schedule AMT)	18	

Part B – TTI

Computation of tax liability on total income

-	1	a	Tax payable on deemed total income under section 115	TC	4				10	
Γ			an payable on deemed total meetine under section 115	<u>JC (</u>	4 01 5	cnedu	le A	MT)	1a	
		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	
Ī	2	Tax	payable on total income							
Ī		a	Tax at normal rates on 16 of Part B-TI	2a						
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b						
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c						
		d	Tax Payable on total income (2a+2b -2c))						2d	
		e	Surcharge							
			i 25% of 12(ii) of Schedule SI				2	ei		
Y			ii 10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),	24(ii)	of Scl	nedule S	SI 20	eii		
ILIT			iii On [(2d) - [(12(ii)+1(ii)+2(ii),7(ii),9(ii),21(ii),24(ii) of School	edule	SI)]		2e	iii	-	
IAB			iv Total (i+ii+iii)						2eiv	
I XV		f	Health and Education Cess @ 4% on 2d+2eiv						2f	
DF T		g	Gross tax liability (2d + 2eiv + 2f)						2g	
ONO	3		ss tax payable (higher of 1d or 2g)		3					
[ATI		Crea	lit under section 115JD of tax paid in earlier years (appl	han 1d)	4					
COMPUTATION OF TAX LIABILITY	4		f Schedule AMTC)							
CON			payable after credit under section 115JD (3 - 4)		5					
Ļ	6		relief		_					
		_	Section 90/90A (2 of Schedule TR)	6a					_	
			Section 91(3 of Schedule TR)	6b						
Ļ			Total (6a + 6b)		6c					
Ļ			tax liability $(5 - 6c)$ (enter zero, if negative)	7						
Ļ	8		rest and fee payable	• >					_	
			Interest for default in furnishing the return (section 234.	<i>,</i>		8a			_	
			Interest for default in payment of advance tax (section 2	34B)		8b			_	
		-	Interest for deferment of advance tax (section 234C)			8c			_	
		d	Fee for default in furnishing return of income (section 234F)			8d				
Ļ		e	Total Interest and Fee Payable (8a+8b+8c+8d)						8e	
			regate liability (7 + 8e)						9	
~	10	Taxes Paid								
ANF		a	Advance Tax (from column 5 of 115A)	10a					_	
DB		b TDS (total of column 9 of15B) 10b							_	
PAID ANI DETAILS		c	TCS (total of column 7 of 15C)	10c					_	
AIL DET			Self-Assessment Tax (from column 5 of 15A)	10d						
ESE			Total Taxes Paid (10a+10b+10c+10d)						10e	
TAXES PAID AND BANK DETAILS	11	Amo	bunt payable (Enter if 9 is greater than 10e, else enter 0)						11	
	12	Refu	nd (If 10e is greater than 9) (refund, if any, will be directly cred	ited ir	nto the	bank a	ассои	nt)	12	
BANK			ou have a bank account in India (Non- Residents claimi a may select No)	ng ro	efund	with 1	no b	ank account in	Select	t Yes or No
BA	a) Details of all Bank Accounts held in India at any time during the previous year (excluding do									t accounts)

ग II–	_खण्ड	3(i)]						3	गरत	त व	न राजप	त्र :	अर	नाधार	ण											1	29
	SI.	IJ	FS Co			ank in held in			ank]	Name o	of th	e B	ank		I	Accoi	int i	Num	lber		y	Indica which your 1 any (<i>t</i>	you efun	pre d cr	fer to edite	get d, if
	I																											
	Ii																											
	-					any tim ould be			-	· ·	-	ot dorma t	int A	\/с.														
	Rows	can	be add	ed as re	quir	red																						
	b) No bank			s, who a	re cl	laiming	incon	1e-ta	x refun	d an	nd n	not havir	ıg ba	ank	accou	nt in I	ndia 1	nay, a	at th	eir o	ption	ı, fu	rnish	n the d	letails	s of o	ne for	eign
			/IFT (Code						Na	ame	e of the I	Bank	ζ		Cou	ntrv o	f Loc	atio	n		IB	AN					
															5 -													
		Ro	ws cai	n be added as required						+																		
	(i) ho entity (ii) h (iii) l	old, a y) loo ave s nave	s ben cated ignin incon	eficial outside g authe ne from	own e Inc ority n ang	dia; or	eficia 7 acco 2e out	ary o ount tside	or othe locate India	d oı ?	utsi	any ass ide Indi 7A is fille	ia; c	or		5		inter	est	in a	ny			Yes		[] No)
	X PAY			of Adv	anc	e Tax a	and S	Self-	Assessi	nen	nt T	l'ax																
Sl No			BSF	Code			Da	ate of	f Depos	it (D)D/	MM/YY	YY)		Seri	al Nun	nber	of Ch	alla	1				Amou	ınt (R	(s)		
				(2)					(3)							(4)							(5)				
(1) i ii iii																												
ii																												
NO	TE 🕨	En	ter the	totals o	f Adv	vance ta.	x and	Self-	Assessm	ent t	tax	in Sl No.	10a	ı &	10d oj	Part	B-TT	Ι										
Deta	ils of '	Fax]	Dedu	cted at	Sou	rce (Tl	DS) o	n In	come	As	реі	r Form	16	A is	sued	or Fo	rm 10	6B/10	5C f	urni	shed	l by	Dec	ducto	r(s)]			
relating to dhaar the brought Finar						TDS of Finance	of th tial Y	e ci Yea	urrent ar (TDS ag the FY		Т	DS cre ly if co	dit bei orrespo ered fo	ng cl ondin	aimed g inco	l thi ome	s Yea is be	ear Corresponding TDS credit					3					

												-	. 0	TDS credit being
self /other person [other person as per rule 37BA(2)]	No. of Other Person (if TDS credit related to other		0		deducte	d during th		· •	-	0	0	Kecenpi	onereu	carried forward
	• ~ ~		Fin. Year in which deducted	TDS b/f	Deducted in own hands	hands of other per per rule 3'	or any son as 7BA(2)	Claimed in own hands	any other	person	as per rule	Gross Amount	Head of Income	
(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10)		(11)	(12)	(13)
						Income TDS			Income	TDS	PAN/ Aadhaar No.			
	relating to self /other person [other person as per rule 37BA(2)]	relating to self /other person [other person as per rule 37BA(2)] konter person sert rule better person person sert rule so ther person sert rule to other related to other person sert rule so ther person sert rule to other person sert rule so ther person sert rule so ther person sert rule so ther related to other sert so sert so sert rule so ther so ther so sert so sert so sert so set	relating to self /other No. of Deducto person Other r/ [other Person PAN/Aa person as (if TDS dhaar per rule credit No. of 37BA(2)] related Tenant/ to other person)	relating to self /other dhaar No. of Person the Other broug forward [other Person Deducto r/ forward [other Person PAN/Aa person as per rule (if TDS dhaar [other] redit No. of 37BA(2)] related Tenant/ person) Fin. Year in which	relating to self /other dhaar No. of Other the Deducto r/ brought forward (b/f) [other Person PAN/Aa person as per rule (if TDS dhaar per rule credit No. of 37BA(2)] related Tenant/ person) Fin. Year in which deducted	relating to self /other dhaar No. of person the Other brought forward (b/f) Finance deducted [other Person Deducto forward (b/f) deducted [other Person PAN/Aa	relating to self /other dhaar the Deducto brought forward (b/f) Financial Year (T deducted during th 2019-20) [other Person PAN/Aa	relating to self /other dhaar the Deducto brought forward (b/f) Financial Year (TDS deducted during the FY 2019-20) [other Person PAN/Aa brought dhaar [other Person PAN/Aa brought deducted during the FY 2019-20) [other Person PAN/Aa brought deducted during the FY 2019-20) per rule credit No. of Tenant/ 37BA(2)] related Tenant/ by person Fin. TDS Deducted person Fin. Year in which deducted b/f in own hands Deducted in the hands of or any other person as per rule 37BA(2) (2) (3) (4) (5) (6) (7) (8)	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	relating to self /other dhaar the Deducto brought forward (b/f) Financial Year (TDS) (only if correspondin offered for tax deducted during the FY 2019-20) [other Person PAN/Aa	relating to self /other dhaar the Deducto brought forward (b/f) Financial Year (TDS deducted during the FY 2019-20) (only if corresponding incom offered for tax this yes deducted during the FY 2019-20) [other Person PAN/Aa	relating to self /other person dhaar No. of Other the Deducto r/ PAN/Aa brought forward (b/f) Financial Year (TDS deducted during the FY 2019-20) (only if corresponding income is being offered for tax this year) [other person as per rule 37BA(2)] PAN/Aa (fTDS dhaar dhaar + + - + - + + + + - +	relating to self / other person dhaar No. of Other the Deducto r/ PAN/Aa brought forward (b/f) Financial Year (TDS deducted during the FY 2019-20) (only if corresponding income is being offered for tax this year) Receipt Receipt [other person as per rule 37BA(2)] (if TDS credit to other person) Maar + - <	relating to self / other person dhaar No. of Other the Deducto r/ PAN/Aa (if TDS brought forward (b/f) Financial Year (TDS deducted during the FY 2019-20) (only if corresponding income is being offered for tax this year) Receipt offered jother Person PAN/Aa (if TDS dhaar dhaar + + -

С	Deta	ils of Tax Collected at Sour	ce (TCS) [As per	Form 27D issue	ed by the Co	llector(s)]							
INCOME	Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TC forward Fin. Year in which collected	0	TCS of the current financial Year (Tax collected during Fy 2019-20)	Amount out of (5) or (6) being claimed this Year (only if corresponding receipt is being offered for tax this year)	Amount out of (5) or (6) being carried forward					
NO	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)					
TCS	i												
	ii												
	NOTE ► Please enter total of column (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 🗲

FORM	ITR-6
------	-------

INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)

Assessment Year

2 20 2 0 1 -

Part A	-GEN	GENERAL																		
	Name]	PAN						
	Is the	re any change in the company's	name? If yes, ple	ase furr	1ish t	he old n	ame								rate Id by MC		Num	ber (CIN)
N	Flat/D	oor/Block No	Name of Premi	ses/Buil	lding	/Village	:			D		f inco / <i>MM</i> /					mmen (DD/M			
OIT											(DD	///////////////////////////////////////	1111	/	DUSI	ness	(DD/M /	NI/Y 1	/	
DRMA	Road/	Street/Post Office	Area/Locality												of comp <i>iny one</i>					
, INFC													-		nestic (reign C	-	•			
PERSONAL INFORMATION	Town	/City/District	State					Pin	code/	Zip co	de		1	lf a p 6, and	ublic c if priv	ompa /ate o	iny wi compa	ny		
PER			Country										:	sectior	7 (as 1 3 anies A	of		in 'he	L	ļ
	Office	Phone Number with STD code/	/ Mobile No. 1			Mobil	e No. 2	2							Addre					
	Email	Email Address-2																		
	(a)	□139(1)- On or Before due date. □139(4)- After du														Revise	d Retı	ırn,		
		Or filed in response to notice u/s □ 139(9), □ 142(1), □ 148, □ 153A, □ 153C																		
	(b)	If revised/ defective/Modified then enter Receipt No															.//			
	(c)	If filed, in response to notice u/ Identification Number and date															/	/		
	(d)	Residential Status (Tick)	Resident		Non-1	Resident	t					•	0 0							
	(e)	Whether the assesse has opted for taxation under section 115BA/115BAA/115BAB? (drop down to be provided in effling utility) (applicable on Domestic Company)																		
	(f)	Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company															y)			
	(g)	Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)?																		
	(h)	Government has adopted any agreement under sec 90A(1)? In the case of non-resident, is there a Permanent Establishment (PE) in India (<i>Tick</i>)																		
s	(i)	Whether assessee is required to	o seek registration	n under	any	law for	the tir	ne be	ing in	force	relat	ing to	com	panies	?					
TATUS	(j)	Whether the financial statement the companies (Indian Account	ting Standards) R	Rules, 20)15			(1	ïck) 🗄	1 0	Yes		ŌN	lo					e to	
IG S.	(k)	Whether assessee is located in a $(Tick) \boxtimes \square$ Yes \square		Financia	al Se	rvices C	entre	and d	lerive	s incor	ne so	lely in	n con	vertibl	le foreiș	gn exo	change	e?		
FILING STA	(1)	Whether the assessee company	is under liquidat	tion (Tic	ck) ₽	ſ	□ Ye	es		No										
H	(m)	Whether you are an FII / FPI?	Yes/No If yes,	please p	provi	de SEB	I Regr	n. No.												
	(n)	Whether the company is a prod	ducer company as	s define	d in S	Sec.581	A of C	ompa	nies A	Act, 19	56?				Yes 🗆] No				
	(0)	Whether this return is being fil If yes, please furnish following		tative as	ssess	ee? (Tic	k) 🗹		Yes					No						
		(1) Name of the representativ	ve assessee																	
		(2) Capacity of the Represent	tative (drop down	to be pr	rovid	ed)														
		(3) Address of the representa	s of the representative assessee																	
		(4) Permanent Account Num	ber (PAN)/Aadh	aar No.	of tl	he repre	sentat	ive as	sesse	9										
	(p)	Whether you are recognized as	s start up by DPII	П									[Yes		No				
		1 If yes, please provide star	provide start up recognition number allotted by the DPIIT																	
		2 Whether certificate from	inter-ministerial	board f	for ce	ertificati	ion is I	receiv	ed?				[Yes		No				
		3 If yes provide the certification number																		

THE GAZETTE OF INDIA : EXTRAORDINARY

		4	Whether decla has been filed		n-2 in accordance wit [the return?	h para 5 of D	PIIT notifica	tion dated 19/02/201	' ¤ Y	es 🗖 🛛	No	
		5	If yes, provide	U								
	(a1)	Whe	ther liable to m	aintain accour	nts as per section 44A.	A? (Tick)	I □ Yes	□ No				
	(a2)	Whe	ther assessee is	declaring inco	me only under section	n 44AE/ 44B/	44BB/ 44BBA	A/ 44BBB? (Tid	k) 🗹	□ Yes	□ No	
	(a2i)	If No (Ticl			tal sales/turnover/gro	ss receipts of	business exce	eds 1 Crore Rupees	out doe	s not excee	d 5 Crore Rupees?	
	(a2ii	If (a acco	2i) is Yes, whetl unt such as cap	ital contribution	of all amounts receive on, loans etc. during t							
		(Tick If (a		ner aggregate o	of all payments made	including am	ount incurred	l for expenditure or	on capit	al account	such as asset	
N	(a2ii i)		isition, repaym		., in cash, during the J	previous year						
VIIC	(b)		ther liable for a			,		No				
AUDIT INFORMATION	(c)	If (b If Ye										
INF		(1)	Mention the da	ate of furnishin	ng of audit report (I	DD/MM/YYY	Y)					
DIT		(2)	Name of the au	uditor signing	the tax audit report							
AU		(3) Membership No. of the auditor										
		(4) Name of the auditor (proprietorship/ firm)										
		(5) Proprietorship/firm registration number										
		(6)										
		(7)	Date of audit r	report								
	(di)		you liable for A					f furnishing audit re				
	(dii)		ble to furnish o <i>uction 5(ii))</i>	ther audit rep	ort under the Income	-tax Act, men	tion the date	of furnishing the au	it repo	rt? (<i>DD/M</i> .	M/YY) (Please see	
		I	Sl. No. Section Code Date (DD/MM/YYYY)									
	(e)	Men	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act									
			Act and see	ction	(DD/MM/	YY)	A	Act and section		$(\mathbb{D}$	D/MM/YY)	
	(a)	Natu	ire of company	(select 1 if hold	ding company, select	2 if a subsidia	ary company,	select 3 if both, sel	ct 4 if a	any other)		
rus	(b)											
STATUS		PAN Name of Holding Company Address of Holding Company									tage of Shares held	
7 h												
HOLDING	(c)	If ho			letails of the subsidiar					D		
НО			PAN	Name of S	ubsidiary Company	P	adress of Su	bsidiary Company		Percen	tage of Shares held	
		Ŧ	6 1				,					
	(a)	In case of amalgamating company, mention the details of amalgamated company Number of Amalgamated Company										
			PAN	Name	of Amalgamated Co	mpany	110010550		puny	Date	of Amalgamation	
IOL												
LYS	(b)	In ca	ase of amalgama	ated company,	mention the details o	f amalgamati	ng company			1		
INN			PAN	Name	of Amalgamating Co	mpany	Address o	of Amalgamating Con	npany	Date	of Amalgamation	
ORG												
SS	(0)	In or	so of domorgod	company mo	ntion the details of re	ulting compo						
BUSINESS ORGANISATION	(c)	III Ca	0			0 1		ss of Resulting Comp	any	-	4f D	
BUS			PAN	Inai	me of Resulting Comp	bany			•	Da	ate of Demerger	
	(d)	In ca	ase of resulting	company, men	tion the details of den	nerged compa	-					
			PAN	Nam	e of Demerged Comp	any	Address	of Demerged Comp	iny	Da	ate of Demerger	
<u> </u>	Partic	culars	of Managing D	irector, Direct	ors, Secretary and Pr	incipal office	r(s) who have	held the office duri	g the p	revious yea	ar and the details of	
SN			son who is veri			-				-		
KEY PERSONS	S.No.	N	ame		Designation	Residential Address PAN/Aadhaar No. Director Identification (DIN) issued by MCA, i				l by MCA, in case of		
E F											Director	
		1			1	1		1				

[भाग II—खण्ड 3(i)]

भारत का राजपत्र : असाधारण

						-		
				L				
RS N	Particu	llars of persons who were ben	eficial owners of shares ho	lding no	ot less than 10% o	f the voting power at a	any time of the previ	ous year
LDE	S.No.	Name	and Address		Percenta	ge of shares held	PAN (if	f allotted)
(HOI)								
SHAREHOLDERS INFORMATION								
HS IN								
		of unlisted company, particu % of the voting power at any			he ultimate benefi	icial owners, directly o	or indirectly, of share	es holding not less
	S.No.	Name	Address		Percenta	ge of shares held	PAN/Aadhaar	No. (if allotted)
Z								
IIO								
MA	In case	of Foreign company, please f	urnish the details of imme	diate pa	rent company.			
OWNERSHIP INFORMATION	S.No	Name	Address	Cour	ntry of residence	PAN (if allotted)	Taxpayer's registr any unique identi allotted in the cou	ification number
SHIF								
VER								
W C	In case	of foreign company, please f	urnish the details of ultima	ate pare	nt company			
0	S.No	Name	Address	Cour	ntry of residence	PAN (if allotted)	Taxpayer's registr any unique identi allotted in the cou	ification number
	Nature	of company					(Tick	() D
	1 V	Whether a public sector comp	any as defined in section 2	2(36A) o	f the Income-tax A	Act	□ Yes	□ No
	2 V	Whether a company owned by	y the Reserve Bank of Indi	a			□ Yes	□ No
ND ITS BUSINESS	3 t	Whether a company in which taken together) by the Goverr Bank					□ Yes	□ No
S BU	4 V	Whether a banking company	as defined in clause (c) of s	section 5	5 of the Banking R	Legulation Act,1949	□ Yes	□ No
STI UN		Whether a scheduled Bank be India Act	ing a bank included in the	Second	Schedule to the l	Reserve Bank of	□ Yes	□ No
		Whether a company registere inder sub-section (1) of sectio					□ Yes	□ No
IPAI		Whether a company being a	8	titution			□ Yes	□ No
CON		Whether the company is unlis If yes, please ensure to fill up		hedule /	AT _1		□ Yes	□ No
NATURE OF COMPANY A	Nature	of business or profession, if under section 44AE)	more than one business o	r profes	ssion indicate the	three main activities/	products (Other the	an those declaring
UR	S.No.	,	e instruction No.7(i)]			Descrip	tion	
NAT	(i)							
	(ii)							
	(iii)							

Part A-BS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2020 OR AS ON THE DATE OF AMALGAMATION

Ι	Equ	iity an	nd Lia	bilities				
S	1	Shar	ehold	er's fund				
BILITIE		A	Shar	e capital				
BIL			i	Authorised	Ai			
LIA			ii	Issued, Subscribed and fully Paid up	Aii			
TY AND			iii	Subscribed but not fully paid	Aiii			
			iv	Total (Aii + Aiii)			Aiv	
EQUITY		В	Rese	rves and Surplus				
ă			i	Capital Reserve	Bi			

					THE GAZETTE O	F INDIA :	EX	TRAORDINARY		[PART II—SEC. 3(i)
		ii	Canita	l Rede	emption Reserve		Bii			
			_		remium Reserve		Biii		-	
					Redemption Reserve		Biv		-	
					Reserve		Bv		-	
					ns outstanding amount		Bvi		-	
		VI		-	ve (specify nature and amount)		DVI		-	
		vii		i esei v	ve (specify nature and amount)		viia		-	
			a b				viib		-	
				lotol (-	wiin (wiih)				-	
					viia + viib)		Bvii		-	
		viii	Surplu to be sl	is i.e. I hown d	Balance in profit and loss account (D as –ve figure)	Debit balance	Bviii			
		ix	Total	(Bi + I	Bii + Biii + Biv + Bv + Bvi + Bvii + B	viii) (Debit b	alanc	e to be shown as -ve figure)	Bix	
	С	Mon	ey recei	ived a	gainst share warrants				1C	
	D	Tota	Share	holder	r's fund (Aiv + Bix + 1C)				1D	
2	Shar	e app	lication	1 mone	ey pending allotment				_	
	i	Pendi	ing for	less th	nan one year		i		_	
	ii	Pendi	ing for	more	than one year		ii			
	iii	Total	$(\mathbf{i} + \mathbf{i}\mathbf{i})$						2	
3	Non-	curre	ent liab	ilities						
	А	Long	g-term	borrov	wings					
		i	Bonds	/ debe	entures					
			а	Forei	ign currency		ia			
			b	Rupe	ee		ib			
			c	Total	l (ia + ib)				ic	
		ii	Term	loans						
			а	Forei	ign currency		iia			
			b	Rupe	ee loans					
				1	From Banks		b1		_	
				2	From others		b2		-	
				3	Total (b1 + b2)		b3		-	
			с	-	l Term loans (iia + b3)				iic	
		iii	Deferi		yment liabilities				iii	
		iv			om related parties (see instructions)				iv	
		v	Other						v	
		vi			advances from related parties (see ins	structions)			vi	
					and advances	on netrons)			vii	
					maturities of finance lease obligation	¢			viii	
			_		term borrowings (ic + iic + iii + iv + v		viii)		3A	
	В				ilities (net)		(III)		3B	
					liabilities				50	
	- C	i	Trade				i		-	
			Other		0103		ii		-	
					long-term liabilities (i + ii)				3C	
	D		g-term						50	
	D	i	1		or employee benefits		i		-	
			Other		n employee benefits		ii		-	
							п		2D	
	17	-	Total						3D	
					t liabilities $(3A + 3B + 3C + 3D)$				3E	
4		1	abilitie							
	A	Snor	t-term						-	
		i	+		yable on demand					
	1	1	аF	'rom B	Banks		ia			

[भाग II—खण्ड 3(i)]

भारत का राजपत्र : असाधारण

111	11	9.0	5 5(I)] मारत का राजप	ন. গ			1.
				b From Non-Banking Finance Companies	ib			
				c From other financial institutions	ic			
				d From others	id			
				e Total Loans repayable on demand (ia + ib + ic + id)			ie	
			ii	Deposits from related parties (see instructions)			ii	
			iii	Loans and advances from related parties (see instructions)			iii	
			iv	Other loans and advances			iv	
			v	Other deposits			v	
			vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4 A	
		В	Trad	e payables				
			i	Outstanding for more than 1 year	i			
			ii	Others	ii			
				Total Trade payables (i + ii)			4B	
		С		current liabilities		T		
			i	Current maturities of long-term debt	i			
			ii	Current maturities of finance lease obligations	ii			
			iii	Interest accrued but not due on borrowings	iii			
			iv	Interest accrued and due on borrowings	iv			
			v	Income received in advance	v			
				Unpaid dividends	vi			
			VII	Application money received for allotment of securities and due for refund and interest accrued	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	Short	-term provisions		1		
			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	Total	Current liabilities (4A + 4B + 4C + 4D)			4 E	
נ	Fotal	l Equ	iity ar	ad liabilities $(1D + 2 + 3E + 4E)$			I	
Į	ASSE	ETS						
1	L N	Non-o	curre	nt assets				
	A	4	Fixed	assets				
	Γ		i	Fangible assets				
		ľ	1	a Gross block	ia			
				b Depreciation	ib			
				c Impairment losses	ic			
				d Net block (ia – ib - ic)	id			
		İ	ii	Intangible assets		J		
		ŀ		a Gross block	iia			
				b Amortization	iib			
				c Impairment losses	iic			
				d Net block (iia – iib - iic)	iid			
		ŀ	iii	Capital work-in-progress	iii			
		ŀ		Intangible assets under development	iv			
		-		Fotal Fixed assets (id + iid + iii + iv)	11	<u> </u>	Av	
			v	10 mi finu assus (iu + iu + ii + iv)			AV	

В	Non-curr	ent investments		
	i Inve	stment in property	i	
	ii Inve	estments in Equity instruments		
	а	Listed equities	iia	
	b	Unlisted equities	iib	1
	c	Total (iia + iib)	iic	
	iii Inve	estments in Preference shares	iii	
		estments in Government or trust securities	iv	
		estments in Debenture or bonds	v	-
		estments in Mutual funds	vi	-
		estments in Partnership firms	vii	-
		ers Investments	viii	-
				Bix
C		al Non-current investments (i + iic + iii + iv + v + vi + vii + tax assets (Net)	+ v III <i>)</i>	C C
		· · ·		
D	-	n loans and advances		-
	_	ital advances	i	-
		irity deposits	ii	
		ns and advances to related parties (see instructions)	- iii	
		er Loans and advances	iv	
		al Long-term loans and advances (i + ii + iii + iv)		Dv
	vi Lon	g-term loans and advances included in Dv which is	I I	-
	a	for the purpose of business or profession	via	
	b	not for the purpose of business or profession	vib	
	c	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	-
Е	Other no	n-current assets		
	i Lon	g-term trade receivables		
	a	Secured, considered good	ia	
	b	Unsecured, considered good	ib	-
	c	Doubtful	ic	-
	d	Total Other non-current assets (ia + ib + ic)	id	-
	ii Oth		ii	-
		l (id + ii)	11	Eiii
	Non iv shar any	-current assets included in Eiii which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as	iv	
F		section 2(22)(e) of I.T. Act		1E
	ent assets	n-current assets (Av + Bix + C + Dv + Eiii)		1F
		investments		-
A	<u>+</u>	vestment in Equity instruments		
			ia	
	a	-		-
	b		ib	-
	с 	· · · ·	ic 	-
		vestment in Preference shares	ii	
		vestment in government or trust securities	- iii 	
		vestment in debentures or bonds	iv	
		vestment in Mutual funds	V	
	vi Inv	vestment in partnership firms	vi	
	vii Ot	her investment	vii	
	viii To	tal Current investments (ic + ii + iii + iv + v + vi + vii)		Aviii
В	Inventor	ries	1 1	
1	i R	aw materials	i	

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		ii	Worl	x-in-progress	ii		
		iii	Finis	hed goods	iii		
		iv	Stock	-in-trade (in respect of goods acquired for trading)	iv		
		v	Store	s and spares	v		
		vi	Loos	e tools	vi		
		vii	Othe	rs	vii		
		viii	Total	Inventories $(i + ii + iii + iv + v + vi + vii)$		Bviii	
	С	Trade	recei	vables			
		i	Outs	tanding for more than 6 months	i		
		ii	Othe	rs	ii		
		iii	Total	Trade receivables (i + ii + iii)		Ciii	
	D	Cash	and ca	ash equivalents			
		i	Balaı	nces with Banks	i		
		ii	Cheq	ues, drafts in hand	ii		
		iii	Cash	in hand	iii		
		iv	Othe	rs	iv		-
		v	Total	Cash and cash equivalents $(i + ii + iii + iv)$		Dv	
	Е	Short	-term	loans and advances			
		i	Loan	s and advances to related parties (see instructions)	i		
		ii	Othe	rs	ii		
		iii	Total	Short-term loans and advances (i + ii)		Eiii	
		iv	Short	-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		
			с	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	curre	ent assets		F	
	G	Total	Curre	ent assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	
Tot	tal Asse	ets (1F	+ 2G)			П	

Part A-BS – Ind AS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2020 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]

Ι	Equ	iity ai	nd Lia	abili	ities				
	1	Equi	ity						
		А	Equi	ty s	hare capital				
			i	Au	thorised	Ai			
			ii	Issu	ued, Subscribed and fully paid up	Aii			
			iii	Sul	bscribed but not fully paid	Aiii			
			iv	Tot	tal (Aii + Aiii)			Aiv	
		В	Othe	r E	quity				
			i	Otl	her 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			
					tained earnings (Debit balance of statement of $P\&L$ to be with as -ve figure)	ii			
			iii	То	tal (Bie + ii) (Debit balance to be shown as -ve figure)		Biii		
		С	Tota	l Eq	uity (Aiv + Biii)			1C	

THE GAZETTE OF INDIA : EXTRAORDINARY

Т

2	Liabi	ilities									
	А	Non-	current liabilities								
	Ι	Finaı	ncial Liabilities								
ĺ		Borr	owings								
		а	Bonds or debentures								
			1 Foreign currency	a1							
			2 Rupee	a2							
			3 Total (1 + 2)	1		a3					
		b	Term loans				1				
			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)	02		b3					
			Deferred payment liabilities			c b3					
			Deposits			d					
			Loans from related parties (see instructions)			e					
			Long term maturities of finance lease obligations			f					
		-	Liability component of compound financial instruments			g					
			Other loans			h					
			Total borrowings $(a3 + b3 + c + d + e + f + g + h)$			i					
			Trade Payables			j					
			Other financial liabilities (Other than those specified in II u	nder	provisions)	k					
	II	Provi	visions								
			Provision for employee benefits	a							
		b	Others (specify nature)	b							
		c	Total Provisions			IIc					
	Ш	Defe	red tax liabilities (net)			ш					
	IV	Othe	r non-current liabilities								
		a	Advances	a							
		b	Others (specify nature)	b							
		с	Total Other non-current liabilities			IVc					
	Tota	l Non	Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)			2A					
	В	Curr	ent liabilities								
	Ι	Finar	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)	u		Ii					
		-	-			II Iii					
			Trade payables			111					
		m	Other financial liabilities								
			a Current maturities of long-term debt	a b							
			b Current maturities of finance lease obligations								
			c Interest accrued	с							
			d Unpaid dividends	d							

		e Application money received for allotment of securities	e	
		to the extent refundable and interest accrued thereon		-
		f Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued	f	-
		g 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)		liv
	п	Other Current liabilities	r	-
		a Revenue received in advance	a	-
		b Other advances (specify nature)	b	-
		c Others (specify nature)	c	
		d Total Other current liabilities (a + b+ c)		IId
	Ш	Provisions		-
		a Provision for employee benefits	а	-
		b Others (specify nature)	b	
		c Total provisions (a + b)		IIIc
		Current Tax Liabilities (Net)		IV
		Current liabilities (Iiv + IId + IIIc+ IV)		2B
	_	ity and liabilities (1C + 2A +2B)		Ι
II AS	SETS			
1	Non-	current assets		
	Α	Property, Plant and Equipment		
		a Gross block	а	_
		b Depreciation	b	
		c Impairment losses	с	
		d Net block (a – b - c)		Ad
	В	Capital work-in-progress		В
	С	Investment Property	<u> </u>	-
		a Gross block	а	-
		b Depreciation	b	-
		c Impairment losses	с	
		d Net block $(a - b - c)$		Cd
	D	Goodwill	<u> </u>	-
		a Gross block	a	-
		b Impairment losses	b	
		c Net block (a – b)		Dc
	Е	Other Intangible Assets	[]	
		a Gross block	a	
		b Amortisation	b	
		c Impairment losses	c	
		d Net block (a – b - c)		Ed
		Intangible assets under development		F
	G	Biological assets other than bearer plants		
		a Gross block	a	
		b Impairment losses	b	
		c Net block (a – b)		Gc
	H	Financial Assets		
		I Investments		
		i Investments in Equity instruments	<u> </u>	
		a Listed equities	ia	

