

FORM

ITR-  
7

## INDIAN INCOME TAX RETURN

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

Assessment Year

2018 - 19

## Part A-GEN

PERSONAL INFORMATION

|                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            |                                                     |  |                        |  |
|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------|--|------------------------|--|
| Name (as mentioned in deed of creation/ establishing/ incorporation/ formation) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            | PAN                                                 |  |                        |  |
| Flat/Door/Block No                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            | Name Of Premises/Building/Village                   |  |                        |  |
| Road/Street/Post Office                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            | Date of formation/incorporation (DD/MM/YYYY)<br>/ / |  |                        |  |
| Town/City/District                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            | State                                               |  | Pin code/Zip code      |  |
| Office Phone Number with STD code/Mobile No. 1                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            | Fax Number/Mobile No. 2                             |  | Income Tax Ward/Circle |  |
| Email Address 1                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            |                                                     |  |                        |  |
| Email Address 2                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            |                                                     |  |                        |  |
| Details of the projects/institutions run by you                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            |                                                     |  |                        |  |
| Sl.                                                                             | Name of the project/institution (see instruction para 11ca)                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Nature of activity (see instruction para 11d) | Classification (see instructions para 11d) | Aggregate annual receipts                           |  |                        |  |
| 1                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            |                                                     |  |                        |  |
| 2                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            |                                                     |  |                        |  |
| 3                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            |                                                     |  |                        |  |
| 4                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            |                                                     |  |                        |  |
| Details of registration or approval                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            |                                                     |  |                        |  |
| Sl.                                                                             | Date of registration or approval                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Section under which registered or approved    | Approval/ Notification/ Registration No.   | Approving/ registering Authority                    |  |                        |  |
| 1                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            |                                                     |  |                        |  |
| 2                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            |                                                     |  |                        |  |
| 3                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            |                                                     |  |                        |  |
| 4                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                            |                                                     |  |                        |  |
| FILING STATUS                                                                   | (a) Return filed [Please see instruction No.-6] <input type="checkbox"/> On or before due date-139(1), <input type="checkbox"/> After due date-139(4), <input type="checkbox"/> Revised Return-139(5)<br><input type="checkbox"/> Modified return-92CD <input type="checkbox"/> under section 119(2)(b), OR In response to notice u/s <input type="checkbox"/> 139(9)- defective, <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A, <input type="checkbox"/> 153C |                                               |                                            |                                                     |  |                        |  |
|                                                                                 | (b) Return furnished under section <input type="checkbox"/> 139(4A) <input type="checkbox"/> 139(4B) <input type="checkbox"/> 139(4C) <input type="checkbox"/> 139(4D) <input type="checkbox"/> 139(4E) <input type="checkbox"/> 139(4F)                                                                                                                                                                                                                                                                      |                                               |                                            |                                                     |  |                        |  |

|     |                                                                                                                                                                                                                                                                     |     |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| (c) | If revised/in response to defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)                                                                                                                                                |     |
| (d) | If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement                                                                                                                    | / / |
| (e) | Residential status? (Tick) <input type="checkbox"/> Resident <input type="checkbox"/> Non-resident                                                                                                                                                                  |     |
| (f) | Whether any income included in total income for which for which claim under section 90/90A/91 has been made? <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR] |     |
| (g) | Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                 |     |

For Office Use Only

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official

|               |                                                                                                                                                                                   |                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                    |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (h)           | In the case of non-resident, is there a permanent establishment (PE) in India (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No |                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                    |
| (i)           | Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No              |                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                    |
|               | If yes, please furnish following information -                                                                                                                                    |                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                    |
|               | (1)                                                                                                                                                                               | Name of the representative                                                                                                                                                                                                                              |                                                                                                                                                                                                                                    |
|               | (2)                                                                                                                                                                               | Address of the representative                                                                                                                                                                                                                           |                                                                                                                                                                                                                                    |
|               | (3)                                                                                                                                                                               | Permanent Account Number (PAN) of the representative                                                                                                                                                                                                    |                                                                                                                                                                                                                                    |
| OTHER DETAILS | A                                                                                                                                                                                 | i                                                                                                                                                                                                                                                       | Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-                                                                          |
|               |                                                                                                                                                                                   | a                                                                                                                                                                                                                                                       | i whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)? <input type="checkbox"/> Yes <input type="checkbox"/> No                                                     |
|               |                                                                                                                                                                                   |                                                                                                                                                                                                                                                         | ii If yes, then percentage of receipt from such activity vis-à-vis total receipts %                                                                                                                                                |
|               |                                                                                                                                                                                   | b                                                                                                                                                                                                                                                       | i whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)? <input type="checkbox"/> Yes <input type="checkbox"/> No |
|               |                                                                                                                                                                                   |                                                                                                                                                                                                                                                         | ii If yes, then percentage of receipt from such activity vis-à-vis total receipts %                                                                                                                                                |
|               |                                                                                                                                                                                   | ii                                                                                                                                                                                                                                                      | If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution                                                                                                                            |
|               |                                                                                                                                                                                   | Sl.                                                                                                                                                                                                                                                     | Name of the project/Institution                                                                                                                                                                                                    |
|               |                                                                                                                                                                                   |                                                                                                                                                                                                                                                         | Amount of aggregate annual receipts from such activities                                                                                                                                                                           |
|               |                                                                                                                                                                                   | a                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                    |
|               |                                                                                                                                                                                   | b                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                    |
| B             | i                                                                                                                                                                                 | Whether approval obtained u/s 80G? <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                             |                                                                                                                                                                                                                                    |
|               | ii                                                                                                                                                                                | If yes, then enter Approval No.                                                                                                                                                                                                                         |                                                                                                                                                                                                                                    |
|               | iii                                                                                                                                                                               | Date of Approval (DD/MM/YYYY) ____/____/____                                                                                                                                                                                                            |                                                                                                                                                                                                                                    |
| C             | i                                                                                                                                                                                 | Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted? <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                         |                                                                                                                                                                                                                                    |
|               | ii                                                                                                                                                                                | If yes, please furnish following information:-                                                                                                                                                                                                          |                                                                                                                                                                                                                                    |
|               | a                                                                                                                                                                                 | date of such change (DD/MM/YYYY) ____/____/____                                                                                                                                                                                                         |                                                                                                                                                                                                                                    |
|               | b                                                                                                                                                                                 | whether an application for fresh registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A <input type="checkbox"/> Yes <input type="checkbox"/> No |                                                                                                                                                                                                                                    |
|               | c                                                                                                                                                                                 | whether fresh registration has been granted under section 12AA <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                 |                                                                                                                                                                                                                                    |
| D             | i                                                                                                                                                                                 | Whether a political party as per section 13A? (if yes, please fill schedule LA) <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                |                                                                                                                                                                                                                                    |
|               | ii                                                                                                                                                                                | If yes, then whether registered? <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                               |                                                                                                                                                                                                                                    |
|               | iii                                                                                                                                                                               | If yes, then enter registration number under section 29A of the Representation of People Act, 1951                                                                                                                                                      |                                                                                                                                                                                                                                    |
|               |                                                                                                                                                                                   |                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                    |
| E             | i                                                                                                                                                                                 | Whether an Electoral Trust? (if yes, please fill schedule ET) <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                  |                                                                                                                                                                                                                                    |
|               | ii                                                                                                                                                                                | If yes, then enter approval number?                                                                                                                                                                                                                     |                                                                                                                                                                                                                                    |
|               | iii                                                                                                                                                                               | Date of Approval (DD/MM/YYYY) ____/____/____                                                                                                                                                                                                            |                                                                                                                                                                                                                                    |
| F             | i                                                                                                                                                                                 | Whether registered under Foreign Contribution (Regulation) Act, 2010 (FCRA)? <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                   |                                                                                                                                                                                                                                    |
|               | ii                                                                                                                                                                                | If yes, then enter Registration No.                                                                                                                                                                                                                     |                                                                                                                                                                                                                                    |

| Part B – TI |                                                                                                                                                                                                                                    | STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31 <sup>ST</sup> MARCH, 2018                                                                               |     |  |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--|
|             |                                                                                                                                                                                                                                    | If registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via), fill out items 1 to 7 (as applicable) |     |  |
| 1           | Voluntary contribution forming part of corpus as per section 11(1)(d) [(Ai + Bi) of schedule VC]                                                                                                                                   | 1                                                                                                                                                      |     |  |
| 2           | Voluntary Contributions other than corpus(C – (Ai+Bi) of schedule VC)                                                                                                                                                              | 2                                                                                                                                                      |     |  |
| 3           | Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv),10(23C)(v),10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 and 2 above (9 of Schedule AI) | 3                                                                                                                                                      |     |  |
| 4           | Application of income for charitable or religious purposes or for the stated objects of the trust/institution:-                                                                                                                    |                                                                                                                                                        |     |  |
|             | i                                                                                                                                                                                                                                  | Amount applied during the previous year - Revenue Account [24(A) of Schedule ER]                                                                       | 4i  |  |
|             | ii                                                                                                                                                                                                                                 | Amount applied during the previous year–Capital Account [Excluding application from Borrowed Funds] [8(A) of Schedule EC]                              | 4ii |  |

|    |                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                    |                                    |        |         |  |  |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------|---------|--|--|
|    | iii                                                                                                                                                              | Amount applied during the previous year - Capital Account (Repayment of Loan)                                                                                                                                                                                                                                                                                                      |                                    |        | 4iii    |  |  |
|    | iv                                                                                                                                                               | Amount applied during the previous year - Utilisation of surplus accumulated during an earlier year [item No. 24(B) of Schedule ER + item No.8(B) of Schedule EC]                                                                                                                                                                                                                  |                                    |        | 4iv     |  |  |
|    | v                                                                                                                                                                | Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1)                                                                                                                                                                                                                                                                      |                                    |        | 4v      |  |  |
|    | a                                                                                                                                                                | If (v) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer                                                                                                                                                                                                                                                                                    |                                    | 4va    |         |  |  |
|    |                                                                                                                                                                  | b If yes, date of furnishing Form No. 9A (DD/MM/YYYY)                                                                                                                                                                                                                                                                                                                              |                                    | 4vb    |         |  |  |
|    | vi                                                                                                                                                               | Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [restricted to the maximum of 15% of (2 + 3) above] |                                    |        | 4vi     |  |  |
|    | vii                                                                                                                                                              | Amount in addition to amount referred to in(v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (fill out schedule I)                                                                                                                                                     |                                    |        | 4vii    |  |  |
|    | viii                                                                                                                                                             | Amount eligible for exemption under section 11(1)(c)                                                                                                                                                                                                                                                                                                                               |                                    |        | 4viii   |  |  |
|    |                                                                                                                                                                  | a                                                                                                                                                                                                                                                                                                                                                                                  | Approval number given by the Board |        | 4viiiia |  |  |
|    |                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                    | b Date of approval by board        |        | 4viiiib |  |  |
| ix |                                                                                                                                                                  | Total [4i +4ii+4iii+4v+4vi+4vii+4viii] (excluding the item 4iv - Utilisation of deemed income of an earlier year)                                                                                                                                                                                                                                                                  |                                    |        | 4ix     |  |  |
| 5  | Additions                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                    |                                    |        |         |  |  |
|    | i                                                                                                                                                                | Corpus donation to other trust or institution chargeable as per Explanation 2 to section 11(1) [item No. 15(i) of Schedule ER]                                                                                                                                                                                                                                                     |                                    |        | 5i      |  |  |
|    | ii                                                                                                                                                               | Income chargeable under section 11(1B)                                                                                                                                                                                                                                                                                                                                             |                                    |        | 5ii     |  |  |
|    | iii                                                                                                                                                              | Income chargeable under section 11(3)                                                                                                                                                                                                                                                                                                                                              |                                    |        | 5iii    |  |  |
|    | iv                                                                                                                                                               | Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13                                                                                                                                                                                                                                                                       |                                    |        |         |  |  |
|    | a                                                                                                                                                                | Being anonymous donation at Diii of schedule VC to the extent applied for charitable purpose                                                                                                                                                                                                                                                                                       |                                    | 5iva   |         |  |  |
|    |                                                                                                                                                                  | b Other than (a) above                                                                                                                                                                                                                                                                                                                                                             |                                    | 5ivb   |         |  |  |
|    | v                                                                                                                                                                | Income chargeable under section 12(2)                                                                                                                                                                                                                                                                                                                                              |                                    |        | 5v      |  |  |
| vi | Total [5i + 5ii+5iii+5iva+5ivb+5v]                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 5vi    |         |  |  |
| 6  | Income chargeable u/s 11(4) [as per item No. E36 of Schedule BP]                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 6      |         |  |  |
| 7  | Total (2+3-4ix+5vi+6)                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 7      |         |  |  |
| 8  | Amount eligible for exemption under section 10(21), 10(22B), 10(23A), 10(23B)                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 8      |         |  |  |
| 9  | Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47) |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 9      |         |  |  |
| 10 | Amount eligible for exemption under any other clause of section 10 (other than those at 8 and 9)                                                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 10     |         |  |  |
| 11 | Income chargeable under section 11(3) read with section 10(21)                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 11     |         |  |  |
| 12 | Income claimed/ exempt under section 13A or 13B in case of a Political Party or Electoral Trust (item No. 11 of Schedule LA or item No. 6vii of Schedule ET)     |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 12     |         |  |  |
| 13 | Income not forming part of item No. 7 & 11 above                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                    |        |         |  |  |
|    | i                                                                                                                                                                | Income from house property [3b of Schedule HP] (enter nil if loss)                                                                                                                                                                                                                                                                                                                 |                                    |        | 13i     |  |  |
|    | ii                                                                                                                                                               | Profits and gains of business or profession [as per item No. E 35 of schedule BP]                                                                                                                                                                                                                                                                                                  |                                    |        | 13ii    |  |  |
|    | iii                                                                                                                                                              | Income under the head Capital Gains                                                                                                                                                                                                                                                                                                                                                |                                    |        |         |  |  |
|    | a                                                                                                                                                                | Short term (A5 of schedule CG)                                                                                                                                                                                                                                                                                                                                                     |                                    | 13iiia |         |  |  |
|    | b                                                                                                                                                                | Long term (B3 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. 4 of Schedule OS]                                                                                                                                                                                                                                                                                                                       |                                    |        | 13iv    |  |  |
|    | v                                                                                                                                                                | Total (13i + 13ii + 13iiic + 13iv)                                                                                                                                                                                                                                                                                                                                                 |                                    |        | 13v     |  |  |
| 14 | Gross income [7+11+13v]                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 14     |         |  |  |
| 15 | Losses of current year to be set off against 13v (total of 2ix, 3ix and 4ix of Schedule CYLA)                                                                    |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 15     |         |  |  |
| 16 | Gross Total Income (14-15)                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 16     |         |  |  |
| 17 | Income chargeable to tax at special rate under section 111A, 112 etc. included in 16                                                                             |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 17     |         |  |  |
| 18 | Deduction u/s 10AA                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 18     |         |  |  |
| 19 | Deductions under chapter VIA [limited to (16-17)]                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 19     |         |  |  |
| 20 | Total Income [16-18-19]                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 20     |         |  |  |
| 21 | Income which is included in 20 and chargeable to tax at special rates (total of col. (i) of schedule SI)                                                         |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 21     |         |  |  |
| 22 | Net Agricultural income for rate purpose                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 22     |         |  |  |
| 23 | Aggregate Income (20-21+22) [applicable if (20-21) exceeds maximum amount not chargeable to tax]                                                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                                    | 23     |         |  |  |