THE GAZETTE OF INDIA : EXTRAORDINARY

[PART II—SEC. 3(i)]

		1	b Unlisted equities	ib				
		,	c Total (ia + ib)				ic	
		ii Iı	vestments in Preference shares	ii				
		iii Iı	nvestments in Government or trust securities	iii				
		iv I	vestments in Debenture or bonds	iv				
		v Iı	vestments in Mutual funds	v				
		vi Iı	ivestments in Partnership firms	vi				
		vii O	thers Investments (specify nature)	vii				
		viii T	otal non-current investments (ic + ii + iii + iv + v + vi + vii)				н	
		пт	rade Receivables					
			a Secured, considered good	a				
			b Unsecured, considered good	b				
			c Doubtful	с				
			d Total Trade receivables				нп	
		ШL	oans					
			i Security deposits	i				
			ii Loans to related parties (see instructions)	ii				
		-	iii Other loans (specify nature)	iii				
		-	iv Total Loans (i + ii + iii)	1		1	нш	[
			v Loans included in HIII above which is-					
			a for the purpose of business or profession	va	l			
			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)				HIV	
	Ι	Deferr	ed Tax Assets (Net)				Ι	
	J	Other	non-current Assets					
		i C	apital Advances	i				
		ii A	dvances other than capital advances	ii				
		iii O	thers (specify nature)	iii				
		iv T	otal non-current assets (i + ii + iii)				J	
			on-current assets included in J above which is due from nareholder, being the beneficial owner of share, or from					
		v a	ny concern or on behalf/ benefit of such shareholder as	v				
	Total	-	er section 2(22)(e) of I.T. Act urrent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII	 HIII	[_]	HIV + I + I)	1	
2	-	ent ass	,	1 111	1			
-	A	Inven						
		i	Raw materials	i				
	1	ii	Work-in-progress	ii				
	1	iii	Finished goods	iii				
	1	iv	Stock-in-trade (in respect of goods acquired for trading)	iv				
	1	v	Stores and spares	v				
		v	Loose tools	v vi				
	1	vi	Others	vi vii				
		viii	Otners Total Inventories (i + ii + iii + iv + v + vi + vii)	VII			2A	
	В		$\frac{10 \text{ cm} \text{ m} \text{ vm} \text{ m} $				2A	
	в I		tments					
			iments ivestment in Equity instruments					
	1			ia	Т			
	1		a Listed equities	ia				

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		b Unlisted equities	ib			
		c Total (ia + ib)	ic			
	ii I	nvestment in Preference shares	ii			
	iii I	nvestment in government or trust securities	iii			
	iv I	nvestment in debentures or bonds	iv			
	v I	nvestment in Mutual funds	v		-	
	vi I	nvestment in partnership firms	vi			
	vii C	Other Investments	vii			
	viii T	Cotal Current investments (ic + ii + iii + iv + v + vi + vii)			Ι	
II	Trade	e receivables				
	i	Secured, considered good	i			
	ii	Unsecured, considered good	ii			
	iii	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	Loan	s				
	i	Security Deposits	i			
	ii	Loans to related parties (see instructions)	ii			
	iii	Others(specify nature)	iii			
	iv	Total loans (i + ii + iii)			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 such shareholder as per section 2(22)(e) of I.T. Act	vc			
VI	Other	r Financial Assets			VI	
Total	Finan	cial Assets (I + II + III + IV + V + VI)			2B	
С	Curr	ent Tax Assets (Net)			2C	
D	Other	r current assets				
	i	Advances other than capital advances	i			
		Others(specify nature)	ii			
		Total	1	1	2D	
L		ent assets $(2A + 2B + 2C + 2D)$			2	
Total	Curre					

Part A-Manufacturing

Manufacturing Account for the financial year 2019-20(*fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable*)

Acco	ount			are maintained, otherwise jut tiems 61 to 62 as applic	uble)			
	1 Debits to Manufacturing account							
		Α	Oper	ning Inventory				
			i	Opening stock of raw-material	i			
			ii	Opening stock of Work in progress	ii			
			iii	Total (i + ii)			Aiii	
		В	Purc	chases (net of refunds and duty or tax, if any)			В	

THE GAZETTE OF INDIA : EXTRAORDINARY

	С	Direct wages			C	
	D	Direct expenses (Di + Dii + Diii)				
		i Carriage inward	i			
		ii Power and fuel	ii			
		iii Other direct expenses	iii			
	Е	Factory Overheads				
		I Indirect wages	i			
		Ii Factory rent and rates	ii			
		lii 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	Total of Debits to Manufacturing Account (Aiii	+B+C+D+Evii)		1F	
2	Clos	sing Stock				
	i	Raw material	2i			
	ii	Work-in-progress	2ii			
	Tota	al (2i +2ii)			2	
3	Cost	t of Goods Produced – transferred to Trading A	ccount (1F - 2)		3	

Part Acco			ing	Trading Account for the financial year 2019 maintained, otherwise fill items 61 to 62as applicable,		items 4 to 12 in a case wh	ere r	regular books of accounts are
Acct								
		A Sales/ Gross receipts of business (net of returns and refunds 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			
T				b	iiib			
NUC				c Total (iiia + iiib)	iiic			
ccc			iv	Total (i + ii + iiic)			Aiv	
G A		В	Gro	ss receipts from Profession			B	
TRADING ACCOUNT		С	Duti supp	es, taxes and cess received or receivable in respo llied	ect of go	ods and services sold or		
			i	Union Excise duties	i			
TO S			ii	Service tax	ii			
CREDITS			iii	VAT/ Sales tax	iii			
REI			iv	Central Goods & Service Tax (CGST)	iv			
0			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	al Revenue from operations (Aiv + B +Cix)			4D	
	5	Clos	ing S	Stock of Finished Goods			5	
	6	Tota	ul of o	credits to Trading Account (4D + 5)			6	
	7	Ope	ning	Stock of Finished Goods			7	
D D L	8	Pure	chase	s (net of refunds and duty or tax, if any)			8	
DEBITS TO TRADING ACCOUNT	9	Dire	et Ez	xpenses (9i + 9ii + 9iii)			9	
JEB TRA ACC		i	Ca	rriage inward	i			
		ii	Pov	ver and fuel	ii			

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	iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii			
10	Duti	ies and taxes, paid or payable, in respect of goods and ser	vices pur	chased		
	i	Custom duty	10i			
	ii	Counter veiling duty	10ii			
	iii	Special additional duty	10iii			
	iv	Union excise duty	10iv			
	v	Service tax	10v			
	vi	VAT/ Sales tax	10vi			
	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	10xi			
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10v	iii + 10ix -	+ 10x + 10xi)	10xii	
11	Cost	t of goods produced – Transferred from Manufacturing A	Account		11	
12	Gro 11)	ss Profit from Business/Profession - transferred to Profit	and Loss	account (6-7-8-9-10xii-	12	
12a	Tur	nover from Intraday Trading			12a	
12b	Inco	ome from Intraday Trading			12b	

aru		P& L	accounts are maintained, otherwise fill items 61 to 62 a	s applicable	2)		
			profit transferred from Trading Account			13	
	14	Other income					
		i	Rent	i			
INT		ii	Commission	ii			
ACCOUNT		iii	Dividend income	iii			
AC		iv	Interest income	iv			
SS		v	Profit on sale of fixed assets	v			
PROFIT AND LOSS		vi	Profit on sale of investment being securities chargeable to Securit Transaction Tax (STT)	ies vi			
A		vii	Profit on sale of other investment	vii			
DEII		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			
TO		х	Agricultural income	х			
CREDITS		xi	Any other income (specify nature and amount)				
REI			a	xia			
C			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	
Ī	15	Total of credits to profit and loss account (13+14xii)					
	16	Freigł	t outward			16	
	17	Consu	mption of stores and spare parts			17	
L	18	Power	and fuel			18	
ACCOUNT	19	Rents				19	
	20	Repai	s to building			20	
\sim		-	s to machinery			21	
LOSS		-	ensation to employees				
		i	Salaries and wages	22i			
•		ii	Bonus	22ii			

THE GAZETTE OF INDIA : EXTRAORDINARY

r					
		Reimbursement of medical expenses	22i		_
		Leave encashment	22i		_
		Leave travel benefits	22	V	_
	vi	Contribution to approved superannuation fund	22	<i>r</i> i	_
	vii	Contribution to recognised provident fund	22v	ii	_
	viii	Contribution to recognised gratuity fund	22v	iii	
	ix	Contribution to any other fund	22i	X	
	x	Any other benefit to employees in respect of which an expenditure	222	x	
		has been incurred			22xi
		Total compensation to employees (total of 22i to 22x)		X7 / X1	
		Whether any compensation, included in 22xi, paid to non-resident			-
		If Yes, amount paid to non-residents	xiil	0	-
23	Insura				_
	i	Medical Insurance	23		_
	ii	Life Insurance	23	ii	_
	iii	Keyman's Insurance	23i	ii	_
	iv	Other Insurance including factory, office, car, goods, etc.	23i	v	
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v
24	Workn	nen and staff welfare expenses			24
25	Enterta	ainment			25
26	Hospit	ality			26
	Confer				27
		promotion including publicity (other than advertisement)			28
		tisement			29
	Comm				27
50		Paid outside India, or paid in India to a non-resident other than a	a		-
	i	company or a foreign company	"i		
	ii	To others	ii		
	iii	Total (i + ii)			30iii
31	Royalt	У			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	a i		
	ii	To others	ii		
	iii	Total (i + ii)			31iii
32	Profess	sional / 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	a i		
	ii	To others	ii		
	iii	Total (i + ii)			32iii
33	Hotel,	boarding and Lodging			33
34	Traveli	ing expenses other than on foreign traveling			34
35	Foreig	n travelling expenses			35
36	Convey	yance expenses			36
-	-	ione expenses			37
-	_	House expenses			38
-		xpenses			39
-	Festiva		40		
-	Schola		41		
	Gift		42		
		ion i			
	Donati Dotos		Jt		43
44		and taxes, paid or payable to Government or any local body (exclu-		kes on income)	
		Union excise duty	44i		
			44ii		
	iii	VAT/ Sales tax	44iii		
भारत का राजपत्र : असाधारण

-																	
	iv Cess 44iv																
		v	Central Goo	ds & S	Servic	e Tax	(CGS	Г)				44	v			-	
		vi	State Goods				,	,				44				-	
		vii	Integrated C			,	,	GST)				44v	-			-	
		viii	Union Terri						TGST	n.		44v				-	
		ix	Any other	-							гт	44i				-	
		IX X	-			•								A	/:- .)	44x	
-	x Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix) 45 Audit fee										44x 45						
-	_												45				
-	46												-				
		i i										-					
		ii ii iii Total (i + ii) A7 Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is										4.000					
-												46iii					
	47		d and amount		Aaana	ur No	. <i>oj u</i>	ie pers	on, ij	avana	idie, jor wh	от Баа Де	oi jor ai	nouni oj Ks. 1 u	kn or more is		
		(i1)											47i(1)				
		(i2)											47ii(2)				
		(i3)											47i(3)				
			(Rows can	be ad	ded a	s req	uired) Tota	l [47i	(1)+4	7i(2)+47i(3	B)]	47i				
		ii	Others (mo								aar No. is	not	47ii				
			available (J					•	addr	ess)			47iii			-	
		iii	Others (an										4/11			47:	
-	40	iv D	Total Bad					1))								47iv	
_			sion for bad	and d	oubti	tul de	bts									48	
-	49 Other provisions 50 Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to										49						
	50		4x + 45 + 46					LAXES	[13 -	. (10 0	0.21 ± 22	1 + 231 + 2	+ 10 29	т 30Ш т 31Ш т	52m + 55 to	50	
	51	Intere	st														
			Paid outside					ia to a	a non	-resid	ent other t	than a	i				
			company or To others	a for	eign o	comp	any						ü			-	
			To others										п			51:22	
-	50		Total (i + ii)		• • •											51iii	
-		-	ciation and				52)									52 52	
		_	rofit before t sion for curr			51111 -	- 52)									53 54	
-			sion for Defe													55	
-																56	
			after tax (53			mnr	oviou	e voor	,							57	
SNOL											58						
RIAT		58 Amount available for appropriation (56 + 57)									50						
PROP	59 Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Transfer to reserves and surplus 59i																
D API																	
NAN																	
R TA		iii Tax on dividend/ Tax on dividend for earlier years 59iii Appropriation towards Corporate Social Responsibility (CSR) activities (in case of social context) 50iii															
NFO		IV C	ompanies cove	ered un	der se							the case	* 39				
VISIO			Any other app			o							59				
PRO1	(0)	l	Fotal (59i + 59					· · · · ·					59	vi		(0	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS			ce carried to						OME	FDO	MCOOD	S CADDI	CFGT	NDER SECTI	ON 114 F	60	
ISIVC	61	SR.		OF P				siness	UNIE	FKU			Busines			Descrip	otion
PRO		NO.											_ 0.511105		-	p	
		L															
															1		

[PART II—SEC. 3(i)]

			Registration No. of goods carriage	Whether owned/leased/ hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/leased/hired by assessee	Presumptive income u/s 44AE for t goods carriage (Computed @ Rs.1000 per ton per m in case tonnage exceeds 12MT, or els Rs.7500 per month) or the amoun claimed to have been actually earned whichever is higher	onth se @ nt				
		(i)	(1)	(2)	(3)	(4)	(5)					
		(a)										
		(b)										
				Total								
		Add row options as necessary (Please Note : At any time during the year the number of vehicles should not exceed 10 veh										
		(ii)	Total presumpti	ve income from go	om 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 / leased / hired at any tiu during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under section 44AB										
NO ACCOUN T CASE	62				income comprises so B, furnish the followi	olely of profits and gains fr ng information	om business referred					
CCC		a G	ross receipts / T	urnover			62a					
Ā		b N	et profit				62b					

Part A-Manufacturing Account Ind-AS

Manufacturing Account for the financial year 2019-20 [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])

	Α	Opening Inventory		
		i Opening stock of raw-material	i	
		ii Opening stock of Work in progress	ii	
		iii Total (i + ii)		Aiii
	В	Purchases (net of refunds and duty or tax,	, if any)	В
ſ	С	Direct wages		С
	D	Direct expenses		D
		i Carriage inward	i	
		ii Power and fuel	ii	
		iii Other direct expenses	iii	
Ī	Е	Factory Overheads		
		I Indirect wages		
		Ii Factory rent and rates		
		lii 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	Total of Debits to Manufacturing Account	t (Aiii+B+C+D+Evii)	1F
2	Closi	ing Stock		
	i	Raw material	2i	
Ī	ii	Work-in-progress	2ii	
ľ	Tota	ıl (2i +2ii)	2	
3	Cost	t of Goods Produced – transferred to Tradi	ing Account (1F - 2)	3

Part A-Trading Trading Account for the financial year 2019-20 [applicable for a company whose financial statements are drawn a compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]								
	4	Reve	enue	from operations				
		А	Sale	s/ Gross receipts of business (net of returns and refun	ds and du	ty or tax, if any)		
			i	Sale of goods	i			
[RA]			ii	Sale of services	ii			
L CK			iii	Other operating revenues (specify nature and amount)				

भारत का राजपत्र : असाधारण

[भाग	II—	-खण्ड 3(i)] भारत का राजपत्र	त्र : असाधा	रण		147
		a	iiia			
		b	iiib			
		c Total (iiia + iiib)	iiic			
		iv Total (i + ii + iiic)			Aiv	
		B Gross receipts from Profession			B	
		C Duties, taxes and cess received or receivable in respe	ods and services sold or			
		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	Closing Stock of Finished Goods			5	
	6	Total of credits to Trading Account (4D + 5)			6	
	7	Opening Stock of Finished Goods			7	
	8	Purchases (net of refunds and duty or tax, if any)		8		
	9	Direct Expenses (9i + 9ii + 9iii)	9			
		i Carriage inward	i			
		ii Power and fuel	ii			
		Other direct expenses iii Note: Row can be added as per the nature of Direct Expenses	iii			
	10	Duties and taxes, paid or payable, in respect of goods and serv	vices purc	hased		
INT		i Custom duty	10i			
COUNT		ii Counter veiling duty	10ii			
AC		iii Special additional duty	10iii			
ING		iv Union excise duty	10iv			
AD		v Service tax	10v			
TO TRADING AC		vi VAT/ Sales tax	10vi			
S TC		vii Central Goods & Service Tax (CGST)	10vii			
DEBITS		viii State Goods & Services Tax (SGST)	10viii			
DE		ix Integrated Goods & Services Tax (IGST)	10ix			
		x Union Territory Goods & Services Tax (UTGST)	10x			
		xi Any other tax, paid or payable	10xi			
		xii Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	ii + 10ix +	- 10x + 10xi)	10xii	
	11	Cost of goods produced – Transferred from Manufacturing A			11	
	12	Gross Profit from Business/Profession - transferred to Profit : 11)	and Loss a	account (6-7-8-9-10xii-	12	
	12a	Turnover from Intraday Trading			12a	
	12b	Income from Intraday Trading			12b	

Part A-P& L Ind-AS				Profit and Loss Account for the financial year 2019-20 [a, in compliance to the Indian Accounting Standards specified in Annexure to the		
ΝT	13	Gross j	profit	transferred from Trading Account		
AND OUN	14	Other i	incom	e		
\sim \sim \sim		i	Rent		i	
CKEDIIX PROFIT OSS ACC		ii	Com	nission	ii	
LOS LOS		iii	Divid	end income	iii	

	iv	Interest income	iv					
	v	Profit on sale of fixed assets	v					
		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	x					
	xi	Any other income (specify nature and amount)						
		a	xia					
		b	xib					
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii			
		f credits to profit and loss account (13+14xii)			15			
16	Freight	t outward			16			
17	Consui	nption of stores and spare parts			17			
18	Power	and fuel			18			
19	Rents				19			
20	Repair	s to building			20			
21	Repair	s to machinery			21			
22	Compe	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		-			
		Contribution to recognised gratuity fund	22viii		-			
		Contribution to any other fund	22ix		-			
		Any other benefit to employees in respect of which an expenditure	22x		-			
		has been incurred	22X		22-4			
		Total compensation to employees (total of 22i to 22x)	1		22xi			
		Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No	-			
		If Yes, amount paid to non-residents	xiib		-			
23	Insura		<u> </u>					
	-	Medical Insurance	23i					
		Life Insurance	23ii					
		Keyman's Insurance	23iii					
		Other Insurance including factory, office, car, goods, etc.	23iv					
L		Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v			
	Workn	24						
	Enterta	25 26						
-								
		romotion including publicity (other than advertisement)			28			
29	Advert	isement			29			
30	Comm							
	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)			30iii			
31	Royalt	y						

	i	Paid outside India, or paid in India to a non-resident other than a	i							
	ii	company or a foreign company To others	ii			-				
	iii	Total (i + ii)				31iii				
32		ional / Consultancy fees / Fee for technical services				01111				
		Paid outside India, or paid in India to a non-resident other than a				-				
	i	company or a foreign company	i			-				
	ii	To others	ii							
	iii	Total (i + ii)				32iii				
		poarding and Lodging ng expenses other than on foreign traveling				33				
-			34							
	Foreig		35							
-	-	rance expenses				36				
		one expenses				37				
		House expenses				38				
-		xpenses				39				
-		l celebration expenses				40				
	Schola	ship				41				
-	Gift					42				
	Donati Dotac	43								
44		nd taxes, paid or payable to Government or any local body (excludin	-	xes on I	ncome)	-				
			44i			-				
			44ii 4iii			-				
		-								
	iv Cess 44iv v Central Goods & Service Tax (CGST) 44v									
		-								
	vi State Goods & Services Tax (SGST) 44vi vii Integrated Goods & Services Tax (IGST) 44vii									
	vii Integrated Goods & Services Tax (IGST) 44vii									
			4viii 14ix			-				
		Total rates and taxes paid or payable (44i + 44ii +44ii +44iv + 44v +		14	· 11.	44x				
45	x Audit		- 44 1	+ 4411	+ 44VIII +44IX)	44x 45				
		expenses (specify nature and amount)				75				
40	i	spenses (specify nature and amount)		i		-				
	ii			ii		-				
		Total (i + ii)				46iii				
47		bts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt	for an	nount of	Rs. 1 lakh or more is claimed					
47	and amo	unt)	·	-J						
1	(i1)	47(i				-				
1	(i2)	47i				-				
1	(i3)	47i				-				
1		(Rows can be added as required) Total (47i1+47i2+47i3) 47	7i			-				
		Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address)	'ii							
		Others (amounts less than Rs. 1 lakh) 47	iii							
	47iv									
48	Provisi	on for bad and doubtful debts				48				
49	Other]	provisions				49				
		before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22\text{xi} + 23\text{v} + $	24 to	29 + 30	iii + 31iii + 32iii + 33 to	50				
	43 + 44 Interes	x + 45 + 46iii + 47iv + 48 + 49)]								
51	1	Paid outside India, or paid in India to a non-resident other than a		•						
		company or a foreign company		i						
	ii	To others		ii						

[PART II—SEC. 3(i)]

TAY AND APPROPRIATI		
ad SNOISLAUAd		

2 Depreciation and amortisation 52 3 Net profit before taxes (50 - 51ii - 52) 53 4 Provision for current tax 54 5 Provision for current tax 55 56 Profit after tax (53 - 54 - 55) 56 57 Balance brought forward from previous year 57 58 Amount available for appropriation (56 + 57) 58 59 Appropriations 51 1 Transfer to reserves and surplus 591 10 Propriorition towards Corporate Social Responsibility (CSR) activities 591 11 Transfer to reserves and surplus 591 12 Appropriation 591 13 Appropriation 591 14 Transfer to reserves and surplus 591 15 Appropriation 591 16 A and (591 + 591 +		iii	Tot	al (i + ii)			51iii	
53 Net profit before taxes (50 - 51iii - 52) 53 54 Provision for current tax 54 55 Provision for Deferred Tax 55 56 Forfit after tax (53 - 54 - 55) 56 57 Balance brought forward from previous year 57 58 Amount available for appropriation (56 + 57) 58 59 Appropriations 59i i Transfer to reserves and surplus 59i ii Transfer to reserves and surplus 59i ii Tax on dividend/ Tax on dividend for earlier years 59iii iv Appropriation towards Corporate Social Responsibility (CSR) activities in acse of companies covered under section 135 of Companies Act, 2013) 59vi v Any other appropriation 59vi 60 60 Balance carried to balance sheet (58 - 59vi) 60 61 A Items that will not be reclassified to P&L ii ii Changes relating to own credit risk of financial liabilities iv iv ii Equity instruments through OCI iii iii vi Fair value Changes relating to own credit risk of financial liabilities iv iv iv <tr< td=""><td>52</td><td></td><td></td><td></td><td></td><td></td><td>52</td><td></td></tr<>	52						52	
54 Provision for Deferred Tax 54 55 Profit after tax (53 - 54 - 55) 56 56 Profit after tax (53 - 54 - 55) 56 57 Balance brought forward from previous year 57 58 Amount available for appropriation (56 + 57) 58 59 Appropriations 59i i Transfer to reserves and surplus 59i ii Proposed dividend/ Interim dividend 59ii iv Appropriation towards Corporate Social Responsibility (CSR) activities fin case of companies covered under section 135 of Companies Act, 2013) 59iv v Any other appropriation 59v vi Total (59i + 59i + 59i) + 59v) 59vi 60 Balance carried to halance sheet (58 - 59vi) 60 61 A Items that will not be reclassified to P&L 60 ii Equity instruments through OCI iii iii ii Equity instruments through OCI iii iii vi Other comprehensive income in associates and joint v vi viii Total Items that will not be classified to P&L vii vii viiii		-					53	
55 Provision for Deferred Tax 55 56 Frofit after tax (53 - 54 - 55) 56 57 Balance brought forward from previous year 57 58 Amount available for appropriation (56 + 57) 58 59 Appropriations 59 ii Proposed dividend/ Interim dividend 59ii iii Taxa on dividend for carlier years 59iii iv Appropriation towards Corporate Social Responsibility (CSR) activities 59iv iv Apy other appropriation 59v vi Total (59i + 59ii + 59ii + 59iv + 59v) 59vi 60 Balance carried to balance sheet (58 - 59vi) 60 61 A Items that will not be reclassified to P&L iii ii Re-measurements of the defined benefit plans ii iii Re-measurements of the defined benefit plans iii iii Eair valve Changes relating to own credit risk of financial liabilities iv ventures, ot the extent not to be classified to P&L vii vii viii Total (59i + 59i + 59i + 59iv + 59v) 59 vii 61 61 A Items that will no the crelassified to P&L <t< td=""><td></td><td>-</td><td></td><td>54</td><td></td></t<>		-		54				
57 Balance brought forward from previous year 57 58 Amount available for appropriation (56 + 57) 58 59 Appropriations 59i i Transfer to reserves and surplus 59i iii Proposed dividend/ Interim dividend 59ii iii Proposed dividend/ Interim dividend 59ii iii Tax on dividend/ Tax on dividend for earlier years 59ii iv Appropriation towards Corporate Social Responsibility (CSR) activities 59iv v Any other appropriation 59v 59v vi Total (59i + 59ii + 59iv + 59v) 59vi 59vi 60 Balance carried to balance sheet (58 - 59vi) 59vi 60 61 A Ilterus that will not be reclassified to P&L ii iii iii Re-ineasurements of the defined benefit plans ii iii iii Fair value Changes relating to own credit risk of financial liabilities iv iv ventures, to the extent not to be classified to P&L vi vi vi vi Others (Specify nature) vi vi vi vi Others (Specify natu	-			55				
57 Balance brought forward from previous year 57 58 Amount available for appropriation (56 + 57) 58 59 Appropriations 59i i Transfer to reserves and surplus 59i iii Proposed dividend/ Interim dividend 59ii iii Proposed dividend/ Interim dividend 59ii iii Tax on dividend/ Tax on dividend for earlier years 59ii iv Appropriation towards Corporate Social Responsibility (CSR) activities 59iv v Any other appropriation 59v 59v vi Total (59i + 59ii + 59iv + 59v) 59vi 59vi 60 Balance carried to balance sheet (58 - 59vi) 59vi 60 61 A Ilterus that will not be reclassified to P&L ii iii iii Re-ineasurements of the defined benefit plans ii iii iii Fair value Changes relating to own credit risk of financial liabilities iv iv ventures, to the extent not to be classified to P&L vi vi vi vi Others (Specify nature) vi vi vi vi Others (Specify natu	56	Profi	t afte	er tax (53 - 54 - 55)			56	
58 Amount available for appropriation (56 + 57) 58 59 Appropriations 59 ii Transfer to reserves and surplus 59 iii Proposed dividend/ Interim dividend 59i iii Tax on dividend/ Tax on dividend for earlier years 59iii iv Appropriation towards Corporate Social Responsibility (CSR) activities 59iv iv Appropriation towards Corporate Social Responsibility (CSR) activities 59iv iv Appropriation 59iv 59v v Any other appropriation 59v 59vi vi Total (59i + 59ii + 59iv + 59v) 59vi 60 60 Balance carried to balance sheet (58 - 59vi) 60 60 61 A Items that will not be reclassified to P&L ii iii ii Re-measurements of the defined benefit plans ii iii ii Re-measurements of the defined benefit plans ii iv vi Share of Other comprehensive income in associates and joint v v vi Share of Other comprehensive income in associates and joint vi vi viii Inco							57	
9 Appropriations i Transfer to reserves and surplus 59i ii Proposed dividend/ Interim dividend 59i iii fax on dividend/ Tax on dividend for earlier years 59ii iv Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013) 59iv v Any other appropriation 59v 59vi vi Total (59i + 59ii + 59ii + 59iv + 59v) 59vi 60 60 Balance carried to balance sheet (58 - 59vi) 60 60 61 A Items that will not be reclassified to P&L i iii ii Re-measurements of the defined benefit plans ii iii iii Re-measurements of the defined benefit plans ii iii iii Re-measurements of the defined benefit plans ii iii vi Othere comprehensive income in associates and joint vietures, to the extent not to be classified to P&L vi vi Othere sclepting nature) vi vi other sclepting nature) vi Income tax relating to items that will not be reclassified to P&L vii fold B <td>58</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>58</td> <td></td>	58						58	
ii Proposed dividend/ Interim dividend 59ii iii Tax on dividend/ Interim dividend for carlier years 59iii iv Appropriation towards Corporate Social Responsibility (CSR) activities fin case of companies covered under section 135 of Companies Act, 2013) 59iv v Any other appropriation 59v vi Total (59i + 59ii + 59ii + 59iv) 59vi 60 Balance carried to balance sheet (58 - 59vi) 60 61 A Items that will not be reclassified to P&L 60 ii Changes in revaluation surplus i iii ii Re-measurements of the defined benefit plans ii iii iii Equity instruments through OCI iii iii vi Others (Opecify nature) vi vi vi Others (Specify nature) vi vi viii Income tax relating to items that will not be reclassified to P&L 61A iii The effective portion of gains and loss on hedging instruments in a in cash flow hedge iii viii Income tax relating to items that will be reclassified to P&L iii iii The effective porotion of gains and loss on hedging instruments in a in	59	Appr	opri	ations				
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IV (in case of companies covered under section 135 of Companies Act, 2013) 59/v v Any other appropriation 59/v vi Total (59i + 59ii + 59ii + 59iv) 59/vi 60 Balance carried to balance sheet (58 - 59/v) 60 61 A Items that will not be reclassified to P&L 60 61 A Items that will not be reclassified to P&L 60 61 A Items that will not be reclassified to P&L 60 62 i Changes in revaluation surplus i iii ii Equivip instruments of the defined benefit plans ii iii iii iii Equivip instruments through OCI iii iv v vi Other comprehensive income in associates and joint ventures, to the extent not to be classified to P&L vii vii vi Others (Specify nature) vi vii fold vii Income tax relating to items that will not be reclassified to P&L vii fold vii Income tax relating to items that will not be reclassified to P&L vii fold vii Income tax relating to P&L iii ii		iii	Tax	on dividend/ Tax on dividend for earlier years	59iii			
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60 Balance carried to balance sheet (58 - 59vi) 60 61 A Items that will not be reclassified to P&L 61 A Items that will not be reclassified to P&L 61 A Items that will not be reclassified to P&L 62 i Changes in revaluation surplus i 63 A Items that will not be reclassified to P&L ii 64 A Items that will not be reclassified to P&L iii 65 Fair value Changes relating to own credit risk of financial liabilities iv iv iv 66 Ventures, to the extent not to be classified to P&L vi vi 7 Share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P&L vi 7 Vinerous (Specify nature) vi vii 7 Vinerous tax relating to items that will not be reclassified to P&L vii 7 Vinerous tax relating to P&L vii foreign operation 7 Items that will be reclassified to P&L ii fit 8 Items that will be reclassified to P&L ii fit 10 Debt instruments through OCI ii		v	Any	other appropriation	59v			
61 A Items that will not be reclassified to P&L i Changes in revaluation surplus i ii Re-measurements of the defined benefit plans ii iii Equity instruments through OCI iiii iv Fair value Changes relating to own credit risk of financial liabilities iv iv Share of Other comprehensive income in associates and joint ventures to the extent not to be classified to P&L vi vi Others (Specify nature) vi viii Total 61A B Items that will be reclassified to P&L ii iii Exchange differences in translating the financial statements of a foreign operation i iii Deb instruments through OCI ii iii The effective portion of gains and loss on hedging instruments in a cash flow hedge iii iv Others (Specify nature) v v v Others (Specify nature) iii iii iii Total 61A 61A		vi	Tota	l (59i + 59ii + 59iii + 59iv+59v)	59vi			
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iii Equity instruments through OCI iii iv Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL iv v Share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P&L vi vi Others (Specify nature) vi vii Income tax relating to items that will not be reclassified to P&L vii viii Total 61A B Items that will be reclassified to P&L vii i Exchange differences in translating the financial statements of a foreign operation i ii Debt instruments through OCI ii iii The effective portion of gains and loss on hedging instruments in a cash flow hedge iii iv Share of OCI in associates and joint ventures to the extent to be classified into P&L v v Others (Specify nature) v vi Income tax relating to items that will be reclassified to P&L iv iii iii 61B			i	Changes in revaluation surplus				
iv Fair value Changes relating to own credit risk of financial liabilities iv iv iv esignated at FVTPL iv share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P&L vi vi Others (Specify nature) vi vi vii Income tax relating to items that will not be reclassified to P&L vii viii Total 61A B Items that will be reclassified to P&L vii i Exchange differences in translating the financial statements of a iforeign operation i iii Debt instruments through OCI ii iii The effective portion of gains and loss on hedging instruments in a cash flow hedge iii iv Share of OCI in associates and joint ventures to the extent to be iv iv v Others (Specify nature) v vi vii Income tax relating to items that will be reclassified to P&L vi iv			ii	Re-measurements of the defined benefit plans	ii			
IV designated at FVTPL IV Share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P&L vi vi Others (Specify nature) vi vii Income tax relating to items that will not be reclassified to P&L vii viii Income tax relating to items that will not be reclassified to P&L vii viii Total 61A B Items that will be reclassified to P&L ii i Exchange differences in translating the financial statements of a foreign operation i ii Debt instruments through OCI ii iii The effective portion of gains and loss on hedging instruments in a cash flow hedge iii iv Share of OCI in associates and joint ventures to the extent to be iv classified into P&L v v Others (Specify nature) v v vi Income tax relating to items that will be reclassified to P&L vi vi vi Income tax relating to items that will be reclassified to P&L vi vi			iii	Equity instruments through OCI	iii			
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vii Income tax relating to items that will not be reclassified to P&L vii viii Total 61A B Items that will be reclassified to P&L 61A i Exchange differences in translating the financial statements of a foreign operation i ii Debt instruments through OCI ii iii The effective portion of gains and loss on hedging instruments in a cash flow hedge iii iv Share of OCI in associates and joint ventures to the extent to be classified into P&L iv v Others (Specify nature) v vi Income tax relating to items that will be reclassified to P&L vi vii Total 61B			v		v			
viii Total 61A B Items that will be reclassified to P&L 61A i Exchange differences in translating the financial statements of a foreign operation i ii Debt instruments through OCI ii iii Debt instruments through OCI ii iii The effective portion of gains and loss on hedging instruments in a cash flow hedge iiii iv Share of OCI in associates and joint ventures to the extent to be classified into P&L iv v Others (Specify nature) v v vi Income tax relating to items that will be reclassified to P&L vi 61B			vi	Others (Specify nature)	vi			
B Items that will be reclassified to P&L i Exchange differences in translating the financial statements of a foreign operation i ii Debt instruments through OCI ii iii Debt instruments through OCI ii iii The effective portion of gains and loss on hedging instruments in a cash flow hedge iiii iv Share of OCI in associates and joint ventures to the extent to be classified into P&L iv v Others (Specify nature) v vi Income tax relating to items that will be reclassified to P&L vi vii Total 61B					vii			
i Exchange differences in translating the financial statements of a foreign operation i ii Debt instruments through OCI ii iii Debt instruments through OCI ii iii The effective portion of gains and loss on hedging instruments in a cash flow hedge iii iv Share of OCI in associates and joint ventures to the extent to be classified into P&L iv v Others (Specify nature) v vi Income tax relating to items that will be reclassified to P&L vi vii Total 61B							61A	
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iii The effective portion of gains and loss on hedging instruments in a cash flow hedge iii iv Share of OCI in associates and joint ventures to the extent to be classified into P&L iv v Others (Specify nature) v vi Income tax relating to items that will be reclassified to P&L vi vii Total 61B			1	foreign operation				
Image: Construction of the second		1	ii	8	ii			
IV IV v classified into P&L v Others (Specify nature) vi Income tax relating to items that will be reclassified to P&L vi Total				cash flow hedge	iii			
vi Income tax relating to items that will be reclassified to P&L vi vii Total 61B					iv			
vii Total 61B		1	v	Others (Specify nature)	v			
		1	vi	Income tax relating to items that will be reclassified to P&L	vi		-	
62Total Comprehensive Income (56 + 61A + 61B)62		1					61B	
	62							

OTHER INFORMATION

a the items falling within the scope of section 28

Part A- OIOther Information (mandatory, if liable for audit under section 44AB, for other fill, if applicable)																	
	1	Meth	Aethod of accounting employed in the previous year (<i>Tick</i>) $\mathbf{\Sigma}$ \Box mercantile \Box cash														
	2	Is the	there any change in method of accounting $(Tick)$ \square \square Yes \square No														
			crease in the profit or decrease in loss because of deviation, if any, as per Income Computation is closure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]										n 3a				
ON			rease in the profit or increase in loss because of deviation, if any, as per Income Computation 3b closure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]														
Π	4	Meth	Method of valuation of closing stock employed in the previous year (optional in case of professionals)														
NKM		a	a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate wri										rite 3)				
NFC		b	b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate w									write 3)					
ER I		с	c Is there any change in stock valuation method (<i>Tick</i>) 🗹 🗆 Yes 🔅 No														
OTHER INFORMATION			Increase in specified u	-			ise in loss	becaus	se of deviation	on, if	' any, fi	rom the me	thod o	of valuatio	n 4d		
			Decrease i specified u				ase in loss	becaus	se of deviation	on, if	' any, fi	rom the me	thod a	of valuatio	n 4e		
	5	Amo	unts not cr	edited t	to the	profit an	d loss acc	ount, be	eing -								

5a

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण

	ł	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	5b				
		admitted as due by the authorities concerned					
	(5c				
	C		5d				
	•		5e				
	1	Total of amounts not created to profit and loss account (5a+50+5)				5f	
		nounts debited to the profit and loss account, to the extent disallowab filment of condition specified in relevant clauses-					
	iui a	Premium paid for insurance against risk of damage or	6a				
	-	destruction of stocks or store $[36(1)(i)]$	Ua				
	t	Premium paid for insurance on the health of employees [36(1)(<i>ib</i>)]	6b				
	C	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$	6c				
	ć	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				
	t	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f				
	Ę	[30(1)(iv)]	6g				
	ł	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 x = 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		61				
	n	n Provision for bad and doubtful debts [36(1)(viia)]	6m				
	r	Amount transferred to any special reserve [36(1)(viii)]	6n				
	C	Expenditure for the purposes of promoting family planning amongst employees $[36(1)(ix)]$	60				
	F	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p				
	Ģ	Marked to market loss or other expected loss as computed in	6q				
	1	Any other disallowance	6r				
	5	5 Total amount disallowable under section 36 (total of 6a to 6r)				6s	
	1	Total number of employees employed by the company (mandatory Provident Fund)	in case	e con	npany has recognized		
		i deployed in India	i				
		ii deployed outside India	ii				
		iii Total	iii				
	7 An	nounts debited to the profit and loss account, to the extent disallowab	le und	er se	ection 37		
\vdash	8						
	t			7a 7b			
	c	Expenditure laid out or expended wholly and exclusively NOT for purpose of business or profession $(37(1))$	the	7c			
	ć	Expenditure on advertisement in any souvenir, brochure, tract		7d			
	6	Expenditure by way of penalty or fine for violation of any law for t	the	7e			
	1			7f			
	Ę	Expenditure incurred for any purpose which is an offence or which prohibited by law	h is	7g			
	ł	h Expenditure incurred on corporate social responsibility (CSR)					
	i			7i			
	j	Any other amount not allowable under section 37		7j			
	ŀ	v v			1	7k	
	8 A	Amounts debited to the profit and loss account, to the extent disall	owahl	o unc	ter section 40		

			9	Amount disallowable under section 40 (a)(i), on account of	Aa			
				non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of				
			b	non-compliance with the provisions of Chapter XVII-B	Ab			
			c	Amount disallowable under section 40(a)(ib) on account of 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			
				Amount paid as wealth tax [40(a)(iia)]	Af			
				Amount paid by way of royalty, license fee, service fee etc. as	Ag			
				per section 40(a)(iib)				
			h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible	Ah			
				under section $[40(b)/40(ba)]$				
			i	Any other disallowance	Ai			
			j	Total amount disallowable under section 40(total of Aa to Ai)			Aj	
				amount disallowed under section 40 in any preceding previous	year l	but allowable during the	8B	
	9			ious year debited to the profit and loss account, to the extent disallowable	ound	m socian 40A		
-	9			unts paid to persons specified in section 40A(2)(b)	9a	er secuoli 40A		
				unt paid otherwise than by account payee cheque or account	9a			
		Ь	paye	e bank draft or use of electronic clearing system through a	9b			
		~		account or through such electronic mode as may be cribed, disallowable under section 40A(3)	20			
			•	ision for payment of gratuity [40A(7)]	9c			
				sum paid by the assessee as an employer for setting up or as	λ			
		d	conti	ibution to any fund, trust, company, AOP, or BOI or society y other institution [40A(9)]	9d			
		e	Any	other disallowance	9e			
		f	Tota	amount disallowable under section 40A (Total of 9a to 9e)			9f	
	10	-	amou	nt disallowed under section 43B in any preceding previous yea	r but	allowable during the previous		
-		year			10			
			÷	sum in the nature of tax, duty, cess or fee under any law	10a			
		b	supe	sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the are of employees	10b			
				sum payable to an employee as bonus or commission for ces rendered	10c			
			Any	sum payable as interest on any loan or borrowing from any				
				c financial institution or a State financial corporation or a Industrial investment corporation	10d			
				sum payable as interest on any loan or borrowing from any				
				luled bank or a co-operative bank other than a primary	10e			
			0	ultural credit society or a primary co-operative agricultural rural development bank				
				sum payable towards leave encashment	10f			
				sum payable to the Indian Railways for the use of railway				
		y y	asset		10g			
		h	Tota	amount allowable under section 43B (total of 10a to 10g)			10h	
	11	Any a	amou	nt debited to profit and loss account of the previous year but d	lisallov	wable under section 43B		
		a	Any	sum in the nature of tax, duty, cess or fee under any law	11a			
				sum payable by way of contribution to any provident fund or				
			•	rannuation fund or gratuity fund or any other fund for the	11b			
				re of employees sum payable to an employee as bonus or commission for				
			servi	ces rendered	11c			
				sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a	11d			
				Industrial investment corporation	IIu			
				um payable by the assessee as interest on any loan or				
				owing from a deposit taking non-banking financial company stemically important non-deposit taking non-banking	11da			
			finan	cial company, in accordance with the terms and conditions of				
				greement governing such loan or borrowing				
				sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary				
			agric	ultural credit society or a primary co-operative agricultural	11e			
		-		cural development bank	$\left \right $			
			-	sum payable towards leave encashment	11f			
			Any asset	sum payable to the Indian Railways for the use of railway	11g			

1	5	3
т	J	э

 ⁿ Total amount disallowable under Section 43B(total of 11a to mount of credit outstanding in the accounts in respect of a Union Excise Duty b Service tax c VAT/sales tax d Central Goods & Service Tax (CGST) e State Goods & Services Tax (SGST) f Integrated Goods & Services Tax (IGST) g Union Territory Goods & Services Tax (UTGST) h Any other tax i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 any amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb mount of expenditure disallowed u/s 14A 	12a 12b 12c 12d 12d 12e 12f 12g 12h	12i 13 14
 a Union Excise Duty b Service tax c VAT/sales tax d Central Goods & Service Tax (CGST) e State Goods & Services Tax (SGST) f Integrated Goods & Services Tax (IGST) g Union Territory Goods & Services Tax (UTGST) h Any other tax i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 my amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb 	12b 12c 12d 12d 12e 12f 12g 12h	13
 b Service tax c VAT/sales tax d Central Goods & Service Tax (CGST) e State Goods & Services Tax (SGST) f Integrated Goods & Services Tax (IGST) g Union Territory Goods & Services Tax (UTGST) h Any other tax i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 any amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb 	12b 12c 12d 12d 12e 12f 12g 12h	13
d Central Goods & Service Tax (CGST) e State Goods & Services Tax (SGST) f Integrated Goods & Services Tax (IGST) g Union Territory Goods & Services Tax (UTGST) h Any other tax i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 ny amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb	12c 12d 12e 12f 12g 12h	13
d Central Goods & Service Tax (CGST) e State Goods & Services Tax (SGST) f Integrated Goods & Services Tax (IGST) g Union Territory Goods & Services Tax (UTGST) h Any other tax i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 ny amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb	12d 12e 12f 12g 12h	13
 e State Goods & Services Tax (SGST) f Integrated Goods & Services Tax (IGST) g Union Territory Goods & Services Tax (UTGST) h Any other tax i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 any amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb 	12e 12f 12g 12h	13
f Integrated Goods & Services Tax (JGST) g Union Territory Goods & Services Tax (IGST) h Any other tax i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 ny amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb	12f 12g 12h 3ABA or 33AC	13
g Union Territory Goods & Services Tax (UTGST) h h Any other tax i i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 ny amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb	12g 12h 3ABA or 33AC	13
h Any other tax i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 ny amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb	12h 3ABA or 33AC	13
i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 ny amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb	3ABA or 33AC	13
mounts deemed to be profits and gains under section 33AB or 3 ny amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb		13
ny amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb		
mount of income or expenditure of prior period credited or deb	ited to the profit and loss account (net)	14
	ited to the profit and loss account (net)	
mount of expenditure disallowed u/s 14A	······································	15
		16
hether assessee is exercising option under subsection 2A of sect	ion 92CE (Tick) 🗹 🗆 Yes	17
o f yes , please fill schedule TPSA]		
Qualification of the actual of	section 44AB)	
the case of a trading concern		
·		1
		2
		3
4 Closing stock		4
5 Shortage/ excess, if any		5
the case of a manufacturing concern		
6 Raw materials		
-		6a
		6b
		6с
d Sales during the previous year		6d
e Closing stock		6e
-		6f
8		6g
		6h
		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
	yes , please fill schedule TPSA] Quantitative details (mandatory, if liable for audit under . the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any the case of a manufacturing concern 6 Raw materials	yes , please fill schedule TPSA] Quantitative details (mandatory, if liable for audit under section 44AB) the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any the case of a manufacturing concern 6 Raw materials a Opening stock c Consumption during the previous year d Sales during the previous year e Closing stock f Purchases during the previous year c Consumption during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any 7 Finished products/By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year c quantity manufactured during t

Par	rt A –	OL	Re	ceipt and payment account of company under liquidation		
er		1	Oper	ning balance		
under			i	Cash in hand	1i	
account of company 1				Bank	1ii	
com			iii	Total opening balance	1iii	
it of		2	Rece	cipts		
coun			i	Interest	2i	
ac			ii I	Dividend	2ii	

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	iii	Sale of assets (pls. specify nature and amount)		
		a	2iiia	
		b	2iiib	
		c	2iiic	
		d Total (iiia + iiib + iiic)	2iiid	
	iv	Realisation of dues/debtors	2iv	
	v	Others (pls. specify nature and amount)		
		a	2va	
		b	2vb	
		c Total of other receipts (va + vb)	2vc	
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	
3	Tot	tal of opening balance and receipts		3
4	Pay	yments		
	i	Repayment of secured loan	4i	
	ii	Repayment of unsecured loan	4ii	
	iii	Repayment to creditors	4iii	
	iv	Commission	4iv	
	v	Others (pls. specify)		
		a	4va	
		b	4vb	
		c Total of other payments (4va + 4vb)	4vc	
	vi	Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi	
5	Clo	bsing balance		
	i	Cash in hand	5i	
	ii	Bank	5ii	
	iii	Total of closing balance (5i + 5ii)	5iii	
6	Tot	tal of closing balance and payments (4vi + 5iii)	1 1	6

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	dule	HP	Details of Income f	from House Property	(Plea	ise refer	instru	ctions) (Drop	down to	be p	rovided ir	ndicatir	ng ow	nership a	f prop	erty)	
		Address	s of property 1		Tow	n/ City						State			PIN	Code	/ Zip	Code
	1																	
		Ta 4h a an			(VEC	· · · · · · · · · · · · · · · · · · ·												
			roperty co-owned? 🛛 Y g details)	les □ No (if	"YES	5" please	enter											
			e's percentage of share i	in the property %														
					-				~									
			Name of Co-own	ner(s)		PAN/A:	adhaa	r No. of	Со-о	wner (s)		Perc	entag	ge Share	in Pro	operty	
		Ι																
		II																
		Tick 🗹	the applicable option]	Name(s) of Tenant	PAN/Aadhaar No. of Tenant(s) (Please see PAN/TAN/						AN/Aa	dhaai	r No. of '	Fenan	t(s) (if	TDS		
		□ Let o	ut	(if let out)	Note				(~)	(credit is					-() (
			ned let out occupied	I П														
			Gross rent received or		voluo								1					
		a b	The amount of rent whi								1	a						
			Tax paid to local author		1		1b 1c						-11					
			Total (1b + 1c)	littles			Id						-					
			Annual value (1a – 1d) ((nil. if self -occupied (etc. a	s ner ser		3(2) of 1	he A	rt)			1	e				
			Annual value of the pro	· · ·		-							1	_				
		-	30% of 1f	r			1g	/										
			Interest payable on bor	rowed capital			1h											
		i	Total (1g + 1h)								1	i						
Y		j	Arrears/Unrealised rent	t received during the	year	less 30%	6						1	j				
RT		k	Income from house proj									1	k					
OPE		Address	s of property 2		Tow	n/ City						State			PIN	Code	/Zip c	ode
PRO	2																	
HOUSE PROPERTY		Is the p	roperty co-owned? 🛛 Y	es 🗆 No (if	"YES	S" please	enter											1 1
lOE			g details)															
I		Assesse	e's percentage of share in the property															
		Name o	f Co-owner(s)	PAN	/Aadhaa	ar No.	of Co-	ownei	r (s)		Percent	age Sl	hare i	n Prope	rty			
		Ι																
		п																
				F														
		[Tick ☑ □ Let o	the applicable option]	Name(s) of Tenant (if let out)	PAN note)		ar No,	of Ten	ant(s)) (Pleas	se see	PAN/TA			r No. of '	Fenan	t(s) if '	ГDS
			ned let out	I	nou	,						creating	, claim					
			occupied	Π														
		а	Gross rent received or r (higher of the two, if let of			wer of th	e two.	if let ou	t for 1	oart of th	he ver	ar)	2:	a				
		b	The amount of rent whi	0 0 0			2b	<i>J</i>	5 × 1		. ,	/						
		с	Tax paid to local author	rities			2c											
		d	Total (2b + 2c)				2d											
		e	Annual value (2a – 2d)										2	e				
		f	Annual value of the pro	operty owned (own pe	ercent	tage sha	re x 20	e)					2	f				
		g	30% of 2f				2g											
			Interest payable on bor	rowed capital			2h						-					
			Total $(2g + 2h)$	4		1	/						2					
											2							
	3		Income from house prop ough income/loss if any										21					
			under the head "Income		y" (1	k + 2k +	3)											
	4		tive take the figure to 2i o	of schedule CŶLA)	•		,			-			4	ŀ				
	NC	DTE 🕨	Furnishing of PAN/Aad Furnishing of TAN of te								on 19	4-IB.						
			i arnisning of 1711 of te	nuni is munuuory, ij	нал <i>1</i> 5	acuucle	u unu	er secilo	11 174	-1.								

Sch	edule	BP	Computation of income from business or p	profession				
_	Α	From	business or profession other than speculative busines	s and specified business				
ROM S OR		1	Profit before tax as per profit and loss account (item A-P&L – Ind AS) (as applicable)	., .,	art A	-P&L) / (item 53 of Part	1	
INCOME FROM RESINESS OR		2a	Net profit or loss from speculative business included i case of loss)		2a			
INC			Net profit or Loss from Specified Business u/s 35AD i sign in case of loss)	ncluded in 1 (enter –ve	2b			
				a House property	3a			
			Income/ receipts credited to profit and loss account	b Capital gains	3b			
		3	considered under other heads of income/chargeable	c Other sources	3c			
			u/s 115BBF/ chargeable u/s 115BBG	d u/s 115BBF	3d			
				3e				
			Profit or loss included in 1, which is rel	ferred to in section				
		4a 44B/44BB/44BBB/44BBB/44AE/44D/44DA/ Chapter-XII-G/ First Schedule 4 of Income-tax Act (other than 115B) (Dropdown to be provided)		4a				
				4b				
		4c Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8		4c				
		4c (Dropdown to be provided) 4 5 Income credited to Profit and Loss account (included in 1) which is exempt						
		5	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 ii	ci				
			iii Total (ci + cii)	cii 5ciii				
			d Total exempt income (5a + 5b + 5ciii)	5 cm	5d			
		6	Balance $(1-2a-2b-3a-3b-3c-3d-3e-4-5d)$				6	
				a House property	7a			
				b Capital gains	7b			
			Expenses debited to profit and loss account considered under other heads of income/related to	c Other sources	7c			
			income chargeable u/s 115BBF or u/s 115BBG	d u/s 115BBF	7d			
				e u/s 115BBG	7e			
		8a	Expenses debited to profit and loss account which re	ate to exempt income	8a			
			Expenses debited to profit and loss account which rel and disallowed u/s 14A (16 of Part A-OI)	ate to exempt income	8b			
			Total $(7a + 7b + 7c + 7d + 7e + 8)$		9			
			Adjusted profit or loss (6+9)				10	
		11	Depreciation and amortization debited to profit and l	oss account			11	
		12	Depreciation allowable under Income-tax Act		1			
			i Depreciation allowable under section 32(1)(ii) an Schedule-DEP)	nd 32(1)(iia) (item 6 of	12i			
			ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of	TT Rules)	12ii			
			iii Total (12i + 12ii)	11 10::::\			12iii	
			Profit or loss after adjustment for depreciation (10 + Amounts debited to the profit and loss account, to the	,	1		13	
		14	under section 36 (6s of Part A-OI)		14			
		15	Amounts debited to the profit and loss account, to the under section 37 (7k of Part A-OI)		15			
			Amounts debited to the profit and loss account, to the under section 40 (8Aj of Part A-OI)	extent disallowable	16			
			Amounts debited to the profit and loss account, to the under section 40A (9f of Part A-OI)	e extent disallowable	17			
		Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)		previous year but	18			
		19 Interest disallowable under section 23 of the Micro, Small and Medium 19 Enterprises Development Act, 2006		mall and Medium	19			
		20 Deemed income under section 41		20				
		20 Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA			21			
		22 Deemed income under section 43CA						
		23	Any other item of addition under section 28 to 44DA		23			
			Any other income not included in profit and loss acco	· ·	24			
			not allowable (including income from salary, commiss from firms in which company is a partner)	24				

[भाग	II—	_खण्ड	5 3(i)]	भारत का	राजपत्र : अ	ग्साधार	रण				157
		25		profit or decrease in loss on account of ICDS a method of valuation of stock (Column 3a + 4d			25	5			
		26	Total (14 + 1	15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23+24+25	5)					26	
		27	Deduction a	llowable under section 32(1)(iii)			2	27			
		28	Deduction a	llowable under section 32AD			2	28			
		29	Amount allo	wable as deduction under section 32AC			2	29			
			Amount of	deduction under section 35 or 35CCC or 350	CCD in exc	ess of t	he				
		30	amount dedi debited to Po	bited to profit and loss account (item $x(4)$) uctible under section 35 or 35CCC or 35CCD &L account, it will go to item 24)	is lower the	ın amou	unt	30			
		31		t disallowed under section 40 in any preceding uring the previous year(8B of Part A-OI)	g previous y	ear but	3	31			
		32		t disallowed under section 43B in any precedir	ng previous	year bu	ut ,	32			
		_		uring the previous year (10h of Part A-OI)			-				
				mount allowable as deduction				33			
		34		profit or increase in loss on account of ICDS a method of valuation of stock (Column 3b + 4e				34			
		35		(8+29+30+31+32+33+34)						35	
			Income (13-	,						36	
			,	,	ndon					50	
		57		gains of business or profession deemed to be u							
			i Sectior	44AE (61(ii) of schedule P&L)	37i						
			ii Sectior	1 44B	37ii						
			iii Sectior	1 44BB	37iii						
			iv Section	1 44BBA	37iv						
			v Sectior	n 44BBB	37v						
			vi Sectior	1 44D	37vi						
			vii Section		37vii		(it	0111	4 of Form 3CE)		
				er-XII-G (tonnage)	37vii 37viii	(total			of item 10 of Form 66)		
						(10101	0] 0	л. 7	<i>oj ilem 10 oj 1 orm 00)</i>		
				chedule of Income-tax Act (other than 115B)	37ix						
		• •		(37i to 37ix)	l4'		.:			37x	
			_	r loss from business or profession other than s r loss from business or profession other than	-	-				38	
			applying ru	le 7A , 7B or 8 , if applicable (<i>If rule 7A</i> , <i>7B</i> or figure to 2i of item F) (39a + 39b + 39c + 39d + 3	or 8 is not a					A39	
				e chargeable under Rule 7		3	9a				
			b Deeme	ed income chargeable under Rule 7A		3	9b				
			c Deeme	ed income chargeable under Rule 7B(1)		3	89c				
			d Deeme	ed income chargeable under Rule 7B(1A))	3	9d				
			e Deeme	ed income chargeable under Rule 8		3	89e				
			f Incom	e other than Rule 7A, 7B & 8 (Item No. 3)	8)		39f				
		40		ncome deemed to be from agriculture, after a		-		B(1),	, 7B(1A) and Rule 8 for	40	
		40	the purpose	of aggregation of income as per Finance Act [40	
	В	Com	putation of i	ncome from speculative business							
		41	-	r loss from speculative business as per profit o	r loss accou	int				41	
		42	Additions in	accordance with section 28 to 44DA						42	
		43	Deductions	in accordance with section 28 to 44DA						43	
		44	Income from	n speculative business) (41+42-43) (if loss, tak	ke the figure	e to 6xv	of sci	hedi	ule CFL)	B44	
	С	Com	putation of i	ncome from specified business under section 3	35AD						
		45	Net profit or	r loss from specified business as per profit or l	oss account					45	
		46	-	accordance with section 28 to 44DA						46	
		47	Deductions i	in accordance with section 28 to 44DA (other the luction u/s 35AD is claimed)	han deductio	on under	r seci	tion,	,- (i) 35AD, (ii) 32 or 35	47	
		10		,						48	
				s from specified business) (45+46-47)							
				in accordance with section 35AD(1)		of c-1	11	CET)	49	
				n Specified Business) (48-49)(if loss, take the finuse of sub-section (5) of section 35AD which c	•					C50	
		51	drop down n		svers the s	pecified	JUS	mes	is to be selected from	C51	
	D		0	le under the head 'Profits and gains from bus			' (A	39+	-B44+C50)	D	
	Е		_	ncome from life insurance business referred to							1
			-	loss from life insurance business referred to in	n section 11	5B				E(i)	
	l I	(iii)	Additions in	accordance with section 30 to 43B						E(ii)	1

	(iii)	Deductions in accordance with sec	ction 30 to 43B		E(iii)
	(iv)	Income from life insurance busine	ess under section 115B (i)+(ii)-(iv)		E(iv)
F	Intra	a head set off of business loss of cu	rrent year		
	SI.		Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1) - (2)
		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)		
		Income from Life Insurance business u/s. 115B	(Eiv)		
	v	Total loss set off (ii + iii)			
	vi	Loss remaining after set off (i – v)			

1	Block of assets		Plant and machinery		
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
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 (out of column 15)				
17	Net aggregate depreciation (15-16)				
	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				

Sche	edule	e DOA Depreciation on other assets (Othe	r than assets	on which fu	ll capital ex	penditure is	allowable as deduc	tion)	
7	1	Block of assets	Land	Building	g (not includ	ing land)	Furniture and fittings	Intangible assets	Ships
NON IS	2	Rate (%)	Nil	5	10	40	10	25	20
TION ASSET			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
TA R⊿	3	Written down value on the first day of previous year							
DEPREC OTHE	4	Additions for a period of 180 days or more in the previous year							
DE	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) (<i>enter 0, if result is</i> <i>negative</i>)				
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)				
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)				
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)				

Schedule DEF	J
Scheume DE	

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

			section)			
	1	Plan	t and machinery			
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a		
SI		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
ASSETS		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d		
ION		e	Total depreciation on plant and machinery (1a + 1b + 1c+1	1)	1e	
IAT	2	Buile	ding (not including land)			
REC		а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		
OF DEPRECIATION ON		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		
IAI		d	Total depreciation on building (2a+2b+2c)		2d	
SUMMARY	3	Furr	niture and fittings(Schedule DOA- 14v or 15v as applicable)		3	
S	4	Intai	ngible assets (Schedule DOA- 14vi or 15vi as applicable)		4	
	5	Ship	s (Schedule DOA- 14vii or 15vii as applicable)		5	
	6	Tota	l depreciation (1e+2d+3+4+5)		6	

Sched	lule D	OCG	Deemed Capital Gains on sale of deprecia	able assets		
1	P	lant and mach	inery			
			tled for depreciation @ 15 per cent DPM - 20i)	1a		
			tled for depreciation @ 30 per cent DPM – 20ii)	1b		
			tled for depreciation @ 40 per cent DPM - 20iii)	1c		
			tled for depreciation @ 45 per cent DPM - 20iii)	1d		
		e Total (1a	+1b + 1c+1e)		1e	
	2 B	uilding (not in	cluding land)			
			tled for depreciation @ 5 per cent DOA- 17ii)	2a		
			tled for depreciation @ 10 per cent DOA- 17iii)	2b		

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			Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
		d	Total (2a + 2b + 2c)		2d	
_	3	Furn	iture and fittings (Schedule DOA- 17v)		3	
	4	Intar	ngible assets (Schedule DOA- 17vi)		4	
	5	Ships	s (Schedule DOA- 17vii)		5	
	6	Total	l (1e+2d+3+4+5)		6	

Schedul	e ESF	Expenditure on	scientific Research etc. (Deduction	under section 35 or 35CCC or 35C	CD)
SI	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) - (2)
	i	35(1)(i)			
i	ii	35(1)(ii)			
i	ii	35(1)(iia)			
i	iv	35(1)(iii)			
,	v	35(1)(iv)			
	vi	35(2AA)			
v	<i>i</i> ii	35(2AB)			
v	iii	35CCC			
i	ix	35CCD			
:	x	Total			
NC)TE	In case any deduction is claim	ned under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), pleas	e provide the details as per Schedule RA.