|    |                                                                                                   |    |
|----|---------------------------------------------------------------------------------------------------|----|
| 24 | Anonymous donations, included in 23, to be taxed under section 115BBC @ 30% (Diii of schedule VC) | 24 |
| 25 | Income chargeable at maximum marginal rates (23-24)                                               | 25 |

**Part B - TTI** Computation of tax liability on total income

|               |                                                                                                                 |                                                                                                                                                                                                                                       |                                                                                                                      |                                                          |                                                                                                                                      |    |  |
|---------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----|--|
| TAX LIABILITY | 1                                                                                                               | 1a                                                                                                                                                                                                                                    | Tax Payable on deemed total Income under section 115JB or 115JC as applicable (7 of Schedule MAT/ 4 of Schedule AMT) |                                                          |                                                                                                                                      | 1a |  |
|               |                                                                                                                 | 1b                                                                                                                                                                                                                                    | Surcharge on (a) above                                                                                               |                                                          |                                                                                                                                      | 1b |  |
|               |                                                                                                                 | 1c                                                                                                                                                                                                                                    | Education Cess on (1a+1b) above                                                                                      |                                                          |                                                                                                                                      | 1c |  |
|               |                                                                                                                 | 1d                                                                                                                                                                                                                                    | Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c)                                                        |                                                          |                                                                                                                                      | 1d |  |
|               | 2                                                                                                               | Tax payable on total income                                                                                                                                                                                                           |                                                                                                                      |                                                          |                                                                                                                                      |    |  |
|               |                                                                                                                 | a                                                                                                                                                                                                                                     | Tax at normal rates on (23-24-25) of Part B-TI                                                                       |                                                          | 2a                                                                                                                                   |    |  |
|               |                                                                                                                 | b                                                                                                                                                                                                                                     | Tax at special rates (total of col. (ii) of Schedule-SI)                                                             |                                                          | 2b                                                                                                                                   |    |  |
|               |                                                                                                                 | c                                                                                                                                                                                                                                     | Tax on anonymous donation u/s 115BBC @30% on 24 of Part B-TI                                                         |                                                          | 2c                                                                                                                                   |    |  |
|               |                                                                                                                 | d                                                                                                                                                                                                                                     | Tax at maximum marginal rate on 25 of Part B-TI                                                                      |                                                          | 2d                                                                                                                                   |    |  |
|               |                                                                                                                 | e                                                                                                                                                                                                                                     | Rebate on agricultural income [applicable if (20-21) of Part B-TI exceeds maximum amount not chargeable to tax]      |                                                          | 2e                                                                                                                                   |    |  |
|               |                                                                                                                 | f                                                                                                                                                                                                                                     | Tax Payable on Total Income (2a + 2b+2c+2d – 2e)                                                                     |                                                          | 2f                                                                                                                                   |    |  |
|               | 3                                                                                                               | Surcharge                                                                                                                                                                                                                             |                                                                                                                      |                                                          |                                                                                                                                      |    |  |
|               |                                                                                                                 | i                                                                                                                                                                                                                                     | 25% of 5(ii) of Schedule SI                                                                                          |                                                          | 3i                                                                                                                                   |    |  |
|               |                                                                                                                 | ii                                                                                                                                                                                                                                    | On [(2f) – (5(ii) of Schedule SI)]                                                                                   |                                                          | 3ii                                                                                                                                  |    |  |
|               |                                                                                                                 | iii                                                                                                                                                                                                                                   | Total (i + ii)                                                                                                       |                                                          | 3iii                                                                                                                                 |    |  |
| 4             | Education cess, including secondary and higher education cess on (2f+3iii+4)                                    |                                                                                                                                                                                                                                       |                                                                                                                      |                                                          |                                                                                                                                      | 4  |  |
| 5             | Gross tax liability (2f+3iii+4)                                                                                 |                                                                                                                                                                                                                                       |                                                                                                                      |                                                          |                                                                                                                                      | 5  |  |
| 6             | Gross tax payable (higher of 5 and 1d)                                                                          |                                                                                                                                                                                                                                       |                                                                                                                      |                                                          |                                                                                                                                      | 6  |  |
| 7             | Credit under section 115JAA/115JD of tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC/AMTC) |                                                                                                                                                                                                                                       |                                                                                                                      |                                                          |                                                                                                                                      | 7  |  |
| 8             | Tax payable after credit under section 115JAA/115JD [(6 – 7)]                                                   |                                                                                                                                                                                                                                       |                                                                                                                      |                                                          |                                                                                                                                      | 8  |  |
| 9             | Tax relief                                                                                                      |                                                                                                                                                                                                                                       |                                                                                                                      |                                                          |                                                                                                                                      |    |  |
|               | a                                                                                                               | Section 90/90A (2 of Schedule TR)                                                                                                                                                                                                     |                                                                                                                      | 9a                                                       |                                                                                                                                      |    |  |
|               | b                                                                                                               | Section 91 (3 of Schedule TR)                                                                                                                                                                                                         |                                                                                                                      | 9b                                                       |                                                                                                                                      |    |  |
|               | c                                                                                                               | Total (9a + 9b)                                                                                                                                                                                                                       |                                                                                                                      | 9c                                                       |                                                                                                                                      |    |  |
| 10            | Net tax liability (8 – 9c)                                                                                      |                                                                                                                                                                                                                                       |                                                                                                                      |                                                          |                                                                                                                                      | 10 |  |
| 11            | Interest and fee payable                                                                                        |                                                                                                                                                                                                                                       |                                                                                                                      |                                                          |                                                                                                                                      |    |  |
|               | a                                                                                                               | Interest for default in furnishing the return (section 234A)                                                                                                                                                                          |                                                                                                                      | 11a                                                      |                                                                                                                                      |    |  |
|               | b                                                                                                               | Interest for default in payment of advance tax (section 234B)                                                                                                                                                                         |                                                                                                                      | 11b                                                      |                                                                                                                                      |    |  |
|               | c                                                                                                               | Interest for deferment of advance tax (section 234C)                                                                                                                                                                                  |                                                                                                                      | 11c                                                      |                                                                                                                                      |    |  |
|               | d                                                                                                               | Fee for default in furnishing return of income (section 234F)                                                                                                                                                                         |                                                                                                                      | 11d                                                      |                                                                                                                                      |    |  |
|               | e                                                                                                               | Total Interest and Fee Payable (11a+11b+11c+11d)                                                                                                                                                                                      |                                                                                                                      | 11e                                                      |                                                                                                                                      |    |  |
| 12            | Aggregate liability (10 + 11e)                                                                                  |                                                                                                                                                                                                                                       |                                                                                                                      |                                                          |                                                                                                                                      | 12 |  |
| TAXES PAID    | 13                                                                                                              | Taxes Paid                                                                                                                                                                                                                            |                                                                                                                      |                                                          |                                                                                                                                      |    |  |
|               |                                                                                                                 | a                                                                                                                                                                                                                                     | Advance Tax (from column 5 of 19A)                                                                                   |                                                          | 13a                                                                                                                                  |    |  |
|               |                                                                                                                 | b                                                                                                                                                                                                                                     | TDS (total of column 9 of 19B)                                                                                       |                                                          | 13b                                                                                                                                  |    |  |
|               |                                                                                                                 | c                                                                                                                                                                                                                                     | TCS (total of column 7 of 19C)                                                                                       |                                                          | 13c                                                                                                                                  |    |  |
|               |                                                                                                                 | d                                                                                                                                                                                                                                     | Self-Assessment Tax (from column 5 of 19A)                                                                           |                                                          | 13d                                                                                                                                  |    |  |
|               |                                                                                                                 | e                                                                                                                                                                                                                                     | Total Taxes Paid (13a+13b+13c + 13d)                                                                                 |                                                          | 13e                                                                                                                                  |    |  |
| 14            | Amount payable (Enter if 12 is greater than 13e, else enter 0)                                                  |                                                                                                                                                                                                                                       |                                                                                                                      |                                                          |                                                                                                                                      | 14 |  |
| 15            | Refund (If 13e is greater than 12) (refund, if any, will be directly credited into the bank account)            |                                                                                                                                                                                                                                       |                                                                                                                      |                                                          |                                                                                                                                      | 15 |  |
| BANK ACCOUNT  | 16                                                                                                              | Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund) |                                                                                                                      |                                                          |                                                                                                                                      |    |  |
|               | Sl.                                                                                                             | IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)                                                                                                                              | Name of the Bank                                                                                                     | Account Number ( (IBAN in case of foreign Bank Accounts) | Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/> ) |    |  |

|    |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |                                                          |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------|
|    | i                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |                                                          |
|    | ii                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |                                                          |
| 17 | <b>Do you at any time during the previous year,-</b><br>(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or<br>(ii) have signing authority in any account located outside India; or<br>(iii) have income from any source outside India?<br><i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]</i> |  |  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |

**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 \_\_\_\_\_ 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)