Sched	ule	CG	Capital G	ains							
Α	Sho	ort-t	erm Capita	l Gains (STC	G) (Sub-items 4 & 5 a	re not applicab	le for reside	nts)			
	1				g or both (fill up deta of capital gain)	ils separately f	or each pro	perty	y)(in case o	of co-	
		a	I Full v	alue of consid	leration received/reco	eivable			ai		
				<u> </u>	as per stamp valuatio	•		:	aii		
			Iii purpo	ose of Capital	leration adopted as p Gains [in case (aii) d e as (ai), or else take (loes not exceed		e	aiii		
		b		under sectio							
				-	without indexation				bi		
				-	ent without indexation			I	bii		
					y and exclusively in c	onnection with	transfer	t	oiii		
				(bi + bii + bii	i)				Div		-
			Balance (ai						1c		-
ins		-			54D/ 54G/54GA (Spe		n D below)	-	1d		
Ga		-		-	ns on Immovable pro						Ale
ital		F	In case of t	ransfer of im	movable property, pl	ease furnish th	e following	detai	ls (see not	e)	
m Capital Gains			S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount		Address of property	Pin code	
ter											
Short-term		N	▶ buyer	in the docume	Aadhaar No. is mandate nts. one buyer, please indica	•					y
	2		m slump sa						-		
				of considerati				2a			
					aking or division			2b			
		-			from slump sale (2a-						A2c
	3				r unit of equity oriention 111A or 115AD(siness trust on	
		a	Full value	of considerati	on				3a		
		b		under sectio							
					without indexation				bi		
					ent without indexation			1	bii		
					y and exclusively in c	onnection with	transfer		oiii		
		<u> </u>		(i + ii + iii)					oiv		-
		с	Balance (3a	a — biv)					3c		

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		d	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 dividend/income/bonus units are received, then loss arising out of sale of	34			
	-		such asset to be ignored (Enter positive value only) Short-term capital gain on equity share or equity oriented MF (STT paid]) (3c ⊥3d)	A3e	
-			NON-RESIDENT, not being an FII- from sale of shares or debentures (noe	
			puted with foreign exchange adjustment under first proviso to section 48		ian company (to be		
		a	STCG on transactions on which securities transaction tax (STT) is paid			A4a	
		b	STCG on transactions on which securities transaction tax (STT) is not pa	aid		A4b	
		For 115/	NON-RESIDENTS- from sale of securities (other than those at A3 above AD	e) by an F	II as per section		
		a	i In case securities sold include shares of a company other than quoted sha the following details	ares, enter			
	Ī		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			
	-	1	iii [Total (ic + ii)	aiii			
	-	b	Deductions under section 48	b;	Γ		
			i Cost of acquisition without indexation	bi			
			ii Cost of improvement without indexation	bii			
		·	iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)	biii			
	-	с	Balance (5aiii – biv)	biv 5c			
	-			50			
		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 a	n FII (5c	+5d)	A5e	
_	6		Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above	n FII (5c	+5d)	A5e	
-	6		m sale of assets other than at A1 or A2 or A3 or A4 or A5 above In case assets sold include shares of a company other than quoted shares,		-	A5e	
-	6]	From	m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted		-	A5e	
-	6]	From	m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed	, enter the	-	A5e	
	6	From	m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as	, enter the ia	-	A5e	
	6	From	m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner	, enter the ia ib	-	A5e	
	6	From	m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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)	, enter the ia ib ic	-	A5e	
	6	A	m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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 assets other than unquoted shares	, enter the ia ib ic aii	-	A5e	
	6	A	m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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 assets other than unquoted shares iii Total (ic + ii) Deductions under section 48	, enter the ia ib ic aii	-	A5e	
	6	A	m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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 assets other than unquoted shares iii Total (ic + ii) Deductions under section 48	enter the ia ib ic aii aiii	-	A5e	
	6	A	 m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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 assets other than unquoted shares iiii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation 	, enter the ia ib ic aii aiii bi	-	A5e	
	6	A	 m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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 assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Cost of Improvement without indexation 	, enter the ia ib ic aii aiii bi	-	A5e	
	6	From A B	 m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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 assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer 	, enter the ia ib ic aii aiii bii bii bii	-	A5e	
	6	From A B C	 m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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 assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii - biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- 	enter the ia ib ic aii aiii aiii bii bii bii	-	A5e	
	6	A A B C	 m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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 assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii - biv) 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 	enter the ia ib ic aii aiii aiii bii bii bii	-	A5e	
	6	A A B C D	 m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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 assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii - biv) 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 dividend/income/bonus units are received, then loss arising 	enter the ia ib ic aii aiii bii bii biii biii bii	-	A5e	
	6	From A B C D E	m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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 assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii – biv) 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 dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule-	enter the ia ib ic aii aiii bii bii biii biii bii	-	A5e	
	6	A B C D E	 m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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 assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii - biv) 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 dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) 	enter the ia ib ic aii aiii bii bii biii biii biv 6c 6d	-	A5e	
	6	From A B B C C D E f	m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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 assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii – biv) 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 dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule- DCG) Deduction under section 54D/54G/54GA	enter the ia ib ic aii aiii aiii bii bii bii bii bii bii b			
	-	From A B B C C D E f g	 m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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 assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii - biv) 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 dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule-DCG) 	enter the ia ib ic aii aiii aiii bii bii bii bii bii bii b		A5e A6g	
	7	From A B B C C D E f g Amo	 m sale of assets other than at A1 or A2 or A3 or A4 or A5 above In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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 assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii - biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule-DCG) Deduction under section 54D/54G/54GA STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6o ount deemed to be short term capital gains 	enter the ia ib ic aii aiii bii bii biii biii bii	5f)		
	7 . a	From A B B C C D E f g Amo	m sale of assets other than at A1 or A2 or A3 or A4 or A5 above In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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 assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii – biv) 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 dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule- DCG) Deduction under section 54D/54G/54GA STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6 ount deemed to be short term capital gains ether any amount of unutilized capital gain on asset transferred during w was deposited in the Capital Gains Accounts Scheme within due date f	enter the ia ib ic aii aiii bii bii biii biii bii			
	7 . a	From A B B C D E f g Amo Whee beloo	 m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i n case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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 assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii - biv) 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 dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule-DCG) Deduction under section 54D/54G/54GA STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6c ount deemed to be short term capital gains 	enter the ia ib ic aii aiii bii bii biii biii bii	image: state of the state		

		SI.	Previous year in which asse transferred	t	which deduction n that year				quired/constru			new asset (unutilized gains ac	not used for or remained l in Capital ecount (X)		
						Year in ass acquired uct	et l/constr	Amo	ount utilised o Gains acc		apital				
		i	2016-17	54D/54G/54GA											
				d to be short te				GA,	, other than a	nt 'a'					
				ed to be short t								1	0 1 01	A7	
		Pass + A &		Income/Loss i	n the nature of	of Short	l'erm C	apit	al Gain, (Fi	ll up sc	hedu	ele PTI) (A	$\delta a + A\delta b$	A8	
		a	Pass Thro chargeable						_	A	Ba				
		D	chargeabl						- ·	Að	Bb				
				ugh Income/Lo e at applicable		ure of Sh	ort Ter	m C	Capital Gain,	A	Bc				
-	•		_	CG included in		not char	geable t	to ta	x or charge	able at	spec	ial rates i	n India as		
	9		DTAA												
		Sl. No.	Amount o income	Item No. A1 f to A8 above in which included	Country name & Code	Article of DTAA	Rate as Treat (enter NI. not charge	ty L, if	Whether TRC obtained (Y/N)	Section I.T. Ac		Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)		(9)	(10)		
		I													
-		II													
-		a		unt of STCG not			-							A9a	
-		b		unt of STCG cha	0	-			-					A9b	
				rm Capital Ga							8-A98	a)		A10	
в		Č	-	gain (LTCG)				•	0			0			
				nd or building re of Capital (ip details	separat	ely j	for each prop	erty)(1	n cas	se of co-ov	vnersnip,		
		a		value of consid						:	ai				
				e of property a					C for the	8	aii				
				value of consid ose of Capital						a	iii				
				ake this figure											
		b	Deduction	s under section	n 48							I			
				of acquisition							bi				
				of Improveme							bii				
			_	nditure wholly		ely in con	nection	i wit	th transfer		biii				
ain		с	Iv Total Balance (a	$\frac{1}{1}$ (bi + bii + biii)						biv 1c				
Long-term Capital Gains		d	Deduction	under section	54D/54EC/54	G/54GA	(Specify	deta	ils in item D		10 1d				
Capi			below) Long-tern	Capital Gains	s on Immovah	le prope	rty (1c -	- 1d))		10			B1e	
rm		•		transfer of im						, detail	s (se	e note)		210	
g-te					PAN/Aadhaa		Percenta				dress	of			
Lon			S.No. Na	me of buyer(s)	buyer(s		share	-	Amount		roper	P	in code		
		NO	buye	ishing of PAN/A ishing of PAN/A ishing the documents ishing the second second second second second second second second second second second	ts.								is quoted by		
	2	Froi	n slump sa												
[of consideration						2a					
				of the under ta	aking or divis	ion				2b					
			Balance (2							2c					
			Deduction		• •	1 (2 2 2	<u>,</u>			2d				D.4	
	2		-	capital gains f				ر ہ	onda : "	hr C				B2e	
	3			onds or debent of consideration		an capita	1 maexe	ea D	onus issued	by Gov 3a	verni	nent)			

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भाग	II—	_खण	ड 3(i)] भारत का राजपत्र : असाधार	ण			163
		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			
		с	LTCG on bonds or debenture - (3a-biv)	I		B3c	
			m sale of listed securities (other than a unit) or zero coupon bonds wh	ere provi	so under section 112(1)		
			pplicable		1	_	
			Full value of consideration	4a		_	
		b	Deductions under section 48		1	_	
			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			1
			Long Term Capital Gains on assets at B4 (4a – biv)			4c	
	5		m sale of equity share in a company or unit of equity oriented fund or ch STT is paid under section 112A	unit of a	business trust on		
			g-term Capital Gains on sale of capital assets at B5(Column 14 of sch	edule 112	A)	B5	
			NON-RESIDENTS- from sale of shares or debenture of Indian comp				
	6		sign exchange adjustment under first proviso to section 48)		-		
		LTO	CG on share or debenture computed without indexation benefit			B6	
		For	NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112	D(1)(a) (#) units referred in see		
			AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FI				
		a	In case securities sold include shares of a company other than qu	uoted sha	res, enter the following	-	
		"	details	-		-	
			 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		-	
		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		-	
		с	Long-term Capital Gains on assets at 7 above in case of NON-REESI		aiii-biv)	B7c	1
	-		NON-RESIDENTS - From sale of equity share in a company or unit of			Bre	
	8		business trust on which STT is paid under section 112A				
		Lon	g-term Capital Gains on sale of capital assets at B8 above (Column 14	l of 115A	D(1)(b)(iii) proviso)	B8	
	9	Fro	m sale of assets where B1 to B8 above are not applicable				
		а	In case assets sold include shares of a company other than				
			quoted shares, enter the following details	· · ·		_	
			a Full value of consideration received/receivable in respect of	ia			
			b Fair market value of unquoted shares determined in the	ib			
			c Full value of consideration in respect of unquoted shares	ic			
			ii Full value of consideration in respect of assets other than	aii			
			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			
		L	iv Total (bi + bii +biii)	biv			
		с	Balance (aiii – biv)	9c			

	d	Deductio	n under seo	ction 54D//54G	/54GA (Spec	ify details in i	tem D below,) 9d				
	e	Long-ter	n Capital (Gains on assets	at B9 above	e (9c- 9d)					B9e	
10	Am	ount deen	red to be lo	ng-term capita	al gains							
a	Who belo □ Y	ether any w was de ∕es □ No	amount o posited in t	f unutilized ca he Capital Ga oplicable. If ye nt , please fill	npital gain o ins Accounts s, then provi	Scheme wi de the detai	ithin due da ils below (l	ate for tha	t year?			
					Ne	w asset acqui	ired/constru	cted	Amount not			
S.n o	in w	vious year hich asset nsferred		er which deduct aimed in	Year in which asset acquired/c onstructe	0	itilised out of ains account	-	asset or r unutilized gains acc	in Capital		
i	2	016-17	54D/	/54G/54GA								
b	Am	ount deen	ned to be lo	ng-term capit	al gains, othe	er than at 'a	ı'					
				ng-term capita							B10	
11	Pass + Bl	s Through 11b)	Income/L	oss in the natu	re of Long T	erm Capita	al Gain, (Fi	ill up sche	dule PTI) (B	11a1+11a2	B11	
	a1	Gain, cha	rgeable @	ne/ Loss in the 10% u/s 112A				B11a1				
	a2			ne/Loss in the 1 10% under se			apital	B11a2				
	b	Pass Thr	-	ne/ Loss in the			apital	B11b				
12			DTAA (to l	led in items B be taken to Sche				or chargea	able at specia	al rates in		
	Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name & Code	rticle 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 <i>[lower of</i> (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	I II										-	
		Total amo	unt of LTCC	G not chargeable	to tax in Indi	a as per DT.	AA	•		·	B12a	
	b	Total amo	unt of LTCO	G chargeable to t	ax at special 1	ates in India	as per DTA	AA			B12b	
13		-		gain] [B1e + B2	$2e + B3c + \overline{B}$	$4c + B5 + \overline{B}$	6 + B7c + I	B8+ B9e+	B10+B11-12	a] (take	B13	
		<i>as nil, if l</i> chargeab		e head "CAPI	TAL CAIN	S" (A 10 + 1	213)				С	
				n claimed agai			,,,,					
	1			54D/54EC /54	_		letails					
-	a		n claimed u									
				on of original as	set			ai	dd/mm/yyyy			
		ii Cost	of purchase	e/ construction o		building for	industrial	aii				
		und	ertaking	o of norr land	huilding							
			or purchas					_:::	dd/mm /			
			unt denesit	e of new land or ed in Capital Ga		Schoma hafa	re due dete		dd/mm/yyyy			
				ed in Capital Ga		Scheme befor	re due date	aiv	dd/mm/yyyy			
	h	v Amo	ount of dedu	ed in Capital Ga ction claimed		Scheme befor	re due date		dd/mm/yyyy			
	b	v Amo Deductior	ount of dedu	ed in Capital Ga ction claimed 's 54EC	ins Accounts S	Scheme befor	re due date	aiv av				
	b	v Amo Deductior i Date	ount of dedu a claimed u/ e of transfer	ed in Capital Ga ction claimed ′s 54EC of original asset	ins Accounts S	Scheme befor	re due date	aiv av bi	dd/mm/yyyy dd/mm/yyyy			
	b	v Amo Deductior i Dato ii Amo	ount of dedu a claimed u/ e of transfer	ed in Capital Ga ction claimed 's 54EC of original asset l in specified/not	ins Accounts S	Scheme befor	re due date	aiv av bi bii	dd/mm/yyyy			
	b	v Amo Deduction i Data ii Amo iii Data	ount of dedu a claimed u/ e of transfer ount investee e of investme	ed in Capital Ga ction claimed 's 54EC of original asset l in specified/not ent	ins Accounts S	Scheme befor	re due date	aiv av bi bii biii				
		v Ame Deduction i Date ii Ame iii Date iv Ame	ount of dedu a claimed u/ e of transfer ount invested e of investme ount of dedu	ed in Capital Ga ction claimed 's 54EC of original asset I in specified/not ent ction claimed	ins Accounts S	Scheme befor	re due date	aiv av bi bii	dd/mm/yyyy			
		v Ame Deduction i Date ii Ame iii Date iv Ame Deduction	ount of dedu a claimed u/ of transfer ount investee of investme ount of dedu a claimed u/	ed in Capital Ga ction claimed 's 54EC of original asset I in specified/not ent ction claimed 's 54G	ins Accounts s	Scheme befor	re due date	aiv av bi bii biii biii	dd/mm/yyyy dd/mm/yyyy			
	c	v Ame Deduction i Date ii Ame iii Date iv Ame Deduction i Date	ount of dedu a claimed u/ e of transfer ount invested of investme ount of dedu a claimed u/ e of transfer	ed in Capital Ga ction claimed 's 54EC of original asset I in specified/not ent ction claimed 's 54G of original asset	ins Accounts s			aiv av bi bii biii biv ci	dd/mm/yyyy			
	c	v Ame Deduction i Date ii Ame iii Date iv Ame Deduction i Date ii Cost	ount of dedu a claimed u/ e of transfer ount invested of investme ount of dedu a claimed u/ e of transfer a and expens	ed in Capital Ga ction claimed 's 54EC of original asset l in specified/not ent ction claimed 's 54G of original asset es incurred for p	ins Accounts s ified bonds purchase or co	onstruction o	f new asset	aiv av bi bii biii biv ci cii	dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy			
	c	v Ame Deduction i Date ii Ame iii Date iv Ame Deduction i Date ii Cost	ount of dedu a claimed u/ e of transfer ount investee ount of dedu a claimed u/ e of transfer and expens e of purchase	ed in Capital Ga ction claimed 's 54EC of original asset l in specified/not ent ction claimed 's 54G of original asset es incurred for p e/construction of	ins Accounts s ified bonds ourchase or co 'new asset in a	onstruction of an area other	f new asset t han urban	aiv av bi bii biii biv ci ci area ciii	dd/mm/yyyy dd/mm/yyyy			
	c	v Ame Deduction i Date ii Ame iv Ame Deduction i Date ii Cost iii Date iv Ame	ount of dedu a claimed u/ e of transfer ount invested ount of dedu a claimed u/ e of transfer and expens e of purchase	ed in Capital Ga ction claimed 's 54EC of original asset I in specified/not ent ction claimed 's 54G of original asset es incurred for p e/construction of ed in Capital Ga	ins Accounts s ified bonds ourchase or co 'new asset in a	onstruction of an area other	f new asset t han urban	aiv av bi bii biii biv ci ci area ciii civ	dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy			
	c	v Ame Deduction i Date ii Ame iv Ame Deduction i Date ii Cost ii Date iv Ame v Ame	punt of dedu a claimed u/ e of transfer ount invested of investme ount of dedu a claimed u/ e of transfer and expens e of purchase ount deposite ount of dedu	ed in Capital Ga ction claimed 's 54EC of original asset l in specified/not ent ction claimed 's 54G of original asset es incurred for p e/construction of ed in Capital Ga ction claimed	ins Accounts s ified bonds ourchase or co 'new asset in a	onstruction of an area other	f new asset t han urban	aiv av bi bii biii biv ci ci area ciii	dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy			
	c	v Ame Deduction i Date ii Ame iii Date iv Ame Deduction ii Date iv Ame v Ame v Ame	ount of dedu a claimed u/ c of transfer ount invested of investme ount of dedu a claimed u/ c of transfer a and expens c of purchase ount of dedu n claimed u	ed in Capital Ga ction claimed /s 54EC of original asset l in specified/nor ent ction claimed /s 54G of original asset es incurred for p e/construction of ed in Capital Ga ction claimed n/s 54GA	ins Accounts s ified bonds purchase or co new asset in a ins Accounts s	onstruction of an area other Scheme befor	f new asset t han urban	aiv av bi bii bii bii civ ci cv	dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy			
	c	v Ame Deduction ii Date iii Date iv Ame Deduction ii Date iii Date iii Date iv Ame v Ame Deduction i Date	punt of dedu a claimed u/ e of transfer punt invested out invested out of dedu a claimed u/ e of transfer and expens e of purchase punt of dedu n claimed u out of dedu n claimed u e of transfer	ed in Capital Ga ction claimed /s 54EC of original asset l in specified/not ent ction claimed /s 54G of original asset es incurred for p e/construction of ed in Capital Ga ction claimed 1/s 54GA of original asset	ins Accounts s ified bonds purchase or co r new asset in a ins Accounts s from urban a	onstruction of an area other Scheme befor rea	f new asset r than urban re due date	aiv av bi bii biii biv ci ci area ciii civ cv di	dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy			
	c	v Ame Deduction i Date ii Ame iv Ame Deduction i Date ii Cost iv Ame v Ame Deduction i Date i Cost	e of transfer a claimed u/ e of transfer ount invested e of investme ount of dedu a claimed u/ e of transfer and expens ount deposite ount of dedu n claimed u e of transfer a claimed u ount of dedu	ed in Capital Ga ction claimed /s 54EC of original asset l in specified/nor ent ction claimed /s 54G of original asset es incurred for p e/construction of ed in Capital Ga ction claimed n/s 54GA	ins Accounts s ified bonds ourchase or co new asset in a ins Accounts s from urban a purchase or co	onstruction of an area other Scheme befor rea onstruction of	f new asset r than urban re due date	aiv av bi bii bii biiv ci ci area ciii civ cv cv di	dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy			

भारत का राजपत्र : असाधारण

[भा	ग II—	खण्ड 3(i)]			ç	भारत का राजपत्र	ा : अस	ाधारण				165
			mount of deduction claim			•		dv				
ГС	t off of a		eduction claimed (1a					e included in AOa P	D12 a which is NOT show	a a a b l a	dan I	
e se		urrent year	capital losses with curre							geable	1	
SI	Type o Gain	f Capital	Gain of current year (Fill this column only if computed figure is positive)		30%	m capital loss set o applicable rate	DTAA	Long to	erm capital loss set off 20%	DTAA rates	-capita remain off	nt year's l gains ning after set 2-3-4-5-6-7-8)
			1	2	3	4	5	6	7	8	()=1-	9
i	(Fill th	be set off is row if computed is e)		(A3e*+ A4a*+ A8a*)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)	* A9b	(B4c*+B5*+ B7c*+B8*+ B9e* B11a1*+B11a2*)	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+B11b*)	B12b		
li	ii Short	15%	$(A3e^* + A4a^* + A8a^*)$									
i	ii term	30%	(A5e*+A8b*)									
i	capita _V gain	l applicable rate	e (A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)									
	v	DTAA rates	A9b									
1	vi Long	10%	(B4c*+B5*+B7c*+ B8*+B9e* B11a1*+B11a2*)									
`	term capita _{'li} gain	20%	(B1e*+ B2e*+B3c*+B6*+B9e*- B10*+B11b*)	F								
	rii i	DTAA rates	B12b									
j	x Total viii)	loss set off (i	$\mathbf{i} + \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v} + \mathbf{v} + \mathbf{v}\mathbf{i} + \mathbf{v}\mathbf{i}\mathbf{i} + \mathbf{v}\mathbf{i}\mathbf{i}\mathbf{v}$									
_		-	ter set off (i-ix)									
c T c	hargeab `he figur hargeab	le to tax or c es of LTCG le to tax or c	in this table (A1e* etc.) a hargeable at special rate in this table (B1e* etc.) a <u>hargeable at special rate</u> crual/receipt of capital g	s as per re the a s as per	DTAA, mounts	which is included of LTCG compu	l therei ted in r	n, if any. espective column				
		f Capital gai	• • •			Upto (i)		16/6 to 1 (ii)	5/9 16/9 to 15/12 (iii)	·	5/12 to 15/3 (iv)	16/3 to 31/3 (v)
-			gains taxable at the rate em 5v of schedule BFLA,									
			gains taxable at the rate em 5vi of schedule BFLA,									
ļ			gains taxable at applicat em 5vii of schedule BFLA									
4			gains taxable at DTAA r em 5viii of schedule BFLA									
:	Enter v	alue from ite	gains taxable at the rate em 5ix of schedule BFLA,	if any.								
-	DEnter	<i>value from ite</i> term capital	gains taxable at the rate em 5x of schedule BFLA, gains taxable at the rate em 5xi of schedule BFLA,	if any. DTAA								

(Col 1) 1	(Co 12)	(Col 3)	(Col 4)	(Col 5))(4*5) (Col 6)	9) (Col 7)	(Col 8)	018, - Lower of 11 & 6 (Col 9)	2018 (Col 10)	55(2)(a c)- (4*10) (Col 11)	transfer (Col 12)	(Col 13)	ule of ITR6 (Col 14)
S. No.	ISI N Co de	Name of the Share/ Unit	No. of Shares/U nits	Sale- price per Share/ Unit	Full Value Considera tion (Total Sale Value	Cost of acquisit ion without indexat ion (higher of 8 or 9)	Cost of acquisit ion	If the long term capital asset was acquire d before 01.02.2 018, -	Fair Market Value per share/uni t as on 31st January, 2018	Total Fair Marke t Value of capital asset as per section	Expendit ure wholly and exclusive ly in connecti on with	Total deducti ons (7++12)	Balan ce (6- 13) - Item of LTC G Sche

Schedul 115AD(1 Proviso	1)(b)(iiii)-		n sale of ec on 112A	uity share	in a compa	ny or unit o	f equity or	iented fun	d or unit o	f a business	trust on w	hich STT is	s paid und	er
	S. No.	ISI N Co de	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value Consider ation (Total Sale Value)(4*5)	Cost of acquisi tion withou t indexa tion (highe r of 8 or 9)	Cost of acquisi tion	If the long term capital asset was acquir ed before 01.02.2 018, - Lower of 11 & 6	Fair Market Value per share/un it as on 31st January ,2018	Total Fair Mark et Value of capita l asset as per sectio n 55(2)(ac)- (4*10)	Expend iture wholly and exclusiv ely in connect ion with transfer	Total deduct ions (7++12)	Bala nce (6- 13) - Item 8 of LTC G Sche dule of ITR6
	(Col 1)	(C ol 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
	1													
	2													
	Add rows													
	Total			1	<u> </u>									

1 (Groce	Income from other sources acome chargeable to tax at normal applicable rates (1a+1b+1	c+ 1d + 10)			1
1		vidends, Gross (not exempt $u/s 10(34) \& 10(35)$	(+ Iu + Ie)	1a		
-		erest, Gross (bi + bii + biii + biv+bv)		1b		-
3		From Savings Bank	bi	10		_
		From Deposits (Bank/ Post Office/ Co-operative) Society)	bii	-		
		i From Income-tax Refund	biii	-		
OTHER SOURCES	i		biv	-		
2 E		5	bv	-		
		ntal income from machinery, plants, buildings, etc., Gross		1c		_
		come of the nature referred to in section $56(2)(x)$ which is char	geshle to tsy	1d		-
		+ dii + diii + div + dv)	geable to tax	Iu		
		Aggregate value of sum of money received without consider	ation	di		
	ii	In case immovable property is received without consideration	n, stamp duty value of	dii		
		property		diii		_
	iii	In case immovable property is received for inadequate consid value of property in excess of such consideration	deration, stamp duty	am		
		In case any other property is received without consideration,	fair market value of	div		-
	iv	property		-		_
	v	In case any other property is received for inadequate conside	eration, fair market	dv		
_		value of property in excess of such consideration				_
	1e Anj	other income (please specify nature)				
				<u> </u>	Amount	
	SI No	Nature				
				1		
	1			•		
		<u>.</u>		-		
	Ad	rows				
2 In	ncome	hargeable at special rates (2a+2b+2c+2d+2e related to sl.nd	b.1)			2
	a	Income by way of winnings from lotteries, crossword puzzles	etc.	2a		
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bv	i)	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 Unexplained expenditure etc. u/s 69C		bv		
		vi Amount borrowed or repaid on hundi u/s 69D		bvi		
	c An	other income chargeable at special rate (total of ci to cxix)		2c		_
	i	Dividends received by non-resident (not being company)	or ci			
		foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or Indian concern	on cii			
	ii	foreign currency debts chargeable u/s 115A(1)(a)(ii)				
	iii	Interest received from Infrastructure Debt Fund chargea u/s 115A(1)(a)(iia)	ble cili			
	iv	Interest referred to in section 194LC - chargeable	u/s civ			
	IV	115A(1)(a)(iiaa)				
	v	Interest referred to in section 194LD - chargeable 115A(1)(a)(iiab)	u/s cv			
	vi	Distributed income being interest referred to in sect	ion cvi			
		<u>194LBA - chargeable u/s 115A(1)(a)(iiac)</u> Income from units of UTI or other Mutual Funds specified	in cvii			
	vi	section 10(23D), purchased in Foreign Currency - chargea				
		u/s 115A(1)(a)(iii)				
	vii	Income from royalty or fees for technical services receiv from Government or Indian concern - chargeable				
		115A(1)(b)(A) & 115(1)(b)(B)				
	:	Income by way of interest or dividends from bonds or GD				
	1X	purchased in foreign currency by non-residents - chargea u/s 115AC	DIC			
	x	Income received in respect of units purchased in fore	ign cx			
	_	currency by an off-shore fund-115AB(1)	of avi			
	xi	Income (other than dividend) received by an FII in respect securities (other than units referred to in section 115AB				
		chargeable u/s 115AD(1)(i)	^			
		Income by way of interest received by an FII on bonds	or cxii			
	XI	Government securities referred to in section 194LD chargeable as per proviso to section 115AD(1)(i)				
		Tax on non-residents sportsmen or sports association chargeable u/s 115BBA	ons cxiii			

		xiv	Anonymous Donat	ions in cert	ain cases c	hargeable u	ı/s 115BBC	C cxiv					
			Income by way of o										
		XV	resident, from dou chargeable u/s 115]		ipany exce	eding rupe	es ten lak	ch					
			Income by way of 1	oyalty from	n patent d	eveloped an	d registere	ed cxvi					
			in India - chargeab										
			Income by way of 115BBG										
		xviii	Tax on dividend specified foreign co			Indian con	npany fro	mcxvii i					
		xix	Income from roy	yalty whe	re agreen								
			31.3.1961 to 31.3. services where a										
			31.3.1976, and a										
			Government. Paragraph EII of F	Part I of fir	st schodule	of Finance	Act						
			through income in					s charges	able at specia	l rates <i>(dron</i>	down to h	>	1
	d	provi	-	i inc nutur	e or meon		bource.	, chui get	ibie ut speen	i iuco (urop		2d	
	0	Amo	unt included in 1 a	nd 2 above	, which is o	chargeable	at special 1	rates in I	ndia as per D	TAA (total o	f column (2) 2e	1
	e	of tab	ole below)							-1	1		
				tem No. 1a to 1 d 2a ,	Country	Article of	Rate as pe	r Wheth		f Rate as per	Applicable		
		SI. No		2c & 2d in	name &	DTAA	Treaty (enter NIL			-	of (6) or		
				which	Code		if not	Ś			(9)]		
		(1)		included		(7)	chargeable	(=)=)	2	(0)	(10)	_	
		(1)) (2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I											
		II											
3	Dedu		s under section 57 (those relati	ing to incom	e chargeab	le at spec	ial rates unde	r 2a, 2b & 2	d)	_	
		a	Expenses / Deducti	ons				3 a					
		b	Depreciation (avai	lable only i	f income o	ffered in 1c)	3b					
			Total	•				3c				-	
4	Amo		not deductible u	/s 58				50				4	
			argeable to tax u									5	
			e from other source		ble at norn	nal applicab	le rates [1	(after red	lucing incom	e related to D	ТАА		
			3 + 4 + 5) (<i>If negati</i>						5			6	
7	Incor	ne fro	om other sources (o	other than f	'rom owniı	ng and mair	ntaining ra	ce horses	s) (2 +6)) (en	ter 6 as nil, ij	^c negative)	7	
8			om the activity of o	wning race	horses								
		Recei		n 57 in na 1	tion 4	aginta =4 P	8a						
	b	Dedu only	ctions under sectio	n 57 in rela	ation to re	cerpts at 8a	8b						
			ounts not deducti				8c						
			its chargeable to				8d						
			nce $(8a - 8b + 8c + 8c)$				-					8e	
			der the head "Inco						egative)			9	
10		-	tion about accrua	al/receipt				es	1				
	S. No		Other Source Income	Upto 1	5/6 Fr	om 16/6 to 15/9		16/9 to /12	From 16/12 15/3	to From 1			
				(i)		(ii)	(i	ii)	(iv)	(1	7)		
	1		vidend Income 115BBDA	e									
			come by way of	f									
		wii	nnings fron	1									
			teries, crossword zzles, races										
	2	-	zzles, races mes, gambling										
			ting etc. referred	1									
		to	in section	ı									
		2(2	24)(ix)										