Place

Date

Sign here →

|                                     |                                                                                                                               |                                                                  |                                    |                                     |                                     |                              |                                                                                                                    |                                                                               |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------|-------------------------------------|-------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------|------------------------------------------------|---------------------|--|--|--|
| <b>18</b>                           | <b>TAX PAYMENTS</b>                                                                                                           |                                                                  |                                    |                                     |                                     |                              |                                                                                                                    |                                                                               |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
| <b>A</b>                            | <b>Details of payments of Advance Tax and Self-Assessment Tax</b>                                                             |                                                                  |                                    |                                     |                                     |                              |                                                                                                                    |                                                                               |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
| <b>ADVANCE/ SELF ASSESSMENT TAX</b> | Sl No                                                                                                                         | BSR Code                                                         |                                    |                                     |                                     | Date of Deposit (DD/MM/YYYY) |                                                                                                                    |                                                                               |     | Serial Number of Challan                                                                                           |                                                                              |        |                                                | Amount (Rs)         |  |  |  |
|                                     | (1)                                                                                                                           | (2)                                                              |                                    |                                     |                                     | (3)                          |                                                                                                                    |                                                                               |     | (4)                                                                                                                |                                                                              |        |                                                | (5)                 |  |  |  |
|                                     | i                                                                                                                             |                                                                  |                                    |                                     |                                     |                              |                                                                                                                    |                                                                               |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
|                                     | ii                                                                                                                            |                                                                  |                                    |                                     |                                     |                              |                                                                                                                    |                                                                               |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
|                                     | iii                                                                                                                           |                                                                  |                                    |                                     |                                     |                              |                                                                                                                    |                                                                               |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
|                                     | iv                                                                                                                            |                                                                  |                                    |                                     |                                     |                              |                                                                                                                    |                                                                               |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
|                                     | <b>NOTE</b> ▶ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 13a & 13d of Part B-TTI                       |                                                                  |                                    |                                     |                                     |                              |                                                                                                                    |                                                                               |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
| <b>B</b>                            | <b>Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 26QB/26QC furnished by Deductor(s)]</b> |                                                                  |                                    |                                     |                                     |                              |                                                                                                                    |                                                                               |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
| <b>TDS ON INCOME</b>                | Sl No                                                                                                                         | TAN of the Deductor/ PAN of the Buyer/ Tenant                    | Name of the Deductor/ Buyer/Tenant | Unique TDS Certificate Number       | Unclaimed TDS brought forward (b/f) |                              | TDS of the current fin. year                                                                                       |                                                                               |     | Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year) |                                                                              |        | Amount out of (6) or (7) being carried forward |                     |  |  |  |
|                                     |                                                                                                                               |                                                                  |                                    |                                     | Fin. Year in which deducted         | Amount b/f                   | Deducted in own hands                                                                                              | Deducted in the hands of any other person as per rule 37BA(2) (if applicable) |     | Claimed in own hands                                                                                               | Claimed in the hands of any other person as per rule 37BA(2) (if applicable) |        |                                                |                     |  |  |  |
|                                     | (1)                                                                                                                           | (2)                                                              | (3)                                | (4)                                 | (5)                                 | (6)                          | (7)                                                                                                                | (8)                                                                           |     | (9)                                                                                                                | (10)                                                                         |        | (11)                                           |                     |  |  |  |
|                                     |                                                                                                                               |                                                                  |                                    |                                     |                                     |                              |                                                                                                                    | Income                                                                        | TDS | PAN of other person                                                                                                |                                                                              | Income | TDS                                            | PAN of other person |  |  |  |
|                                     | i                                                                                                                             |                                                                  |                                    |                                     |                                     |                              |                                                                                                                    |                                                                               |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
|                                     | ii                                                                                                                            |                                                                  |                                    |                                     |                                     |                              |                                                                                                                    |                                                                               |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
|                                     | <b>NOTE</b> ▶ Please enter total of column (8) in 13b of Part B-TTI                                                           |                                                                  |                                    |                                     |                                     |                              |                                                                                                                    |                                                                               |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
| <b>C</b>                            | <b>Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]</b>                                  |                                                                  |                                    |                                     |                                     |                              |                                                                                                                    |                                                                               |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
| <b>TCS ON INCOME</b>                | Sl No                                                                                                                         | Tax Deduction and Tax Collection Account Number of the Collector | Name of the Collector              | Unclaimed TCS brought forward (b/f) |                                     | TCS of the current fin. year | Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year) | Amount out of (5) or (6) being carried forward                                |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
|                                     |                                                                                                                               |                                                                  |                                    | Fin. Year in which collected        | Amount b/f                          |                              |                                                                                                                    |                                                                               |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
|                                     | (1)                                                                                                                           | (2)                                                              | (3)                                | (4)                                 | (5)                                 | (6)                          | (7)                                                                                                                | (8)                                                                           |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
|                                     | i                                                                                                                             |                                                                  |                                    |                                     |                                     |                              |                                                                                                                    |                                                                               |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
| ii                                  |                                                                                                                               |                                                                  |                                    |                                     |                                     |                              |                                                                                                                    |                                                                               |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |
|                                     | <b>NOTE</b> ▶ Please enter total of column (7) in 13c of Part B-TTI                                                           |                                                                  |                                    |                                     |                                     |                              |                                                                                                                    |                                                                               |     |                                                                                                                    |                                                                              |        |                                                |                     |  |  |  |

NOTE: PLEASE FILL SCHEDULES TO THE RETURN FORM (S1 - S15) AS APPLICABLE

**SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)**

**Schedule I** Details of amounts accumulated / set apart within the meaning of section 11(2)) or in terms of third proviso to section 10(23C)

| 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 year | 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)                                                                        |
| 2011-12                      |                                                |                         |                                                                                          |                                                                      |                                                                              |                                                                |                                                                            |
| 2012-13                      |                                                |                         |                                                                                          |                                                                      |                                                                              |                                                                |                                                                            |
| 2013-14                      |                                                |                         |                                                                                          |                                                                      |                                                                              |                                                                |                                                                            |
| 2014-15                      |                                                |                         |                                                                                          |                                                                      |                                                                              |                                                                |                                                                            |
| 2015-16                      |                                                |                         |                                                                                          |                                                                      |                                                                              |                                                                |                                                                            |
| 2016-17                      |                                                |                         |                                                                                          |                                                                      |                                                                              |                                                                |                                                                            |
| 2017-18                      |                                                |                         |                                                                                          |                                                                      |                                                                              |                                                                |                                                                            |
| 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)]

|                                |                                 |                                                                                                                                                   |                                                                           |                      |                                 |                            |                                                                                                                                                                     |  |
|--------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------|---------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| DETAILS OF INVESTMENT OF FUNDS | A                               |                                                                                                                                                   | i Balance in the corpus fund as on the last day of the previous year      |                      | Rs. _____                       |                            |                                                                                                                                                                     |  |
|                                |                                 |                                                                                                                                                   | ii Balance in the non-corpus fund as on the last day of the previous year |                      | Rs. _____                       |                            |                                                                                                                                                                     |  |
|                                | B                               |                                                                                                                                                   | Details of investment/deposits made under section 11(5)                   |                      |                                 |                            |                                                                                                                                                                     |  |
|                                | Sl No                           | Mode of investment as per section 11(5)                                                                                                           |                                                                           | Date of investment   | Date of maturity                | Amount of investment       | Maturity amount                                                                                                                                                     |  |
|                                | (1)                             | (2)                                                                                                                                               |                                                                           | (3)                  | (4)                             | (5)                        | (6)                                                                                                                                                                 |  |
|                                | i                               | Investment in Government Saving Scheme                                                                                                            |                                                                           |                      |                                 |                            |                                                                                                                                                                     |  |
|                                | ii                              | Post Office Saving Bank                                                                                                                           |                                                                           |                      |                                 |                            |                                                                                                                                                                     |  |
|                                | iii                             | Deposit in Schedule Bank or co-operative societies as per section 11(5)(iii)                                                                      |                                                                           |                      |                                 |                            |                                                                                                                                                                     |  |
|                                | iv                              | Investment in UTI                                                                                                                                 |                                                                           |                      |                                 |                            |                                                                                                                                                                     |  |
|                                | v                               | Any Other                                                                                                                                         |                                                                           |                      |                                 |                            |                                                                                                                                                                     |  |
| vi                             | TOTAL                           |                                                                                                                                                   |                                                                           |                      |                                 |                            |                                                                                                                                                                     |  |
| C                              |                                 | 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 |                                                                           |                      |                                 |                            |                                                                                                                                                                     |  |
| Sl No                          | Name and address of the concern | Where the concern is a company<br>(tick as applicable <input checked="" type="checkbox"/> )                                                       | Number of shares held                                                     | Class of shares held | Nominal value of the investment | Income from the investment | Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year<br>(tick as applicable <input checked="" type="checkbox"/> ) |  |
| (1)                            | (2)                             | (3)                                                                                                                                               | (4)                                                                       | (5)                  | (6)                             | (7)                        | (8)                                                                                                                                                                 |  |
| i                              |                                 | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                          |                                                                           |                      |                                 |                            | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                            |  |
| ii                             |                                 | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                          |                                                                           |                      |                                 |                            | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                            |  |
| iii                            |                                 | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                          |                                                                           |                      |                                 |                            | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                            |  |

|          |                                                                                                                                                        |                                                                                               |                                                                    |                                                     |                             |  |                                                          |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------|-----------------------------|--|----------------------------------------------------------|
| iv       |                                                                                                                                                        | <input type="checkbox"/> Yes <input type="checkbox"/> No                                      |                                                                    |                                                     |                             |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| v        |                                                                                                                                                        | <input type="checkbox"/> Yes <input type="checkbox"/> No                                      |                                                                    |                                                     |                             |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
|          | <b>TOTAL</b>                                                                                                                                           |                                                                                               |                                                                    |                                                     |                             |  |                                                          |
| <b>D</b> | <b>Other investments as on the last day of the previous year</b>                                                                                       |                                                                                               |                                                                    |                                                     |                             |  |                                                          |
| Sl No    | Name and address of the concern                                                                                                                        | Whether the concern is a company<br>(tick as applicable <input checked="" type="checkbox"/> ) | Class of shares held                                               | Number of shares held                               | Nominal value of investment |  |                                                          |
| (1)      | (2)                                                                                                                                                    | (3)                                                                                           | (4)                                                                | (5)                                                 | (6)                         |  |                                                          |
| i        |                                                                                                                                                        | <input type="checkbox"/> Yes <input type="checkbox"/> No                                      |                                                                    |                                                     |                             |  |                                                          |
| ii       |                                                                                                                                                        | <input type="checkbox"/> Yes <input type="checkbox"/> No                                      |                                                                    |                                                     |                             |  |                                                          |
| iii      |                                                                                                                                                        | <input type="checkbox"/> Yes <input type="checkbox"/> No                                      |                                                                    |                                                     |                             |  |                                                          |
| iv       |                                                                                                                                                        | <input type="checkbox"/> Yes <input type="checkbox"/> No                                      |                                                                    |                                                     |                             |  |                                                          |
| v        | <b>TOTAL</b>                                                                                                                                           |                                                                                               |                                                                    |                                                     |                             |  |                                                          |
| <b>E</b> | <b>Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided</b> |                                                                                               |                                                                    |                                                     |                             |  |                                                          |
| Sl.No    | Name and address of the donor                                                                                                                          | Value of contribution/donation                                                                | 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)                                                 |                             |  |                                                          |
| i        |                                                                                                                                                        |                                                                                               |                                                                    |                                                     |                             |  |                                                          |
| ii       |                                                                                                                                                        |                                                                                               |                                                                    |                                                     |                             |  |                                                          |
| iii      |                                                                                                                                                        |                                                                                               |                                                                    |                                                     |                             |  |                                                          |
| iv       | <b>TOTAL</b>                                                                                                                                           |                                                                                               |                                                                    |                                                     |                             |  |                                                          |

**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)

|          |                                                                                                                                                                                                                                                                                             |     |                                                        |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------------------------|
| <b>A</b> | <b>Name(s) of author(s) / founder(s) / Settlor(s) and address(es), if alive</b>                                                                                                                                                                                                             |     |                                                        |
| Sl.      | Name and address                                                                                                                                                                                                                                                                            | PAN | Aadhaar Number/ Enrolment Id (if available)            |
|          |                                                                                                                                                                                                                                                                                             |     |                                                        |
|          |                                                                                                                                                                                                                                                                                             |     |                                                        |
|          |                                                                                                                                                                                                                                                                                             |     |                                                        |
| <b>B</b> | <b>Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)</b>                                                                                                                                                                                          |     |                                                        |
| Sl.      | Name and address                                                                                                                                                                                                                                                                            | PAN | Aadhaar Number/ Enrolment Id (if eligible for Aadhaar) |
|          |                                                                                                                                                                                                                                                                                             |     |                                                        |
|          |                                                                                                                                                                                                                                                                                             |     |                                                        |
|          |                                                                                                                                                                                                                                                                                             |     |                                                        |
|          |                                                                                                                                                                                                                                                                                             |     |                                                        |
| <b>C</b> | <b>Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)</b>                                                                                                                                                        |     |                                                        |
| Sl.      | Name and address                                                                                                                                                                                                                                                                            | PAN | Aadhaar Number/ Enrolment Id (if available)            |
|          |                                                                                                                                                                                                                                                                                             |     |                                                        |
|          |                                                                                                                                                                                                                                                                                             |     |                                                        |
|          |                                                                                                                                                                                                                                                                                             |     |                                                        |
| <b>D</b> | <b>Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives</b> |     |                                                        |



| Sl. | Name and address | PAN | Aadhaar Number/ Enrolment Id (if available) |
|-----|------------------|-----|---------------------------------------------|
|     |                  |     |                                             |
|     |                  |     |                                             |
|     |                  |     |                                             |
|     |                  |     |                                             |