Sche	dule C	YLA 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
		Loss to be set off (Fill this row only, if computed figure is negative)		(4 of Schedule –HP)	(2vi of item Fof Schedule BP)	(6 of Schedule-OS)	
	ii	House property	(4 of Schedule HP)				
IN	iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(A39 of Schedule BP)				
IME	iv	Income from life insurance business u/s 115B	(3iv of item F of Sch. BP)				
SUL	v	Speculation income	(3ii of item F of Sch. BP)				
AD	vi	Specified business income u/s 35AD	(3iii of item F of Sch. BP)				
CURRENT YEAR LOSS ADJUSTMENT	vii	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)				
EAR	viii	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)				
NT Y.	ix	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)				
RRE	x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)				
сп	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	(2e of schedule OS)				
	xvii	Total loss set off					
	xviii	Loss remaining after set-off (i – xvii)					

Sche	dule	BFLA Details of Income after Se	t 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
NT	i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
ADJUSTMENT	ii	Business (excluding Income from Insurance Business , speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
BROUGHT FORWARD LOSS A	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)			
ARD	iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
DRW .	v	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
HT F(vi	Short-term capital gain taxable @ 15%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
OUG	vii	Short-term capital gain taxable @ 30%	(5viii of schedule CYLA)	(B/f short-term capital loss)			
BR		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)			

[PART II—SEC. 3(i)]

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)				
	Total of brought forward loss set off					
xvii	Current year's income remaining afte 5xiv + 5xv)	r set off Total of 5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vi	i + 5viii + 5ix + 5x	+ 5xi +5xii+5xiii+	

Schedule Details of Losses to be carried forward to future years

CF	L																
	S. No	Assessme nt Year	Date of Filing (DD/MM/YYY Y)	House propert y loss	propert	Total House propert		Loss from speculati			Short	-ter	m capital loss	Long		m Capital ss	Loss from owning and
					y loss	y loss	other than loss from speculati ve business and specified business	ve business	d busines s	insuran ce business u/s 115B	Norm al	PT I	Total	Norm al	PTI	Total	maintaini ng race horses
	1	2	3	4a	4b	4c	5	6	7	8	9a	9b	9c=9a+9b	10a	10 b	10c	11
	Ι	2010-11															
	Ii	2011-12															
	iii	2012-13															
	iv	2013-14															
	V	2014-15							Ļ								
	vi	2015-16															
	vii vii	2016-17															
S	i	2017-18															
SO,	ix	2018-19															
ΕI		2019-20 Total of															
CARRY FORWARD OF LOSS	xi	earlier year losses b/f Loss distribute															
CARR	xii	d among the unit holder (Applicab le for Investmen t Fund															
	xiii	only) Balance available of Total of earlier year b/f (xi-xii)															
	xiv	Adjustme nt of above losses in Schedule BFLA				(2i of schedul e BFLA)	(2ii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedul e BFLA)	(2iii of schedule BFLA)							(2xii of schedule BFLA)
	XV	2020-21 (Current year losses to be carried forward)				(2xviii of schedul e CYLA)	(3xviii of schedule CYLA)	(B44 of schedule BP, if – ve)	(C50 of schedul e BP, if -ve)	E(iv) of schedule BP, (if – ve)			(2x+3x+4x+5 x) of item E of schedule CG)			(6x+7x+8 x) of item E of schedule CG	(8e of schedule OS, if –ve)
		Total loss															

Carried forwar to futur years	1						
Curren year loo distribu d amon the uni xvi holder i (Applid le for Investr t fund only)	s ite g - ab						

Schedule	Unabs	sorbed depreciation an	d allowance under section	35(4)			
SI 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				Carried
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year						
ii							
iii							
iv	Total		(3xvi of BFLA)			(4xvi of BFLA)	

Schedule I	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								
Х	Provisions, Contingent Liabilities and Contingent Assets								
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VII+IX+X) (if positive)								
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)								

Schedu	ile 10	AA Deduc	tion under section 10AA				
Y	Dedu	ctions in respect of unit	s located in Special Economic Zone				
U/S 10AA	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction		
I NOLL	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUCTION	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
D	с	Total deduction under s	section 10AA , please fill sl no "B" of schedule DI)		c	

Sche	dule	80G	Details of donations entitled for deduct	ion under section 800	G			
4	ł	Dona limit	tions entitled for 100% deduction without qualifying					
F			e and address of donee	PAN of Donee	Am	ount of dona	tion	Eligible Amount of donation
		i			Donation in cash	Donation in other mode	Total Donation	
		ii						
		iii						
		14	Total					
	3	Dona limit	tions entitled for 50% deduction without qualifying					
		Nam	e and address of donee	PAN of Donee	Am	ount of dona	tion	Eligible Amount of donation
		i			Donation in cash	Donation in other mode	Total Donation	
SNG		ii						
DIT		iii						
ANC			Total					
DETAILS OF DONATIONS	С		tions entitled for 100% deduction subject to fying limit					
LS C		Nam	e and address of donee	PAN of Donee	Am	ount of dona	tion	Eligible Amount of donation
TAI		i			Donation in cash	Donation in other mode	Total Donation	
DE		ii			in cush	other moue	Donation	
		iii						
		iv	Total					
	D	Dona limit	tions entitled for 50% deduction subject to qualifying				1	
		Nam	e and address of donee	PAN of Donee	Am	ount of dona	tion	Eligible Amount of donation
ſ		i				Donation in other mode	Total Donation	
ſ		ii						
Γ		iii						
Ī		iv	Total					
	E	Tota	donations (Aiv + Biv + Civ + Div)					

Schedule 80GGA

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

Sch	edule	RA	Details of donations to research associations etc. [de	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	Amo	ount of donati	on	Eligible Amount of donation					
					Donation in	Donation in	Total						
					cash	other mode	Donation						
		i											
		ii											
		iii	Total										

Sch	Schedule 80-IA Deductions under section 80-IA												
		Deduction in respect of profits of an enterprise referred to	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)								
S/N	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]											
TION	1	Deduction in respect of profits of an undertaking referred	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)								
) II.	D	to in section 80-IA(4)(ii) [Telecommunication services]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)								
D a		Deduction in respect of profits of an undertaking referred	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)								
DEDI	с	to in section 80-IA(4)(iii) [Industrial park and SEZs]		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)								
D	d	Deduction in respect of profits of an undertaking referred	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)								

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	to in section 80-IA(4)(iv) [Power]	d 2	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) [<i>Revival of power generating plant</i>]		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
	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 +	$c^{2+}d^{1}+d^{2+}e^{1}+e^{2}$	2)	f

_	Deduction in respect of industrial undertaking located in Jammu	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
a	& Kashmir & Ladakh [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
~	[Section 80-IB(4)]	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
с	Deduction in respect of industrial undertaking located in	c1		(30 of Form 10CCB of the undertaking)	
ι	industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
u	betuetion in the case of multiplex meane [Section 60-16(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
е	Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
C	betuetion in the case of convention centre [Section 60-1D(7D)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
f	Deduction in the case of company carrying on scientific research	f1	÷	(30 of Form 10CCB of the undertaking)	
<u> </u>	[Section 80-IB(8A)]	f2	0	(30 of Form 10CCB of the undertaking)	
g	Deduction in the case of undertaking which begins commercial	g1	0	(30 of Form 10CCB of the undertaking)	
	production or refining of mineral oil [Section 80-IB(9)]	g2 h1	Undertaking no. 2 Undertaking no. 1	(30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the undertaking)	
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	h2	0	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking operating a cold chain	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
i	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, meat, meat	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
j	products, poultry, marine or dairy products [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains	k1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	[Section 80-IB(11A)]	k2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
1	Deduction in the case of an undertaking engaged in operating	l1	Undertaking no. 1	(11(v) of From 10CCBC)	
1	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 operating and maintaining a hospital in any area, other than excluded area	m1	Undertaking no. 1	(11(d) of From 10CCBD)	
	[Section 80-IB(11C)	m2	Undertaking no. 2	(11(d) of From 10CCBD)	

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE (30 of Form 10CCB of the a1 Undertaking no. 1 undertaking) a Deduction in respect of undertaking located in Sikkim (30 of Form 10CCB of the a2 Undertaking no. 2 undertaking) (30 of Form 10CCB of the b1 Undertaking no. 1 undertaking) b Deduction in respect of undertaking located in Himachal Pradesh (30 of Form 10CCB of the b2 Undertaking no. 2 undertaking) (30 of Form 10CCB of the c1 Undertaking no. 1 **DEDUCTION U/S 80-IC** undertaking) Deduction in respect of undertaking located in Uttaranchal с (30 of Form 10CCB of the Undertaking no. 2 c1 undertaking) d Deduction in respect of undertaking located in North-East Undertaking no. 1 da1 (30 of Form 10CCB of the undertaking) da Assam da2 Undertaking no. 2 (30 of Form 10CCB of the undertaking) db1 Undertaking no. 1 (30 of Form 10CCB of the undertaking) Arunachal db Pradesh Undertaking no. 2 db2 (30 of Form 10CCB of the undertaking) dc1 Undertaking no. 1 (30 of Form 10CCB of the undertaking) dc Manipur

(30 of Form 10CCB of the undertaking)

(30 of Form 10CCB of the undertaking)

(30 of Form 10CCB of the undertaking)

(30 of Form 10CCB of the undertaking

dc2

dd1

dd2

de1

Mizoram

de Meghalaya

dd

Undertaking no. 2

Undertaking no. 1

Undertaking no. 2

Undertaking no. 1

			de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
ĺ	16	N I I	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
	df	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	1	T. C.	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
	ag	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	dh	Total deduction f	for unde	rtakings located in N	orth-east (total of da1 to dg2)	dh	
e	Total	deduction under	section	80-IC or 80-IE (a + d	e		

Sch	edule									
	1		B- Deductio							
		30.06 VIA 3	6.2020 for th	we made any investment/ deposit/ a purpose of claiming any deducti I S. No ''A'' of schedule DI)			nter	[Yes/ No]		
		a 80G			b	80GGB				
		c	80GGA	d 80GGC						
S		Tota	l Deduction	under Part B (a + b + c +d)					1	
NOIT	2	Part	C- Deducti	on in respect of certain incomes						
EDUC		e	80-IA	(f of Schedule 80-IA)	f	80-IAB				
TOTAL DEDUCTIONS		g	80-IAC		h	80-IB		(n of Schedule 80-IB)		
TOT		i	80-IBA		j	80-IC/ 80-IE	(e	of Schedule 80-IC/ 80-IE)		
		k	80JJA		l	80JJAA	(10	of Annexure to Form 10DA)		
		m	80LA(1)	(9 of Annexure to Form 10CCF)	n	80LA(1A)	(9 0	f Annexure to Form 10CCF)		
		0	80-PA							
		Tota	l Deduction	under Part C (total of e to o)		2				
	3	Tota	l deductions	s under Chapter VI-A (1 + 2)					3	

Sche	dule	Income chargeable to tax at special rates [Please see instruct	ions) fo	r section and rate	e of tax]	
	Sl No	Section/Description	Ø	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111A or section 115AD(1)(b)(ii)- Proviso (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)	
SPECIAL RATE	9	112A (LTCG on sale of shares or units on which STT is paid) or section 115AD(1)(b)(iii)-Proviso		10	(B5f and B8f of schedule CG)	
LR	10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
CIA	11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule BFLA)	
PE	12	115B (Profits and gains of life insurance business)		12.50	(part of E (iv) of schedule BP)	
S	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 2dxix of schedule OS)	
	16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of schedule OS)	
	17	115A(1)(b)(A) & 115A(1)(b)(B)(Income of a foreign company from Royalty & Fees for Technical Services)		10	(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)	

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		b Income under head other sources	10	(2dxvii of schedule OS)
	20	Income from other sources chargeable at special rates in India as per		(part of 2f of schedule OS)
	21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	(part of 5vi of schedule BFLA)
	22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	(part of 5vii of schedule BFLA)
	23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10	(part of 5x of schedule BFLA)
	24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	(part of 5xi of schedule BFLA)
	25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A	10	(part of 5x of schedule BFLA)
	26	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)		(2e of schedule OS)
Γ	27	115BBDA (Dividend income from domestic company exceeding Rs.10lakh)	10	(2dxv of schedule OS)
	28	Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1)	10	(2dx of schedule OS)
	30	Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement	50	(2dxix of schedule OS)
			Total	

Sche	edule	EI		Details of Exem	pt Income (Inc	ome not to be incl	uded in Total Ir	ncome or	not cl	nargeable to tax)		
	1	Inter	est ir	ncome							1	
	2	Divio	lend	income							2	
	3	or 8 of I.T. Rules)										
		ii Expenditure incurred on agriculture ii										
		iii	Una	bsorbed agricultural lo	ss of previous e	ight assessment y	ears		iii			
		iv		icultural income por m Sl. No. 40 of Sch. I								
		v		Agricultural income for	3							
IE		vi In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (<i>Fill up details separately for each agricultural land</i>)										
CON	a Name of district along with pin code in which agricultural land is located b Measurement of agricultural land in Acre											
INC												
TTI			c	Whether the agricul	tural land is	owned or held o	n lease (drop d	down to	be pro	ovided)		
EXEMPT INCOME		d Whether the agricultural land is irrigated or rain-fed (drop down to be provided)								ded)		
E	4	Othe	er exe	mpt income (please spe	cify)						4	
	5	Inco	me no	ot chargeable to tax as j	per DTAA							
	Sl. No. Amount of income Nature of income Country name & Code Article of DTAA							Head Inco		Whether TRC obtained (Y/N)		
		<u> </u>										
	6 Pass through income not chargeable to tax (Schedule PTI)										6	
	7	Tota	l (1+2	2+3+4+5+6)							7	

Schedule PTT Pass Through Income details from business trust or investment fund as per section 115UA, 115UB											
	S.No	Invested	Name of business	PAN of the	S.No	Head	of income	Current	Share of	Net	TDS on
		in section	trust/	business				year	Current	Incom	such
		115UA/11	investment fund	trust/				income	year loss	e/ Loss	amount, if
		5UB		investment					distributed	9=7-8	any
				fund					by		-
[~]									Investmen		
INCOME									t fund		
0											
NC NC	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
	1.	(drop			i	House	property				
THROUGH		down to be			ii	Capita	al Gains		•		
DC		provided)				Α	Short term				
RC		provideu)				Ai	Section 111A				
Ή						Aii	Others				
						В	Long term				
PASS						Bi	Section 112A				
PA						Bii	Section other				

76		THE	GAZETTE OF IN	DIA	: EXTRAORDINA	ARY		[PA	RT II—SEC. 3(
					than 112A							
			iii		er Sources				-			
				A	Dividend (referred to in							
					Section 115-O)							
				B	Others							
			iv		ome claimed to be exen	npt						
				A B	u/s 10(23FBB) u/s							
				C	u/s							
-	2.		i	-	ise property							
			ii		oital Gains							
				a	Short term							
				ai aii	Section 111A Others							
				b	Long term				-			
				bi	Section 112A							
				bii	Other than							
			•••	04	112A							
			iii	a	er Sources Dividend				1			
				а	(referred to in							
					Section 115-O)							
			-	b	Others							
			iv		ome claimed to be exen	npt						
				a b	u/s 10(23FBB) u/s							
				C D	u/s				+			
NOT	$E \triangleright$	Please refer to the instructions for filli	ing out this schedule.	. ~								
nedul	e MA'	Computation of Minimum A	lternate Tax pavable	unde	r section 115JB							
1	Whe	ther the Profit and Loss Account is prep				I of Schedul	e III to					
1		Companies Act, 2013 (If yes, write 'Y', if		with th	ne provisions of 1 arts	ii or Beneduli	c III to					
2		s no, whether profit and loss account is		ıce wi	th the provisions of the	e Act govern	ing such	-				
		pany (If yes, write 'Y', if no write 'N')	r r			8						
		ther, for the Profit and Loss Account re	ferred to in item 1 ab	oove, t	the same accounting po	licies, accou	nting					
3		dards and same method and rates for ca					1.6					
	prep	aring accounts laid before the company	at its annual general	body	meeting? (If yes, write	e 'Y', if no w	rite 'N')					
4	Prof	it after tax as shown in the Profit and Lo	oss Account (enter ite	of Part A-P&L))/ (en	ter item 56	4						
-						-						
5	 4 Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L) // (enter item 56 4 of Part A-P&L Ind AS) (as applicable) 5 Additions (if debited in profit and loss account) 											
	Auu	itions (il debited ill profit and loss accou	iit)									
		Income-tax paid or payable or its provi	sion including the	_								
	a	amount of deferred tax and the provision		5a								
		-										
	b	Reserve (except reserve under section 3	3AC)	5b								
	c	Provisions for unascertained liability		5c								
	с —	· · ·										
	d	Provisions for losses of subsidiary comp	oanies	5d								
	ρ	Dividend paid or proposed		5e								
	e	Expenditure related to exempt income	J	~~								
	L	or 12 [exempt income excludes income		5f								
		section 10(38)]	exempt under	51								
	a	Expenditure related to share in income	of AOP/ BOL on									
	s	which no income-tax is payable as per s		5g								
	h	Expenditure in case of foreign company	referred to in									
	"	clause (fb) of explanation 1 to section 1		5h								
	i	Notional loss on transfer of certain capi	tal accata an unita									
	ſ	referred to in clause (fc) of explanation		5i								
	i	Expenditure relatable to income by way	of norrolter in									
	ľ	respect of patent chargeable to tax u/s 1		5j								
	ŀ	Depreciation attributable to revaluation		5k								
	r\	•		J.A.								
	1	Gain on transfer of units referred to in	clause (k) of	51								
		explanation 1 to section 115JB										
	m	Others (including residual unadjusted ite	ms ana provision for	5m								
		diminution in the value of any asset)					'n					
<u> </u>	n	Total additions (5a+5b+5c+5d+5e+5f+5	og+on+o1+oj+ok+ol+:	5m)			5n					
6	Ded	uctions										
	a	Amount withdrawn from reserve or pro	ovisions if credited to	6a								
	Γ	Profit and Loss account										
	b	Income exempt under sections 10, 11 or	12 [exempt income	6b								
	ſ	excludes income exempt under section 1										
	с	Amount withdrawn from revaluation re		6c								
	Ĩ	to profit and loss account to the extent i										
		amount of depreciation attributable to										
	d	Share in income of AOP/ BOI on which		6d								
	1	payable as per section 86 credited to Pr										
	L	account										
	е	Income in case of foreign company refe	rred to in clause (iid)	6e								
		of explanation 1 to section 115JB										
	f	Notional gain on transfer of certain cap		6f								
1		referred to in clause (iie) of explanation	1 to section 115JB									

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્મામ	11-	—खण्ड ५(1)] मारतभगरा	1 91 7 7	। . असावारण		1//
		g Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g			
		h Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h			
		whichever is less or both as may be applicable	6i			
		j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses				
		k Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k			
		Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61			
7	7	Book profit under section 115JB (4+ 5n – 6l)			`7	
8	3	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-		🗆 Yes 🛛 No		
		A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB	0.			
		a statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8a			
		b distribution of non-cash assets to shareholders in a demerger				
		c 115JB (2C) (if applicable)	8c			
			8d 8e			
		e [Total additions (8a + 8b + 8c + 8d) B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB				
		f statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f			
		^g distribution of non-cash assets to shareholders in a demerger	8g			
		h 115JB (2C) (if applicable)	8h			
		- · · · · · · · · · · · · · · · · · · ·	8i 8j			
9)		oj 9			
1		Tax payable under section 115JB	1	1	10	

Schedule MATC Computation of tax credit under section 115JAA Tax under section 115JB in assessment year 2020-21 (1d of Part-B-TTI) Tax under other provisions of the Act in assessment year 2020-21 (2f of Part-B-TTI) Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] R Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward] Balance MAT Credit MAT Credit Utilised S.No Assessment Year MAT Credit (A) during the Current Carried Forward Gross Set-off in earlier years **Balance Brought** Year (D) = (B3) - (C)**(B1)** (**B2**) forward (C) (B3)=(B2)-(B1) 2008-09 2009-10 ii 2010-11 iii MAT CREDIT 2011-12 iv 2012-13 2013-14 vi vii 2014-15 viii 2015-16 2016-17 x 2017-18 х xi 2018-19 xii 2019-20 2020-21 [(Sl no 1-Sl xiii no 2 of)-(Sl No 6c -2f of Schedule Part B-TTI, only if positive)] xiv Total Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xiv]

Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xiv]

Sch	edule	- DDT	Deta	ils o	f tax on distributed profits of domestic comp	anies and its	payment				
	Sl				Description	Details of	1 st dividend	Details of 2	2 nd dividend	Details of 3	rd dividend
	(i)				(ii)	(i	ii)	(i	v)	(v)	
	1	Section Und	ler w	hich	dividend is being declared						
	2				r distribution or payment, whichever is by domestic company	(DD/MN	I/YYYY)	(DD/MN	I/YYYY)	(DD/MM/YYYY)	
	3	Rate of divi	dend,	, dec	clared, distributed or paid						
	4	Amount of o	divide	end	declared, distributed or paid						
x	5	Amount of a	reduc	ction	as per section 115-O(1A)						
DIVIDEND DISTRIBUTION TAX	6	Tax payable on dividence		a	Additional income-tax @15% or 30% as applicable payable under section 115-O on (4-5)						
U		declared,		b	Surcharge on 'a'						
RIB		distributed paid	or	с	Health & Education cess on (a+b)						
ISI		F		d	Total tax payable (a+b+c)						
	7	Interest pay	able	und	er section 115P						
DEN	8	Additional i	incon	ne-ta	ax and interest payable (6d+7)						
IVI	9	Tax and int	erest	paic	1						
D	10	Net payable	/refu	nda	ble (8-9)						
						Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	11	Date(s) of d	eposi	t of	dividend distribution tax	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)
	12	Name of Ba	nk ar	nd B	ranch						
	13	BSR Code									
ĺ	14	Serial numb	oer of	f cha	llan						
	15	Amount der	oosite	ed							

Sch	nedule	- BBS	Detail	ls o	f tax on distributed income of a domestic co	mpany on buy	back of shar	es						
	SI				Description	Details of 1	st buy-back		f 2 nd buy- Ick		f 3 rd buy- ick			
	(i)				(ii)	(i	ii)	(i	v)	(v)				
	1	Date of paym buy back of s			any consideration to the shareholder on	(DD/MN	I/YYYY)	(DD/MN	I/YYYY)	(DD/MM/YYYY)				
	2	Amount of co shares	onsid	era	tion paid by the company on buy-back of									
	3	Amount recei	ived	by	the company for issue of such shares									
RES	4	Distributed I	ncon	ne o	of the company $(2-3)$									
SHARES		Tax payable on distributed		a	Additional income-tax @20% payable under section 115QA on 4									
OF	5			b	Surcharge on 'a'									
BACK		income		с	Health & Education cess on (a+b)									
BA				d	Total tax payable (a+b+c)									
BUY	6	Interest paya	ble u	ind	er section 115QB									
INO	7	Additional in	com	e-ta	x and interest payable (5d + 6)									
XC	8	Tax and inter	rest p	paid	1									
TAX	9	Net payable/1	efun	ndal	ble (7-8)									
						Date 1	Date 2	Date 1	Date 2	Date 1	Date 2			
	10	Date(s) of dep	posit	of	tax on distribution income	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)			
	11	Name of Ban	k and	d B	ranch									
	12	BSR Code												
	13	Serial numbe	r of	cha	llan									
	14	Amount depo	sited	1										

Schedule- TPSA			Details of Tax of						
	1	Am bee	ount of primary adjuing the second seco	istment on which op the prescribed time	tion u/s 92CE(2A) is	exercised & such exc	ess money has not		
PER	2	a	Additional Income	tax payable @ 18% o					
AS F		b	Surcharge @ 12%	on "a"					
		c	Health & Education	n cess on (a+b)					
EN		d	Total Additional ta						
ADJUSTMENTS	3	Tax	xes paid						
JU(4	Net	tax payable (2d-3)						
			te(s) of deposit of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
DARY	5	adj	on secondary ustments as per tion 92CE(2A)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
CE(2	6		me of Bank and anch						
SEC N 92	7	BS	R Code						
TAX ON SECONDARY SECTION 92(E(2A)	8		ial number of Illan						
TA)	9	Am	ount deposited						

Sche	edule			Det	ails of Income from o	utside India and tax rel	ief (available o				
JEF	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 TAX RELIEF				ii	Business or Profession						
				iii	Capital Gains						
EIN				iv	Other sources						
ISID				Total							
DUO	2			i	House Property						
INCOME FROM OUTSIDE INDIA				ii	Business or Profession						
ME F				iii	Capital Gains						
ICO				iv	Other sources						
A					Total						
	NOT	$E \triangleright$	Please refer to t	he ins	tructions for filling ou	ut this schedule.		1			

Schedule TR

Summary of tax relief claimed for taxes paid outside India (available only in case of resident)

beine	Antine	J IR	uninitially of tax rener chains	ku for taxes paid outside muta (availabi	e only in cuse of resident)		
	1	Details of Tax relief	claimed				
DE INDIA		Country Code	Taxpayer Identification Number	Total tax relief available (total of (e) of Schedule FS respect of each country)	l in	Section under which relief claimed (specify 90, 90A or 91)	
OUTSIDE		(a)	(b)	(c)		(e)	
PAID							
TAX I							
	2	Total Tax relief ava	90A) (Part of total of 1(d))	2			
F F(3	Total Tax relief ava	3				
RELIEF FOR	4	Whether any tax pa foreign tax authorit	n refunded/credited by the	4	Yes/No		
TAX R		a Amount of tax	refunded	b Assessment year	in which tax relief allowed in	India	
\mathbf{T}_{ℓ}	NOT	E 🕨 Please refe	r to the instructions for filli	ng out this schedule.			

Sc	hedul	nedule FA Details of Foreign Assets and Income from any source outside India																				
	A1	`Deta	etails of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)																			
OF F UNELUTIO	Sl No		untry ame	Count code		Name financi institut	ial f	ddress of financial nstitution	ZIP c	ode	Acco num		9 2	Status	Accoun d	t oper ate	U	Pea balaı durinş peri	ance balance ng the riod			Gross interest paid/credited to the account during the period
	(1)	ſ	(2)	(3)		(4)		(5)	(6))	(7)		(8)	(9)		(1))	(11))	(12)
	(i)																					
	(ii)																					
	A2								-	-		neficial inter		-								
	Sl No	na	intry ime	Country	f	Name o financia nstitutio	l fi	ldress of nancial stitution	ZIP code	code numb			itus	Accour openin date	g balan during peri	nce g the od	Clos bala	ince	(drop down to b nature o interest/dividend redemption of fi		t during the period o be provided specifying re of amount viz. end/proceeds from sale or of financial assets/ other income)	
	(1)	(2)	(3)		(4)		(5)	(6)		(7)	(8	8)	(9)	(10))	(1	1)			(12)	
	(i)																					
	(ii)																					
	A3	Deta	ils of I	Foreign Ec	quity	and De	ebt Inte	erest held (includ	ing ai	ny ben	eficia	l inte	erest) in a	ny entity	at any	time	during	g the re	levant a	ccoun	ting period
	Sl No	to Country Country Name of Address of		ZIP code	Nat	ure of ntity	re of Date		Initial	f Peak value f of investment		e Closing value tt e		Total gross amount paid/credited with respect to the holding during the period		pro oi inv	Total gross predemption of restment during the period					
	(1)	(2)	(3)		(4)		(5)	(6)	((7)	()	8)	(9)	(10))	(11			12)		(13)
	(i)																					
	(ii)																					
	. ,	Deta	Details of Foreign Cash Value Insurance Contract (ract or Annuity Contract held (includin					uding any	v ben	eficial	intere	est) at	anv tim	e dur	ing the relevant					
	A4	acco	unting	period																-		-
	Sl No		intry ime	Country code		institu	e of fina tion in ce conti		Address financia institutio		ial				contract		ender	h value value itract		paid/ci	Total gross amount d/credited with respect to he contract during the period	
	(1)	(2)	(3)			(4)			(5)		(6)		(7)		(8)					(9)
	(i)																					
	(ii)																					
Т	• •	Data	le of F	Sinonaial I	ntoro	st in or	w Enti	ty hold (in	oludina	uding any beneficial interest) at any			y time during the relevant				agounti	ing norid	d			
\$	Sl No	Cou		Nature of	Nam Addi	ne and ress of	Na In Direct 0	ty field (fin ature of aterest- / Beneficia wner/ neficiary	Da since	Date Tota ince held Investm (at cost) rupee		otal stmen ost) (ir	alIncomenentaccrued) (infrom such		Nature Incom	of			me taxable and offered in this return			
		coue													A		Amount		ount Schedule where offer		m nu	nber of schedule
	(1)	2a	2b	(3)	((4)		(5)	(6)	((7)		(8)	(9)		(10)		(11)			(12)
	(i)																					
	(ii)																					
								cluding an							0							
	Sl No	Cou ntry Nam e and code	Code	Address the Prop		Owner Diro Benef own Benefi	ect/ ficial ner/	Date of acquisitio		(at co	vestm ost) (in oees)	d	lerive	come ed from roperty	Nature of Income	f			come taxable and offe		ed in	this return
																A	moun		Schedul ere offe		m nui	nber of schedule
	(1)	2a	2b	(3)		(4	l)	(5)		((6)	[(7)	(8)		(9)		(10)			(11)
	(i)																					
	(ii)											T										
\vdash	D	Detai	ls of a	ny other (Capit	al Asse	t held (including	any be	nefici	ial inte	erest)	at an	y time du	ring the	releva	nt acc	countin	ng perio	od		
								f To	Total Investment				come ed from		Nature of Income taxable and offered in this return						this return	
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	Nam e and	Zip		Beneficial owner/ Beneficiary		rupees)	the asset		Amount	Schedule where offered	Item number of schedule
	code										
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)											
(ii)											

E								rity he	ld (includi	ng any be	neficial	interest) at a	ny time du	ring the relevant	t accounting period and	
SI		h has ne of t		Addr		A to D abov Name of the		Peak	Balance/	Whet	her	If (7) is yes,	If (7)	is yes, Income of	fered in this return	
No	which	itution the ac s held	count		Code	account holder	Number	during	estment g the year rupees)	income a is taxal your ha	ole in	Income accrued in the account	Amount	Schedule where offered	Item number of schedule	
(1)		(2)		(3a)	(3b)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)	
(i)																
(ii)																
F	Details		,					tside In	dia, in wh			stee, beneficia				
SI	Cou	T .				nd Name a			Date	Whet		If (8) is yes,	If (8)	If (8) is yes, Income offered in this return		
No	ntry Nam e	Code	addre the t		address trustee				since position held	income d is taxab your ha	le in	Income derived from the trust	Amount	Schedule where offered	Item number of schedule	
	and code								neiu	your na	nus.	the trust				
(1)	(2a)	(2b)	(3	3)	(4)	(5)	(6	i)	(7)	(8)		(9)	(10)	(11)	(12)	
(i)																
(ii)																
G	Detail: busine				ome dei	rived from a	ny source	outside	e India wh	ich is not	includ	led in,- (i) iter	ms A to F	above and, (ii)	income under the head	
	Count	r											If (6) i	s yes, Income off	ered in this return	
SI No	y Name and code	Zi Co				lress of the nom derived	Income d	erived	Nature o	f income		her taxable our hands?	Amount	Schedule where offered	Item number of schedule	
(1)	(2a)	(2)	b)		(3)		(4)		(5	5)		(6)	(7)	(8)	(9)	
(i)																
NOT		Please	refer t	to instr	uctions	for filling ou	t this sched	ule	•							

SCHEDUL	ESH-1 the					MPANY (other the nited by guarante								
If you are a	n unlisted cor	npany, pl	ease fur	nish the fo	llowing d	letails;-								
Details of s	hareholding a	t the end o	of the pr	evious yea	r									
Name of th shareholde			Type shar	e /Aa	PAN adhaar No.	Date of allo	tment	Numb	er of shares held	Face valu shar	-	Issue Pri sha	-	Amount received
Details of e	quity share ap	oplication	money]	pending al	lotment a	at the end of the	previous ye	ear						
Name of the applicant	Residentia status in India		oe of are	PAN/Aa dhaar No.	Date applic		ber of sha pplied for	res	Applicatio money recei		ace valı	ue per share	Pro	posed issue price
Details of s	hareholders w	ho is not a	a shareh	older at th	ne end of	the previous yea	r but was a	a sharel	holder at any t	ime during	the pre	vious year		
Name of the sharehol der	Residential status in India	Type of share	PAN/ Aadh aar No.	Numb shares		Face value per share	Issue Prio shar		Amount received	Date of allotmer	it w	Date on which cease to be hareholder	Mode of cessation	In case of transfer/sal e, PAN of the new shareholder

 SCHEDULE SH-2
 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;

=	-						-				-					L			- (-)]
Detail	s of s	hareholdin	g as a	t the end	l of the prev	ious year													
		of the holder		(drop de resident/	egory of sha own to be pro venture cap ital fund/ spe	ovided- non- ital company	sł	-	PAN/A adhaar No.		te of ment		lumber o hares hel			Issue Price per share	r valu	d up 1e per are	Share premiu m
					any other per														
Dotoil	s of s	hara annlia	otion	monou	onding allo	montegett	he and of	the prov	ione voe										
	me o		ation		pending allo gory of appl				AN/Aa		te of	1	Number	of Face va	alue	Proposed	1 Sh	are	Share
aj	pplica		venti	o down to ure capita	be provided il company/ v company/ an	- non-residen venture capito	t/ sh 1		dhaar No.		ication	ı	shares applied fo	per sh	are i	ssue pric per shar	e app	licati noney	applica ion premiu
																			m
		<u>hareholder</u> of the		<u>is not a s</u> ategory (ious yea te of	<u>r but wa</u> Numb	s a shareh Face va			time du e Price	ring the previ Paid up		r ate on	Mod	lo of	In and
		older	sh (dro	ategory (arehold) p down to wided- no	er shan			tment	er of shares	per sh			share	value per share	whicl to	h ceased o be eholder	cessa		In case of transfe , PAN
				dent/ ven					held						snar	enoider			of the
			capi	tal comp	any/														new
				ture capi								1							shareho
				d/ specifi mpany/ a								1							lder
				her perso															
NOTE	0			of exp	ressions- "v	enture capi	tal comp	any", "	venture	capital f	fund"	and "	specified	company",	please	refer DI	PIIT no	tificati	ion date
		19.02.201	9.																
		Asset	s and	liabiliti	es as at the o	end of the ve	ar (mand	atorily re	eauired t	o he filled	un hv	an unl	isted com	pany) (other 1	han a st	art-un foi	which	Schedu	le AL-2 i
Sched	ule A	to be				ind of the je			quincar	e ee jintea	up oy		isrea com	puny) (oncer i		arr up jei		serreun	
	Α	Details of	build	ing or la	nd appurten	ant there to	or both,	being a	residenti	ial house									
	Sl.		Addr	ess		Pin code		Date	of acqui	sition		Co	ost of acq	uisition Rs.		Purj	oose for	which	used
	No.								-					-		(drop	down to	be pro	wided)
	(1)		(2)			(3)			(4)				(:	5)			(6	6)	
	(i)																		
	(ii) B	Details of l	ond o	r buildi	ng or both n	nt heing in t	ne nature	of resid	antial ho	1160									
S	Sl.		Addr			Pin code			of acqui			C	ost of acc	uisition Rs.		Pur	oose for	which	used
ILITIES	No.															(drop	down to		ovided)
	(1)		(2)			(3)			(4)				(5)			(6)	
IAF	(i)			•															
DL	С	Details of	listed	equity s	hares														
Z			Open	ing balaı	nce	Sha	res acqui	red duri	ng the v	ear	Sh	ares tr	ansferre	d during the	vear	(losing l	balanc	e
IS 7		No. of	-	e of	Cost of	No. of sha		ype of	8 2	Cost of		lo. of	Туре о		cui	No. of	Type		c Cost of
SE		shares			acquisition	NO. OI SHA		shares	-	uisition		hares	share		tion	shares	share		cost of quisition
AS		1		2	3	4		5		6		7	8	9		10	11		12
OF			-			-				ů.	-			-		10			
SLI																			
DETAILS OF ASSETS AND LIAB	D	Details of	unlist	ed equit	y shares														
DE		Name o	of	PAN	Oneni	ng balance			Char	es acquire	d duu	ring the	NOON		Sha	res trans	ferred	C	losing
		compan	ıy	FAN	Openn	ig balance			Shar	es acquire		ing the				iring the	year	ba	lance
								Б	ate of			Issue p		rchase price share (in cas			Sale	No.	Cost of
					No. of	Cost of	No. o	f subs	scription	Face va		per sh	are of 1	ourchase from	n 190.	of	nsidera	of	acquisi
					shares	acquisition	share		urchase			(in cas fresh is		existing	sha	res	tion	share s	ion
	<u> </u>						-			_		.1 COIL 15	sucj	hareholder)					
							1												
	Е	Details of	other	securitie	es			•					•		•	•			
	Ē			nether										I					
		Type of	list	ted or	Opening	balance		5	Securitie	s acquire	d duri	ing the	year			ties trans			losing
		securities		listed		-		~				0	-		dur	ing the y	ear	ba	alance
				T			N 6					price		se price per				No.	
					No. of	Cost of	No. of securitie	Dat subscr		Face value per		curity ase of	security	(in case of	No. of	consi	ale deratio	of	Cost of acquisi
					securities	acquisition	securitie	purc	-	share	`	esh		ase from	securitio	es	n	secur	ion
												sue)	existii	ng holder)				ities	
				T					T			T							
		Details of	Cani+	al contri	bution to oth	or optity					L							I	I
	F	Details 01	capiti	ar conti li	oanon 10 00	a chuty													

[भाग	II–	-खण्ड 3((i)]					भारत	का राजपत्र	। : असाधा	रण						183
	Nam entit		PA	AN	-	oening llance	con	mount tributed g the yea	duri	nt withdray ng the year	r pro	ofit/los: nterest redited	ount of s/ dividend/ debited or during the ear		Closing	balance	
G	Deta	ils of Loan	ıs & Adv	vances to	any otl	her conce	ern (If m	oney len	ding is not	assessee's	substan	ntial bu	siness)				
0		e of the	PA			Opening			Amount		Amour		Interest debi	ted. if	Closing bala	nce R	late of
	pers					opening	24141100			eccircu		in puid	any		crossing sum		nterest (%
н	Deta	ils of moto	r vehicle	e, aircraft	t, yacht	or other	mode of	f transpo	rt								
]	Particulars	of asset	R		tion nun	ber of	Co	ost of acqui	sition		Date	of acquisition				ich used
						vehicle									(aropaov	vn to be	provided)
	Deta	ils of Jewel	lerv. ar	chaeologi	cal coll	ections, o	lrawings	s. naintin	gs. sculntu	res, any w	ork of a	art or b	ullion				
Ι				8-											n	e	1
	Part	iculars of a	isset			Quantit	y	Cost	of acquisiti	on	Date o	of acqui	isition		Purpose o provided)	I use (ar	opdown i
															Î		
J	Deta	ils of liabil	ities														
J	Deta	ils of loans	denosi	the bre at	vances	taken frø	m a ner	son othe	r than fina	ncial institu	ution						
			_		vances	uken II (-			A	Tradar		!	Data of
	Nam	e of the pe	rson	PAN			Op	ening Ba	lance	Amou	int rece	eived	Amount paid	Inter credite		osing lance	Rate of interest
										_				an	y		
DTE		Please r	efer to in	istruction	s for fil	lling out	this sche	dule.						1			
Sche	edule	AL-2 A	ssets an	nd liabili	ties as	at the e	nd of th	ne year ((applicabl	e for star	t-ups o	only)					
		If you a	re a s	tart-up	whic	h has t	filed d	eclarat	ion in Fo	orm-2 und	der pa	ra 5 o	f DPIIT not	ificatior	n dated 19.	02.2019), please
													end of the ye				
				-									house acqu				
	Sl. No	Ad	dress	1	Pin cod	e Da	te of acq	luisition	Cost of a	cquisition 1		-	se for which us		Whether tra before the en		
	•		(2)		(2)		(4)			(7)			(6)		year, if Yes		ransfer
	(1)	((2)		(3)		(4)			(5)			(6)			(7)	
S	(i)																
E	(ii)																
ILI		Details o	f land										ce incorpor				
LIABILITIES	Sl. No.	Ad	dress]	Pin cod	e Da	te of acq	luisition	Cost of a	cquisition 1			se for which us		Whether tra before the en		
LI	190.											(uroput	own io be provu		year, if Yes		
AND	(1)	(2)		(3)		(4)			(5)			(6)			(7)	
	(i)	Detch	ет.				a a -	i		(TE 1 P			• • • • • • • • • • •		h =4 = - 4 * - 1	h	
ASSETS	С							-		````	0		is not asses				<i>,</i>
AS		Name of J	person	PAN	N	Date on loans			nt of loans dvances	Amoun	it		er loans and ces has been		g balance as e end of the		f interest any
OF						advanc		anua	nd advances		advances has been repaid, if Yes date o						
\mathbf{Q}			1			been 1							repayment	-	• /		

IV														
DETAI	D	Details of capita	al contribu	tion mae	de to any	other e	ntity s	ince inc	orporation	1				
		Name of entity	PAN		e on which tribution h made	nas been		ount of ribution	Amoun withdrawn,		profit/loss	lebited or	the en	ng balance as at d of the previous year, if any
	E	Details of acqui	sition of sl	ares and	l securiti	ies								
		Name of company/e	entity	PAN	Type of shares/sec rities	cu shar	umber es/secu acquire	rities	Cost of acquisition	L	Date of acquisition		erred, late of	Closing balance as at the end of he previous year, if any

F	Details of motor veh incorporation	·				-				-
	Particulars of asset			oer Cost	of acquisition	Date of acquisit		Purpose for which (dropdown to be pro-		ether transferred, if as date of transfer
		of v	vehicle					(aropaown to be pro	oviaea) x	es date of transfer
G	Details of Jewellery	acquired	since inco	orporation						
	Particulars of asset	Qu	antity	Cost	of acquisition	Date of acquisit	tion	Purpose for which		
						_		used	transferre	.,
								(dropdown to be	if Yes date	•
								provided)	transfer	year, if any
н	Details of archae	ological	collectio	ns, draw	ings, painting	gs, sculptures,	any	work of art of	or bullion	acquired since
п	incorporation									
<u>п</u>	incorporation Particulars of asset	Qu	antity	Cost	of acquisition	Date of acquisit	tion	Purpose for which		
<u>п</u>		Qu	antity	Cost	of acquisition	Date of acquisit	tion	used	transferre	d, as at the end of
<u>п</u>		Qu	antity	Cost	of acquisition	Date of acquisit	tion	used (dropdown to be	transferre if Yes date	d, as at the end of of the previous
<u>п</u>		Qu	antity	Cost	of acquisition	Date of acquisit	tion	used	transferre	d, as at the end of of the previous
			antity	Cost	of acquisition	Date of acquisit	tion	used (dropdown to be	transferre if Yes date	d, as at the end of of the previous
	Particulars of asset	es			-			used (dropdown to be provided)	transferre if Yes date	d, as at the end of of the previous
	Particulars of asset Details of liabilitie	es	nd advar	nces taker	-	on other than fi	nanc	used (dropdown to be provided) ial institution	transferre if Yes date transfer	d, as at the end of of the previous
	Particulars of asset Details of liabilitie Details of loans, d Name of the	es eposits ar	nd advar		1 from a perso		nanc	used (dropdown to be provided) ial institution Interest	transferre if Yes date	d, as at the end of of the previous year, if any Rate of
	Particulars of asset Details of liabilitie Details of loans, d	es eposits ar	nd advar	nces taker	n from a perso	on other than fi	nanc	used (dropdown to be provided) ial institution Interest	transferre if Yes date transfer	d, as at the end of of the previous year, if any
	Particulars of asset Details of liabilitie Details of loans, d Name of the	es eposits ar	nd advar	nces taker	n from a perso	on other than fi	nanc	used (dropdown to be provided) ial institution Interest redited, if	transferre if Yes date transfer	d, as at the end of of the previous year, if any Rate of

chedule DI Details	of Investment					
A) Investment/ Depos	sit/ Payments for the purpose of claimi	ng deduction u	nder Chapter VIA			
Section	Eligible amount of deduction during (As per Schedule VIA- Part B- Deduction of certain payments)			e to investment/expenditure 1.04.2020 to 30.06.2020		
(1)	(2)			(3)		
80G						
80GG						
80GGA						
80GGB						
80GGC						
Total						
B) Eligible Amount of	of deduction u/s. 10AA		I			
Undertaking as per schedule 10AA	Amount of deduction as per schedule 10AA	accordance wi	of approval issued in th the provisions of the Z Act, 2005	Is this the first year of claiming deduction u/s 10AA AND whether conditions have been complied betweer 01.04.2020 to 30.06.2020 [Yes/ No]		
(1)	(2)		(3)	(4)		
Undertaking 1						
Undertaking 2						
Undertaking 3						
Total						
	ion/Purchase/Construction for the pur	pose of claimin	g deduction u/s 54 to 54	GB		
Long Term Capital Gain						
Section	Amount utilised out of Capital Gain (As per Sl. No B10a of Schedule		Amount utilised between	n 01.04.2020 to 30.06.2020		
(1)	(2)		((3)		
54D						
54G						
54GA						

[भाग II—खण्ड 3(i)]	भारत का राजपत्र : अस	<u>185</u>
Total		
Short Term Capital Gain		
Section	Amount utilised out of Capital Gains account (As per Sl. No A7a of Schedule CG)	Amount utilised between 01.04.2020 to 30.06.2020
(1)	(2)	(3)
54D		
54G		
54GA		
Total		

Sche	chedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST									
ILS ST	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed							
DETAIL OF GS7	(1)	(2)	(3)							
H O										
N	OTE 🕨	Please furnish the information above for each GSTIN No. sep	parately							

S.		Amount (in Rs.)
No.		
i	Payments made during the year on capital account	
ii	Payments made during the year on revenue account	
iii	Receipts during the year on capital account	
iv	Receipts during the year on revenue account	

Part B

Part	B –	TI		Computation of total income				
	1	Inco	me fro	m house property (4 of Schedule-HP) (enter nil if loss)			1	
	2	Profi	ts and	gains from business or profession				
		i		s and gains from business other than speculative business and	2i			
		ii		ied business (A39 of Schedule BP) (enter nil if loss) s and gains from speculative business (3(ii) of Table F of Schedule	2 i		-	
			BP) (e	nter nil if loss and take the figure to schedule CFL)			_	
		iii		s and gains from specified business (3(iii) of Table F Schedule Inter nil if loss and take the figure to schedule CFL)	2ii	i		
		iv	Inco	ne chargeable to tax at special rates (3d and 3e & 3iv of Table F of	2iv	7		
		v		ule BP) (2i + 2ii+2iii + 2iv)			2v	
	2						21	
	3	-	tal gai				-	
		а	Short				-	
				Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai		-	
				Short-term chargeable @ 30% (9iii of item E of schedule CG) Short-term chargeable at applicable rate (9iv of item E of	ai		-	
			m	schedule CG)	aii	i		
			W	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	7		
			v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3a	7		
		b	Long	term				
			Ι	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi			
			Ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bi			
			Iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	bii	i		
			Iv	Total Long-term (<i>bi</i> + <i>bii</i> + <i>biii</i>) (<i>enter nil if loss</i>)	bi	v		
OME		с	Total	capital gains (3av + 3biv) (enter nil if loss)			3c	
NCC	4	Inco	me fro	m other sources				
TOTAL INCOME		a		ncome from other sources chargeable to tax at normal cable rates (6 of Schedule OS) (enter nil if loss)	a			
TO		b	Incon	the chargeable to tax at special rate (2 of Schedule OS) 4	b			
		с		the from the activity of owning and maintaining race horses (<i>8e</i> <i>edule OS</i>) (<i>enter nil if loss</i>)	с			
		d	Č.	$(4\mathbf{a} + 4\mathbf{b} + 4\mathbf{c})$			4d	
·	5	-		ad wise income $(1 + 2v + 3c + 4d)$			5	
				urrent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of S	che	dule CYLA)	6	
	7	Bala	nce af	er set off current year losses $(5 - 6)$ (Also total of (ii, iii, v to xv of co	olun	nn 5of schedule	-	
	7	CYLA	A + 4b +	2iv)		*	7	
			-	rward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of			8	
	9	-		l income $(7 - 8)$ (Also total of (i,ii,iv to xiv of column 5 of schedule BF		,	9	
	10			argeable to tax at special rate under section 111A, 112, 112A etc. in	nclu	ded in 9	10	
	11			under Chapter VI-A				
		9		3 of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i,ii,iv) whe BFLA]	<i>v, v,</i> '	uu,xuu,xiv) of column 5 of	11a	
		b	Part-0	C of Chapter VI-A [2 of Schedule VI-A and limited upto (ii) of Colum	n 5	of Schedule BFLA)]	11b	
		c	Total	(11a + 11b) [limited upto (9-10)]			11c	
	12	Ded	uctior	u/s 10AA (Total Sch. 10AA)			12	
	13	Tota	l incor	ne (9 - 11c - 12)			13	
	14	Inco	ne cha	argeable to tax at special rates (total of (i) of schedule SI)			14	
ĺ	15	Inco	ne cha	urgeable to tax at normal rates (13 - 14)			15	
	16	Net a	gricu	tural income(3v of Schedule EI)			16	
	17	Loss	es of c	urrent year to be carried forward (total of xv of Schedule CFL)			17	
	18	Deen	ned to	tal income under section 115JB (9 of Schedule MAT)			18	
		1		· • • /			1	

[भाग II—खण्ड 3(i)]

1	8	7

Part	B – 1	ГТІ	Computation of tax liability on total income							
	1	a	Tax Payable on deemed total Income under section 115JB (10	of Sch	edule MAT)			1a		
		b	Surcharge on (a) above (if applicable)					1b		
		с	Health and Education Cess @ 4%on (1a+1b) above					1c		
		d	Fotal Tax Payable u/s 115JB (1a+1b+1c)					1d		
	2		payable on total income							
			Tax at normal rates on 15 of Part B-TI			2a		-		
			Tax at special rates (total of col. (ii) of Schedule-SI)			2b		_		
			Tax Payable on Total Income (2a + 2b)					2c		
			Surcharge					20		
		u	i 25% of 12(ii) of Schedule SI			2di		_		
Y			ii On [(2c) – (12(ii) of Schedule SI)]			2dii				
ШЛ			iii Total (i + ii)					2diii		
[AB]		e	Health and Education Cess @ 4% on (2c+2diii)					2e		
XLI		f	Gross tax liability (2c+2diii+2e)					2f		
TA	3	Gros	s tax payable (higher of 1d and 2f)					3		
COMPUTATION OF TAX LIABILITY	4		it under section 115JAA of tax paid in earlier years (if 2f is mo	ore th	an 1d)			4		
ION	-		f Schedule MATC)					_		
TAT)		Tax j	payable after credit under section 115JAA [(3 - 4)]		5					
LUA	6	Tax 1	relief							
MO		-	Section 90/90A(2 of Schedule TR)							
Ŭ		b	Section 91(3 of Schedule TR)							
		c	Total (6a + 6b)		6c					
	7	Net t	ax liability (5 – 6c) (enter zero if negative)		7					
	8	Inter	est and fee payable							
		a	Interest for default in furnishing the return (section 234A)							
		b	Interest for default in payment of advance tax (section 234B)	8b						
		с	Interest for deferment of advance tax (section 234C)	8c						
		d	Fee for default in furnishing return of income (section 234F)	8d				-		
			Total Interest and Fee Payable (8a+8b+8c+8d)					8e		
	9		egate liability (7 + 8e)					9		
			s Paid					-		
			Advance Tax (from column 5 of 15A)	10a				_		
			TDS (total of column 9 of 15B)	10u				-		
AID			TCS (total of column 7 of 15C)	10c				-		
SP		-	Self-Assessment Tax (from column 5 of 15A)	10d				-		
TAXES PAID			Total Taxes Paid (10a+10b+10c + 10d)					10e		
Ĩ	11		unt payable (9 - 10e) (Enter if 9 is greater than 10e, else enter (2)				11		
						0				
	12	Refu	nd (If 10e is greater than 9) (Refund, if any, will be directly created and the second s	ited in	ito the bank acc	count)		12		
	13	Do y	ou have a bank account in India (Non- Residents claiming ref	und w	ith no bank ac	count i	in India may	select N	No)	
IN	(a)	Detai	ils of all Bank Accounts held in India at any time during the p	reviou	ıs vear (excludi	ng doi	mant accoun	ts)		
BANK ACCOUNT	()	SI.	IFS Code of the Bank in case of Bank Name of the Bank in the Bank in the Bank in the Bank In the Bank		-	-	ccount Numb			Indicate the account in
ACC		51.	Accounts held in India	пе Ба	пк	A		er)		which you prefer to get your
NK ∕										refund credited, if any (tick
BA		i								one account Ø)
		ii								
		"								
		Note:								
			inimum one account should be selected for refund credit case of refund, multiple accounts are selected for refund cred	it, the	n refund will b	e credi	ited to one of	the acc	count	t decided by CPC after
		proc	essing the return							
		Row	can be added as required							
		Non-	residents, who are claiming income-tax refund and not havin	g banl	k account in In	dia ma	y, at their on	tion, fu	Irnis	h the details of one foreign
	(b)		account:					, -		0

[PART II—SEC. 3(i)]

	S. No.	SWIFT Code	Country of Location	IBAN							
	Row can be added as required										
	14 Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]										

	Jeta	ns or pay	ments of A	dvance Ta	x and Sen-	1100000	ment 1a	•															
1	Sl No		BSR	Code	I	Date of	f Deposit ((DD/MI	M/YY	YY)	Seri	ial Nu	mber of	f Cha	llan		An	ount	(Rs)				
	(1)		(2)			(3	5)					(4)					(5)					
IN	i																				Τ		
SME	ii																				T		
SES	iii																				T		
A V	<i>NO</i> 7	$TE \triangleright$	Enter the to	otals of Adv	ance tax an	d Self-	Assessmen	t tax in	Sl No	o. 10a .	& 10d of	f Part	B-TTI		1			_			_		
D	Doto			-	(TDS) on I	-					-			icho	d hv	Doductor(n)]				_		
No															-								
NO		DS creat elating to	t PAN/Aa dhaar	a IAN of the	Unclaimee broug			of the cial Ye								his Year 1e is being	Corres Receip			Tl cre			
		elf /other		Deducto	forward		deduct				(5		ed for t							be	in		
		person	Other	r/				2019-2	20)											car			
	Ι.	other [other as	Person (if TDS	PAN/aa dhaar																forv	va		
		per rule	credit	No, of																			
		37BA(2)]	related	· · · · ·																			
			to other	•																			
	_		person		Fin.	TDS	Deducted	d Dedi	ucted	in the	Clain	ned in					Gross	He	ad of				
					Year in	b/f	in own		nds of		own h		Clair	med i	in th	e hands of	Amount		come				
					which		hands			son as							any other person as per rule 37BA(2) (if						
					deducted				per ru				1										
									'BA(2 oplica					apj	plical	ble)							
)		(2)	(3)	(4)	(5)	(6)	(7)		(8)		(9	9)			(10)		(11)	(12)	(1	13)		
								Inco	ome	TDS			Inco	me	TDS	PAN/ Aadhaar							
																No.							
				. 1 . 6 . 1	0:101	<u>(</u>	D TTI																
Γ	VUI	$E \triangleright Plec$	ise enter to	tal of colum	n 9 in10b o	f Part	B- 111																
D)eta	ils of Tax	Collected	at Source	(TCS) [As]	per Fo	rm 27D is	ssued by	y the	Collec	tor(s)]												
	51 No		Deduction		Name of	f the C	Collector	Un			S broug	ght	TCS			Amount of				unt ou : (6) b			
г	NO		of the Colle	nt Number ctor					forward (l		. ,		financ	rrent ial Y		being clain (only if co				ied fo			
									h. Yea	ar m lected	Amou					Receipt is							
								winc	ii con	icitu			during			for tax	this year)					
_	(1)		(2)			(3)			(4)		(5	6		<u>.9-20)</u> (6))		(7)			(8)			
	. /		(-)			(-)			(-)		(-	/		(-)			(-)			(0)			
L	i							<u> </u>															
	ii																						
	ш																						
Λ	<i>IOT</i>	E 🕨 Plea	ise enter to	tal of colun	ın (7) in 10a	c of Pa	rt B-TTI	1			1		1										
								VE	RIFI	CATIC	N										-		

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 🗲	
--	------	--	--	--	-------------	--

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

2020-21

Part A-GEN

	Name (as mentioned in deed of creation	/ establishing/ incorporation/ formation)	PAN
	Flat/Door/Block No	Name Of Premises/Building/Village	Date of
Z			formation/incorporation
2			(DD/MM/YYYY)
F			
Ĭ			
INFORMATION	Road/Street/Post Office	Area/Locality	Status Sub Status
E			(see (see
Z			instructio instructions)
F			ns)
Z	Town/City/District	State	Pin code/Zip code
0			
PERSONAL			
PE	Office Phone Number with STD code/M	obile No. 1 Mobile No. 2	Email Address 1
	Email Address 2		

	Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details: Details of the projects/institutions run by you								
Sl.	Name of the project/institution (see instruction)	Nature of activity (see instruction)	Classification (see instructions)						
1									
2									
3									
4									

Deta	Details of registration or approval under the Income-tax Act (Mandatory, if required to be registered)									
SI.	Section under which registered or approved	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Whether Application for registration is made as per new provisions	Section under which the registration is applied	Date on which the application for registration/ap proval as per new provisions is made	Section of exemption opted for under the new provisions		
1										
2										
3										
4										

Deta	Details of registration or approval under any law other than Income-tax Act										
SI.	Law under which registered	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority							
1											
2											
3											
4											

[PART II—SEC. 3(i)]

ი ა	(a)	Return instruct	n filed	u/s (Ti	ck) [Ple	ase see)-After due d onation of d		(5)-Revise	d Return,	□92CD-
FILING STATUS		Or file	d in res	sponse	to notio	e u/s				□ 153A [
EI ST	(b)	Return	n furnis	hed ur	nder sec	tion 🗆 139)(4A) □ 1	1 39(4B)	□ 139(4C)	□ 139(4	D) 🗆	Others			
		Please	specify	the se	ction u	nder which	1 the exem	ption is c	laimed (dro	pdown to be	provided)				
	(c)					ed, then er D/MM/YY		pt No. an	d Date					/	/
	(d)	unique	e numb	er/ Doo	cument	Identifica	tion Numl	ber (DIN)			(2)(b), enter e/order, or if	filed (unique umber)	/	′/
-	(e)		ential st			ance pricir k) 🔲 Resi		em		on-resident					
	(f)	Wheth	er any	incom	e includ	led in tota	l income f			section 90/	90A/91 has l	oeen made'	? 🗆 Yes	□No	
	(g)					g filed by a ing inform		ntative as:	sessee? (Tich	x) 🗹 🗖 Y	7 es		□ No		
		(1)				ntative									
		(2)	Capac	ity of t	he Rep	resentativ	e (drop do	wn to be p	provided)						
		(3)	Addre	ss of tł	ne repro	esentative									
		(4) Permanent Account Number (PAN)/Aadhaar No. of the representative													
	(h)	Whether you are Partner in a firm? (Tick) 🗹 🗆 Yes 🗖 No If yes, please furnish following information													
					N	ame of Fir	m					PAN			
-															
	(i)	Whether you have held unlisted equity shares at any time during the previous year? (Tick) \square Yes \square No													
	(1)	If yes, please furnish following information in respect of equity shares Opening Shares acquired during the year Shares transferred Closing balance													
		balance Shares acquired during the year during the year									Closing	g balance			
		Name of compa ny	Typ e of the com pany	PAN	No. of share s	Cost of acquisiti on	No. of shares	Date of subscri ption / purchas e	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholde	No. of shares	Sale consider ation	No. of shares	Cost of acquisitio n
		1 a	1b	2	3	4	5	6	7	8	r) 9	10	11	12	13
								-							
	Α	i					nstitution	s run by y	you, one of t	he charitab	le purposes i	is advanceı	nent of an	y other ol	oject of
	n	-	genera		<u>c utility</u> bothor (v activity	in the not	ure of trad	commerce	or business	referred to			
			a			to section		in the nat		, commerce	of busiliess	Teleffed to	'	Yes	D No
ILS										y vis-à-vis to				%	
ETA			b								on to any tra proviso to sec			Yes	🗆 No
ER D		-								y vis-à-vis to				%	
OTHER DETAILS		ii	If 'a' o	r 'b' is	YES, t	he aggreg	ate annua	l receipts	from such	activities in 1	respect of th	at instituti	on		
0			SI.	Name	of the j	oroject/Ins	titution			Amount	t of aggregat	e annual r	eceipts fro	m such a	ctivities
		Ī	a												
			b												
		i	Wheth	er app	roval o	btained u/s	s 80G?					[☐ Yes	C] No
	В	ii	If yes,	then er	iter Ap	proval No	•								
		iii				D/MM/YY							/	_/	
	С	i						ies durin _i	g the Year o	n the basis	of which		□ Yes		No
		ii				n was grar following		ion:-							
				-		inge (DD/N							/	/	
			W	hether	an app	olication fo	or fresh re	gistratior		nade in the p		.e	′	<u>`</u> -	
_						er within t of section 1		iea perio	a of thirty (ays as per (Clause (ab) o	01	□ Yes	L	No

[भाग II—खण्ड 3(i)]

1	9	1
---	---	---

ii If y iii Dat iv a b c i Wh	date of such fresh registration (DD/MM/YYYY) nether registered under Foreign Contribution (Regulation) Act, 2010 (FCRA)? ves, then enter Registration No. te of Registration (DD/MM/YYYY) Total amount of foreign contribution received during the year, if any Specify the purpose for which the above contribution is received nether a business trust registered with SEBI?	// Yes // / /	/ No	
ii If y iii Dat iv a b c i Wh	res, then enter Registration No. te of Registration (DD/MM/YYYY) Total amount of foreign contribution received during the year, if any Specify the purpose for which the above contribution is received	// 	/	
iii Dat iv a b c i Wh	te of Registration (DD/MM/YYYY) Total amount of foreign contribution received during the year, if any Specify the purpose for which the above contribution is received		/	
iv a b i Wh	Total amount of foreign contribution received during the year, if any Specify the purpose for which the above contribution is received		/	
iv b	Specify the purpose for which the above contribution is received			
i Wh				
	nether a business trust registered with SEBI?	—		
ii If y		Yes	🗖 No	
	ves, then enter Registration No.			
iii Dat	te of Registration (DD/MM/YYYY)	//		
	iable to tax at maximum marginal rate under section 164? (If disallowable u/s nd/or 13(1)(d))?	The Yes	D No	
Is this you	r first return?	□ Yes	□ No	

		a	Name of the auditor signing t	he tax audit report									
VINTA		b	Membership No. of the auditor Name of the auditor (proprietorship/ firm)										
ľ.		c											
		d	Permanent Account Number	ermanent Account Number (PAN)/Aadhaar No. of the proprietorship/ firm									
		e	Date of audit report	Date of audit report Date of furnishing of the audit report (DD/MM/YYYY).									
A		f	Date of furnishing of the audi										
	Ι	If	liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?										
			Act and section	(DD/MM/YY)		and section	~	/MM/YY)					
N	J		urticulars of persons who were vestment fund)	members in the AOP on 31 st	day of March	, 2020 (to be filled b	y venture cap	ital fund/					
MEMBER'S INFORMATION		s.	No Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Number Id (if eligible for		Status					
UKIV		(1) (2)	(3)	(4)	(5)		(6)					
INF													
S X S													
MBF													
ME		<u> </u>											