**Schedule LA**
**Political Party**

|                 |                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                     |                                                          |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| POLITICAL PARTY | 1                                                                                                                                                                                                      | Whether books of account were maintained? (tick as applicable <input checked="" type="checkbox"/> )                                                                                                                                                                                    | <input type="checkbox"/> Yes                                                                                                                                                                                                                                                                        | <input type="checkbox"/> No                              |
|                 | 2                                                                                                                                                                                                      | a                                                                                                                                                                                                                                                                                      | Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year? (tick as applicable <input checked="" type="checkbox"/> )                                                                                                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No |
|                 |                                                                                                                                                                                                        | b                                                                                                                                                                                                                                                                                      | If yes, whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? (tick as applicable <input checked="" type="checkbox"/> ) | <input type="checkbox"/> Yes <input type="checkbox"/> No |
|                 | 3                                                                                                                                                                                                      | Whether the accounts have been audited? (tick as applicable <input checked="" type="checkbox"/> )                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |
|                 |                                                                                                                                                                                                        | If yes, furnish the following information:-                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                     |                                                          |
|                 |                                                                                                                                                                                                        | a                                                                                                                                                                                                                                                                                      | Date of furnishing of the audit report (DD/MM/YYYY)                                                                                                                                                                                                                                                 | ____/____/____                                           |
|                 |                                                                                                                                                                                                        | b                                                                                                                                                                                                                                                                                      | Name of the auditor signing the audit report                                                                                                                                                                                                                                                        |                                                          |
|                 |                                                                                                                                                                                                        | c                                                                                                                                                                                                                                                                                      | Membership No. of the auditor                                                                                                                                                                                                                                                                       |                                                          |
|                 |                                                                                                                                                                                                        | d                                                                                                                                                                                                                                                                                      | Name of the auditor (proprietorship/ firm)                                                                                                                                                                                                                                                          |                                                          |
|                 |                                                                                                                                                                                                        | e                                                                                                                                                                                                                                                                                      | Proprietorship/firm registration No.                                                                                                                                                                                                                                                                |                                                          |
|                 |                                                                                                                                                                                                        | f                                                                                                                                                                                                                                                                                      | Permanent Account Number (PAN) of the auditor (proprietorship/ firm)                                                                                                                                                                                                                                |                                                          |
|                 |                                                                                                                                                                                                        | g                                                                                                                                                                                                                                                                                      | Date of audit report                                                                                                                                                                                                                                                                                |                                                          |
|                 | 4                                                                                                                                                                                                      | Whether any donation exceeding two thousand rupees was received otherwise than by an account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through electoral bond? (tick as applicable <input checked="" type="checkbox"/> ) |                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |
|                 | 5                                                                                                                                                                                                      | Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted?(tick as applicable <input checked="" type="checkbox"/> )                                                                              |                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 6               | If yes, then date of submission of the report (DD/MM/YYYY)                                                                                                                                             |                                                                                                                                                                                                                                                                                        | ____/____/____                                                                                                                                                                                                                                                                                      |                                                          |
| 7               | Whether the return of income for the previous year as per provisions of section 139(4B) was furnished within the due date under section 139? (tick as applicable <input checked="" type="checkbox"/> ) |                                                                                                                                                                                                                                                                                        | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                            |                                                          |

**Schedule ET**
**Electoral Trust**

|                 |     |                                                                                                                                                                                                                                                                            |                                                                      |                             |  |
|-----------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------|--|
| ELECTORAL TRUST | 1   | Whether books of account were maintained? (tick as applicable <input checked="" type="checkbox"/> )                                                                                                                                                                        | <input type="checkbox"/> Yes                                         | <input type="checkbox"/> No |  |
|                 | 2   | Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? (tick as applicable <input checked="" type="checkbox"/> )                                | <input type="checkbox"/> Yes                                         | <input type="checkbox"/> No |  |
|                 | 3   | Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained? (tick as applicable <input checked="" type="checkbox"/> ) | <input type="checkbox"/> Yes                                         | <input type="checkbox"/> No |  |
|                 | 4   | Whether the accounts have been audited as per rule 17CA(12)? (tick as applicable <input checked="" type="checkbox"/> )                                                                                                                                                     | <input type="checkbox"/> Yes                                         | <input type="checkbox"/> No |  |
|                 |     | If yes, date of audit report in Form No.10BC (DD/MM/YYYY)                                                                                                                                                                                                                  | ____/____/____                                                       |                             |  |
|                 | 5   | Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?(tick as applicable <input checked="" type="checkbox"/> )                                                                                                    | <input type="checkbox"/> Yes                                         | <input type="checkbox"/> No |  |
|                 | 6   | Details of voluntary contributions received and amounts distributed during the year                                                                                                                                                                                        |                                                                      |                             |  |
|                 |     | i                                                                                                                                                                                                                                                                          | Opening balance as on 1 <sup>st</sup> April                          | i                           |  |
|                 |     | ii                                                                                                                                                                                                                                                                         | Voluntary contribution received during the year                      | ii                          |  |
|                 |     | iii                                                                                                                                                                                                                                                                        | Total (i + ii)                                                       | iii                         |  |
|                 |     | iv                                                                                                                                                                                                                                                                         | Amount distributed to Political parties                              | iv                          |  |
|                 |     | v                                                                                                                                                                                                                                                                          | Amount spent on administrative and management functions of the Trust | v                           |  |
|                 | vi  | Total (iv + v)                                                                                                                                                                                                                                                             | vi                                                                   |                             |  |
|                 | vii | Total amount eligible for exemption under section 13B                                                                                                                                                                                                                      | vii                                                                  |                             |  |

|  |      |                                                         |      |  |
|--|------|---------------------------------------------------------|------|--|
|  | viii | Closing balance as on 31 <sup>st</sup> March (iii – vi) | viii |  |
|--|------|---------------------------------------------------------|------|--|

**Schedule AI**

Aggregate of income derived during the previous year excluding Voluntary contributions [to be mandatorily filled in by all persons filing ITR-7 (except Political Party or Electoral Trust)]

|                     |   |                                              |   |        |   |  |
|---------------------|---|----------------------------------------------|---|--------|---|--|
| AGGREGATE OF INCOME | 1 | Receipts from main objects                   |   |        | 1 |  |
|                     | 2 | Receipts from incidental objects             |   |        | 2 |  |
|                     | 3 | Rent                                         |   |        | 3 |  |
|                     | 4 | Commission                                   |   |        | 4 |  |
|                     | 5 | Dividend income                              |   |        | 5 |  |
|                     | 6 | Interest income                              |   |        | 6 |  |
|                     | 7 | Agriculture income                           |   |        | 7 |  |
|                     | 8 | Any other income (specify nature and amount) |   |        |   |  |
|                     |   | Nature                                       |   | Amount |   |  |
|                     | a |                                              | a |        |   |  |
|                     | b |                                              | b |        |   |  |
|                     | c |                                              | c |        |   |  |
|                     | d |                                              | d |        |   |  |
|                     | e | Total (8a+8b+8c+8d)                          |   | e      | 8 |  |
|                     | 9 | Total                                        |   |        | 9 |  |

**Schedule ER**

Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year - Revenue Account [to be mandatorily filled in by all persons filing ITR-7 (except Political Party or Electoral Trust)]

|    |                                                                                              |                   |        |                                                    |                                                             |
|----|----------------------------------------------------------------------------------------------|-------------------|--------|----------------------------------------------------|-------------------------------------------------------------|
|    |                                                                                              |                   |        | Out of income derived during the previous year (A) | Utilisation of surplus accumulated during earlier years (B) |
| 1  | Rents                                                                                        | 1                 |        |                                                    |                                                             |
| 2  | Repairs                                                                                      | 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  | Commission                                                                                   | 8                 |        |                                                    |                                                             |
| 9  | Royalty                                                                                      | 9                 |        |                                                    |                                                             |
| 10 | Professional / Consultancy fees / Fee for technical services                                 | 10                |        |                                                    |                                                             |
| 11 | Conveyance and Traveling expenses other than on foreign travel                               | 11                |        |                                                    |                                                             |
| 12 | Foreign travel expenses                                                                      | 12                |        |                                                    |                                                             |
| 13 | Scholarship                                                                                  | 13                |        |                                                    |                                                             |
| 14 | Gift                                                                                         | 14                |        |                                                    |                                                             |
| 15 | Donation                                                                                     | 15                |        |                                                    |                                                             |
|    | i                                                                                            | Corpus            | 15i    |                                                    |                                                             |
|    | ii                                                                                           | Other than corpus | 15ii   |                                                    |                                                             |
| 16 | Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) |                   | 16     |                                                    |                                                             |
| 17 | Audit fee                                                                                    |                   | 17     |                                                    |                                                             |
| 18 | Other expenses (Specify nature and amount)                                                   |                   |        |                                                    |                                                             |
|    |                                                                                              | Nature            | Amount |                                                    |                                                             |
|    | a                                                                                            |                   | a      |                                                    |                                                             |

|    |                               |                                           |   |  |    |  |  |
|----|-------------------------------|-------------------------------------------|---|--|----|--|--|
|    | b                             |                                           | b |  |    |  |  |
|    | c                             |                                           | c |  |    |  |  |
|    | d                             |                                           | d |  |    |  |  |
|    | e                             | Total (viii a + viii b + viii c + viii d) | e |  | 18 |  |  |
| 19 | Total                         |                                           |   |  | 19 |  |  |
| 20 | Bad debts                     |                                           |   |  | 20 |  |  |
| 21 | Provisions                    |                                           |   |  | 21 |  |  |
| 22 | Interest                      |                                           |   |  | 22 |  |  |
| 23 | Depreciation and amortization |                                           |   |  | 23 |  |  |
| 24 | Total revenue expenses        |                                           |   |  | 24 |  |  |

| Schedule EC |                                                                                                                                     | Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year–Capital Account [excluding application from borrowed funds and amount exempt u/s 11(1A)] [[to be mandatorily filled in by all persons filing ITR-7 (except Political Party or Electoral Trust)] |      |  |  |                                                    |                                                             |  |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--|--|----------------------------------------------------|-------------------------------------------------------------|--|
|             |                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                         |      |  |  | Out of income derived during the previous year (A) | Utilisation of surplus accumulated during earlier years (B) |  |
| 1           | Addition to Capital work in progress (for which exemption u/s 11(1A) has not been claimed)                                          |                                                                                                                                                                                                                                                                                                                                         |      |  |  | 1                                                  |                                                             |  |
| 2           | Acquisition of capital asset (not claimed earlier as application of income and for which exemption u/s 11(1A) has not been claimed) |                                                                                                                                                                                                                                                                                                                                         |      |  |  | 2                                                  |                                                             |  |
| 3           | Total (1 + 2)                                                                                                                       |                                                                                                                                                                                                                                                                                                                                         |      |  |  | 3                                                  |                                                             |  |
| 4           | Net consideration on transfer of capital asset                                                                                      |                                                                                                                                                                                                                                                                                                                                         |      |  |  | 4                                                  |                                                             |  |
| 5           | Exemption u/s 11(1A)                                                                                                                |                                                                                                                                                                                                                                                                                                                                         |      |  |  | 5                                                  |                                                             |  |
| 6           | Net consideration on transfer of capital asset excluding amount exempt u/s 11(1A) (4 - 5) (take 6 as nil, if negative)              |                                                                                                                                                                                                                                                                                                                                         |      |  |  | 6                                                  |                                                             |  |
| 7           | Other capital expenses                                                                                                              |                                                                                                                                                                                                                                                                                                                                         |      |  |  |                                                    |                                                             |  |
|             | i                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                         | 7i   |  |  |                                                    |                                                             |  |
|             | ii                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                         | 7ii  |  |  |                                                    |                                                             |  |
|             | iii                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                         | 7iii |  |  |                                                    |                                                             |  |
|             | iv                                                                                                                                  | Total expenses (7i + 7ii+7iii)                                                                                                                                                                                                                                                                                                          |      |  |  | 7i v                                               |                                                             |  |
| 8           | Total capital expenses (3 – 6 + 7)                                                                                                  |                                                                                                                                                                                                                                                                                                                                         |      |  |  | 8                                                  |                                                             |  |