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Year of accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/ religious purposes upto the beginning of the previous vear	Amount invested or deposited in the modes specified in section 11(5)	Amounts applied for charitable or religious purpose during the previous year	Balance amount available for application (7) = (2) - (4) - (6)	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
2014-15							
2015-16							
2016-17							
2017-18							
2018-19							
2019-20							
Total							

Schedule J

Statement showing the funds and investments as on the last day of the previous year [to be filled if registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via)/10(21)]

		i Balance in the c	orpus fund as on th	e last	day of	the previou	us year	R	s			
	Α	ii Balance in the n	on-corpus fund as	on the	e last da	ay of the pr	evious year					
	В	Details of investme	nt/deposits made u	nder s	section	11(5)						
	Sl No	Mode of investme	ent as per section 11(5	5)	Date of investment Date of matur			aturity		nount of vestment	Matu	rity amount
	(1)		(2)			(3)	(4)			(5)		(6)
	i	Investment in Gover	nment Saving Scheme	•								
	ii	Post Office Saving Ba	ank									
S	iii	Deposit in Schedule I societies as per sectio										
FUNI	iv	Investment in UTI										
VESTMENT OF	v	Any Other										
	vi	TOTAL										
	С	Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) have a substantial interest Name and address Where the concern Number of Class of Nominal Income from Whether the amount in col (6)										
DETAILS OF INVESTMENT OF FUNDS	Sl No	Name and address of the concern	e and address Where the concern			Class of shares held	Nominal value of the investment	Income the invest	9	Whether the amount in col (6 exceeds 5 percent of the capital the concern during the previo year (tick as applicable ☑)		
	(1)	(2)	(3)		(4)	(5)	(6)	(7))		(8)	
	i		□ Yes □ No								Yes [] No
	ii		□ Yes □ No								Yes [] No
	iii		□ Yes □ No								Yes [] No
	iv		□ Yes □ No								Yes [] No
	v		□ Yes □ No								Yes [] No
		TO	FAL									

D	Other investments as on the la	Other investments as on the last day of the previous year									
Sl No	Name and address of the concern			Class of shares held		Number of shares	s held	Nominal value of investment			
(1)	(2)	(3)		(4)		(5)		(6)			
i		□ Yes [□ No								
ii		□ Yes [□ No								
iii		🗆 Yes 🛛	□ No								
iv		□ Yes	🗆 No								
v	TOTA	L									
Е	Voluntary contributions/dona time provided	tions received in	kind but i	not converted in	to investment	ts in the specified n	nodes	u/s 11(5) within the			
SI.N 0	Name and address of the donor	Name and address of the Value of Val		f contribution owards objective	Amount out of (3) invested in modes prescribed under section 11(5)		Balance to be treated as income under section 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]

A Name(s) of author(s) / founder(s) / Settlor(s) and address(es), if alive							
SI.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)				
В	Name(s) of the person(s) who was / were	trustee(s) / manager(s) during the previous	s year(s)				
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)				
С	Name(s) of the person(s) who has / have :	made substantial contribution to the trust /	/ institution in terms of section 13(3)(b)				
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)				
D		ler(s), trustee(s), manager(s), and substanti ostantial contributor is a Hindu undivided f					
SI.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)				

Sche	edule L	A	Political Party		
	1	Wh	nether books of account were maintained? (tick as applicable \mathbf{M})	□ 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> $\mathbf{\Delta}$)	□ Yes	No
POLITICAL PARTY		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	Wh	The the accounts have been audited? (tick as applicable $\mathbf{\underline{M}}$)	□ Yes	No
	5	If y	res, furnish the following information:-		
		a	Date of furnishing of the audit report (DD/MM/YYYY)	/	
		b	Name of the auditor signing the audit report		
CAL		с	Membership No. of the auditor		
ILL		d	Name of the auditor (proprietorship/ firm)		
POI		e	Proprietorship/firm registration No.		
		f	Permanent Account Number (PAN) /Aadhaar No. of the auditor (proprietorship/ firm)		
		g	Date of audit report		
	4	by a	The there any donation exceeding two thousand rupees was received otherwise than an account payee cheque or account payee bank draft or use of electronic clearing tem through a bank account or through electoral bond? (<i>tick as applicable</i> \square)	□ Yes	No
	5	Wh	The the report under sub-section (3) of section 29C of the Representation of the pople Act, 1951 for the financial year has been submitted?(<i>tick as applicable</i> \square)	The Yes	No
	6	If y	res, then date of submission of the report (DD/MM/YYYY)	/	

Schedule ET Electoral Trust

	1	Whe	ther books of account were maintained? (tick as applicable $\mathbf{\mathbf{Z}}$)		□ Yes	□ No
	2	the p	ther record of each voluntary contribution (including name, address and PAN of erson who has made such contribution along with the mode of contribution) were tained? (<i>tick as applicable</i> $\mathbf{\Delta}$)		□ Yes	🗆 No
	3	have	ther record of each eligible political party to whom the distributable contributions been distributed (including name, address, PAN and registration number of ble political party) was maintained? (<i>tick as applicable</i> $\mathbf{\Box}$)		□ Yes	D No
	4	Whe	Whether the accounts have been audited as per rule $17CA(12)$? (tick as applicable \cancel{D})			□ No
T	-	•	If yes, date of audit report in Form No.10BC (DD/MM/YYYY)			
TRUST	5		ther the report as per rule 17CA(14) furnished to the Commissioner of Income-tax rector of Income-tax?(<i>tick as applicable</i> $\mathbf{\Delta}$)		□ Yes	🗖 No
AL	6	Deta	ils of voluntary contributions received and amounts distributed during the year			
ELECTORAL		i	Opening balance as on 1 st April	i		
ECI		ii	Voluntary contribution received during the year	ii		
EL		iii	Total (i + ii)	iii		
		iv	Amount distributed to Political parties	iv		
		v	Amount spent on administrative and management functions of the Trust (<i>Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh</i> <i>for subsequent years whichever is lesser</i>)	v		
		vi	Total (iv + v)	vi		
		vii	Total amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii)(As per rule 17CA)	vii		
		viii	Closing balance as on 31 st March (iii – vi)	viii		

Schedule VC Voluntary Contributions [to be mandatorily filled in by all persons filing ITR-7]

Α	Loca	ıl			
	i	Cor	pus fund donation	Ai	
	ii	Oth	er than corpus fund donation		
		(a)	Grants Received from Government	Aiia	
		(b)	Grants Received from Companies under Corporate Social Responsibility	Aiib	
		(c)	Other specific grants	Aiic	

[भाग II—खण्ड 3(i)]

		(d) Other Donations	Aiid	
		(e) Total	Aiie	
	iii	Voluntary contribution local (Ai + Aiie)	Aiii	
В	For	eign contribution		
	i	Corpus fund donation	Bi	
	ii	Other than corpus fund donation	Bii	
	iii	iii Foreign contribution (Bi + Bii)		
С	Tota	al Contributions (Aiii + Biii)	С	
D	And	onymous donations, included in C, chargeable u/s 115BBC		
	i	Aggregate of such anonymous donations received	i	
	ii	5% of total donations received at C or 1,00,000 whichever is higher	ii	
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)	iii	

Schedule AI

Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled by assesses claiming

		e	exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(2	3C)(vi) or 10(23C)(via)]		
	1	Recei	ipts from main objects			1	
	2	Recei	ipts from incidental objects	2			
	3	Rent			3		
	4	Com	mission	4			
IE	5	Divid	lend income	5			
INCOME	6	Inter	est income	6			
	7	Agriculture income					
OF	8	Net consideration on transfer of capital asset					
ATE	9	Any other income (specify nature and amount)					
AGGREGATE			Nature		Amount		
GR		а	Pass through income/Loss (Fill schedule PTI)	a			
AG		b		b			
		с		с			
		d		d			
		e	Total (9a+ 9b+ 9c +9d)	e		9e	
	10	Total	l			10	

Schedule ER

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

				Amount
Α	Esta	blishment 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 technical services	8	
	9	Conveyance and Traveling expenses other than on foreign travel	9	
	10	Remuneration to Trustee	10	
	11	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	11	
	12	Interest	12	
	13	Audit fee	13	

	14	Depreciation and amortization cost of which is not already cla or any other previous year	aimeo	l as application in same	14	
	15	Other expenses (Specify nature and amount)				
		Nature		Amount		
		a	a			
		b	b			
		c	с			
		d	d			
		e Total (15a+15b+15c+15d)	e		15	
	16	Total (A1 to A15)			A16	
В	Exp	enditure on objects of the trust/institution				
	1	Donation – Other than Corpus			1	
	2	Religious			2	
	3	Relief of poor			3	
	4	Educational			4	
	5	Yoga			5	
	6	Medical relief			6	
	7	Preservation of environment			7	
	8	Preservation of monuments etc.			8	
	9	General public utility			9	
	10	Total (B1 to B9)			B10	
С	Disa	allowable expenditure (C1 + C2 + C3 + C4)			С	
	1	Bad debts			1	
	2	Provisions			2	
	3	Donation forming part of Corpus fund			3	
	4	Any other disallowable expenditure	~		4	
D		al Revenue expenditure incurred during the year (A16 + B10 +	C)		D	
E	Sou 1	rce of fund to meet revenue expenditure Income derived from the property/income earned during pre	viou	VAAR	Е 1	
		Income deenved from the property/income earned during pre- Income deemed as application in any preceding year under c		-		
	2	section 11(1) (applicable only when exemption is claimed u/s			2	
	3	Income of earlier years upto 15% accumulated or set apart			3	
	4	Borrowed Fund			4	
	5 Tota	Any other (Please specify)	. <u>+</u> Γ.	16 - D10 E2 E2 E4	5	
F	- E5	al Amount applied during the previous year – Revenue Accoun	ιĮΑ	10 + B10 - E2 - E3 - E4	F	

Sch	edule	Amount applied to charitable or religious purposes in In previous year–Capital Account [excluding amount exemp and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(vi)	ot u/s 1	1(1A)] [to be filled b		
						Amount
1	Add	ition to Capital work in progress (for which exemption u/s 11(1A)	has no	t been claimed)	1	
2	-	uisition of capital asset (not claimed as application of income and j A) has not been claimed)	for whic	ch exemption u/s	2	
3	Cost	of new asset for claim of Exemption u/s 11(1A) (restricted to th	e net co	onsideration)	3	
4	Oth	er capital expenses				
	Sl. no	Nature		Amount		
	· i		4i			
	ii		4ii			
	iii		4iii			
	iv	Total expenses (4i + 4ii + 4iii)			4	
5	Tota	l capital expenses (1 + 2 +3 +4)			5	

[भाग II—खण्ड 3(i)]

Α	Sou	rce 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 explanation 1 of section 11(1)	2	
	3	Income of earlier years upto 15% accumulated or set apart	3	
	4	Borrowed Fund	4	
	5	Any other (Please specify)	5	
В	Tota	al Amount applied during the previous year – Capital Account [5 – A2 - A3 - A4 - A5]	В	

Schedule IE-1

Income & Expenditure statement [Applicable for assessees claiming exemption under sections 10(21), 10(22B), 10(23AAA), 10(23B), 10(23DA), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(47) and other clauses of section 10 where income is unconditionally exempt]

1	Total receipts including any voluntary contribution	1	
2	Application of income towards object of the institution	2	
3	Accumulation of income	3	

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

Α	1	Tota	l 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 (Tick	ou have any income which is taxable? If Yes Please provide details of taxable income)☑		□Yes	□No
		а	Income from House Property (Please fill Schedule HP)	1a		
		b	Income from Business or Profession (Please fill Schedule BP)	1b		
		с	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 assessee claiming exemption under sections 10(23C)(iiiab) or 10(23C)(iiiac)] (please fill up separate schedule for each institution):

1	Objective of the institution (drop down to be provided - Educational / Medical)	1	
2	Addresses where activity is carrying out	2	
3	Total receipts including any voluntary contribution	3	
4	Government Grants out of Sl. No. 3 above	4	
5	Amount applied for objective	5	
6	Balance accumulated	6	

Schedule IE- 4

Income & Expenditure statement [applicable for assessee 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)	1	
2	Addresses where activity is carrying out	2	
3	Gross Annual receipts	3	
4	Amount applied for objective	4	
5	Balance accumulated	5	

hedu	le HP	Details of Income f <i>property</i>)	rom House Prope	rty (Pl	lease re	efer	to in:	structi	ons)	(Dr	ор а	lown	to be	provi	ded in	ndica	ting	own	ershi
1	Add	ress of property 1		Town	/ City				S	tate						PIN Cod		de/ Z	ip
	Is th	e property co-owned?	□ Yes □ No	(if "Y	YES" p	leas	se ent	er foll	owi	ng d	etail	s)				1 1			1 1
	Asse	essee's percentage of sha	re in the property	7						-									
	Nan	ne of Co-owner(s)		PAN/A	Aadhaa	ar N	lo. of	Co-ov	vner	(s)		Perc	entag	e Sha	re in	Prop	ert	y	
	Ι			(optio	11a1)														
	Π																		
	[Tick	t I the applicable option]		PAN/A		ar N	lo. of	Tena	nt(s)	(if		PAN	N/TA	N/Aac	lhaar	No.	of T	enar	nt(s) (i
		et out	Tenant (if let out)) availa	ble)				<u> </u>	.	.		· · ·	ГDS с	redit	is cla	aim	ed)	
		eemed let out	I II																
	а	Gross rent received or a	receivable or letab			er o	of the	two, ij	f let	out f	for w	vhole	of	1a				1	
		the year, lower of the two			vear)									14					
		The amount of rent whi		ized		1b													
		Tax paid to local author	rities			1c													
		Total (1b + 1c)				1d													
		Annual value (1a – 1d)				1.0	r –							1e					
		30% of 1e				1f													
	_	Interest payable on bor	rowed capital			1g													
		Total (1f + 1g)												1h					
i	-	Arrears/Unrealised ren		-	r less 3	30%	D							1i					
2		Income from house pro ress of property 2	perty 1 (1e – 1h +	1i) Town/	1.011				6	tate				1j		DTN 7	a	de/ Z	
	Asse	e property co-owned?	PAN/	Aadhaa					5		, 	entag	e Sha	re in	Prop	oerty	y		
	Ŧ			(optio	nal)														
	I																		
	II		h																
		the applicable option] to tout	Name(s) of Tenant (if let out)	PAN/A see not		ar N	lo. of	Tena	nt(s)	(Ple	ease	PA	N/T.	AN/Aa (Pl	adhaa ease s			Tena	ant(s)
		eemed let out	I																
		Gross rent received/ rec	111 ceivable/ letable va	alue (hi	igher of	f the	e two,	if let o	out f	or w	hole	of th	e						
	a	year, lower of the two, if	* * *		·)			-						2a			_		
	b	The amount of rent whi	ich cannot be reali	ized		2b													
	с	Tax paid to local author	rities			2c													
		Total $(2b + 2c)$				2d													
		Annual value (2a – 2d)												2e			_		
		30% of 2e				2f													
	g	Interest payable on bor	rowed capital			2g													
		Total (2f + 2g)												2h					
	-	Arrears/Unrealised ren			r less 3	30%	D							2i					
	-	Income from house pro		2i)										2j					
3		s through income/Loss i	•											3					
4		me under the head "Inc egative take the figure to	2i of schedule CY	LA)										4					
	TE	Furnishing of PAN/Aadhaa			y, if tax ucted ui					tion	194-1	<i>B</i> .							

Sche	dule	CG		Capital Gains				
	Α	Shor	t-te	m capital gain				
Ē		1	Fro	n assets (shares/units) where section 111A is appl	icable	(STT paid)		
			a	Full value of consideration	1a			
			b	Deductions under section 48				
				i Cost of acquisition	bi			
				ii Cost of Improvement	bii			
				iiiExpenditure on transfer	biii			
				iv Total (i + ii + iii)	biv			
			с	Balance (1a – biv)	1c			
			C	Loss, if any, to be ignored under section 94(7) or				
			d	94(8) (Enter positive value only)	1d			
			e	Short-term capital gain (1c +1d)			A1e	
		2	Fro	n assets where section 111A is not applicable				
				. In case assets sold include shares of a company	othe	r than quoted shares, enter the		
			a	¹ following details				
				a Full value of consideration received/ receivable in respect of unquoted shares	ia			
				Fair market value of unquoted shares				
				^D determined in the prescribed manner	ib			
				Full value of consideration in respect of				
				c unquoted shares adopted as per section 50CA for the purpose of Capital Gains	ic			
				(higher of a or b)				
				ii Full value of consideration in respect of assets	aii			
				"other than unquoted shares				
			_	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			
			с	Balance (2aiii – biv)	2c			
			d	Loss, if any, to be ignored under section $94(7)$ or $04(8)$ (Enter pagifive value only)	2d			
			•	94(8) (Enter positive value only) Short-term capital gain (2c + 2d)			A2e	
		2					A2C	
				ned short term capital gain on depreciable assets Through Income/Loss in the nature of Short Ter	m Ca	nital Cain <i>(Fill un schodulo</i>	AJ	
		4	T asa	(A4a + A4b)	in Ca	pital Gam, (1 iii up scheuuie	A4	
			a	Pass Through Income/Loss in the nature of	A4a			
				Short Term Capital Gain, chargeable @ 15%				
			b	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at	A4b			
			U	applicable rates	A41			
		5	Tota	l short term capital gain (A1e + A2e + A3 + A4)			A5	
F	В			m capital gain				
Ī		1	Fro	n asset where proviso under section 112(1) is not	applic	able		
			a	i In case assets sold include shares of a company	y othe	r than quoted shares, enter the		
			a	following details				
				a Full value of consideration received/ a receivable in respect of unquoted shares	ia			
				Fair market value of unquoted shares				
				determined in the prescribed manner	ib			
SN				Full value of consideration in respect of				
GAI				unquoted shares adopted as per section 50CA for the purpose of Capital Gains	ic			
T				(higher of a or b)				
CAPITAL GAINS				ii Full value of consideration in respect of assets	aii			
ζ Α Ρ				^{II} other than unquoted shares				
J				iii[Total (ic + ii)	aii			

		b	Dedu	ctions under section 48]	
			i	Cost of acquisition after indexation	bi			
			ii	Cost of improvement after indexation	bii			
			iii	Expenditure on transfer	biii			
			iv	Total (bi + bii +biii)	biv			
		c	Balar	nce (1aiii – 1biv)	1c			
		d	Long	-term capital gains where proviso under sec	tion 1	112(1) is not applicable (1c)	B1d	
	2	Fron	n asse	t where proviso under section 112(1)/112A is	s app	licable (without indexation)		
		a F	'ull va	lue of consideration	2a			
		b	Dedu	ctions under section 48				
			i	Cost of acquisition without indexation	bi			
			ii	Cost of improvement without indexation	bii			
			iii	Expenditure on transfer	biii	i	_	
			iv	Total (bi + bii +biii)	biv	7	_	
		c	Balar	nce (2a – biv)	2c			
			0	-term capital gains where proviso under sec			B2d	
	3			ough Income/Loss in the nature of Long Ter a + B3b)	m Ca	apital Gain, (Fill up schedule	B 3	
		a	Pass ' Term	Through Income/Loss in the nature of Long Capital Gain, chargeable @ 10%	B3a	a		
		b	Pass ' Term	Through Income/Loss in the nature of Long Capital Gain, chargeable @ 20%	B3ł			
	4	Tot	al lon	ng term capital gain (B1d + B2d + B3)			B4	
С	Inco	ome	charg	eable under the head "CAPITAL GAINS"	(A5 +	B4) (enter B4 as nil, if loss)	С	

Schedule OS

OTHER SOURCES

Income from other sources

1 (Fro	ss inc	ome cl	hargeable to tax at normal applicable r	ates	(1a+ 1b+ 1c+ 1d +	1e)		1	
	a	Divid	lends,	Gross			1a			
Γ	b	Inter	est, Gi	ross (bi + bii + biii + biv + bv)			1b			
Γ		i F	'rom S	avings Bank	bi					
		ii F	'rom D perati	Deposits (Bank/ Post Office/ Co- ve Society)	bii					
		iii F	rom I	ncome-tax Refund	biii					
		iv I	n the n	ature of Pass through income/Loss	biv					
		v C	Others		bv					
	c	Rent	al inco	me from machinery, plants, buildings,	etc.,	Gross	1c			
	d			he nature referred to in section 56(2)(x dii + diii + div + dv)) whi	ch is chargeable	1d			
		i	Aggre	gate value of sum of money received wi	thout	t consideration	di			
				e immovable property is received witho duty value of property	ut co	nsideration,	dii			
		iii	consid	e immovable property is received for in eration, stamp duty value of property i eration			diii			
				e any other property is received withou t value of property	t con	sideration, fair	div			
				e any other property is received for ina arket value of property in excess of suc			dv			
	e	Any	other i	ncome (please specify nature)			1e			
Γ		Sl.no)	Nature	Ar	nount				
			Rows	can be added as required						
	2	Incor	me cha	argeable at special rates (2a+ 2b+ 2c+ 2	2 d + 2	e elements related	l to Sl	. no 1)	2	
		a	[ncome	e from winnings from lotteries, crosswo	rd pi	ızzles etc.	2a			
		b	[ncome	e chargeable u/s 115BBE (bi + bii + biii	+ biv	v+ bv + bvi)	2b			

		i (Cash credit	s u/s 68							bi				
		ii (Jnexplaine	d investme	nts u/s 69						bii				
		iii (Jnexplaine	d money et	c. u/s 69A						biii				
		iv (Jndisclosed	l investmer	nts etc. u/s	69B					biv				
		v (Jnexplaine	d expendit	ure etc. u/s	s 69C					bv				
			mount bo	-			s 69D				bvi				
	с	<u> </u>	other inco		-			f ci to	cxiii)	2c				
		i	Dividends being co chargeable	mpany) e u/s 115A(or foreig 1)(a)(i)	gn com	ipany	ci							
		ii	Interest 1 Indian coi chargeable	ncern on	foreign cu			cii							
			Interest re				Debt	ciii							
			Fund char; Interest r				LC -								
		IV	chargeable	e u/s 115A(1)(a)(iiaa)			civ							
			Interest re chargeable			on 194	LD -	cv							
		vi	Distributed in section 115A(1)(a)	d income b n 194LB	eing intere		,	cvi							
		vii	Income fro Funds s purchased u/s 115A(1	pecified in Foreigr	in sectio	on 10((23D),	cvii							
		viii	Income fr services 1 Indian con	om royalt received f cern - chai	from Go geable u/s	vernmen s 115A(1)	t or ()(b)	eviii							
		ix	Income by bonds or currency l 115AC	GDRs by non-res	purchased idents - c	l in fo hargeab	oreign le u/s	cix							
		x	Income (ot FII in resp referred to u/s 115AD	pect of sect o in sectio (1)(i)	urities (oth n 115AB)	ner than - charg	units geable	cx							
		xi	Income by on bonds o to in sect proviso to	or Governi ion 194LI	ment secur) – charg	rities ref	erred	cxi							
			Tax on no association	s chargeat	ole u/s 115	BBA	-	cxii							
		xiii	Income by specified domestic c chargeable	assessee, ompany ex	being re ceeding ru	sident,	from	exiii							
	d		through in		e nature o	f income	from o	other s	sour	ces ch	argeabl	e at specia	al rates	2d	_
	e	Amo	down to be unt include of column	ed in 1 and		which is	charge	able a	t sp	ecial r	ates in l	india as p	er DTAA	2e	
			Amount	Item No.1a	Country	Article	Rate a			ether	Section	Rate as	Applicabl		
			of income	to 1d, 2a, 2c & 2d in which included	name & Code	of DTAA	Tre (enter l no charge	NÌL, if ot	obt	RC ained Z/N)	of I.T. Act	per I.T. Act	e rate [lower of (6) or (9)]		
		(1)	(2)	(3)	(4)	(5)	14	0		(7)	(8)	(9)	(10)		
		(I) I	(2)	(3)	(+)	(3)	(6	")	'	(1)	(0)		(10)		
		П							\vdash						
edu	L uctio		nder section	n 57(other	than those	relating 1	to incon	ne cha	rgeo	ble at	special	rates und	er 2a. 2h		
2c											r		, =0		
	a		enses / Ded						3a						
	b	Depi	eciation (a edule OS'')		ly if incon	ne offere	d in 1c	of	3b						

		c	Total				3c				
4	An	nount	s not deductible u/s 58	3			•			4	
5	Pro	ofits c	hargeable to tax u/s 5	9						5	
			ome from other sour to DTAA portion) – 3						lucing income	6	
7	Income from other sources (other than from owning race horses) (2 +6) (<i>enter</i> 6 <i>as nil, if negative</i>)										
8	Inc	come	from the activity of ov	vning and ma	aintaining race h	orses					
	a	Rec	eipts			8a					
	b Deductions under section 57 in relation to receipts at 8a only				n to receipts at	8b					
	c	Am	ounts not deductible u	ı/s 58		8c					
	d	Pro	fits chargeable to tax	u/s 59		8d					
	e	Bal	ance (8a - 8b + 8c + 8	d)						8e	
9	Inc	come	under the head "Inco	me from othe	er sources" (7 + 8	Be) (ta	ke 8e as ni	l if negative)		9	
10) Iı	nforn	nation about accrual/r	eceipt of inco	ome from Other	Sourc	es				
	S	5. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9		n 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3		
				(i)	(ii)		(iii)	(iv)	(v)		
			Dividend Income u/s 115BBDA								
	Income by way of winnings from lotteries, crossword 2 puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)										

Schedule OA General

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

Sche	dule	BP	Computation of income from business or profession				
OR	A	Fror busi	n business or profession other than speculative busines ness income as referred to in section 11(4A)]	l specified business [including			
		1	Profit before tax as per profit and loss account	1			
FROM BUSINESS PROFESSION		2	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)				
ROM B OFESS		3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	3			
ME FR PR(4	Profit or loss included in 1, which is referred to in section 44AD/44AE	4			
INCOME		5	Income credited to Profit and Loss account (included	in 1)	which is exempt		
4			a share of income from firm(s)	5a			

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		b	Share of income from AOP/ BOI	5b			
		с	Any other exempt income	5c			
		d	Total exempt income	5d			
	6		ance $(1-2-3-4-5d)$			6	
-						•	
	7		enses debited to profit and loss account idered under other heads of income	7			
	8	-	enses debited to profit and loss account which te to exempt income	8			
	9	Tota	d (7 + 8)				
	10	Adju	usted profit or loss (6+9)		10		
	11	Deer	med income under section 33AB/33ABA/35ABB	11			
	12	Any to 44	other item or items of addition under section 28 4DA	12			
	13	acco inco	other income not included in profit and loss ount/any other expense not allowable (including me from salary, commission, bonus and interest a firms in which company is a partner)				
	14	Tota	al (10 +11+12+13)			14	
	15	Ded	uction allowable under section 32(1)(iii)	15			
	16	Any	other amount allowable as deduction			16	
-		-	al (15 +16)			17	
-			ome (14 – 17)			18	
			its and gains of business or profession deemed to l	he ur	der -	10	
	D		Section 44AD	19i	luci -		
			Section 44ADA	19ii			
			Section 44AE	19iii			
			Total (19i to 19iii)			19iv	
	20	busi	profit or loss from business or profession other the ness (18 + 19iv)	_		20	
		spec	Profit or loss from business or profession other that ified business after applying rule 7A, 7B or 7C, is <i>icable, enter same figure as in 20</i>)			A21	
В	Com	puta	tion of income from speculative business				
_			profit or loss from speculative business as per pro	fit or	loss account	24	
	25	Add	itions in accordance with section 28 to 44DA			25	
	26	Ded	uctions in accordance with section 28 to 44DA			26	
	27	Prof	it or loss from speculative business (24+25-26) (en	ter n	il if loss)	B27	
С	Com	puta	tion of income from specified business under section	ion 3	5AD	С	
	28	Net	profit or loss from specified business as per profit	or lo	ss account	28	
	29	Add	itions in accordance with section 28 to 44DA			29	
	30	(ii) 3	uctions in accordance with section 28 to 44DA (oth 2 or 35 on which deduction u/s 35AD is claimed)	er tha	n deduction under section,- (i) 35AD,	30	
	31 Profit or loss from specified business (28+29-30)						
	32 Deductions in accordance with section 35AD(1)						
			fit or loss from specified business (31-32) (enter nil		C33		
			vant clause of sub-section (5) of section 35AD which cove drop down menu)	e specified business (to be selected			
D	Inco	me c	hargeable under the head 'Profits and gains' (A2)	D34			
Е	Com	puta	tion of income chargeable to tax under section 11	(4)			
1	35	Inco	me as shown in the accounts of business under tak	king	[refer section 11(4)]	E35	
[36	Inco	me chargeable to tax under section 11(4) [D34-E3	5]		E36	
		•					

Sche	dule	CYLA Details of In	ncome after set-off o	of current years losses			
	Sl. No.	Head/ Source of Income	Income of current year (Fill this column	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of	Other sources loss (other than loss from race horses) of the	Current year's Income remaining after set off
			only if income is		the current year set off	current year set off	
			zero or positive)	Total loss (4 of Schedule –HP)	Total loss (A21 of Schedule-BP)	Total loss (6 of Schedule-OS)	
			1	(4 of Schedule – HP) 2	(A21 of Schedule-BF)	(0 01 Schedule-05) 4	5=1-2-3-4
		Loss to be adjusted ->					
ENT	i	House property					
CURRENT YEAR LOSS ADJUSTMENT	ii	Business (excluding speculation income and income from specified business)					
SS /	iii	Speculation income					
RLO		Specified business income					
YEA	v	Short-term capital gain					
RENJ	vi	Long term capital gain					
CURI		Other sources (excluding profit from owning race horses and winnings from lottery)					
	viii	Profit from owning and maintaining race horses					
		Total loss set-off					
	x	Loss remaining after	r set-off				

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

SI	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investme nt fund	SI.	Н	ead of income	Current year income	Share of current year loss distribut ed by Investm ent fund	Net Income/ Loss 9=7-8	TDS on such amount, if any
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
1.	(drop down to			i	Hou	se property				
	be provided)			ii	Cap	ital Gains				
					а	Short term				
					ai	Section 111A				
IE					aii	Others				
PASS THROUGH INCOME					b	Long term				
INC					bi	Section 112A				
[H]					bii	Sections other				
ŪČ						than 112A				
RO				iii	Other Sources					
HI				а		dend (refer to in				
SS						on 115-O)				
PA				b ·	Others					
				iv						
					a b	u/s 10(23FBB) u/s				
2.				i	C Hou	u/s				
2.				ii		se property ital Gains				
					a Cap	Short term			[[
					a ai	Section 111A				
					aii	Others				
					b an	Long term				
					bi	Section 112A				
					DI	Section 112A				

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			1	G	[
			bii	Section other			
				than 112A			
		iii	Oth	er Sources			
			а	Dividend			
				(refer to in			
				section 115-O)			
			b	Others			
		iv	Inco	me claimed to be	exempt		
			а	u/s 10(23FBB)			
			b	u/s			
			c	u/s			
NOTE	Please refer to the instruct	tions for filling out this s	chedul	е.			