**Schedule HP** Details of Income from House Property (Please refer to instructions)

|                |                                                                                                                              |                       |  |                                             |                                                                                                                                                              |       |  |                                 |  |    |
|----------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------|--|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--|---------------------------------|--|----|
| HOUSE PROPERTY | 1                                                                                                                            | Address of property 1 |  | Town/ City                                  |                                                                                                                                                              | State |  | PIN Code                        |  |    |
|                | Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) |                       |  |                                             |                                                                                                                                                              |       |  |                                 |  |    |
|                | Your percentage of share in the property <input type="text"/>                                                                |                       |  |                                             |                                                                                                                                                              |       |  |                                 |  |    |
|                | Name of Co-owner(s)                                                                                                          |                       |  |                                             | PAN of Co-owner(s) (optional)                                                                                                                                |       |  | Percentage Share in Property    |  |    |
|                | I                                                                                                                            |                       |  |                                             |                                                                                                                                                              |       |  |                                 |  |    |
|                | II                                                                                                                           |                       |  |                                             |                                                                                                                                                              |       |  |                                 |  |    |
|                | <input checked="" type="checkbox"/> Let out<br><input type="checkbox"/> Deemed let out                                       |                       |  |                                             | Name(s) of Tenant (if let out)                                                                                                                               |       |  | PAN of Tenant(s) (if available) |  |    |
|                |                                                                                                                              |                       |  |                                             | I                                                                                                                                                            |       |  |                                 |  |    |
|                |                                                                                                                              |                       |  |                                             | II                                                                                                                                                           |       |  |                                 |  |    |
|                | a                                                                                                                            |                       |  |                                             | Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year) |       |  |                                 |  | 1a |
| b              |                                                                                                                              |                       |  | The amount of rent which cannot be realized |                                                                                                                                                              | 1b    |  |                                 |  |    |
| c              |                                                                                                                              |                       |  | Tax paid to local authorities               |                                                                                                                                                              | 1c    |  |                                 |  |    |

|                                                                                                                              |                                                                                                                                                            |                                |                                 |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------|
| d                                                                                                                            | Total (1b + 1c)                                                                                                                                            | 1d                             |                                 |
| e                                                                                                                            | Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)                                                                        | 1e                             |                                 |
| f                                                                                                                            | 30% of 1e                                                                                                                                                  | 1f                             |                                 |
| g                                                                                                                            | Interest payable on borrowed capital                                                                                                                       | 1g                             |                                 |
| h                                                                                                                            | Total (1f + 1g)                                                                                                                                            | 1h                             |                                 |
| i                                                                                                                            | Income from house property 1 (1f – 1i)                                                                                                                     | 1i                             |                                 |
| 2                                                                                                                            | Address of property 2                                                                                                                                      | Town/ City                     | State<br>PIN Code               |
| Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) |                                                                                                                                                            |                                |                                 |
| Your percentage of share in the property. <input type="text"/>                                                               |                                                                                                                                                            |                                |                                 |
| Name of Co-owner(s)                                                                                                          |                                                                                                                                                            | PAN of Co-owner(s) (optional)  | Percentage Share in Property    |
| I                                                                                                                            |                                                                                                                                                            |                                |                                 |
| II                                                                                                                           |                                                                                                                                                            |                                |                                 |
| (Tick <input checked="" type="checkbox"/> the applicable option)                                                             |                                                                                                                                                            | Name(s) of Tenant (if let out) | PAN of Tenant(s) (if available) |
| <input type="checkbox"/> Let out                                                                                             |                                                                                                                                                            | I                              |                                 |
| <input type="checkbox"/> Deemed let out                                                                                      |                                                                                                                                                            | II                             |                                 |
| a                                                                                                                            | Annual letable value or rent received/ receivable (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) | 2a                             |                                 |
| b                                                                                                                            | The amount of rent which cannot be realized                                                                                                                | 2b                             |                                 |
| c                                                                                                                            | Tax paid to local authorities                                                                                                                              | 2c                             |                                 |
| d                                                                                                                            | Total (2b + 2c)                                                                                                                                            | 2d                             |                                 |
| e                                                                                                                            | Annual value (2a – 2d)                                                                                                                                     | 2e                             |                                 |
| f                                                                                                                            | 30% of 2f                                                                                                                                                  | 2f                             |                                 |
| g                                                                                                                            | Interest payable on borrowed capital                                                                                                                       | 2g                             |                                 |
| h                                                                                                                            | Total (2f + 2g)                                                                                                                                            | 2h                             |                                 |
| i                                                                                                                            | Income from house property 2 (2e – 2h)                                                                                                                     | 2i                             |                                 |
| 3                                                                                                                            | Income under the head "Income from house property"                                                                                                         |                                |                                 |
| a                                                                                                                            | Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%                                                         | 3a                             |                                 |
| b                                                                                                                            | Total (1i + 2i + 3a) (if negative take the figure to 2i of schedule CYLA)                                                                                  | 3b                             |                                 |

**Schedule CG Capital Gains**

|               |                                                                                                                                     |                                                                                                         |      |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------|
| CAPITAL GAINS | A                                                                                                                                   | Short-term capital gain                                                                                 |      |
|               | 1                                                                                                                                   | From assets (shares/units) where section 111A is applicable (STT paid)                                  |      |
|               | a                                                                                                                                   | Full value of consideration                                                                             | 1a   |
|               | 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  |
|               | c                                                                                                                                   | Balance (1a – biv)                                                                                      | 1c   |
|               | d                                                                                                                                   | Loss, if any, to be ignored under section 94(7) or                                                      | 1d   |
|               | e                                                                                                                                   | Short-term capital gain (1c + 1d)                                                                       | A1e  |
|               | 2                                                                                                                                   | From assets where section 111A is not applicable                                                        |      |
|               | a                                                                                                                                   | i 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 unquoted                                  |      |
|               | 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 | ic                                                                                                      |      |
| ii            | Full value of consideration in respect of assets other than unquoted shares                                                         |                                                                                                         |      |

|                                      |                                                                                        |                                        |                                                                                      |                                      |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
|--------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----|--|
|                                      |                                                                                        | iii                                    | Total (ic + ii)                                                                      | aiii                                 |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
|                                      |                                                                                        | <b>b Deductions under section 48</b>   |                                                                                      |                                      |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
|                                      |                                                                                        |                                        | i                                                                                    | Cost of acquisition                  | bi                                                                          |                                                                                                       |                                                                                                                                        |    |  |
|                                      |                                                                                        |                                        | ii                                                                                   | Cost of Improvement                  | bii                                                                         |                                                                                                       |                                                                                                                                        |    |  |
|                                      |                                                                                        |                                        | iii                                                                                  | Expenditure on transfer              | biii                                                                        |                                                                                                       |                                                                                                                                        |    |  |
|                                      |                                                                                        |                                        | iv                                                                                   | Total (i + ii + iii)                 | biv                                                                         |                                                                                                       |                                                                                                                                        |    |  |
|                                      |                                                                                        | c                                      | Balance (2aiii – biv)                                                                | 2c                                   |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
|                                      |                                                                                        | d                                      | Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only) | 2d                                   |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
|                                      |                                                                                        | e                                      | Short-term capital gain (2c + 2d)                                                    | 2e                                   |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
|                                      |                                                                                        | 3                                      | Deemed short term capital gain on depreciable assets                                 | A3                                   |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
|                                      |                                                                                        | 4                                      | Exemption other than u/s 11(1A), if any (pls. specify section)                       | A4                                   |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
|                                      |                                                                                        | 5                                      | Total short term capital gain (A1e + 2e + A3 - A4)                                   | A5                                   |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
|                                      |                                                                                        | <b>B</b>                               | <b>Long term capital gain</b>                                                        |                                      |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
|                                      |                                                                                        |                                        |                                                                                      | 1                                    | From asset where proviso under section 112(1) is not applicable             |                                                                                                       |                                                                                                                                        |    |  |
|                                      |                                                                                        |                                        |                                                                                      | a                                    | i                                                                           | 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 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 | ic |  |
|                                      |                                                                                        |                                        |                                                                                      | ii                                   | Full value of consideration in respect of assets other than unquoted shares |                                                                                                       |                                                                                                                                        |    |  |
|                                      |                                                                                        |                                        |                                                                                      |                                      | iii                                                                         | Total (ic + ii)                                                                                       | aiii                                                                                                                                   |    |  |
| <b>b Deductions under section 48</b> |                                                                                        |                                        |                                                                                      |                                      |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
|                                      | 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                                    | Balance (1aiii – biv)                                                                  |                                        |                                                                                      | 1c                                   |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
| d                                    | Exemption u/s 11(1A)                                                                   |                                        |                                                                                      | 1d                                   |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
| e                                    | Long-term capital gains where proviso under section 112(1) is not applicable (1c       |                                        |                                                                                      | B1e                                  |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
| 2                                    | From asset where proviso under section 112(1) is applicable (without indexation)       |                                        |                                                                                      |                                      |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
| a                                    | Full value of consideration                                                            |                                        |                                                                                      | 2a                                   |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
| <b>b Deductions under section 48</b> |                                                                                        |                                        |                                                                                      |                                      |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
|                                      | i                                                                                      | Cost of acquisition without indexation | bi                                                                                   |                                      |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
|                                      | ii                                                                                     | Cost of improvement without            | bii                                                                                  |                                      |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
|                                      | iii                                                                                    | Expenditure on transfer                | biii                                                                                 |                                      |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
|                                      | iv                                                                                     | Total (bi + bii + biii)                | biv                                                                                  |                                      |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
| c                                    | Balance (2a – biv)                                                                     | 2c                                     |                                                                                      |                                      |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
| d                                    | Exemption other than u/s 11(1A), if any (pls. specify section)                         | 2d                                     |                                                                                      |                                      |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
| e                                    | Long-term capital gains where proviso under section 112(1) is applicable (2c –         | B2e                                    |                                                                                      |                                      |                                                                             |                                                                                                       |                                                                                                                                        |    |  |
| 3                                    | Total long term capital gain (B1e + B2e)                                               |                                        |                                                                                      |                                      | B3                                                                          |                                                                                                       |                                                                                                                                        |    |  |
| <b>C</b>                             | <b>Income chargeable under the head "CAPITAL GAINS" (A5 + B3) (enter B3 as nil, if</b> |                                        |                                                                                      |                                      |                                                                             | <b>C</b>                                                                                              |                                                                                                                                        |    |  |

**Schedule OS Income from other sources**

|                      |   |                                      |                                                                                    |    |                                |  |  |
|----------------------|---|--------------------------------------|------------------------------------------------------------------------------------|----|--------------------------------|--|--|
| <b>OTHER SOURCES</b> | 1 | <b>Income</b>                        |                                                                                    |    |                                |  |  |
|                      |   | a                                    | Dividends, Gross                                                                   | 1a |                                |  |  |
|                      |   | b                                    | Interest, Gross                                                                    | 1b |                                |  |  |
|                      |   | c                                    | Rental income from machinery, plants, buildings, etc., Gross                       | 1c |                                |  |  |
|                      |   | d                                    | Others, Gross (excluding income from owning race horses) <i>Mention the source</i> |    |                                |  |  |
|                      |   | i                                    | Income from winnings from lotteries, crossword puzzles etc.                        |    | 1di                            |  |  |
|                      |   |                                      | ii                                                                                 | a  | Cash credits u/s 68            |  |  |
|                      |   |                                      |                                                                                    | b  | Unexplained investments u/s 69 |  |  |
|                      |   |                                      |                                                                                    | c  | Unexplained money etc. u/s 69A |  |  |
|                      | d | Undisclosed investments etc. u/s 69B |                                                                                    |    |                                |  |  |

|   |                                                                                                                                                                                        |                                                                                                                                    |                                            |      |       |  |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------|-------|--|
|   |                                                                                                                                                                                        | e                                                                                                                                  | Unexplained expenditure etc. u/s 69C       |      |       |  |
|   |                                                                                                                                                                                        | f                                                                                                                                  | Amount borrowed or repaid on hundi u/s 69D |      |       |  |
|   |                                                                                                                                                                                        | Total (a + b + c + d + e + f)                                                                                                      |                                            | 1dii |       |  |
|   | iii                                                                                                                                                                                    | Income of the nature referred to in section 56(2)(x) which is chargeable to tax                                                    |                                            |      |       |  |
|   | a                                                                                                                                                                                      | Aggregate value of sum of money received without consideration                                                                     |                                            |      |       |  |
|   | b                                                                                                                                                                                      | In case immovable property is received without consideration, stamp duty value of                                                  |                                            |      |       |  |
|   | c                                                                                                                                                                                      | In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration  |                                            |      |       |  |
|   | d                                                                                                                                                                                      | In case any other property is received without consideration, fair market value of                                                 |                                            |      |       |  |
|   | e                                                                                                                                                                                      | In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration |                                            |      |       |  |
|   | Total (a+ b + c +d + e)                                                                                                                                                                |                                                                                                                                    | 1diii                                      |      |       |  |
|   | iv                                                                                                                                                                                     |                                                                                                                                    |                                            | 1div |       |  |
|   | v                                                                                                                                                                                      |                                                                                                                                    |                                            | 1dv  |       |  |
|   | vi                                                                                                                                                                                     | Total (1di + 1dii+ 1diii+ 1div+1dv)                                                                                                |                                            | 1dvi |       |  |
| e | Total (1a + 1b + 1c + 1dvi)                                                                                                                                                            |                                                                                                                                    |                                            | 1e   |       |  |
| f | Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)                                                                                                 |                                                                                                                                    |                                            |      |       |  |
|   | i                                                                                                                                                                                      | Income from winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (u/s 115BBB)                          |                                            |      | 1fi   |  |
|   | ii                                                                                                                                                                                     | Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA)                                                        |                                            |      | 1fii  |  |
|   | iii                                                                                                                                                                                    | Deemed Income chargeable to tax u/s 115BBE                                                                                         |                                            |      | 1fiii |  |
|   | iv                                                                                                                                                                                     | Income from patent chargeable u/s 11BBF                                                                                            |                                            |      | 1fiv  |  |
|   | v                                                                                                                                                                                      | Income from transfer of credits u/s 115BBG                                                                                         |                                            |      | 1fv   |  |
|   | vi                                                                                                                                                                                     | Any other income under chapter XII/XII-A                                                                                           |                                            |      | 1fvi  |  |
|   | vii                                                                                                                                                                                    | Income included in '1e' chargeable to tax at special rate (1fi +1fii+1fiii+1fiv + 1fv + 1fvi)                                      |                                            |      | 1fvii |  |
| g | Gross amount chargeable to tax at normal applicable rates (1e – 1fvii)                                                                                                                 |                                                                                                                                    |                                            | 1g   |       |  |
| h | Deductions under section 57(other than those relating to income under 1fi,1fii, 1fiii, 1fiv, 1fv, 1fvi & 1fvii)                                                                        |                                                                                                                                    |                                            |      |       |  |
|   | i                                                                                                                                                                                      | Expenses / Deductions                                                                                                              | hi                                         |      |       |  |
|   | ii                                                                                                                                                                                     | Depreciation                                                                                                                       | hii                                        |      |       |  |
|   | iii                                                                                                                                                                                    | Total                                                                                                                              | hiii                                       |      |       |  |
| i | Amounts not deductible u/s 58                                                                                                                                                          |                                                                                                                                    |                                            | 1i   |       |  |
| j | Profits chargeable to tax u/s 59                                                                                                                                                       |                                                                                                                                    |                                            | 1j   |       |  |
| k | Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii + 1i + 1j) (If negative take the figure to 4i of schedule CYLA) |                                                                                                                                    |                                            | 1k   |       |  |
| 2 | Income from other sources (other than from owning race horses) (1fvii + 1k) (enter 1k as nil, if                                                                                       |                                                                                                                                    |                                            | 2    |       |  |
| 3 | Income from the activity of owning and maintaining race horses                                                                                                                         |                                                                                                                                    |                                            |      |       |  |
|   | a                                                                                                                                                                                      | Receipts                                                                                                                           | 3a                                         |      |       |  |
|   | b                                                                                                                                                                                      | Deductions under section 57 in relation to (3)                                                                                     | 3b                                         |      |       |  |
|   | c                                                                                                                                                                                      | Amounts not deductible u/s 58                                                                                                      | 3c                                         |      |       |  |
|   | d                                                                                                                                                                                      | Profits chargeable to tax u/s 59                                                                                                   | 3d                                         |      |       |  |
|   | e                                                                                                                                                                                      | Balance (3a – 3b + 3c + 3d)                                                                                                        |                                            | 3ex  |       |  |
| 4 | Income under the head "Income from other sources" (2 + 3e) (take 3e as nil if negative)                                                                                                |                                                                                                                                    |                                            | 4    |       |  |

**Schedule- VC** Voluntary Contributions (to be mandatorily filled in by all persons filing ITR-7)

|   |       |                                                                      |    |  |
|---|-------|----------------------------------------------------------------------|----|--|
| A | Local |                                                                      |    |  |
|   | i     | Corpus fund donation                                                 | Ai |  |
|   | ii    | Other than corpus fund donation                                      |    |  |
|   | (a)   | Grants Received from Government                                      |    |  |
|   | (b)   | Grants Received from Companies under Corporate Social Responsibility |    |  |
|   | (c)   | Other specific grants                                                |    |  |

|          |     |                                                                     |      |  |
|----------|-----|---------------------------------------------------------------------|------|--|
|          | (d) | Other Donations                                                     |      |  |
|          | (e) | Total                                                               | Aiie |  |
| iii      |     | Voluntary contribution local (Ai + Aiie)                            | Aiii |  |
| <b>B</b> |     | Foreign contribution                                                |      |  |
| i        |     | Corpus fund donation                                                | Bi   |  |
| ii       |     | Other than corpus fund donation                                     | Bii  |  |
| iii      |     | Foreign contribution (Bi + Bii)                                     | Biii |  |
| <b>C</b> |     | Total Contributions (Aiii + Biii)                                   | C    |  |
| <b>D</b> |     | Anonymous 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 OA General**

|   |                                                                                                                                                                      |  |  |    |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----|
|   | Do you have any income under the head business and profession? <input type="checkbox"/> Yes <input type="checkbox"/> No (if “yes” please enter following             |  |  |    |
| 1 | Nature of Business or profession (refer to the instructions)                                                                                                         |  |  | 1  |
| 2 | Number of branches <input type="text"/>                                                                                                                              |  |  | 2  |
| 3 | Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> mercantile                                    |  |  | 3  |
| 4 | Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> 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  |
| 6 | Method of valuation of closing stock employed in the previous year                                                                                                   |  |  | 6  |
| a | Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)                                                   |  |  |    |
| b | Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)                                                 |  |  |    |
| c | Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/>                       |  |  |    |
| d | Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A                                                |  |  | 6d |

**Schedule BP Computation of income from business or profession**

|                                    |          |                                                                                                                                                 |    |   |    |
|------------------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----|---|----|
| INCOME FROM BUSINESS OR PROFESSION | <b>A</b> | From business or profession other than speculative business and specified business [including business income as referred to in section 11(4A)] |    |   |    |
|                                    | 1        | Profit before tax as per profit and loss account                                                                                                |    | 1 |    |
|                                    | 2        | Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)                                                     | 2  |   |    |
|                                    | 3        | Net profit or loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)                                              | 3  |   |    |
|                                    | 4        | Profit or loss included in 1, which is referred to in section 44AD/44AE                                                                         | 4  |   |    |
|                                    | 5        | Income credited to Profit and Loss account (included in 1) which is exempt                                                                      |    |   |    |
|                                    | a        | share of income from firm(s)                                                                                                                    | 5a |   |    |
|                                    | b        | Share of income from AOP/ BOI                                                                                                                   | 5b |   |    |
|                                    | c        | Any other exempt income                                                                                                                         | 5c |   |    |
|                                    | d        | Total exempt income                                                                                                                             | 5d |   |    |
|                                    | 6        | Balance (1– 2 – 3 – 4– 5d)                                                                                                                      |    |   | 6  |
|                                    | 7        | Expenses debited to profit and loss account considered under other heads of income                                                              | 7  |   |    |
|                                    | 8        | Expenses debited to profit and loss account which relate to exempt income                                                                       | 8  |   |    |
|                                    | 9        | Total (7 + 8)                                                                                                                                   |    | 9 |    |
|                                    | 10       | Adjusted profit or loss (6+9)                                                                                                                   |    |   | 10 |
|                                    | 11       | Deemed income under section 33AB/33ABA/35ABB                                                                                                    | 11 |   |    |

|    |                                                                                                                                                                                                                            |                      |       |     |  |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------|-----|--|
| 12 | Any other item or items of addition under section 28 to 44DA                                                                                                                                                               |                      | 12    |     |  |
|    | 13 Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which                                              |                      | 13    |     |  |
| 14 | Total (10 +11+12+13)                                                                                                                                                                                                       |                      |       | 14  |  |
| 15 | Deduction allowable under section 32(1)(iii)                                                                                                                                                                               |                      | 15    |     |  |
| 16 | Any other amount allowable as deduction                                                                                                                                                                                    |                      |       | 16  |  |
| 17 | Total ( 15 +16)                                                                                                                                                                                                            |                      |       | 17  |  |
| 18 | Income (14 – 17)                                                                                                                                                                                                           |                      |       | 18  |  |
| 19 | Profits and gains of business or profession deemed to be under -                                                                                                                                                           |                      |       |     |  |
|    | i                                                                                                                                                                                                                          | Section 44AD         | 19i   |     |  |
|    | ii                                                                                                                                                                                                                         | Section 44ADA        | 19ii  |     |  |
|    | iii                                                                                                                                                                                                                        | Section 44AE         | 19iii |     |  |
|    | iv                                                                                                                                                                                                                         | Total (19i to 19iii) | 19iv  |     |  |
| 20 | Net profit or loss from business or profession other than speculative and specified business (18 + 19iv)                                                                                                                   |                      |       | 20  |  |
| 21 | Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same figure as in 20) |                      |       | A21 |  |
| B  | Computation of income from speculative business                                                                                                                                                                            |                      |       |     |  |
| 24 | Net profit or loss from speculative business as per profit or loss account                                                                                                                                                 |                      |       | 24  |  |
| 25 | Additions in accordance with section 28 to 44DA                                                                                                                                                                            |                      |       | 25  |  |
| 26 | Deductions in accordance with section 28 to 44DA                                                                                                                                                                           |                      |       | 26  |  |
| 27 | Profit or loss from speculative business (24+25-26) (enter nil if loss)                                                                                                                                                    |                      |       | B27 |  |
| C  | Computation of income from specified business under section 35AD                                                                                                                                                           |                      |       | C   |  |
| 28 | Net profit or loss from specified business as per profit or loss account                                                                                                                                                   |                      |       | 28  |  |
| 29 | Additions in accordance with section 28 to 44DA                                                                                                                                                                            |                      |       | 29  |  |
| 30 | Deductions in accordance with section 28 to 44DA (other than deduction under section, - (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)                                                                    |                      |       | 30  |  |
| 31 | Profit or loss from specified business (28+29-30)                                                                                                                                                                          |                      |       | 31  |  |
| 32 | Deductions in accordance with section 35AD(1)                                                                                                                                                                              |                      |       | 32  |  |
| 33 | Profit or loss from specified business (31-32) (enter nil if loss)                                                                                                                                                         |                      |       | 33  |  |
| 34 | Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)                                                                                                |                      |       | 35  |  |
| D  | Income chargeable under the head 'Profits and gains' (A21+B27+C33)                                                                                                                                                         |                      |       | D34 |  |
| E  | Computation of income chargeable to tax under section 11(4)                                                                                                                                                                |                      |       |     |  |
| 35 | Income as shown in the accounts of business under taking [refer section 11(4)]                                                                                                                                             |                      |       | E35 |  |
| 36 | Income chargeable to tax under section 11(4) [D34-E35]                                                                                                                                                                     |                      |       | E36 |  |

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

| CURRENT YEAR LOSS ADJUSTMENT | Sl.No | Head/ Source of Income                                                     | Income of current year                                | 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) of the current year set off | Current year's Income remaining after set off |
|------------------------------|-------|----------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------|
|                              |       |                                                                            | (Fill this column only if income is zero or positive) |                                                 |                                                                                               |                                                                                   |                                               |
|                              |       |                                                                            |                                                       | Total loss (3b of Schedule -HP)                 | Total loss (A21 of Schedule-BP)                                                               | Total loss (1k of Schedule-OS)                                                    |                                               |
|                              |       |                                                                            | 1                                                     | 2                                               | 3                                                                                             | 4                                                                                 |                                               |
|                              |       | Loss to be adjusted ->                                                     |                                                       |                                                 |                                                                                               |                                                                                   |                                               |
|                              | i     | House property                                                             |                                                       |                                                 |                                                                                               |                                                                                   |                                               |
|                              | ii    | Business (excluding speculation income and income from specified business) |                                                       |                                                 |                                                                                               |                                                                                   |                                               |
|                              | iii   | Speculation income                                                         |                                                       |                                                 |                                                                                               |                                                                                   |                                               |
|                              | iv    | Specified business income                                                  |                                                       |                                                 |                                                                                               |                                                                                   |                                               |



|      |                                                                                    |  |  |  |  |  |
|------|------------------------------------------------------------------------------------|--|--|--|--|--|
| v    | Short-term capital gain                                                            |  |  |  |  |  |
| vi   | Long term capital gain                                                             |  |  |  |  |  |
| vii  | Other sources (excluding profit from owning race horses and winnings from lottery) |  |  |  |  |  |
| viii | Profit from owning and maintaining race horses                                     |  |  |  |  |  |
| ix   | Total loss set-off                                                                 |  |  |  |  |  |
| x    | Loss remaining after set-off                                                       |  |  |  |  |  |

**Schedule  
MAT**
**Computation of Minimum Alternate Tax payable under section 115JB**

|                       |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                 |    |   |                          |
|-----------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---|--------------------------|
| MINIMUM ALTERNATE TAX | 1                                                                                               | Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')                                                                                                                                                                   |    |   | <input type="checkbox"/> |
|                       | 2                                                                                               | Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N') |    |   | <input type="checkbox"/> |
|                       | 3                                                                                               | Profit after tax as shown in the Profit and Loss Account                                                                                                                                                                                                                                                                                        |    |   | 3                        |
|                       | 4                                                                                               | Additions (if debited in profit and loss account)                                                                                                                                                                                                                                                                                               |    |   |                          |
|                       | a                                                                                               | Income Tax paid or payable or its provision -including the amount of deferred tax and the provision therefor                                                                                                                                                                                                                                    | 4a |   |                          |
|                       | b                                                                                               | Reserve (except reserve under section 33AC)                                                                                                                                                                                                                                                                                                     | 4b |   |                          |
|                       | c                                                                                               | Provisions for unascertained liability                                                                                                                                                                                                                                                                                                          | 4c |   |                          |
|                       | d                                                                                               | Provisions for losses of subsidiary companies                                                                                                                                                                                                                                                                                                   | 4d |   |                          |
|                       | e                                                                                               | Dividend paid or proposed                                                                                                                                                                                                                                                                                                                       | 4e |   |                          |
|                       | f                                                                                               | Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]                                                                                                                                                                                                                    | 4f |   |                          |
|                       | g                                                                                               | Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86                                                                                                                                                                                                                                          | 4g |   |                          |
|                       | h                                                                                               | Expenditure in case of foreign company referred to in clause (fb) of Explanation 1 to section 115JB                                                                                                                                                                                                                                             | 4h |   |                          |
|                       | i                                                                                               | Notional loss on transfer of certain capital assets or units referred to in clause (fc) of Explanation 1 to section 115JB                                                                                                                                                                                                                       | 4i |   |                          |
|                       | j                                                                                               | Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF                                                                                                                                                                                                                                             | 4j |   |                          |
|                       | k                                                                                               | Depreciation attributable to revaluation of assets                                                                                                                                                                                                                                                                                              | 4k |   |                          |
|                       | l                                                                                               | Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB                                                                                                                                                                                                                                                           | 4l |   |                          |
|                       | m                                                                                               | Others (including residual unadjusted items and provision for diminution in the value of any asset)                                                                                                                                                                                                                                             | 4m |   |                          |
|                       | n                                                                                               | Total additions (4a+4b+4c+4d+4e+4f+4g+4h+4i+4j+4k+4l+4m)                                                                                                                                                                                                                                                                                        | 4n |   |                          |
|                       | 5                                                                                               | Deductions                                                                                                                                                                                                                                                                                                                                      |    |   |                          |
|                       | a                                                                                               | Amount withdrawn from reserve or provisions if credited to Profit and Loss account                                                                                                                                                                                                                                                              | 5a |   |                          |
|                       | b                                                                                               | Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]                                                                                                                                                                                                                                           | 5b |   |                          |
|                       | c                                                                                               | Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset                                                                                                                                                              | 5c |   |                          |
|                       | d                                                                                               | Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account                                                                                                                                                                                                                             | 5d |   |                          |
|                       | e                                                                                               | Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB                                                                                                                                                                                                                                                 | 5e |   |                          |
|                       | f                                                                                               | Notional gain on transfer of certain capital assets or units referred to in clause (iie) of Explanation 1 to section 115JB                                                                                                                                                                                                                      | 5f |   |                          |
| g                     | Loss on transfer of units referred to in clause (iif) of Explanation 1 to section 115JB         | 5g                                                                                                                                                                                                                                                                                                                                              |    |   |                          |
| h                     | Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB          | 5h                                                                                                                                                                                                                                                                                                                                              |    |   |                          |
| i                     | Loss brought forward or unabsorbed depreciation whichever is less                               | 5i                                                                                                                                                                                                                                                                                                                                              |    |   |                          |
| j                     | Profit of sick industrial company till net worth is equal to or exceeds accumulated losses      | 5j                                                                                                                                                                                                                                                                                                                                              |    |   |                          |
| k                     | Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c) | 5k                                                                                                                                                                                                                                                                                                                                              |    |   |                          |
| l                     | Total deductions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k)                                             | 5l                                                                                                                                                                                                                                                                                                                                              |    |   |                          |
| 6                     | Book profit under section 115JB (3+ 4n – 5l)                                                    |                                                                                                                                                                                                                                                                                                                                                 |    | 6 |                          |

|   |                                 |   |  |
|---|---------------------------------|---|--|
| 7 | Tax payable under section 115JB | 7 |  |
|---|---------------------------------|---|--|

**Schedule MATC** Computation of tax credit under section 115JAA

|            |   |                                                                                                                                                                                                       |                                            |            |                               |                                                    |
|------------|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------|-------------------------------|----------------------------------------------------|
| MAT CREDIT | 1 | Tax under section 115JB in assessment year 2018-19 (1d of Part-B-TTI)                                                                                                                                 |                                            |            | 1                             |                                                    |
|            | 2 | Tax under other provisions of the Act in assessment year 2018-19 (5 of Part-B-TTI)                                                                                                                    |                                            |            | 2                             |                                                    |
|            | 3 | Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]                                                                                             |                                            |            | 3                             |                                                    |
|            | 4 | Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward] |                                            |            |                               |                                                    |
|            |   | S.No                                                                                                                                                                                                  | Assessment Year (A)                        | MAT Credit |                               | Balance MAT Credit Carried Forward (D)= (B3) – (C) |
|            |   |                                                                                                                                                                                                       |                                            | Gross (B1) | Set-off in earlier years (B2) | Balance Brought forward (B3)=(B2)-(B1)             |
|            |   | i                                                                                                                                                                                                     | 2008-09                                    |            |                               |                                                    |
|            |   | ii                                                                                                                                                                                                    | 2009-10                                    |            |                               |                                                    |
|            |   | iii                                                                                                                                                                                                   | 2010-11                                    |            |                               |                                                    |
|            |   | iv                                                                                                                                                                                                    | 2011-12                                    |            |                               |                                                    |
|            |   | v                                                                                                                                                                                                     | 2012-13                                    |            |                               |                                                    |
|            |   | vi                                                                                                                                                                                                    | 2013-14                                    |            |                               |                                                    |
|            |   | vii                                                                                                                                                                                                   | 2014-15                                    |            |                               |                                                    |
|            |   | viii                                                                                                                                                                                                  | 2015-16                                    |            |                               |                                                    |
|            |   | ix                                                                                                                                                                                                    | 2016-17                                    |            |                               |                                                    |
|            |   | x                                                                                                                                                                                                     | 2017-18                                    |            |                               |                                                    |
|            |   | xi                                                                                                                                                                                                    | 2018-19 (enter 1 - 2, if 1>2 else enter 0) |            |                               |                                                    |
|            |   | xii                                                                                                                                                                                                   | Total                                      |            |                               |                                                    |
|            | 5 | Amount of tax credit under section 115JAA utilised during the year [enter 4(C)x]                                                                                                                      |                                            |            | 5                             |                                                    |
|            | 6 | Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)x]                                                                                                             |                                            |            | 6                             |                                                    |

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

|   |                                                                                                                                    |                                                                                                                              |    |   |  |
|---|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----|---|--|
| 1 | Total Income as per item 25 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" | 2a |   |  |
|   | b                                                                                                                                  | Deduction Claimed u/s 10AA                                                                                                   | 2b |   |  |
|   | c                                                                                                                                  | Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed             | 2c |   |  |
|   | d                                                                                                                                  | Total Adjustment (2a+ 2b+2c)                                                                                                 | 2d |   |  |
| 3 | Adjusted Total Income under section 115JC(1) (1+2d)                                                                                |                                                                                                                              |    | 3 |  |
| 4 | Tax payable under section 115JC [18.5% of (3)] (In the case of AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs) |                                                                                                                              |    | 4 |  |

**Schedule AMTC** Computation of tax credit under section 115JD

|   |                                                                                                                                                                                                       |  |  |   |  |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|---|--|
| 1 | Tax under section 115JC in assessment year 2018-19 (1d of Part-B-TTI)                                                                                                                                 |  |  | 1 |  |
| 2 | Tax under other provisions of the Act in assessment year 2018-19 (5 of Part-B-TTI)                                                                                                                    |  |  | 2 |  |
| 3 | Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]                                                                                             |  |  | 3 |  |
| 4 | Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward) |  |  |   |  |

| S.No                                                                                        | Assessment Year<br>(AY)<br>(A)                     | AMT Credit    |                                  |                                               | AMT Credit<br>Utilised during the<br>Current Year<br>(C) | Balance<br>AMT Credit<br>Carried<br>Forward<br>(D)= (B3) –<br>(C) |
|---------------------------------------------------------------------------------------------|----------------------------------------------------|---------------|----------------------------------|-----------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------|
|                                                                                             |                                                    | Gross<br>(B1) | Set-off in earlier years<br>(B2) | Balance brought forward<br>(B3) = (B1) – (B2) |                                                          |                                                                   |
| i                                                                                           | 2012-13                                            |               |                                  |                                               |                                                          |                                                                   |
| ii                                                                                          | 2013-14                                            |               |                                  |                                               |                                                          |                                                                   |
| iii                                                                                         | 2014-15                                            |               |                                  |                                               |                                                          |                                                                   |
| iv                                                                                          | 2015-16                                            |               |                                  |                                               |                                                          |                                                                   |
| v                                                                                           | 2016-17                                            |               |                                  |                                               |                                                          |                                                                   |
| vi                                                                                          | 2017-18                                            |               |                                  |                                               |                                                          |                                                                   |
| vii                                                                                         | Current AY (enter<br>1 -2, if 1>2 else<br>enter 0) |               |                                  |                                               |                                                          |                                                                   |
| viii                                                                                        | Total                                              |               |                                  |                                               |                                                          |                                                                   |
| 5 Amount of tax credit under section 115JD utilised during the year [total of item no 4C]   |                                                    |               |                                  |                                               | 5                                                        |                                                                   |
| 6 Amount of AMT liability available for credit in subsequent assessment years [total of 4D] |                                                    |               |                                  |                                               | 6                                                        |                                                                   |

## Schedule PTI

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

| PASS THROUGH INCOME | Sl.                                                                           | Name of business trust/<br>investment fund | PAN of the business trust/<br>investment fund | Sl. | Head of income              | Amount of<br>income | TDS<br>on such<br>amount, if any |  |
|---------------------|-------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------------|-----|-----------------------------|---------------------|----------------------------------|--|
|                     | 1.                                                                            |                                            |                                               | i   | House property              |                     |                                  |  |
|                     |                                                                               |                                            |                                               | ii  | Capital Gains               |                     |                                  |  |
|                     |                                                                               |                                            |                                               |     | a                           | Short term          |                                  |  |
|                     |                                                                               |                                            |                                               |     | b                           | Long term           |                                  |  |
|                     |                                                                               |                                            |                                               | iii | Other Sources               |                     |                                  |  |
|                     |                                                                               |                                            |                                               | iv  | Income claimed to be exempt |                     |                                  |  |
|                     |                                                                               |                                            |                                               |     | a                           | u/s<br>10(23FBB)    |                                  |  |
|                     |                                                                               |                                            |                                               |     | b                           | u/s<br>.....        |                                  |  |
|                     |                                                                               |                                            |                                               |     | c                           | u/s<br>.....        |                                  |  |
|                     | 2.                                                                            |                                            |                                               | i   | House property              |                     |                                  |  |
|                     |                                                                               |                                            |                                               | ii  | Capital Gains               |                     |                                  |  |
|                     |                                                                               |                                            |                                               |     | a                           | Short term          |                                  |  |
|                     |                                                                               |                                            |                                               |     | b                           | Long term           |                                  |  |
|                     |                                                                               |                                            |                                               | iii | Other Sources               |                     |                                  |  |
|                     |                                                                               |                                            |                                               | iv  | Income claimed to be exempt |                     |                                  |  |
|                     |                                                                               |                                            |                                               |     | a                           | u/s<br>10(23FBB)    |                                  |  |
|                     |                                                                               |                                            |                                               |     | b                           | u/s<br>.....        |                                  |  |
|                     |                                                                               |                                            |                                               |     | c                           | u/s<br>.....        |                                  |  |
|                     | <b>NOTE ►</b> Please refer to the instructions for filling out this schedule. |                                            |                                               |     |                             |                     |                                  |  |

## Schedule SI

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

| Sl No | Section                              | <input checked="" type="checkbox"/> | Special rate (%) | Income<br>(i) | Tax thereon<br>(ii) |
|-------|--------------------------------------|-------------------------------------|------------------|---------------|---------------------|
| 1     | 111A (STCG on shares where STT paid) | <input type="checkbox"/>            | 15               |               |                     |

|    |                                                                         |                          |       |  |  |
|----|-------------------------------------------------------------------------|--------------------------|-------|--|--|
| 2  | 112 proviso (LTCG on listed securities/ units without indexation)       | <input type="checkbox"/> | 10    |  |  |
| 3  | 112 (LTCG on others)                                                    | <input type="checkbox"/> | 20    |  |  |
| 4  | 115B (Profits and gains of life insurance business)                     | <input type="checkbox"/> | 12.50 |  |  |
| 5  | 115BB (Winnings from lotteries, puzzles, races, games etc.)             | <input type="checkbox"/> | 30    |  |  |
| 6  | 115BBDA (Dividend Income from domestic company that exceeds Rs.10 Lakh) | <input type="checkbox"/> | 10    |  |  |
| 7  | 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)              | <input type="checkbox"/> | 60    |  |  |
| 8  | 115BBF (Tax on income from patent)                                      | <input type="checkbox"/> | 10    |  |  |
| 9  | 115BBG (Tax on income from transfer of carbon credits)                  | <input type="checkbox"/> | 10    |  |  |
| 10 |                                                                         |                          |       |  |  |
| 11 |                                                                         |                          | Total |  |  |

**Schedule 115TD** Accreted income under section 115TD

|    |                                                                        |                                                                                                                                                                                                 |                      |                      |                      |
|----|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|----------------------|
| 1  | Aggregate Fair Market Value (FMV) of total assets of trust/institution |                                                                                                                                                                                                 |                      | 1                    |                      |
| 2  | Less: Total liability of trust/institution                             |                                                                                                                                                                                                 |                      | 2                    |                      |
| 3  | Net value of assets (1 – 2)                                            |                                                                                                                                                                                                 |                      | 3                    |                      |
| 4  | (i)                                                                    | FMV of assets directly acquired out of income referred to in section 10(1)                                                                                                                      | 4i                   |                      |                      |
|    | (ii)                                                                   | FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said period | 4ii                  |                      |                      |
|    | (iii)                                                                  | FMV of assets transferred in accordance with third 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 – (4 – 5)]                     |                                                                                                                                                                                                 |                      | 6                    |                      |
| 7  | Additional income-tax payable u/s 115TD at maximum marginal rate       |                                                                                                                                                                                                 |                      | 7                    |                      |
| 8  | Interest payable u/s 115TE                                             |                                                                                                                                                                                                 |                      | 8                    |                      |
| 9  | Additional income-tax and interest payable                             |                                                                                                                                                                                                 |                      | 9                    |                      |
| 10 | Tax and interest paid                                                  |                                                                                                                                                                                                 |                      | 10                   |                      |
| 11 | Net payable/refundable (9 – 10)                                        |                                                                                                                                                                                                 |                      | 11                   |                      |
| 12 | Date(s) of deposit of tax on accreted income                           |                                                                                                                                                                                                 | Date 1<br>DD/MM/YYYY | Date 2<br>DD/MM/YYYY | Date 3<br>DD/MM/YYYY |
| 13 | Name of Bank and Branch                                                |                                                                                                                                                                                                 |                      |                      |                      |
| 14 | BSR Code                                                               |                                                                                                                                                                                                 |                      |                      |                      |
| 15 | Serial number of challan                                               |                                                                                                                                                                                                 |                      |                      |                      |
| 16 | Amount deposited                                                       |                                                                                                                                                                                                 |                      |                      |                      |

**Schedule FSI** Details of Income from outside India and tax relief

|                                          |     |              |                                |     |                        |                                                   |                        |                                                             |                                                                  |                                                          |
|------------------------------------------|-----|--------------|--------------------------------|-----|------------------------|---------------------------------------------------|------------------------|-------------------------------------------------------------|------------------------------------------------------------------|----------------------------------------------------------|
| INCOME FROM OUTSIDE INDIA AND TAX RELIEF | Sl. | Country Code | Taxpayer Identification Number | Sl. | 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          |                                                   |                        |                                                             |                                                                  |                                                          |



| <b>D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year</b>                                                                         |                                                      |                                                  |                                                 |                             |                                                      |                                                  |                                                  |                                              |                                              |                         |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------|-------------------------------------------------|-----------------------------|------------------------------------------------------|--------------------------------------------------|--------------------------------------------------|----------------------------------------------|----------------------------------------------|-------------------------|-------------------------|
| Sl No                                                                                                                                                                                             | Country Name and code                                | Nature of Asset                                  | Ownership-Direct/ Beneficial owner/ Beneficiary | Date of acquisition         | Total Investment (at cost) (in rupees)               | Income derived from the asset                    | Nature of Income                                 | Income taxable and offered in this return    |                                              |                         |                         |
|                                                                                                                                                                                                   |                                                      |                                                  |                                                 |                             |                                                      |                                                  |                                                  | Amount                                       | Schedule where offered                       | Item number of schedule |                         |
| (1)                                                                                                                                                                                               | (2)                                                  | (3)                                              | (4)                                             | (5)                         | (6)                                                  | (7)                                              | (8)                                              | (9)                                          | (10)                                         | (11)                    |                         |
| (i)                                                                                                                                                                                               |                                                      |                                                  |                                                 |                             |                                                      |                                                  |                                                  |                                              |                                              |                         |                         |
| (ii)                                                                                                                                                                                              |                                                      |                                                  |                                                 |                             |                                                      |                                                  |                                                  |                                              |                                              |                         |                         |
| <b>E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.</b> |                                                      |                                                  |                                                 |                             |                                                      |                                                  |                                                  |                                              |                                              |                         |                         |
| Sl No                                                                                                                                                                                             | Name of the Institution in which the account is held | Address of the Institution                       | Name of the account holder                      | Account Number              | Peak Balance/ Investment during the year (in rupees) | Whether income accrued is taxable in your hands? | If (7) is yes, Income accrued in the account     | If (7) is yes, Income offered in this return |                                              |                         |                         |
|                                                                                                                                                                                                   |                                                      |                                                  |                                                 |                             |                                                      |                                                  |                                                  | Amount                                       | Schedule where offered                       | Item number of schedule |                         |
| (1)                                                                                                                                                                                               | (2)                                                  | (3)                                              | (4)                                             | (5)                         | (6)                                                  | (7)                                              | (8)                                              | (9)                                          | (10)                                         | (11)                    |                         |
| (i)                                                                                                                                                                                               |                                                      |                                                  |                                                 |                             |                                                      |                                                  |                                                  |                                              |                                              |                         |                         |
| (ii)                                                                                                                                                                                              |                                                      |                                                  |                                                 |                             |                                                      |                                                  |                                                  |                                              |                                              |                         |                         |
| <b>F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor</b>                                                                 |                                                      |                                                  |                                                 |                             |                                                      |                                                  |                                                  |                                              |                                              |                         |                         |
| Sl No                                                                                                                                                                                             | Country Name and code                                | Name and address of the trust                    | Name and address of trustees                    | Name and address of Settlor | Name and address of Beneficiaries                    | Date since position held                         | Whether income derived is taxable in your hands? | If (8) is yes, Income derived from the trust | If (8) is yes, Income offered in this return |                         |                         |
|                                                                                                                                                                                                   |                                                      |                                                  |                                                 |                             |                                                      |                                                  |                                                  |                                              | Amount                                       | Schedule where offered  | Item number of schedule |
| (1)                                                                                                                                                                                               | (2)                                                  | (3)                                              | (4)                                             | (5)                         | (6)                                                  | (7)                                              | (8)                                              | (9)                                          | (10)                                         | (11)                    |                         |
| (i)                                                                                                                                                                                               |                                                      |                                                  |                                                 |                             |                                                      |                                                  |                                                  |                                              |                                              |                         |                         |
| (ii)                                                                                                                                                                                              |                                                      |                                                  |                                                 |                             |                                                      |                                                  |                                                  |                                              |                                              |                         |                         |
| <b>G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession</b>               |                                                      |                                                  |                                                 |                             |                                                      |                                                  |                                                  |                                              |                                              |                         |                         |
| Sl No                                                                                                                                                                                             | Country Name and code                                | Name and address of the person from whom derived | Income derived                                  | Nature of income            | Whether taxable in your hands?                       | If (6) is yes, Income offered in this return     |                                                  |                                              |                                              |                         |                         |
|                                                                                                                                                                                                   |                                                      |                                                  |                                                 |                             |                                                      | Amount                                           | Schedule where offered                           | Item number of schedule                      |                                              |                         |                         |
| (1)                                                                                                                                                                                               | (2)                                                  | (3)                                              | (4)                                             | (5)                         | (6)                                                  | (7)                                              | (8)                                              | (9)                                          |                                              |                         |                         |
| (i)                                                                                                                                                                                               |                                                      |                                                  |                                                 |                             |                                                      |                                                  |                                                  |                                              |                                              |                         |                         |
| (ii)                                                                                                                                                                                              |                                                      |                                                  |                                                 |                             |                                                      |                                                  |                                                  |                                              |                                              |                         |                         |

**NOTE ►**

Please refer to instructions for filling out this schedule.

|               |                        |                   |
|---------------|------------------------|-------------------|
| <b>ITR- V</b> | <b>ACKNOWLEDGEMENT</b> | <b>AY 2018-19</b> |
|---------------|------------------------|-------------------|

Received with thanks from \_\_\_\_\_ a return of income in ITR No. 1(SAHAJ)→O 2→O 3→O 4(SUGAM)→O 5→O 7→O for assessment year 2018-19, having the following particulars

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                         |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (A1) <b>First name</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (A2) <b>Middle name</b> | (A3) <b>Last name</b>              | (A4) <b>Permanent Account Number</b><br><div style="display: flex; justify-content: space-between; width: 100%;"> <div style="width: 20px; height: 20px; border: 1px solid black;"></div> <div style="width: 20px; height: 20px; border: 1px solid black;"></div> <div style="width: 20px; height: 20px; border: 1px solid black;"></div> <div style="width: 20px; height: 20px; border: 1px solid black;"></div> <div style="width: 20px; height: 20px; border: 1px solid black;"></div> <div style="width: 20px; height: 20px; border: 1px solid black;"></div> <div style="width: 20px; height: 20px; border: 1px solid black;"></div> <div style="width: 20px; height: 20px; border: 1px solid black;"></div> </div> |
| (A5) <b>Date of Birth(DD/MM/YYYY)</b><br><div style="display: flex; justify-content: space-between; width: 100%;"> <div style="width: 20px; height: 20px; border: 1px solid black; text-align: center;">D</div> <div style="width: 20px; height: 20px; border: 1px solid black; text-align: center;">D</div> <div style="width: 20px; height: 20px; border: 1px solid black; text-align: center;">M</div> <div style="width: 20px; height: 20px; border: 1px solid black; text-align: center;">M</div> <div style="width: 20px; height: 20px; border: 1px solid black; text-align: center;">Y</div> <div style="width: 20px; height: 20px; border: 1px solid black; text-align: center;">Y</div> <div style="width: 20px; height: 20px; border: 1px solid black; text-align: center;">Y</div> <div style="width: 20px; height: 20px; border: 1px solid black; text-align: center;">Y</div> </div> |                         | (A6) <b>Income Tax Ward/Circle</b> | (A7) <b>Flat/Door/Building</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| (A8) <b>Name of Premises/ Building/ Village</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                         | (A9) <b>Road/ Street</b>           | (A10) <b>Area/ locality</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| (A11) <b>Town/ City/ District</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | (A12) <b>State</b>      | <b>Country</b>                     | (A13) <b>Pin code</b><br><div style="display: flex; justify-content: space-between; width: 100%;"> <div style="width: 20px; height: 20px; border: 1px solid black;"></div> <div style="width: 20px; height: 20px; border: 1px solid black;"></div> <div style="width: 20px; height: 20px; border: 1px solid black;"></div> <div style="width: 20px; height: 20px; border: 1px solid black;"></div> <div style="width: 20px; height: 20px; border: 1px solid black;"></div> </div>                                                                                                                                                                                                                                        |
| (A14) <b>Fill only one: Filed-</b> <input type="checkbox"/> On or before due date -139(1), <input type="checkbox"/> After due date -139(4), <input type="checkbox"/> Revised Return-139(5) <b>OR</b> <b>In response to notice under section</b> <input type="checkbox"/> 139(9)-Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C <b>OR</b> <input type="checkbox"/> Under Sec. 119(2)(b)                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

| <b>COMPUTATION OF INCOME AND TAX RETURN Whole – Rupee ( ₹ ) only.</b> |                                                                                                                                                                                                                                                                                                                                                                        |          |  |
|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--|
| B1                                                                    | Gross Total Income                                                                                                                                                                                                                                                                                                                                                     | B1 ( ₹ ) |  |
| B2                                                                    | Deductions under Chapter-VI-A                                                                                                                                                                                                                                                                                                                                          | B2       |  |
| B3                                                                    | Total Income                                                                                                                                                                                                                                                                                                                                                           | B3 ( ₹ ) |  |
| B4                                                                    | Current loss, if any                                                                                                                                                                                                                                                                                                                                                   | B4 ( ₹ ) |  |
| B5                                                                    | Net Tax Payable                                                                                                                                                                                                                                                                                                                                                        | B5       |  |
| B6                                                                    | Interest Payable                                                                                                                                                                                                                                                                                                                                                       | B6       |  |
| B7                                                                    | Total Tax and Interest Payable                                                                                                                                                                                                                                                                                                                                         | B7       |  |
| B8                                                                    | Total Advance Tax Paid                                                                                                                                                                                                                                                                                                                                                 | B8       |  |
| B9                                                                    | Total Self Assessment Tax Paid                                                                                                                                                                                                                                                                                                                                         | B9       |  |
| B10                                                                   | Total TDS deducted                                                                                                                                                                                                                                                                                                                                                     | B10      |  |
| B11                                                                   | Total TCS collected                                                                                                                                                                                                                                                                                                                                                    | B11      |  |
| B12                                                                   | Total Prepaid Taxes (B8 + B9 + B10+ B11)                                                                                                                                                                                                                                                                                                                               | B12      |  |
| B13                                                                   | Tax Payable (B7-B12, If B7>B12)                                                                                                                                                                                                                                                                                                                                        | B13      |  |
| B14                                                                   | Refund (B12-B7, If B12>B7)                                                                                                                                                                                                                                                                                                                                             | B14      |  |
| B15                                                                   | Exempt Income                                                                                                                                                                                                                                                                                                                                                          | B15      |  |
|                                                                       | <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">Agriculture</div> <div style="width: 20%; border: 1px solid black; height: 20px;"></div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">Others</div> <div style="width: 20%; border: 1px solid black; height: 20px;"></div> </div> |          |  |

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