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

	Sl	Section	M	Special rate	Income	Tax thereon
	No			(%)	(i)	(ii)
	1	111A (STCG on shares where STT paid)		15		
	2	112 proviso (LTCG on listed securities/ units without indexation)		10		
	3	112 (LTCG on others)		20		
	4	112A(LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid)		10		
	5	115BB (Winnings from lotteries, puzzles, races, games etc.)		30		
RATE	6	115BBDA (Dividend Income from domestic company that exceeds Rs.10 Lakh)		10		
	7	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60		
SPECIAL		Any other income chargeable at special rate (Drop down to be provided)			(part of 2c of schedule OS)	
SPE		Income from other sources chargeable at special rates in India as per DTAA			(part of 2e 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		
	12	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			(2d 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
	(i) FMV of assets directly acquired out of income referred to in section 10(1) 4i	
4	FMV of assets acquired during the period from the date of(ii) creation or establishment to the effective date of registrationu/s 12AA, if benefit u/s 11 and 12 not claimed during the said	
	(iii) FMV of assets transferred in accordance with third proviso to section 115TD(2) 4iii	
	(iv) Total (4i + 4ii + 4iii)	4iv
5	Liability in respect of assets at 4 above	5
6	Accreted income as per section 115TD [3 – (4iv – 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

[PART II—SEC. 3(i)]

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				

Schedule FSI Details of Income from outside India and tax relief (available only in case of resident)

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	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
				Total					
2			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
				Total					
NO	TE 🕨	Please refer to	the	instructions for fill	ing out this sched	lule.	1		

Schedule TR Summary of tax relief claimed for taxes paid outside India (available only in case of resident)

	1	Details of Tax relie	f claimed					
INDIA		Country Code	Taxpayer Identification Number	(total of (c) o	aid outside India f Schedule FSI in each country)	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)
PAID OUTSIDE I		(a)	(b)		(c)	(d)		(e)
			Total					
OR T	2	Total Tax relief av total of 1(d))	ailable in respect of co	untry where D	TAA is applicable (s	section 90/90A) (Part of	2	
JEFF	3	Total Tax relief av <i>of</i> 1(<i>d</i>))	ailable in respect of co	untry where D	TAA is not applicab	le (section 91) (Part of total	3	
TAX RELIEF FOR TAX			a paid outside India by the foreign tax auth			wed in India, has been ide the details below	4	Yes/No
TA		a Amount of tax	refunded		b Assessment yea	ar in which tax relief allowe	d in	India
į	NO	TE 🕨 Please refe	r to the instructions for	r filling out this	schedule.			

Schedule FA

Details of Foreign Assets and Income from any source outside India

	A1	Details of Fo	reign Depos	itory Accou	nts held (inclu	iding any b	eneficial inte	rest) at any tin	ne during the releva	nt accounting	g period)	
	Sl No	Country	Country	Name of	Address of	ZIP code	Account	Status	Account opening	Peak	Closing	Gross interest
UL.		name	code	financial	financial		number		date	balance	balance	paid/credited to
. Ç				institution	institution					during the		the account
										period		during the
110												period
10	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
0 a	(i)											

20	7
20	1

A2															
			1		nts held (inclu		1		1						
SI No	Country name	Cou co	de	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peal balan during perio	ce b the	Closing palance	a (drop) interes	account du down to be nature oj st/dividend/p nption of fin	paid/credited t ring the period provided spec amount viz. proceeds from ancial assets/ come)
(1)	(2)	(3	3)	(4)	(5)	(6)	(7)	(8)	(9)	(10))	(11)			(12)
(i)															
(ii)															
A3	Details of	Foreign	. Equity	y and Debt	Interest held	(includi	ng any ben	eficial inter	est) in any	entity a	t any tir	ne durir	ng the re	levant acco	ounting period
Sl No	Country name		ntry de	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investme nt	Peak va of investn during perio	nent the	losing value	am paid/o with ro the h	l gross wount credited espect to wolding the period	Total gro proceeds from or redempti investment d the perio
(1)	(2)	(3	3)	(4)	(5)	(6)	(7)	(8)	(9)	(10))	(11)		12)	(13)
(i)				_								Ī			
(ii)															
A4	Details of accounting	Foreig	n Casł	h Value Ins	surance Cont	tract or	Annuity	Contract h	eld (includ	ing any	benefic	cial inte	rest) at	any time	during the r
Sl No	Country name	Cou	ntry de	institutio	financial n in which contract held	fina	ress of ancial itution	ZIP code	Date of con	ntract	surren	cash valu der valu contract	e of the	paid/cree	ll gross amour lited with resp ntract during
(1)	(2)	(3	3)	(4)		(5)	(6)	(7)			(8)			period (9)
(i)															
(ii)															
B	Details of	Finon													
		rman	cial In	terest in a	ny Entity he	eld (incl	luding an	y beneficia	al interest) at any	v time d	luring t	he rele	evant acco	unting perio
sl No	Country	Zip	Nature	e Name and	l Nature	of	Date	Total	Inco	me	Nature	of Inc			unting perio fered in this r
				e Name and Address o	l Nature f Interes 7 Direct/ Ber	of st- s neficial		Total Investmen (at cost) (in	Inco t accrueo	me l from		of Inc	ome tax nount		fered in this r
	Country Name	Zip	Nature of	e Name and Address o	l Nature f Interes	of st- s neficial r/	Date	Total Investmen	Inco t accrueo	me l from	Nature	of Inc	ome tax nount	able and of Schedule	fered in this r
	Country Name	Zip	Nature of	e Name and Address o	l Nature f Interes Direct/Ben owner	of st- s neficial r/	Date	Total Investmen (at cost) (in	Inco t accrueo	me l from terest	Nature	of Inc le Am	ome tax nount	able and of Schedule	fered in this r
	Country Name and code	Zip Code	Nature of entity	e Name and Address o the Entity	l Nature f Interes Direct/Ben owner Benefici	of st- s neficial r/	Date since held	Total Investmen (at cost) (in rupees)	Inco t accrued such In	me l from terest	Nature Incom	of Inc le Am	ome tax	able and of Schedule where offer	fered in this r Item num ed sched
(1)	Country Name and code	Zip Code	Nature of entity	e Name and Address o the Entity	l Nature f Interes Direct/Ben owner Benefici	of st- s neficial r/	Date since held	Total Investmen (at cost) (in rupees)	Inco t accrued such In	me l from terest	Nature Incom	of Inc le Am	ome tax	able and of Schedule where offer	fered in this r Item num sched
(1) (i) (ii)	Country Name and code (2a)	Zip Code (2b)	Nature of entity (3)	e Name and Address o the Entity (4)	l Nature f Interes Direct/Ben owner Benefici	of st- s neficial r/ ary	Date since held (6)	Total Investmen (at cost) (in rupees) (7)	Inco accrued such In (8	me l from iterest	Nature Incom (9)	of Inc ne Am	ome tax nount	able and of Schedule where offer (11)	fered in this r Item num sched (12)
(1) (i) (ii) C	Country Name and code (2a) (2a) Details of Country	Zip Code (2b) Timmo Zip	Nature of entity (3) vable	e Name and Address o the Entity (4) Property I ss of the	l Nature f Interes Direct/Ber owner Benefici (5) neld (includi Ownership	of st- s eeficial c/ ary ing any	Date since held (6) beneficia Date of	Total Investmen (at cost) (in rupees) (7) I interest) Total	t accrued such In (8 at any tin Inco	me I from (terest) ne durin me	Nature Incom (9) ng the Nature	of Inc e An (() relevar of Inc	ome tax nount 10) 10)	able and of Schedule where offer (11) unting per able and o	fered in this r Item num sched (12) iod
(1) (i) (ii) C	Country Name and code (2a) Details of	Zip Code (2b)	Nature of entity (3) vable	e Name and Address of the Entity (4) Property I sss of the pperty	l Nature f Interes v Direct/Ber owner Benefici (5) neld (includi	of st-st-sing ary ing any -cicial ac	Date since held (6) beneficia	Total Investmen (at cost) (in rupees) (7) I interest)	t accrued such In (8 at any tim t derived	me I from (terest) ne durin me I from	Nature Incom (9) ng the	of Inc ee An (1) relevar of Inc	ome tax ount 10) 10) nt accou ome tax	able and of Schedule where offer (11) unting per	fered in this r Item num sched (12) (12) iod fered in this r Item num
(1) (i) (ii) C	Country Name and code (2a) Details of Country Name	Zip Code (2b) Timmo Zip	Nature of entity (3) vable Addre Pro	e Name and Address of the Entity (4) Property I sss of the pperty	l Nature f Interes Direct/Ber owner Benefici (5) neld (includi Ownership Direct/Benefi	of st-st-sing ary ing any -cicial ac	Date since held (6) beneficia Date of	Total Investmen (at cost) (in rupees) (7) I interest) Total Investmen (at cost) (in	t accrued such In (8) at any tin t derived	me l from terest) ne durin me l from operty	Nature Incom (9) ng the Nature	of Inc e An (() relevar of Inc e Am	ome tax ount 10) 10) nt accou ome tax	able and of Schedule where offer (11) unting per able and of Schedule	fered in this r Item num sched (12) (12) iod ffered in this r Item num
(1) (i) (ii) C Sl No	Country Name and code (2a) Details of Country Name and code	Zip Code (2b) TImmo Zip Code	Nature of entity (3) vable Addre Pro	e Name and Address of the Entity (4) Property I ess of the operty I o	l Nature f Interes Direct/Ben Benefici (5) held (includi Ownership Direct/Benefic wner/Benefic	of st-st-sing ary ing any -cicial ac	Date since held (6) beneficia Date of equisition	Total Investmen (at cost) (in rupees) (7) I interest) Total Investmen (at cost) (in rupees)	t accrued such In (8 at any tim t derived t the pro	me l from terest) ne durin me l from operty	Nature Incom (9) ng the Nature Incom	of Inc e An (() relevar of Inc e Am	ome tax nount	able and of Schedule where offer (11) unting per able and of Schedule where offer	iod ffered in this r red riod ffered in this r red red refered in this r red refered in this r
(1) (i) (ii) C Sl No (1)	Country Name and code (2a) Details of Country Name and code	Zip Code (2b) TImmo Zip Code	Nature of entity (3) vable Addre Pro	e Name and Address of the Entity (4) Property I ess of the operty I o	l Nature f Interes Direct/Ben Benefici (5) held (includi Ownership Direct/Benefic wner/Benefic	of st-st-sing ary ing any -cicial ac	Date since held (6) beneficia Date of equisition	Total Investmen (at cost) (in rupees) (7) I interest) Total Investmen (at cost) (in rupees)	t accrued such In (8 at any tim t derived t the pro	me l from terest) ne durin me l from operty	Nature Incom (9) ng the Nature Incom	of Inc e An (() relevar of Inc e Am	ome tax nount	able and of Schedule where offer (11) unting per able and of Schedule where offer	iod ffered in this r red riod ffered in this r red red refered in this r red refered in this r
(1) (i) (ii) C SI No (1) (i) (ii) D	Country Name and code (2a) Details of Country Name and code (2a) (2a) Details of	Zip Code (2b) TImmo Zip Code (2b)	Nature of entity (3) Addre Pro	e Name and Address o the Entity (4) Property I ss of the perty I (3) (3) apital Asse	l Nature f Interes Direct/ Ber owner Benefici (5) held (includi Ownership Direct/ Benefic (4) et held (inclu	of st-s eeficial ary ing any ing any	Date bince held (6) beneficia Date of equisition (5) ny benefi	Total Investmen (at cost) (ir rupees) (7) I interest) Total Investmen (at cost) (ir rupees) (6) cial intere	Inco t accrue such In (8 at any tim t derived t derived t the pro	me I from iterest) ne durin me I from pperty) time du	Nature Incom (9) ng the Nature Incom (8) (8)	of Inc e Am relevar of Inc e Am	ome tax nount	able and of Schedule where offer (11) unting per able and of Schedule where offer (10) counting]	fered in this r Item num sched (12) iod ffered in this r Item num ed sched (11) (11)
(1) (i) (ii) C SI No (1) (i) (ii) D	Country Name and code (2a) Details of Country Name and code (2a) (2a) Details of Country	Zip Code (2b) Timmo Zip Code (2b) Code	Nature of entity (3) vable Pro for ther C: Nat	e Name and Address of the Entity (4) Property I ess of the operty 1 o (3) (3) apital Asse ure of	l Nature f Interes Direct/ Ber Benefici (5) neld (includi Ownership Direct/ Benefic (4) et held (inclu	of st-s leeficial c/ ary ing any cial acial cial cial acial acial acial acial acial acial acial acial cial	Date bince held (6) beneficia Date of cquisition (5) (5) ny benefi Date of	Total Investmen (at cost) (in rupees) (7) I interest) Total Investmen (at cost) (in rupees) (6) cial interee Total	Inco t accrue such In (8 at any tim t derived t derived t he pro (7 (7 (7) (7) (7) (7) (7) (7) (7) (7) (me I from iterest) ne durin me I from operty) time du me	(9) ng the Nature Incom (8) (8) uring th Nature	of Inc e An (() relevar of Inc e Am () () () () () () () () () () () () ()	ome tax nount v 10) nt accou ome tax nount v 9)	able and of Schedule where offer (11) unting per able and of Schedule where offer (10) counting j able and of	iod fered in this r sched (12) fered in this r sched (12) iod fered in this r (11) corriod fered in this r
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(1) (i) (ii) C SI No (1) (i) (ii) D	Country Name and code (2a) Details of Country Name and code (2a) (2a) Details of Country Name	Zip Code (2b) Timmo Zip Code (2b) (2b)	Nature of entity (3) vable Pro for ther Ca Nati	e Name and Address of the Entity (4) Property I ess of the operty 1 o (3) (3) apital Asse ure of sset 1	l Nature f Interes Direct/ Ben Benefici (5) neld (includi Ownership Direct/ Benefic (4) et held (inclu	of st-s leeficial c/ ary ing any cial actial cial uding a cial actial cial	Date bince held (6) beneficia Date of cquisition (5) (5) ny benefi Date of	Total Investmen (at cost) (in rupees) (7) I interest) Total Investmen (at cost) (in rupees) (6) Cial interee Total Investmen (at cost) (in	t accrued such In (8 at any tin t derived t, the pro- (7 st) at any t at any t at any t derived the pro- (7)	me l from iterest) me l from perty) time du me l from sset	(9) ng the Nature Incom (8) (8) uring th Nature	of Inc e An relevar of Inc e Am ((Am	ome tax nount v 10) nt accou ome tax nount v 9) 9)	able and of Schedule where offer (11) unting per able and of Schedule where offer (10) counting j able and of Schedule	fered in this r Item num sched (12) iod ffered in this r Item num sched (11) operiod ffered in this r
(1) (i) (ii) C Sl No (1) (i) (ii) D Sl No (1) (i) (i)	Country Name and code (2a) Details of Country Name and code (2a) Details of Country Name and code	Zip Code (2b) Immo Zip Code (2b) Code	Nature of entity (3) vable Pro for ther Ca Nati	e Name and Address of the Entity (4) Property I ess of the operty 1 o (3) (3) apital Asse ure of sset 1 o	I Nature f Interes Direct/ Ben Benefici (5) neld (includi Ownership Direct/ Benefic (4) et held (includi Ownership Direct/ Benefic	of st-s leeficial c/ ary ing any cial actial cial uding a cial actial cial	Date Date Date held (6) beneficia Date of cquisition (5) (5) ny benefi Date of cquisition	Total Investmen (at cost) (ir rupees) (7) I interest) Total Investmen (at cost) (ir rupees) (6) Cial intere Total Investmen (at cost) (ir rupees)	t accrued such In (8 at any tin t ar any tin t derived t derived st) at any finco t derived t derived t derived t derived t the a	me l from iterest) me l from perty) time du me l from sset	(9) ng the Nature Incom (8) uring th Nature Incom	of Inc e An relevar of Inc e Am ((Am	ome tax nount v 10) nt accou ome tax nount v 9) evant ac ome tax	able and of Schedule where offer (11) unting per able and of Schedule where offer (10) counting] able and of Schedule where offer	fered in this r Item num sched (12) (12) (12) (12) (12) (12) (12) (12)
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[PART II—SEC. 3(i)]

	Institutio which t account is	the	of the Instituti on	and		the account holder	Number	umber Inves during (in ru		income accru is taxable in your hands	accrued in	Amount	Schedule where offered	Item number of schedule
(1)	(2a)		(2b)	Code (3a)	(3b)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)
(i)			(- /	()		()			(-)	~ /	(-)			
(ii)														
· /	Details of	' trust	s, create	d uno	ler the la	ws of a co	untry out	tside I	ndia, in w	hich you ar	e a trustee, be	neficiary or	settlor	
Sl No	Country Name and code	Zip Code		s of a	Name and address of trustees	Name and address o Settlor		ess of	Date since position held	Whether income deri is taxable your hand	ved Income n derived	, If (8) is yes Amount	, Income offered Schedule where offered	l in this retur Item numbe of schedule
(1)	(2a)	(2b)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)														
(ii)														
•					e derived professio		source	outsid	e India w	hich is not	ncluded in,- (i) items A	to F above and	d, (ii) incon
Sl No	Country Name and code	Zip Code			address of whom dei	the person rived	Inco deri		Nature	of income	Whether taxable in you hands?	•	, Income offered Schedule where offered	l in this retur Item numbe of schedule
(1)	(2a)	(2b)			(3)		(4)		(5)	(6)	(7)	(8)	(9)
(i)														
			+									+		<u> </u>

SCHEDULE SH

SHAREHOLDING OF UNLISTED COMPANY

If you are an unlisted company, please furnish the following details;-														
Details of share	eholding at th	e end of	the pre	vious yea	ır									
Name of the shareholder			Dat	e of acquisitio	on Numb	Number of shares F held		e value pe share	er Issue Pr sha	-	Amount received			
Details of equit	• •		• •	U			•	•			E			
Name of the applicant	me of the pplicant Residentia l status in India Type of share PAN Date of application Number of applied					Face va	alue per share	Propo	sed issue price					
Details of share	eholders who	is not a s	shareho	lder at tl	ne end o	of the p	revious year	but was a s	shareholder a	t any t	ime duri	ng the previou	ıs year	
Name of the shareholder			sue Price er share	Amount received		ate of hisition	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the shareholder					

Part-B

	-	red under section $12A/12AA$ or approved under $\pm 10(23C)(rig)$ fill out items 1 to 7 (or applicable)	section	10(23C)(iv)/10(23	3C)(v)/	
		10(23C) (via), fill out items 1 to 7 (as applicable)	hoduloV	<u>C1</u>	1	
1		ntary Contributions other than Corpus fund $[(Aiie + Bii) of Score and the second s$			1	
2		ntary contribution forming part of corpus $[(Ai + Bi) of schedul)$ regate of income referred to in sections 11, 12 and sections 10		10(23C)(v)	2	
3		BC)(vi) and 10(23C)(via) derived during the previous year excl			3	
	cont	ibution included in 1 and 2 above (10 of Schedule AI)		-		
4		ication of income for charitable or religious purposes or for th /institution:-	e stated o	objects of the		
		Amount applied during the previous year- Revenue Account				
	i	from borrowed fund, deemed application, previous year accu i.e. not from the income of prev. year] [Sr.no. F from Schedula	e ER]	- ·	4i	
	ii	Amount applied during the previous year- Capital Account [from Borrowed Funds, deemed application, previous year ac etc., i.e. not from income of the prev. year] [Sr.no. B of Sched		4ii		
	iii	Amount applied during the previous year- Revenue/ Capital Loan)		(Repayment of	4iii	
	iv	Amount deemed to have been applied during the previous yes Explanation to section 11(1)	ar as per	clause (2) of	4iv	
		A If (iv) above applicable, whether option in Form No. 9A	4iva			
		 A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) 	4ivb			
		Amount accumulated or set apart for application to charital	ble or rel	igious purposes		
		or for the stated objects of the trust/institution to the extent	it does no	ot exceed 15 per		
	v	cent of income derived from property held in trust/ in $11(1)(a)/11(1)(b)$ or in terms of third proviso to section 1			4v	
		maximum of 15% of $(1 + 3)$ above]				
		Amount in addition to amount referred to in (iv) above, accuracities a numerical numerical field the conditions in section 11(2) and			1	
	vi	specified purposes if all the conditions in section 11(2) and a section 10(23C) are fulfilled (<i>fill out schedule I</i>)	11(3) OF 1	unru proviso to	4vi	
	vii	Amount eligible for exemption under section 11(1)(c)			4vii	
		A Approval number given by the Board	4viia			
		B Date of approval by board	4viib			
	viii	Total [4i +4ii+4ii+4iv+4v+4vi +4vii]		1	4viii	
5		tions				
-	i	Income chargeable under section 11(1B)			5i	
	ii	Income chargeable under section 11(1b)			511	
	n iii	<u> </u>	availabl	<u>, </u>	511	
	ш	Income in respect of which exemption under section 11 is not A Being anonymous donation (Diii of schedule VC)		-		
		ABeing anonymous donation (Diii of schedule VC)Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of	5iiia			
		B Schedule J)	5iiib			
	iv	Income chargeable under section 12(2)			5iv	
ļ	v	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10	(23C) r.w	v.s 40(a)(ia)	5v	
	vi	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) of 40A(3)/(3A)	r 10(23C)	r.w.s	5vi	
	vii	Total [5i + 5ii+5iiia+5iiib+5iv+5v + 5vi]			5vii	
6	Inco	me chargeable u/s 11(4) [as per item No. E36 of Schedule BP]			6	
7	Tota	l (1+2+3-4viii+5vii+6)			7	
8		unt eligible for exemption under sections 10(21), 10(22B 3B), 10(23EC), 10(23ED), 10(23EE), 10(29A)), 10(234	A), 10(23AAA),	8	
9		unt eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)		, 10(23C)(iiiad),	9	
10	Amo and	unt eligible for exemption under any other clause of section 9)	10 (other	r than those at 8	10	
11	Inco	me chargeable under section 11(3) read with section 10(21)			11	
12a	Inco	me claimed/ exempt under section 13A in case of a Political Pa	rty		12a	
				m No. 6vii of	1	

	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 schedule BP]	13ii						
	iii	Income under the head Capital Gains								
		A Short term (A5 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 Schedul	e OS]	13iv						
	v	Total (13i + 13ii + 13iiic + 13iv)		13v						
1	4 Gi	oss income [7+11+13v-12a]		14						
1	5 Lo	sses of current year to be set off against 13v (total of 2ix, 3	x and 4ix of Schedule CYLA)	15						
1	6 G1	oss Total Income (14-15)		16						
1	7 In	come chargeable to tax at special rate under section 111A,	112 etc. included in 16	17						
1	8 Ta	tal Income [16]		18						
1		come which is included in 18 and chargeable to tax at speci redule SI)	al rates (total of col. (i) of	19						
2	0 Ne	t Agricultural income for rate purpose		20						
2		gregate Income (18-19+20) [applicable if (18-19) exceeds n argeable to tax]	aximum amount not	21						
2		Anonymous donations, included in 21, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)22								
2	3 In	Income chargeable at maximum marginal rates 23								

Part B - TTI

Computation of tax liability on total income

	1	Tax pa	yable on total income			
		а	Tax at normal rates on [21-22-23) 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 22 of Part B-TI	1c		
		d	Tax at maximum marginal rate on 23 of Part B-TI			
		e	Rebate on agricultural income [applicable if (18-19) of Part B- TI exceeds maximum amount not chargeable to tax]			
		f	Tax Payable on Total Income (1a+ 1b+1c+ 1d- 1e)		1f	
	2	Surcha	rge			
		i 25	5% of 7(<i>ii</i>) of Schedule SI	2i		
		ii O	n [1f – (7(ii) of Schedule SI)]	2ii		
		iii To	otal (i + ii)		2iii	
	3	Health	and Education cess @ 4% on (1f+ 2iii)		3	
	4	Gross t	ax liability (1f+ 2iii + 3)		4	
	5	Tax rel	ief			
		а	Section 90/90A (2 of Schedule TR)	5a		
		b	Section 91 (3 of Schedule TR)	5b		
		c	Total (5a + 5b)		5c	
	6	Net tax	liability $(4-5c)$		6	
	7	Interes	t and fee payable			
		а	Interest for default in furnishing the return (section 234A)	7a		
		b	Interest for default in payment of advance tax (section 234B)	7b		
		с	Interest for deferment of advance tax (section 234C)	7c		
		d	Fee for default in furnishing return of income (section 234F)	7d		
		e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)		7e	
	8	Aggreg	ate liability (6 + 7e)		8	
\Box	9	Taxes I	Paid			
PAID		а	Advance Tax (from column 5 of 15A)	9a		
		b	TDS (total of column 9 of 15B)	9b		
	_					

भारत का राजपत्र : असाधारण

		-																			
			c TC	S (total	of colum	1 7 of 15	<i>C</i>)					9c									
			d Sel	f-Assess	ment Ta	x (from a	colum	15 of 15A	1)			9d									
			e To	tal Taxe	s Paid (9)a+ 9b+	9c+ 9	d)								9e					
	10	An	nount pa	yable (1	Enter if 8	is greater	than	9e, else en	ter 0)							10					
	11	Re	fund(If 9	e is grea	ter than 8) (refund,	if any	, will be di	rectly cred	lited in	ito the	e bank a	ccount)			11					
	12	Ne	t tax pa	able on	115TD i	ncome i	ncludi	ing inter	est u/s 11	5TE ((Sr.ne	o. 12 of	Schedu	le 115	TD)	12					
	13								ents clain							Sele	ct Ye	es or	No		
	15		dia may																		
		_													ing dorm						
					of the Bar k Account		N	ame of th	e Bank		Acco	unt Nur	nber	ate the acc ed for digit		Indicate the account in you prefer to get your re					
			cu		India									recei	pts/ paymo	ents	cre	edited	l, if any	(tick or	ne
		_												(tick	account(s)	M)	ac	ccoun	t for rej	und 🗹)
			i																		
_			ii																		
BANK ACCOUNT		1) 2) CF	In case o PC after	of refun process		le accou eturn			efund cre d for refu		redit,	then r	efund wi	ill be (credited to	0 one (of the	e acco	ount de	ecided	by
BAI		b)	Non- re	sidents,	who are	claiming	g inco	ne-tax re	efund and	l not	havir	ng banl	k accoun	t in Ir	idia may,	at the	ir op	tion,	furnis	h the d	letails
		+	one fore . No.	0	k accoun FT Code		Na	ame of th	e Bank			Co	ountry of	Loca	tion				IBAN	J	
													-								
	14	(i) loc (ii) (iii	hold, as cated out) have sig i) have in	benefic side Inc gning au ncome f	lia; or	:, benefi n any ac source o	ciary count utside	or otherv located India?	vise, any outside I ale FA is f	ndia;	or	_		inter	est in any	entity		Yes	— 1	ŇO	
1			A PAYM		- C A 1	.	10	16 4	4 17												
A		Sl	ns or pa		Code	ce rax a			sment Ta sit (DD/M		YY)	Seri	al Numbo	er of C	hallan			Amo	ount (Rs	;)	
۲	X	No						-						(5)							
SELF	T T/	(1) i			2)				(3)				(4	•)					(5)		
		ii																			
ADVANCE/	SESSMEN	iii																			
Ŋ	SSE	iv																			
V	Ā	NO	TE 🕨 E	Enter the i	otals of Ad	lvance tax	and S	elf-Assessi	nent tax in	Sl No.	. 9a &	9d of 1	Part B-T	Π							
В	D)eta	ils of Ta	x Dedu	ted at So	ource (T	DS) or	n Income	As per	Form	n 16 A	A issued	l or Fori	m 16B	/16C furi	nished	by D)educ	ctor(s)		
		SI	TDS		TAN of	Unclai			of the curr				t being cla				-		Receip		ГDS
		N or	credit elating to	adhar of	the Deduct	TDS br forward			ancial Yea educted du		(only		esponding ed for tax		ne is being		of	ffered	1		redit eing
			self /	Other	or/	101 war		the H	FY 2019-20				cu ioi tus	, this y	cui)						rried
			other person	Person (if TDS		Fin. Year in	TDS b/f	Deducte d in own	Deducte the hand			med in hands			e hands of son as per		ross ount		Head of Income		rward
			[other	credit	of	which		hands	any ot		0.01	nanus		e 37BA		АШ	ount		meonie		
		-	person as per rule	related		deducte d			person a rule 37B	•			a	pplica	ble)						
	L	:	37BA(2)]	person)				(if applic												
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	TDS		(9)	Income	(10) TDS	PAN/	(11)	+	(12)	((13)
									Income	105			income	108	PAN/ Aadhaar						
	F	i			+													-			
	L	NO	TE ► Ple	ase enter	total of co	lumn 9 in	9b of 1	Part B- TT	 7						l						
~	_				v		v			aa · 1	1 1	he C-P	loot(-)	1							
C		Jeta Sl			and Tax				rm 27D i Uncla						e Amou	nt out o	f (5) 4	or (6)	beino	Amoui	nt out
Z	r_3	No	Collecti	on Accou	nt Numbe							rd (b/f) current fin. claim				ned thi	s Yea	r (onl	ly if	of (5) o	or (6)
TCS ON	INCOME		of	the Coll	ector				Fin. Year coll		hich	Amou b/f	nt	year	-	ponding red for	-		0	being c forw	
	_	(1)	(2) (3)			(collected b/f on (4) (5) (6)						(7) (8)				5)				

i									
ii									
NO	NOTE ► Please enter total of column (7) in 9c of Part B-TTI								

VERIFICATION

I, son/ daughter of	, solemnly declare that to the best
of my knowledge and belief, the information given in the return and the	schedules, statements, etc. accompanying it is correct and complete
is in accordance with the provisions of the Income-tax Act, 1961.	
I further declare that I am making 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 peri	nanent 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)
Place
Date
Sign here

FORM	IN	Assessment Year							
ITR-V		2020-21							
			(Please see Kule	12 of the Income-tax Rules, 1962)					
Name									
PAN			Form Num	ber					
Filed u/s		e-Filing Acknowledgement Number							
VERIFICATION									
I,son/ daughter of, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number is correct and complete and 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 and I am also competent to make this return and verify it. I am holding permanent account number									
Signature									
Date of subm	ission			Source IP address					
System Generated Barcode/QR Code									
Instructions:									
 Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The 									
confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account.									
3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.									

	Assessment Year							
	2020-21							
PAN								
Name								
Addres	s							
Status		Form Nu	ımber					
Filed u	's	e-Filing	Acknowledgement Number					
	Current Year business loss, if any			1				
Taxable Income and Tax details	Total Income							
	Book Profit under MAT,	where applicabl	le	2				
	Adjusted Total Income	3						
	Net tax payable		4					
	Interest and Fee Payable		5					
able	Total tax, interest and Fee	payable		6				
axe	Taxes Paid							
Ľ	(+)Tax Payable /(-)Refundation	able (6-7)		8				
x	Dividend Tax Payable			9				
Dividend Distribution Tax details	Interest Payable			10				
	Total Dividend tax and int	al Dividend tax and interest payable						
	Taxes Paid		12					
	(+)Tax Payable /(-)Refund	able (11-12)		13				
ccreted Income & Tax Detail	Accreted Income as per see		14					
	Additional Tax payable u/s	litional Tax payable u/s 115TD						
	Interest payable u/s 115TE	2		16				
	Additional Tax and interes	st payable	17					
ccre & T	Tax and interest paid		18					
AG	(+)Tax Payable /(-)Refund	ax Payable /(-)Refundable (17-18)						
Income	Tax Return submitted electr	onically on DD-N	MM-YYYY 00:00:00 from IP add	ress	and verified			
by	ha	ving PAN	on	using *	paper ITR-Verification			
Form /E	lectronic Verification Code		generated through					
mode								
System	Generated Barcode/QR Cod	e						

* Strike of whichever is not applicable

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU