MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 1st April, 2019

Income-tax

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

- 1. Short title and commencement.—(1) These rules may be called the Income-tax (Second Amendment) Rules, 2019.
 - (2) They shall come into force with effect from the 1st day of April, 2019.
- 2. In the Income-tax rules, 1962 (hereinafter referred to as the principal rules), in rule 12,-
 - (a) in sub-rule (1),-
 - (I) in the opening portion, for the figures "2018", the figures "2019" shall be substituted;
 - (II) in clause (a), in the proviso, after item (IC), the following items shall be inserted, namely:
 - "(ID) has claimed deduction under section 57, other than deduction claimed under clause (iia) thereof;
 - (IE) is a director in any company;
 - (IF) has held any unlisted equity share at any time during the previous year;
 - (IG) is assessable for the whole or any part of the income on which tax has been deducted at source in the hands of a person other than the assesse;";
 - (III) in clause (ca), —
 - (i) in the opening portion, for the words "a Hindu undivided family or a firm, other than a limited liability partnership firm,", the words "a Hindu undivided family, who is a resident other than not ordinarily resident, or a firm, other than limited liability partnership firm, which is a resident" shall be substituted;
 - (ii) in the proviso, for item (I), the following items shall be substituted, namely:—
 - "(I) has assets (including financial interest in any entity) located outside India;
 - (IA) has signing authority in any account located outside India;
 - (IB) has income from any source outside India;
 - (IC) has income to be apportioned in accordance with provisions of section 5A;
 - (ID) is a director in any company;
 - (IE) has held any unlisted equity share at any time during the previous year;
 - (IF) has total income, exceeding fifty lakh rupees;
 - (IG) owns more than one house property, the income of which is chargeable under the head "Income from house property";
 - (IH) has any brought forward loss or loss to be carried forward under any head of income;
 - (IJ) is assessable for the whole or any part of the income on which tax has been deducted at source in the hands of a person other than the assesse;";
 - (IV) in clause (g), the words, brackets, figures and letters "or sub-section (4E) or sub-section (4F)" shall be omitted;
 - (b) in sub-rule (3), in the Table, in column (i), against the entries at serial number 1, in column (iii), for item (b), the following item shall be substituted, namely:—

- "(b) Where total income assessable under the Act during the previous year of a person, being an individual of the age of eighty years or more at any time during the previous year, and who furnishes the return in Form number SAHAJ (ITR-1) or Form number SUGAM (ITR-4).";
- (c) in sub-rule (5), for the figures "2017", the figures "2018" shall be substituted.
- 3. In the principal rules, in Appendix II, for Forms "Form Sahaj (ITR-1), Form ITR-2, Form ITR-3, Form Sugam (ITR-4), Form ITR-5, Form ITR-6, Form ITR-7 and Form ITR-V", the following Forms shall, respectively, be substituted, namely;-

ŽITR-1 SAHAJ

INDIAN INCOME TAX RETURN

[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares]

(Refer instructions for eligibility)

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INDIAN INCOME TAX RETURN

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

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

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k Income from house property 1 (If – Ii + Ij) Address of property 2 Town/City State PIN Code/ Zip C Is the property co-owned? Percentage of share in the property. Name of Co-owner(s) PAN of Co-owner(s) Percentage Share in Property I II Fitck to the applicable option of I cannot be realized to Tax paid to local authorities to Tax paid to local authorities to Tax paid to local authorities to Annual value (2a – 2d) f Annual value (2a – 2d) f Annual value of the property owned (own percentage share x 2e) g 30% of 2f Interest payable on borrowed capital i Total (2g + 2h) I composite of the two if iteration of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned capital i Total (2g + 2h) I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f	-	, , ,				. ~																
Address of property 2					ess 30	1%									-							
Is the property co-owned?			$\frac{(1\mathbf{f} - 1\mathbf{i} + 1\mathbf{j})}{(1\mathbf{f} - 1\mathbf{i} + 1\mathbf{j})}$		O''								G		1k			OT T	<u> </u>	17.	-	
Your percentage of share in the property. Name of Co-owner(s) PAN of Co-owner(s) Pa	Addi	ress of property 2		Town/	City								State	e				PIN	Cod	e/ Z1] 	Co	de
Name of Co-owner(s) PAN of Co-owner(s) Percentage Share in Property I II III	Is the	e property co-owned? ☐ Yes	□ No	(if "Yl	ES" p	olease	e ent	er f	ollow	ing	det	ails)					I	I			ı	
I II	You	r percentage of share in the pro	perty.																			
Tick the applicable Name(s) of Tenant PAN of Tenant(s) (Please see note) PAN/TAN of Tenant(s) (Please see note) option (if let out)		ne of Co-owner(s)		PAN of	f Co-	owne	er(s)						Perc	entag	ge Sh	are	in P	rope	erty			
Tick the applicable option Name(s) of Tenant PAN of Tenant(s) (Please see note) PAN/TAN of Tenant(s) (Please see note) (Pan/Tan of tenant(s) (Pa	1																					
option] (if let out) Let out I I	II																					
option] (if let out) Let out	TT: al	t 7 the applicable Name (s) of Topont	DANIo	f Ton	ont(c) <u>(1</u>	Dlaa			+0)		DAN	I/TPAN	J of	Ton) (DI	laaaa		(ata)	
□ Let out □ Self-occupied □ Deemed let out □ Self-occupied □ Deemed let out □ Gross rent received/ receivable/ letable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) b The amount of rent which cannot be realized □ 2b □ C Tax paid to local authorities □ 2c □ 2d □ C Total (2b + 2c) □ 2d □ C Total (2b + 2c) □ 2d □ C C C C C C C C C C C C C C C C C C				FANU	ı ren	iani(s) (1	riea	se se	e no	ite)		FAI	(/ I A)	1 01	1 611	ami(S) (F)	lease	see i	iote)	
□ Deemed let out a Gross rent received/ receivable/ letable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) b The amount of rent which cannot be realized c Tax paid to local authorities d Total (2b + 2c) e Annual value (2a – 2d) f Annual value of the property owned (own percentage share x 2e) g 30% of 2f Interest payable on borrowed capital i Total (2g + 2h) 2a 2a 2b 2c 2d 2b 2c 2d 2e 5 4 Interest payable on borrowed capital i Total (2g + 2h) 2i	□ L	et out I	,																			
a Gross rent received/ receivable/ letable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) 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 Annual value of the property owned (own percentage share x 2e) 2f g 30% of 2f 2g h Interest payable on borrowed capital 2h i Total (2g + 2h) 2i		• •																				
a (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) b The amount of rent which cannot be realized c Tax paid to local authorities d Total (2b + 2c) e Annual value (2a - 2d) f Annual value of the property owned (own percentage share x 2e) g 30% of 2f Interest payable on borrowed capital i Total (2g + 2h) 2a 2b 2c 2c 2d 2e 2f 2g 1 1 1 1 1 1 1 1 1 1 1 1 1			/ latable valu	10															<u> </u>			
b The amount of rent which cannot be realized c Tax paid to local authorities d Total (2b + 2c) e Annual value (2a - 2d) f Annual value of the property owned (own percentage share x 2e) g 30% of 2f Interest payable on borrowed capital i Total (2g + 2h) 2b 2c 2c 2d 2e 2f 2g 1 2g 1 2g 2g 2g 2g 2g 2g					er of	the tw	vo, if	f let	out fo	or pe	art o	f the	year	.)	2a							
d Total (2b + 2c) e Annual value (2a - 2d) f Annual value of the property owned (own percentage share x 2e) g 30% of 2f lnterest payable on borrowed capital i Total (2g + 2h) 2d 2e 2g 1 2g 2l 2i												,		,								
e Annual value (2a – 2d) f Annual value of the property owned (own percentage share x 2e) g 30% of 2f h Interest payable on borrowed capital i Total (2g + 2h) 2e 2g 2h 2 j 2i	С	Tax paid to local authorities				2c																
f Annual value of the property owned (own percentage share x 2e) g 30% of 2f h Interest payable on borrowed capital i Total (2g + 2h) 2f 2g 2h 2i	d	Total (2b + 2c)				2d																
g 30% of 2f 2g h Interest payable on borrowed capital 2h 2i	e	Annual value (2a – 2d)													2e	:						
g 30% of 2f 2g h Interest payable on borrowed capital 2h 2i	f	Annual value of the property ov	wned (own p	ercenta	ge sh	are x	x 2e))							2f							
h Interest payable on borrowed capital i Total (2g + 2h) 2i	_					1																
i Total (2g + 2h) 2i		Interest payable on borrowed c	apital			+																
	_		<u>F</u>				<u> </u>								2i	Т						
j interis em cansed tent received during the year less 50 %	\vdash		d during the	e vear l	PSS 3(0%										_						
k Income from house property 2 (2f – 2i + 2j) 2k					000 0																	
3 Pass through income if any * 3			(21 – 21 † 2J <i>)</i>																			
Income under the head "Income from house property" (1k + 2k + 3)	Inco	ome under the head "Income fro		perty"	(1k +	- 2k +	- 3)															
(if negative take the figure to 2i of schedule CYLA) Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI	PI			ons refe	rred 1	to in	Sche	dul	. SPI	ana	l Pa	ss th	rougi	h ince	me i	refer	red t	o in	sche	dule	PTI :	while
computing the income under this head.				rejei						20100			. Ungi			2,01			Jene			
Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB.																						
Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.	$F\iota$	urnishing of TAN of tenant is man	datory, if tax	is dedu	cted i	under	seci	tion	194-	I.												

Schedule CG	Capital Gains

-	A Sh	ort-te	erm C	Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)		
	1	Fro	m sal	e of land or building or both (fill up details separately for each property)		
	Si	a	i	Full value of consideration received/receivable	ai	
	Cains		ii	Value of property as per stamp valuation authority	aii	
	n Capitai		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]	aiii	
	Snort-term	b	Dedu	actions under section 48		
	OLI.		i	Cost of acquisition without indexation	bi	
ē	S		ii	Cost of Improvement without indexation	bii	
			iii	Expenditure wholly and exclusively in connection with transfer	biii	

\neg		1											
	Ĺ		iv 1	Total (bi + bii + biii	i)				biv				
		c	Balan	ce (aiii – biv)					1c				
	ſ	d	Deduc	tion under section	54B (Specify detail	ls in item D below)			1d				
		e	Short-	term Capital Gain	s on Immovable r	property (1c - 1d)						A1e	
	-					, please furnish the foll	owing deta	ils (sec	e note)				
	-	_		Name of buyer(s)			Amount			ronerty	Pin code		
			5.110.	rtaine of buyer(s)	1711 of bayer(s)	Tereentage share	7 XIIIOUIIC	ruur	cos or p	Toperty	1 in couc	-	
												_	
		NO:	TE ►	Furnishing of PAN the documents.	N is mandatory, if	the tax is deducted un	der section	194-1	A or is	quoted I	by buyer in		
					an one buver, ples	ase indicate the respect	tive percen	tage sl	ıare ar	d amoui	nt.		
-						•						_	
				or equity snare or the design of the design		ented Mutual Fund (M	F) or unit (or a bu	isiness	trust on	wnich S11		
-	-				· / · / I	(IOI FII)			2a	1		_	
	-	_		alue of consideration					2a				
	_	b	Deduc	tions under section	1 48					1			
			i (Cost of acquisition	without indexatio	n			bi				
			ii (Cost of Improvement	nt without indexa	tion			bii				
			iii F	Expenditure wholly	and exclusively i	n connection with tran	sfer		biii				
			iv 1	Total (i + ii + iii)					biv				
		С	Balan	ce (2a – biv)					2c				
	-				/s 94(7) or 94(8)-	for example if asset	bought/aco	uired					
		a	within	3 months prior	to record date	and dividend/income/	bonus unit	s are	2d				
				*	g out of sale of s	uch asset to be ignored	d (Enter po	sitive	2u				
			value (• /			1000 · 33 ·	2. 2.		1		4.2	
						equity oriented MF (S sale of shares or deber				nanrı (ta	ho	A2e	
						nder first proviso to se		i illula	in com	pany (to	be		
-						transaction tax (STT)						A3a	
						transaction tax (STT)						A3b	
	4	For				other than those at A2)		
		a			ld include shares	of a company other th	an quoted	share	s, ente	r			
	-			e following details		1/	· C · · · · · · · · · · · ·					_	
			a	shares	sideration receive	d/receivable in respect	of unquote	ed	ia				
			b		e of unquoted sha	res determined in the	prescribed		ib			-	
				manner	or unquoted sin	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	preserioea						
			С	Full value of cons	sideration in respo	ect of unquoted shares	adopted as	per	ic				
				section 50CA for	the purpose of Ca	apital Gains (higher of	a or b)	-					
			ii Fu	ıll value of consid	deration in respe	ect of securities other	than unc	uoted	aii				
				ares	•			•					
			iii To	otal (ic + ii)					aiii				
		b	Deduc	tions under section	n 48								
			i (Cost of acquisition	without indexatio	n			bi				
			ii (Cost of improvemen	nt without indexa	tion			bii				
			iii F	Expenditure wholly	and exclusively i	n connection with tran	sfer		biii				
				Total (i + ii + iii)	- · · · y -				biv	+			
	}	_		ce (4aiii – biv)									
	}				04/70 04/00 0	1 +0 */ *			4c	-			
						or example if security b							
						and dividend/income/b f such security to be			4d				
			positiv	ve value only)	ing out of suite of	such security to be	ignorea (i	311001					
				*	on sale of securitie	es by an FII (other than	1 those at A	2) (4c	+4d)			A4e	
F	5			of assets other than				-/ (10	,				
F	5 I							.a:- 1	41. ·				
		a		i case assets sold in llowing details	CIUUE SHAFES OF A	company other than qu	uotea snare	s, ente	er tne				
					sideration receive	d/receivable in respect	of unquote	d	ia				
				shares									
			b		e of unquoted sha	res determined in the	prescribed		ib				
				manner Full value of cons	ridoration in respe	ect of unquoted shares	adapted as	non	io			_	
			6			ect of unquoted snares apital Gains (higher of		per	ic				
			ii Fu			of assets other than un		res	aii	1			
				otal (ic + ii)			•		aiii				
	-	b		tions under section	. 18				aili				
	}	.,		Cost of acquisition		n			bi	T		-	
										-			
	ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii												
				<u> </u>	and exclusively i	n connection with tran	sfer		biii				
			iv 1	Total (i + ii + iii)					biv				

		c Ba	alance ((5aiii – biv)							5c				
	-				urity/unit) lo										
					ght/acquired										
					s units are rater positive v			rising o	ut of sai	e or sucn					
	-			_	than at A1 o			ovo (5 0	. 5d)					A5e	
-	6				rt term capita		13 01 A4 ab	ove (sc	+ 3u)					ASE	
-					nutilized capi		n asset tra	nsferred	during	the previo	ous year	rs show	n below was		
	c	deposi	ited in	the Capital G	ains Account	Scheme	within due	e date fo	r that ye						
-					licable. If yes								. 10		
		SI.			Section under hich deductio		New asset						ot used for or remained		
					laimed in tha	, rear	in which a red/constru				. 01		l in Capital		
	ļ				year	acqui	i cu/consti u	icica C	артат О	illis accou	1111	gains ac	count (X)		
-			2016-17												
-					rt term capita	,									T
-					e short term									A6	
	7	Pass T	Through	n Income in t	he nature of S	hort Ter	m Capital	Gain, (F	ill up sch	nedule PT	I) (A7a	+ A7b +	- A7c)	A7	
		a Pa	ass Thr	ough Income	in the nature	of Short	Term Capi	ital Gair	ı, charge	able @ 15	5%	A7a			
	Ī	b Pa	ass Thre	ough Income	in the nature	of Short	Term Capi	ital Gair	ı, charge	able @ 30	0%	A7b			
	ŀ	Pa		_	in the nature							e _{A7c}			
		<i>(</i> ·	tes				•		, ,			A/c			
				ГСG include	d in A1 – A7	but not c	hargeable t	to tax or	chargea	ble at spe	cial rat	es in In	dia as per		
-	_	DTAA	<u> </u>		1										
		CI A	mount o	Item No. A of to A7 above		Article of	Rate as per Treaty	Whethe	er TRC	Section of	Doto or	non A	nnliaahla rata		
			income	in which	name & Code	DTAA	(enter NIL, if not	obta (Y/	ined	I.T. Act	Rate as		pplicable rate ver of (6) or (9)]		
				included	Code		chargeable)	(1)	14)						
	Ī	(1)	(2)	(3)	(4)	(5)	(6)	(7	7)	(8)	(9)		(10)		
	-	I						`	_	` ` `	1				
	ŀ														
		II													
		a T	otal an	ount of STC	G not chargea	able to ta	x in India a	s per D'	ГАА					A8a	
		b Total amount of STCG chargeable to tax at special rates in India as per DTAA													
		9 Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a)												A8b	
	9													A8b A9	
В		Γotal	Short-t	erm Capital		2e+ A3a-	+ A3b+ A4e	e+ A5e+	A6 + A7	- A8a)					
В	Long	Fotal g-term	Short-t 1 capita	erm Capital l gain (LTCC	Gain (A1e+ A	2e+ A3a -4, 5, 6, 7	+ A3b+ A4e & 8 are not	e+ A5e+	A6 + A7 ble for re	- A8a) sidents)					
В	Long	Fotal g-term	Short-t n capita n sale o	erm Capital l gain (LTCC f land or buil	Gain (A1e+ A	2e+ A3a -4, 5, 6, 7 fill up de	+ A3b+ A4e & 8 are not tails separa	e+ A5e+	A6 + A7 ble for re	- A8a) sidents)	ai				
В	Long	Fron	Short-t n capita n sale of	erm Capital l gain (LTCC f land or buil ull value of c	Gain (A1e+ A G) (Sub-items 4 ding or both (2e+ A3a- 4, 5, 6, 7 fill up de	+ A3b+ A4e & 8 are not tails separateceivable	e+ A5e+. applicately for e	A6 + A7 ble for re	- A8a) sidents)	ai aii				
В	Long	Fron	Short-t n capita n sale of i F ii V	erm Capital I gain (LTCC I land or buil ull value of c alue of propo ull value of c	Gain (A1e+ A G) (Sub-items 4 ding or both (possideration 1 erty as per sta possideration 2	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua	+ A3b+ A46 & 8 are not tails separate receivable ation autho as per section	applicately for e	A6 + A7 ble for re each prop	- A8a) sidents) perty)	aii				
В	Long	Fron	Short-to capita is ale of ii Fiii V	erm Capital I gain (LTCC I land or buil ull value of c alue of propo ull value of c apital Gains	Gain (A1e+ A G) (Sub-items 4 ding or both (ponsideration 1 erty as per sta ponsideration a [in case (aii)	2e+ A3a- d, 5, 6, 7 fill up des received/i mp valua dopted a does not	+ A3b+ A46 & 8 are not tails separate receivable ation autho as per section	applicately for e	A6 + A7 ble for re each prop	- A8a) sidents) perty)					
В	Long	Fron	Short-t n capita n sale of i F ii V	erm Capital l gain (LTCC f land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration 1 erty as per sta consideration 2 [in case (aii) or else take (a	2e+ A3a- d, 5, 6, 7 fill up des received/i mp valua dopted a does not	+ A3b+ A46 & 8 are not tails separate receivable ation autho as per section	applicately for e	A6 + A7 ble for re each prop	- A8a) sidents) perty)	aii				
В	Long	Fron	Short-t n capita n sale oi i F ii V F iii C fii	erm Capital I gain (LTCC I land or buil ull value of c alue of propo ull value of c apital Gains gure as (ai), c tions under s	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration is erty as per sta consideration a [in case (aii) or else take (a ection 48	2e+ A3a- t, 5, 6, 7 fill up de received/i mp valua adopted a does not ii)]	+ A3b+ A46 & 8 are not tails separate receivable ation autho as per section	applicately for e	A6 + A7 ble for re each prop	- A8a) sidents) perty)	aii				
В	Long	Fron	Short-t n capita n sale of i F ii V F iii C fi Deduct	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of apital Gains gure as (ai), o cions under so ost of acquis	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta [in case (aii) or else take (a ection 48 ition with index	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not ii)]	+ A3b+ A4c & 8 are not tails separa- receivable ation autho as per section exceed 1.05	applicately for e	A6 + A7 ble for re each prop	- A8a) sidents) perty)	aii aiii				
	Long	Fron	Short-t n capita n sale on i F iii V iiii C fi Deduct i C	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o tions under se ost of acquis	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration 1 erty as per sta consideration 2 [in case (aii) or else take (a ection 48 dition with index evement with i	2e+ A3a- 4, 5, 6, 7 fill up de received/r mp valua adopted a does not iii)]	**A3b+ A46 & 8 are not tails separa. receivable ation authors per section exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s	A6 + A7 A6 + Property of the	- A8a) sidents) perty)	aii aiii bi bii				
	Long	Fron	Short-t capita n sale of i F ii V iii C fi Deduct i C iii C	erm Capital I gain (LTCC I land or buil ull value of c alue of propoull value of c apital Gains gure as (ai), o tions under se ost of acquisi ost of Impro-	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a [in case (aii) or else take (a ection 48 dition with index wement with in cholly and except	2e+ A3a- 4, 5, 6, 7 fill up de received/r mp valua adopted a does not iii)]	**A3b+ A46 & 8 are not tails separa. receivable ation authors per section exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s	A6 + A7 A6 + Property of the	- A8a) sidents) perty)	aii aiii bii biii				
_	Long	From a b	Short-t capita n sale of i F ii V iii C fi Deduct i C iii C iii C iii C	erm Capital I gain (LTCC I land or buil ull value of c lalue of prope ull value of c lapital Gains gure as (ai), o lions under so ost of acquisi ost of Impro xpenditure w otal (bi + bii	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a [in case (aii) or else take (a ection 48 dition with index wement with in cholly and except	2e+ A3a- 4, 5, 6, 7 fill up de received/r mp valua adopted a does not iii)]	**A3b+ A46 & 8 are not tails separa. receivable ation authors per section exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s	A6 + A7 A6 + Property of the	- A8a) sidents) perty)	aii aiii bi bii biii biiv				
	Long	Fron a b	Short-to capitant sale of the	erm Capital I gain (LTCC f land or buil ull value of c alue of prope ull value of capital Gains gure as (ai), c cions under se ost of acquis ost of Impro xpenditure w otal (bi + bii e (aiii - biy)	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta fin case (aii) or else take (a ection 48 dition with index wement with i cholly and except the state (a ection 48 dition with index fine take (a ection 48	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)]	+ A3b+ A4c & 8 are not tails separa receivable ation autho as per sectic exceed 1.05	e+ A5e+. applicately for early on 50C f 5 times (s	A6 + A7 ble for re each prop or the pr ai), take	- A8a) sidents) perty) urpose of this	aii aiii bi bii biii biiv 1c				
	Long	rotal strength	Short-ton capitants are sale of in Final Control of the Control of	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o citions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii - biv) cition under se	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta consideration a [in case (aii) or else take (a cetion 48 dition with index wement with i cholly and exc + biii)	2e+ A3a- 4, 5, 6, 7 fill up de received/n mp valua dopted a does not iii] exation ndexation lusively i	+ A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s)	A6 + A7 ble for re each prop or the pr ai), take	- A8a) sidents) perty) urpose of this	aii aiii bi bii biii biiv 1c			A9	
	Long	c c d e	Short-ton capitants are sale of the capitant	erm Capital I gain (LTCC I land or buil ull value of c alue of propo ull value of c apital Gains gure as (ai), o tions under se ost of acquisi ost of Impro- xpenditure w otal (bi + bii e (aiii - biy) tion under se erm Capital	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a [in case (aii) or else take (a cotion 48 dition with index wement with i cholly and exc + biii) Cains on Imm	2e+ A3a-4, 5, 6, 7 fill up de received/n mp valua dopted a does not iii)] exation ndexation lusively i	+ A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s) on with to eccify deta e- 1d)	A6 + A7 ble for re each prop or the pr ail), take transfer	- A8a) sidents) perty) urpose of this	aii aiii bi bii biii biiv 1c v) 1d				
	Long	c c d e f	Short-t capita n sale of i F ii V iii C fi Deduct i C iii C	erm Capital I gain (LTCC I land or buil ull value of c alue of propo ull value of c apital Gains gure as (ai), c tions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii – biv) tion under se erm Capital of transfer o	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a [in case (aii) or else take (a ection 48 dition with index ement with in cholly and exc et biii) Cition 54/54B/5 Gains on Imm f immovable	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation ndexation lusively i	+ A3b+ A4c & 8 are not tails separa receivable ation autho as per sectic exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s on with the ecify dete e- 1d) nish the	A6 + A7 ble for re each prop for the pr ail), take transfer ails in ite	- A8a) sidents) perty) urpose of this m D below	aii aiii bii biii biii biv 1c v) 1d		Diameter de	A9	
Long-term Capital Gains	Long	c c d e f	Short-t capita n sale of i F ii V iii C fi Deduct i C iii C	erm Capital I gain (LTCC I land or buil ull value of c alue of propo ull value of c apital Gains gure as (ai), c tions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii – biv) tion under se erm Capital of transfer o	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a [in case (aii) or else take (a cotion 48 dition with index wement with i cholly and exc + biii) Cains on Imm	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation ndexation lusively i	+ A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s on with the ecify dete e- 1d) nish the	A6 + A7 ble for re each prop or the pr ail), take transfer	- A8a) sidents) perty) urpose of this m D below	aii aiii bii biii biii biv 1c v) 1d	e) proper	ty Pin code	A9	
	Long	c d e f	Short-ton capitants as a least of the capitants as a least	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o citions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii - biv) cition under se erm Capital of transfer o Name of buye	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta onsideration a [in case (aii) or else take (a ection 48 dition with index wement with i cholly and except the section and except t	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation ndexation lusively i 64EC/54I novable p property puyer(s)	+ A3b+ A4c & 8 are not tails separa receivable ation autho as per sectic exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s cecify dete c - 1d) nish the e share	A6 + A7 ble for re each proper for the pr ail), take transfer ails in ite Amou	- A8a) sidents) perty) urpose of this m D below g details (aii aiii bii biii biiv 1c v) 1d (see not dress of	proper		A9	
	Long	c c d e f	Short-ton capitants are sale of the capitant	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o citions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii - biv) cition under se erm Capital of transfer o Name of buye	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index wement with i cholly and except the consideration and the consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index wement with i cholly and except the consideration and the consid	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation ndexation lusively i 64EC/54I novable p property puyer(s)	+ A3b+ A4c & 8 are not tails separa receivable ation autho as per sectic exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s cecify dete c - 1d) nish the e share	A6 + A7 ble for re each proper for the pr ail), take transfer ails in ite Amou	- A8a) sidents) perty) urpose of this m D below g details (aii aiii bii biii biiv 1c v) 1d (see not dress of	proper		A9	
	Long	c d e f	Short-ton capitan sale of is a	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o tions under se ost of acquis ost of Impro xpenditure w otal (bi + bii e (aiii – biv) tion under se erm Capital of transfer o Name of buye urnishing of the documents	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index wement with i cholly and except the consideration and the consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index wement with i cholly and except the consideration and the consid	2e+ A3a- 4, 5, 6, 7 fill up de- received/i mp valua adopted a does not iii)] exation ndexation lusively i 64EC/54H novable p property puyer(s)	**A3b+ A46	e+ A5e+. applicately for e rity on 50C f 5 times (s on with t e-cify dete 2 - 1d) nish the e share	A6 + A7 ble for re each proper for the pr ail), take transfer followin Amou	- A8a) sidents) perty) urpose of this m D below g details (unt Add ction 194-	aii aiii bii biii biv 1c v) 1d (see not dress of	proper	by buyer in	A9	
	Long 1	c d e f	Short-ton capitan sale of i F ii V iii C fii C iii C iii C iii C iii E iv T Balance Deduct Long-t In case S.No. I	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o cions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii - biv) cion under se erm Capital of transfer o Name of buyo furnishing of the document in case of mon	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta consideration a [in case (aii) or else take (a cetion 48 dition with index wement with i cholly and exc + biii) Gains on Imm f immovable cr(s) PAN of I PAN is mand s.	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation indexation indexation indexation indexation property property puyer(s) atory, if	+ A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05 in connection F/54GB (Spara) property (1c) please fur Percentag the tax is descend ase indicate	e+ A5e+. applicately for e rity on 50C f 5 times (s on with to ecify dete c - 1d) nish the e share educed t the resp	A6 + A7 ble for re each proportion the proportion the proportion take transfer following Amounder see sective p	m D below g details and Add ction 194- ercentage	aii aiii bii biii biii biv 1c v) 1d (see notherss of	proper	by buyer in	A9	
	Long 1	c d e f	Short-ton capitants are sale of the capitant	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o cions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii - biv) cion under se erm Capital of transfer o Name of buyo furnishing of the document in case of mon	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a er	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation indexation indexation indexation indexation property property puyer(s) atory, if	+ A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05 in connection F/54GB (Spara) property (1c) please fur Percentag the tax is descend ase indicate	e+ A5e+. applicately for e rity on 50C f 5 times (s on with to ecify dete c - 1d) nish the e share educed t the resp	A6 + A7 ble for re each proportion the proportion the proportion take transfer following Amounder see sective p	m D below g details and Add ction 194- ercentage	aii aiii bii biii biii biv 1c v) 1d (see notherss of	proper	by buyer in	A9	
	Long 1	c d e f	Short-ton capitan sale of the capitan sale of	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o citions under se ost of acquisi ost of Impro expenditure w otal (bi + bii e (aiii - biv) cition under se erm Capital of transfer o Name of buyo Curnishing of the documents or case of mon I bonds or de clue of conside	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index evement with in cholly and except the crty and except the crty of immovable crts of PAN of I expected than one but benture (othe eration	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation indexation indexation indexation indexation property property puyer(s) atory, if	+ A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05 in connection F/54GB (Spara) property (1c) please fur Percentag the tax is descend ase indicate	e+ A5e+. applicately for e rity on 50C f 5 times (s on with to ecify dete c - 1d) nish the e share educed t the resp	A6 + A7 ble for re each proportion the proportion the proportion take transfer following Amounder see sective p	m D below g details and Add ction 194- ercentage	aii aiii bi bii biii biv 1c v) 1d (see not lress of	proper	by buyer in	A9	
	Long 1	c d e f	Short-ton capitants as a le of the capitants a	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of ground it gains gure as (ai), o itions under so ost of acquisi ost of Impro expenditure w otal (bi + bii e (aiii - biy) ition under se erm Capital of transfer o Name of buye Curnishing of the document in case of mon I bonds or de idue of considitions under s	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index evement with in cholly and except the crty and except the crty of immovable crts of PAN of I expected than one but benture (othe eration	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not ii)] exation ndexation lusively i s4EC/54I avable p property puyer(s) atory, if	+ A3b+ A4c & 8 are not tails separa- receivable ation autho as per sectio exceed 1.05 n in connection F/54GB (Sparaperty (1c) percentage the tax is descended as indicate apital index	e+ A5e+. applicately for e rity on 50C f 5 times (s on with to ecify dete c - 1d) nish the e share educed t the resp	A6 + A7 ble for re each proportion the proportion the proportion take transfer following Amounder see sective p	m D below g details and Add ction 194- ercentage	aii aiii bi bii biii biv 1c v) 1d (see not lress of	proper	by buyer in	A9	

					_
		ii Cost of improvement without indexation	bii		
		iii Expenditure wholly and exclusively in connection with transfer	biii		
		iv Total (bi + bii +biii)	biv		
	с	Balance (2a – biv)	2c		-
	d	Deduction under sections 54F (Specify details in item D below)	2d		
	e	LTCG on bonds or debenture (2c – 2d)		•	B2e
2	From	sale of, (i) listed securities (other than a unit) or zero coupon bonds where pro	viso u	nder section 112(1)	
3		olicable (ii) GDR of an Indian company referred in sec. 115ACA			
	a	Full value of consideration	3a		
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi		
		ii Cost of improvement without indexation	bii		
		iii Expenditure wholly and exclusively in connection with transfer	biii		
		iv Total (bi + bii +biii)	biv		_
	d	Balance (3a – biv) Deduction under sections 54F (Specify details in item D below)	3c 3d		_
	e	Long-term Capital Gains on assets at B3 above (3c – 3d)	Ju		B3e
		sale of equity share in a company or unit of equity oriented fund or unit of a bu	siness	trust on which STT	
		d under section 112A Full value of consideration	4a	1	_
	a b	Deductions under section 48	44		
	_~	i Cost of acquisition without indexation (higher of iA and iB)	bi		
		A Cost of acquisition	iA		
		B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	iB		
		1 Fair Market Value of capital asset as per section 55(2)(ac)	B1		
		2 Full value of consideration	B2		
		ii Cost of improvement without indexation	bii		
		iii Expenditure wholly and exclusively in connection with transfer	biii		
		iv Total deductions (bi + bii +biii)	biv		-
	С	Balance (4a – biv)	4c		-
	d	Less- LTCG threshold limit as per section 112A (4c – Rs. 1 lakh)	4d		
	e	Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B4 above (4d – 4e)	4e		B4f
	For N	ON-RESIDENTS- from sale of shares or debenture of Indian company (to be co	ompute	ed with foreign	D II
i	excha	ange adjustment under first proviso to section 48)			
	a	LTCG computed without indexation benefit	5a		
	b	Deduction under sections 54F (Specify details in item D below)	5b		
	С	LTCG on share or debenture (5a-5b)			B5c
	in sec	ON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) b 1. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities for which column B7 is to be filled up)	referi	red to in section	
	a	i In case securities sold include shares of a company other than quoted enter the following details	shares,		
		a Full value of consideration received/receivable in respect of unquoted shares	ia		
		b Fair market value of unquoted shares determined in the prescribed manner	ib		
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		
		ii Full value of consideration in respect of securities other than unquoted	aii		
		shares iii Total (ic + ii)	-		-
			aiii		
	b	Deductions under section 48		I	
		Cost of acquisition without indexation	bi		-
		ii Cost of improvement without indexation	bii		
		iii Expenditure wholly and exclusively in connection with transfer	biii		
		iv Total (bi + bii +biii)	biv		
	с	Balance (6aiii – biv)	6c		
	d	Deduction under sections /54F (Specify details in item D below)	6d		
	e	Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (60			B6e
		ON-RESIDENTS - From sale of equity share in a company or unit of equity or	ented	fund or unit of a	
_		ess trust on which STT is paid under section 112A	7.	T	
		Full value of consideration Deductions under section 48	7a		
	b	i Cost of acquisition without indexation (higher of iA and iB)	bi		
		A Cost of acquisition	iA		

B If the long term capital asset was acquired before 01.02.2018, lower of	iB			
B1 and B2 1 Fair Market Value of capital asset as per section 55(2)(ac)	B1		-	
2 Full value of consideration	B2			
ii Cost of improvement without indexation	bii			
iii Expenditure wholly and exclusively in connection with transfer	biii		_	
iv Total deductions (bi + bii +biii) c Balance (7a – biv)	biv 7c		_	
d Less- LTCG threshold limit as per section 112A (7c – Rs. 1 lakh)	7d		-	
e Deduction under section 54F (Specify details in item D below)	7e			
f Long-term Capital Gains on sale of capital assets at B7 above (7d – 7e)	···· VII A		B7f	
8 From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under charge asset by NON-RESIDENT INDIAN (If opted under charge)	8a		_	
a LTCG on sale of specified asset (computed without indexation)			_	
b Less deduction under section 115F (Specify details in item D below)	8b		DO.	
c Balance LTCG on sale of specified asset (8a – 8b)	1		B8c	
d LTCG on sale of asset, other than specified asset (computed without indexation)	8d			
e Less deduction under section 115F (Specify details in item D below)	8e		-	
f Balance LTCG on sale of asset, other than specified asset (8d-8e)	1 **		B8f	
9 From sale of assets where B1 to B8 above are not applicable			201	
	ana antan			
a i In case assets sold include shares of a company other than quoted sha the following details	ares, enter			
a Full value of consideration received/receivable in respect of unquo	ted ia			
shares				
b Fair market value of unquoted shares determined in the prescribe	ed ib			
manner				
c Full value of consideration in respect of unquoted shares adopted				
per section 50CA for the purpose of Capital Gains (higher of a or				
ii Full value of consideration in respect of assets other than unquoted share	es aii			
iii Total (ic + ii)	aiii			
b Deductions under section 48				
i Cost of acquisition with indexation	bi			
ii Cost of improvement with indexation	bii			
iii Expenditure wholly and exclusively in connection with transfer	biii			
iv Total (bi + bii +biii)	biv			
c Balance (9aiii – biv)	9c			
d Deduction under sections 54F (Specify details in item D below)	9d			
e Long-term Capital Gains on assets at B9 above ((9c - 9d)				
10 Amount deemed to be long-term capital gains				
a Whether any amount of unutilized capital gain on asset transferred dur	ring the pr	evious year sho	wn	
below was deposited in the Capital Gains Accounts Scheme within due date		-		
Sl. Previous year in Section under New asset acquired/constructed	Amount no	t used for new		
which asset which deduction Year in which asset Amount utilised out		remained		
transferred claimed in that acquired/ of Capital Gains		d in Capital		
year constructed account	gains a	ccount (X)		
i 2015-16 54/54F/ 54GB				
ii 2016-17 54B				
b Amount deemed to be long-term capital gains, other than at 'a'				
Total amount deemed to be long-term capital gains (aXi + aXii + b)			B10	
11Pass Through Income in the nature of Long Term Capital Gain,(Fill up schedule PTI	I) (B11a + B	B11b)	B11	
a Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10				
b Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20				
Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at s	special rate	s in India as per		
DTAA Cl Amount of Item No. B1 to Country Antido of Rate as per Whether Society		Applicable ra	ate	
Si. Amount of B11 above in name & Article of Treaty TRC LT	on of Rate as	Hower of (6)		
No. Income Which included Code DTAA (enter NIL, if not obtained 1.17. Income 1.17. Income Incom	Act I.T. A	ct [10 " cr of (0)]		
) (9)	(10)	-	
	, (9)	(10)		
			-	
a Total amount of LTCG not chargeable to tax as per DTAA	1	1	B12a	
- Francisco de Droo not chargeante to tax as per Differ			DIZA	

1			b Total amount of LTCG chargeable to tax at special rates as per DTAA										B121	h l
		13									R5c+R6	e+B7f+B8c+B8f+B9e+B10		
		13			B12a) (In case of loss tak				Docid	7111	ВЗСТВО	CTB/TTB0CTB0TTB7CTBT0	Dis	
	~	Inco							o B13 o	ıc nil	if loss)	(If C is negative, take the		_
	\sim			-	f schedule CFL and if it is							(I) C is negative, take the	C	
		Ŭ			•	•			TOW II	iiicn	n L)			
	D				about deduction claimed								_	
		1	In c	case o	f deduction u/s 54/54B/5	4EC/54			_	s				
			a				Dedi	uction claimed u/s	54					
				i	Date of transfer of origi	nal asse	et		ai			dd/mm/yyyy		
				ii	Cost of new residential	house			aii					
				iii	Date of purchase/constr	uction	of new resid	dential house	aiii			dd/mm/yyyy	1	
					•							3333		
			iv Amount deposited in Capital Gains Accounts Scheme aiv										-	
			before due date											
			v Amount of deduction claimed av										1	
			b		Deduction		ed u/s 54B						4	
			~	i	Date of transfer of origi				bi			dd/mm/yyyy	1	
					Cost of new agricultura				bii				-	
					_		1, 11 1					11/ /	4	
				iii	Date of purchase of nev	v agrīcī	ultural land	l	biii			dd/mm/yyyy		
					A		1. • A	4 6 1	1.				4	
					Amount deposited in Ca	ipitai G	ains Accou	nts Scheme	biv					
					before due date Amount of deduction cla	nim ad			ber				4	
				V	Amount of deduction ca	anneu	Dadua	tion claimed u/s 5	bv 4EC				4	
			С		D-46466			tion cianned u/s 3				11/	4	
					Date of transfer of origi				ci			dd/mm/yyyy		
				ii	Amount invested in spec		otified bone	ds	cii					
					(not exceeding fifty lakh 1	upees)								
			iii Date of investment ciii dd/mm/yyyy											
		iv Amount of deduction claimed civ												
			d Deduction claimed u/s 54F											
			i Date of transfer of original asset di dd/mm/yyyy											
			ii Cost of new residential house dii											
				iii Date of purchase/construction of new residential house diii dd/mm/yyyy										
					Amount deposited in Ca	ipital G	ains Accou	nts Scheme	div					
					before due date									
				v	Amount of deduction cla	aimed			dv					
			e					tion claimed u/s 5	4GB					
				i	Date of transfer of origi	nal resi	idential pro	perty	ei			dd/mm/yyyy		
					5.137 6.1 H 11 H					_			_	
					PAN of the eligible com		a ••		eii				4	
					Amount utilised for sub	scriptio	on of equity	shares of	eiii					
					eligible company				<u> </u>	1			-	
				iv	Date of subscription of s	shares			eiv	╧		dd/mm/yyyy		
			ĺ	v	Cost of new plant and n	achine	ry purchas	ed by the eligible	ev					
					company							11/	-	
					Date of purchase of plan				evi	-		dd/mm/yyyy	-	
			ĺ		Amount deposited in Ca	ipital G	ains Accou	nts Scheme	evii					
					before due date					-			-	
			•	viii	Amount of deduction cla		1 ' 1	/ 115E /C N	eviii		1' \		4	
			f					u/s 115F (for Non-		nt In	iaians)	1.1//	-	
				i	Date of transfer of origi	nai fore	eign exchan	ige asset	fi			dd/mm/yyyy		
				::	Amount invested in new	cpo:e	ind paget a	covinge	fii	+			4	
				ii		specifi	icu asset or	savings	1111					
			ĺ	iii	certificate Date of investment				fiii	+		dd/mm/yyyy		
	iv Amount of deduction claimed fiv										-			
	g Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)										-			
<u>ا</u> _			5	- otal		. 10 T	20 1 IU T I	~ · •• · · · · · · · · · · · · · · · · ·	-8	<u> </u>				
ES	et-c	off of	cur	rent	vear capital losses with	current	vear canit	al gains (excluding	g amou	nts i	ncluded	in A8a & B12a which is not	charge	eable under DTAA)
		01	Jul		, captui 1000co with		. y car capita	Samo (excuant)	5				J. M. 50	
					Capital Gain of									Current year's
		Т	0 ^£	Con	current year (Fill		Short	term capital loss				Long term capital loss		capital gains
	Sl.	1 yp		Capi ain	this column only if									remaining after set
			G	*111	computed figure is					_				off
					positive)	15%	30%	applicable rat	te D'	ГАА	10%	20%	DTAA	
	rates							rates	(9=1-2-3-4-5-6-7-8)					
	ı						1	1			1	ı		

		1	2	3	4	5	6	7	8		9
Capital	l Loss to		(12 **				(B3e*+				
i be set o			(A2e*+		A1e*+A3b*+A5e*+		B4f* +	(B1e*+B2e*+B5c*+			
(Fill	this row		A3a* +	A4e*+A7b*	A1e*+A3b*+A5e*+ A6* + A7c*)	A8b	B6e* + B	B8f*+B9e*+B10*+B11b*)	B12b		
	computed		A7a*)		710 17170)		B7f* +	36) (B)C (B10 (B110)			
figure	is						B8c* +				
negativ		(12 + 12 +					Бос т				
ii Short	15%	$(A2e^* + A3a^* +$								l	
iii term	30%	$A4e^* + A7b^*$									
	applicable	(11 + 101 +							-		
		(1110 11100 1								l	
gain	rate	A5e*+A6* + A7c*)								<u></u>	
v	DTAA	A8b								l	
+		(B3e*+B4f* + B6e*									
vi 🕌	10%	$+ B7f^* + B8c^*$								l	
Long		,								l	
term		+B11a*)									
capital	20%									l	
vii gain	20 /0	(B1e*+B2e*+B5c*+								l	
/11		B8f*+B9e*+B10*+								L	
/iii	DTAA	B12b									
ix Total k	oss set off (ii + iii + iv + v +									
vi+vii+											
	. ,	fter set off (i – ix)									
x Loss re	emaining a	iter set off (1 - ix)									
								tive column (A1-A6) as re	duced b	by the	amount of
STCG	not charg	eable to tax or charg	eable a	t special rate	s as per DTAA, wh	ich is i	ncluded	therein, if any.			
The fig	gures of L	ΓCG in this table (B	le* etc.) are the amo	unts of LTCG com	puted	in respec	tive column (B1-B10) as r	educed	by the	amount o
LTCG	not charg	eable to tax or charg	eable a	t special rate	s as per DTAA, wh	ich is i	ncluded	therein, if any.			
		ut accrual/receipt of	,					, ,			
	nation abo	ar acer aan receipt or	cupitui	5							
1 1					Upto 15/6	· · ·	16/6 to 1	5/9 16/9 to 15/12 (iii)	١	/12 to	16/3 to 31
Typ	e of Canita	al gain / Date				1)				12 (:)	(v)
		al gain / Date			Орю 15/6	(i)	(ii)	10/2 to 13/12 (m)	15.	3/3 (iv)	(V)
1 Shor	rt-term ca	pital gains taxable at			Opto 15/0	(1)	(ii)	10/2 to 13/12 (III)	15,	/3 (IV)	(v)
1 Shor	rt-term caper value fro	pital gains taxable at om item 3iii of schedu	le BFL	A, if any.	Орио 15/0	(1)	(ii)	1007 to 13/12 (m)	15,	73 (IV)	(v)
1 Shore	rt-term caper value fro rt-term cap	pital gains taxable at m item 3iii of schedu pital gains taxable at	the rat	A, if any. te of 30%	Ори 15/0	(1)	(ii)	107 to 13/12 (11)	15,	/3 (IV)	(v)
1 Shore Ente 2 Shore Ente	rt-term caper value fro rt-term caper value fro	pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu	the BFL the rat le BFL	A, if any. te of 30% A, if any.	Орю 13/6	(1)	(ii)	107 to 13/12 (iii)	15,	/3 (IV)	(v)
1 Shore Ente 2 Shore Ente 3 Shore	rt-term caj er value fro rt-term caj er value fro rt-term caj	pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at	the BFL the rat le BFL applic	A, if any. te of 30% A, if any. able rates	Орю 13/6	(1)	(ii)	107 to 13/12 (iii)	15,	(IV)	(v)
1 Short Ente 2 Short Ente 3 Short Ente	rt-term caj er value fro rt-term caj er value fro rt-term caj er value fro	pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at om item 3v of schedul	the BFL the rate le BFL applic le BFL	A, if any. te of 30% A, if any. able rates A, if any.	Орю 13/6	(1)	(ii)	107 to 13/12 (III)	15,	(IV)	(v)
1 Short Ente 2 Short Ente 3 Short Ente 4 Short	rt-term caper value from the c	pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at om item 3v of schedul pital gains taxable at	the BFL the rate le BFL applic le BFL DTAA	A, if any. te of 30% A, if any. able rates A, if any. a rates	Орю 13/6	(1)	(ii)	107 to 13/12 (III)	15,	(IV)	(V)
1 Shore Ente 2 Shore 3 Shore Ente 4 Shore Ente	rt-term ca er value fro rt-term ca er value fro rt-term ca er value fro rt-term ca er value fro	pital gains taxable at m item 3iii of schedu pital gains taxable at m item 3iv of schedul pital gains taxable at m item 3v of schedul pital gains taxable at m item 3vi of schedul	the BFL the rate le BFL applic e BFLA b DTAA	A, if any. te of 30% A, if any. able rates A, if any. a rates A, if any.	Орю 13/6	(1)	(ii)	107 to 13/12 (iii)	15,	//3 (IV)	(V)
1 Shore 2 Shore 2 Shore 3 Shore Ente 4 Shore 5 Lon	rt-term ca er value fro rt-term ca er value fro rt-term ca er value fro rt-term ca er value fro g- term ca	pital gains taxable at mitem 3iii of schedu pital gains taxable at mitem 3iv of schedu pital gains taxable at mitem 3v of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at	the BFL the rate applicates applicates BFL DTAA the BFL the ra	A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10%	Орю 13/6	(1)	(ii)	107 to 13/12 (III)	15.	//3 (IV)	(V)
1 Shore Ente 2 Shore Ente 3 Shore Ente 4 Shore 5 Lone Ente	rt-term ca er value fro rt-term ca er value fro rt-term ca er value fro g- term ca er value fro g- term ca	pital gains taxable at mitem 3iii of schedu pital gains taxable at mitem 3iv of schedu pital gains taxable at mitem 3v of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at mitem 3vii of schedul pital gains taxable at mitem 3vii of schedul	the BFL the rate applicate BFL DTAA le BFL the rate the rate	A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10% A, if any.	Орю 13/6	1)	(ii)	107 to 13/12 (III)	15,	(V)	(V)
1 Shore Ente 2 Shore 3 Shore Ente 4 Shore 5 Lone Ente 6 Lone	rt-term caper value from caper value fro	pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at om item 3v of schedu pital gains taxable at om item 3vi of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at	the BFL the rate applicate BFL DTAA the BFL the rate the rate the rate the rate	A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10% A, if any. te of 20%	Орю 13/6	1)	(ii)	107 to 13/12 (III)	15.	(V)	(V)
1 Shore Ente 2 Shore 3 Shore Ente 4 Shore 5 Lone Ente 6 Lone Ente	rt-term caper value from the result of the r	pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at om item 3v of schedul pital gains taxable at om item 3vi of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu	the BFL applic BFL DTAA le BFL the rat the rat the rat the rat the rat le BFL the rat le BFL	A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10% A, if any. te of 20% LA, if any.		1)	(ii)		15,	(V)	(V)
1 Shore Ente 2 Shore 3 Shore Ente 4 Shore 5 Lone Ente 6 Lone Ente 7 Lone	rt-term caper value from the result of the r	pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at om item 3v of schedu pital gains taxable at om item 3vi of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at	the BFL the rat le BFL applic EBFL DTAA le BFL the ra ule BFI the ra ule BFI the ra	A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10% A, if any. te of 20% LA, if any. te DTAA rato			(ii)		15,	(V)	
1 Shoi Ente 2 Shoi Ente 3 Shoi Ente 4 Shoi Ente 5 Lon Ente 6 Lon Ente 7 Lon Ente	rt-term caper value from caper value fro	pital gains taxable at mitem 3iii of schedu pital gains taxable at mitem 3iv of schedu pital gains taxable at mitem 3v of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at mitem 3viii of schedul pital gains taxable at mitem 3viii of schedul pital gains taxable at mitem 3viii of schedul pital gains taxable at mitem 3ix of schedul mitem 3ix of schedul pital gains taxable at mitem 3ix of schedul	the BFL the rat le BFL tapplic te BFL to TAA le BFL to the rat le BFL	A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10% A, if any. te of 20% LA, if any. te DTAA rate A, if any.	es			dule SPI while computing th	15,		

Schedule OS Income from other sources

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

1							1	
	***	In case immovable property is received		diii				
		inadequate consideration, stamp duty v		"""				
		property in excess of such consideration						
		In case any other property is received w		div				
		consideration, fair market value of pro						
		In case any other property is received for	or inadequate	e dv				
	v	consideration, fair market value of proj	erty in exces	SS				
		of such consideration						
e	Any	other income (please specify nature)					1e	
	_	hargeable at special rates (2a+ 2b+ 2c+	2d + 2e)				2	
		nings from lotteries, crossword puzzles		ble u/s	s 115	BB	2a	
		me chargeable u/s 115BBE (bi + bii + b					2b	
	i	Cash credits u/s 68	t	oi				
		Unexplained investments u/s 69		ii				
		Unexplained money etc. u/s 69A		iii				
		Undisclosed investments etc. u/s 69B		iv				
		Unexplained expenditure etc. u/s 69C		v				
-		Amount borrowed or repaid on hundi numulated balance of recognised provide		vi	111		2c	
С					ax be	nofit	20	
	S.N (i)			13	ax be (iv			
	(1)	(11)	,		(17)	,		
d	Anv	other income chargeable at special rate	total of di ta	o dxix)			2d	
_	•	Dividends received by non-resident (no			di			
		or foreign company chargeable u/s 115		,				
		Interest received from Government of		icern	dii			
		on foreign currency debts chargeable u			-			
		Interest received from Infrastruct						
	iii Interest received from Infrastructure Debt Fund diii chargeable u/s 115A(1)(a)(iia)							
	iv	Interest referred to in section 194LC	- chargeabl	e u/s	div			
		115A(1)(a)(iiaa)						
		Interest referred to in section 194LD	- chargeabl	e u/s	dv			
		115A(1)(a)(iiab)						
		Distributed income being interest refe		ction	dvi			
		194LBA - chargeable u/s 115A(1)(a)(iia	<u>c)</u>		1			
		Income from units of UTI or othe			avıı			
		specified in section 10(23D), purch		reign				
		Currency - chargeable u/s 115A(1)(a)(i			a			
	viii	Income from royalty or fees for t received from Government or In	dion conse	vices	uvill			
		received from Government or in chargeable u/s 115A(1)(b)	uiaii colice	.11 -				
			de from La	de e-	4:			
	iv	Income by way of interest or dividend			aix			
		GDRs purchased in foreign currency l	y non-reside	ents -				
		chargeable u/s 115AC	\D		.J.			
		Income by way of dividends from GI	_		dx			
		foreign currency by residents - chargea Income (other than dividend) receiv			dvi			
	373	respect of securities (other than uni	-		uXI			
		respect of securities (other than uni section 115AB) - chargeable u/s 115AD		io III				
		section 115AB) - chargeable u/s 115AD Income by way of interest received by		ondo	dv::			
	4711				uxII			
		or Government securities referred to in		LD -				
		chargeable as per proviso to section 11:		4	3			
		Tax on non-residents sportsmen or sp	orts associa	uons	uxiii			
		chargeable u/s 115BBA Anonymous Donations in certain case	ac chargashi	0 11/0	dvin			
		-	es chargeant	e u/s	uxIV			
		<u>115BBC</u> Income by way of dividend receiv	ed by snee	rified	dyv			
	W/ W/	assessee, being resident, from do						
		exceeding rupees ten lakh chargeable u		Puny				
		Income by way of royalty from pater		and	dyvi			
		registered in India - chargeable u/s 115	-	unu	μA VI			
1		i egistereu in muia - chargeavie ws 115	ועע				J	

[भाग ॥-खण्ड 3(i)] भारत का राजपत्र : असाधारण 263

		chargeable u/s Investment			n-Resident	Indian	- dvii	i					
		chargeable u/s											
		Any other inc					dxix						
e		through inco	me in the	nature of in	ncome fron	n other s	ources o	charge	able at sp	pecial rat	es (drop down	2e	
f		provided) unt included	in 1 and '	2 above wh	ich is char	gooble e	t enocio	l rotos	in India	oc nor D	TAA (total o	1 26	
1		nn (2) of table		2 above, wi	nch is chai	geable a	і ѕресіа	1 1 ates	iii iiiuia	as per D	TAA (totat o)	21	
	Colui		Item No.2a		1	Rate as p	oer Wi	nether		L .	Applicable rate		
	SI. No	Amount of income	to 2e in which included	Country name & Code	e Article of DTAA	Treaty (enter NIL, i chargeabl	if not obt	CRC tained Y/N)	I.T. Act	Rate as per I.T. Act	[lower of (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)		
	I												
	II												
Ded	luction	ns under sectio	on 57 (oth	er than thos	e relating to	o income	chargea	ble at	special ra	ites unde	r 2a, 2b & 2d)		
a	Expe	enses / Deduct	ions				3a						
b	Depr	eciation					3b					-	
c	Tota						3c						
Am	ounts	not deductible	e u/s 58				1	1				4	
5 Profits chargeable to tax u/s 59												5	
Net Income from other sources chargeable at normal applicable rates $(1-3+4+5)$ (If negative take to												6	
figure to 3xi of schedule CYLA) 7 Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)												7	
) (ent	er o as ni	ı, ıf negai	tive)	,	
		om the activit	ty of owin	ing and mai	manning ra	8a	es .						
a	Rece	=	4. 5	7 1 1 1									
b		only	section 5	/ in relation	to receipt	s 8b							
c		unts not dedu	ıctible 11/s	58		8c						_	
d		its chargeable				8d						_	
e		nce (8a - 8b +			take the fig		i of Sche	dule C	(FL)			8e	
Inco		nder the head										9	
		on about accr											
_						-		- 1					
S.N	No.	Other Source	Income	Upto 15/6	From 16/0 15/9	6 to F	rom 16/ 15/12	9 to	From 16 15/3		From 16/3 to 31/3		
				(i)	(ii)		(iii)		(iv))	(v)		
1 Dividend Income u/s 115BBDA													
2	2 lo p g:	innings	ing etc.										

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

CURRENT YEAR LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	
NT JUS			1	2	3	4=1-2-3
CURRE AD	i	Loss to be set off		(4 of Schedule HP)	(6 of Schedule-OS)	
	ii	Salaries	(6 of Schedule S)			

iii	House property	(4 of Schedule HP)		
iv	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)		
v	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)		
vi	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)		
vii	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)		
viii	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)		
ix	Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)		
x	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)		
xi	Net income from other sources chargeable at normal applicable rates	(6 of schedule OS)		
xii	Profit from the activity of owning and maintaining race horses	(8e of schedule OS)		
xiii	Total loss set off (ii + iii + iv + v + vi + x+xi+xii)	vii + viii + ix +		
xiv	Loss remaining after set-off (i – xiii)			

Sched	lule 1	BFLA Details of Income after Set off of	Brought Forward Losses of earlier ye	ars	
	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
			1	2	3
LN	i	Salaries	(4ii of schedule CYLA)		
ADJUSTMENT	ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
IOS.	iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)	
AD.	iv	Short-term capital gain taxable @ 30%	(4v of schedule CYLA)	(B/f short-term capital loss)	
	v	Short-term capital gain taxable at applicable rates	(4vi of schedule CYLA)	(B/f short-term capital loss)	
RD L	vi	Short-term capital gain taxable at special rates in India as per DTAA	(4vii of schedule CYLA)	(B/f short-term capital loss)	
WA	vii	Long-term capital gain taxable @ 10%	(4viii of schedule CYLA)	(B/f short-term or long-term capital loss)	
OR	viii	Long term capital gain taxable @ 20%	(4ix of schedule CYLA)	(B/f short-term or long-term capital loss)	
HTF	ix	Long term capital gains taxable at special rates in India as per DTAA	(4x of schedule CYLA)	(B/f short-term or long-term capital loss)	
BROUGHT FORWARD LOSS	x	Net income from other sources chargeable at normal applicable rates	(4xi of schedule CYLA)		
BI	хi	Profit from owning and maintaining race horses	(4xii of schedule CYLA)	(B/f loss from horse races)	
	xii	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v+ 2vi + 2vii + 2viii + 2ix +	2xi)		
	xiii	Current year's income remaining after set of	ff Total of $(3i + 3ii + 3iii + 3iv + 3v + 3v)$	$vi + 3vii + 3\overline{viii + 3ix + 3x + 3xi}$	

Sched	lule C	Details of Losses to be of	carried forward to futu	ire years			
		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
r.o		1	2	3	4	5	6
OF LOSS	i	2011-12					
	ii	2012-13					
_	iii	2013-14					
WA	iv	2014-15					
FORWARD	v	2015-16					
	vi	2016-17					
CARRY	vii	2017-18					
_	viii	2018-19					
	ix	Total of earlier year losses					

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

Sche	edule	· VI-A	Deductions	under Chapter VI-	A			
	1	Part B- Deducti	on in respect	t of certain payment	s			
	a	80C			b	80CCC		
	c	80CCD(1)			d	80CCD(1B)		
	e	80CCD(2)			f	80CCG		
	g	80D		h	80DD			
ONS	i	80DDB			j	80E		
TOTAL DEDUCTIONS	k	80EE			l	80G		
L DEI	m	80GG			n	80GGA		
rota	0	80GGC						
	2	Part C, CA and	Part C, CA and D- Deduction in respect of cert			comes/other deduction		
	p	80QQB			q	80RRB		
	r	80TTA			s	80TTB		
	t	80U						
	u	Total deduction	s under Cha	pter VI-A (Total of	a to	t)	u	

Sche	edule	80G		Details of	donations en	titled for de	duction	under section 80G				
	A	Dona limit		led for 100 9	% deduction	without qua	lifying					
		Nam	e and addr	ress of done	2			PAN of Donee	Amo	unt of donati	ion	Eligible Amount of donation
									Donation in cash	Donation in other mode		
		i										
		ii										
S		iii	Total									
IION	В	Dona limit		tled for 50%	6 deduction	without qua	alifying					
ONA		Name and address of donee						PAN of Donee	Amo	unt of donati	ion	Eligible Amount of donation
OF DONATIONS									Donation in cash	Donation in other mode	Total Donation	
		i										
DETAILS		ii										
DI		iii	Total									
	С		ntions ent Ifying limit		100% ded	uction subj	ect to					
		Nam	e and addr	ress of done	9			PAN of Donee		unt of donati		Eligible Amount of donation
									Donation in cash	Donation in other mode		
		i										
		ii										

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

Schedule 80GGA	Details of donations for scientific research or rural of	development
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S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
				Donation in			
				cash	other mode	Donation	
i							
ii							
	Total donation						

	4	
Calcadala AMT	C	m Tax payable under section 115JC
Statedfile Will I	Computation of Afternate Minimus	m Tax davadie under section 115.IC

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

Schedule AMTC | Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2019-20 (1d of Part-B-TTI)	1	
2	Tax under other provisions of the Act in assessment year 2019-20 (7 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 (A)		AMT Cred	it	AMT Credit Utilised during the Current	Balance AMT Credit Carried Forward
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	Assessment Year	(D)=(B3)-(C)
i	2013-14					
ii	2014-15					
iii	2015-16					
iv	2016-17					
v	2017-18					
vi	2018-19					
vii	Current AY (enter 1-2, if 1>2 else enter 0)					
viii	Total					
Amo	unt of tax credit under section	on 115JD utilis	sed during the year	[total of item No. 4 (C)]	5	
Amo	unt of AMT liability availab	le for credit in	subsequent assessn	nent years [total of 4 (D)]	6	

Sche	dule SF	PI	Income of specified p	persons (spouse, minor child etc.) includal	ole in income of the assesse	e as per section 64	
	Sl No	Nar	ne of person	PAN of person (optional)	Relationship	Amount (Rs	Head of Inc
						ı	in which inc

Sl No	Name of person		PAN	l of j	pers	on (e	optio	nal))	Relationship	Amount (Rs	Head of Income in which included
1												

2							
3							

Schedule SI Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)

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

GIG	шие	ונעו			Detans of Exempt filcome (filcome not to be filcituded in Total)	HICOI	me or not chargea	nie to	tax)
	1	Inte	rest i	ncom	ne			1	
	2	Divi	dend	inco	me from domestic company (amount not exceeding Rs. 10 lakh)			2	
	3	1		_	ricultural receipts (other than income to be excluded under 7B or 8 of I.T. Rules)	i			
		ii	Exp	enditu	ure incurred on agriculture	ii			
ME		iii	Unabsorbed agricultural loss of previous eight assessment years iii						
[02]		iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss) V In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)							
EXEMPT INCOME									
EXE			a	Nam	e of district along with pin code in which agricultural land is lo	cated	1		
			b	Meas	surement of agricultural land in Acre				
			c	Whe	ther the agricultural land is owned or held on lease (drop down	to be	provided)		
		d Whether the agricultural land is irrigated or rain-fed (drop down to be provided)							
	4 Other exempt income (including exempt income of minor child)							4	
	5	5 Income not chargeable to tax as per DTAA							

	Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
	I								
	II								
	III	Total Income fro	om DTAA not	chargeable to tax				5	
6	Pass through income not chargeable to tax (Schedule PTI)							6	
7	Total	(1+2+3+4+5+6)		7					

Sl.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.		Head of income	Amount of income	TDS on such amount, if any			
1.			i	i House property						
			ii	Ca	pital Gains	<u>. </u>				
				a	Short term					
				b	Long term					
			iii	Ot	her Sources					
			iv	Inc	come claimed to be	exempt				
				a	u/s 10(23FBB)					
				b	u/s					
				c	u/s					
2.			i	Ho	ouse property					
			ii	Ca	pital Gains					
				a	Short term					
				b	Long term					
			iii	Ot	her Sources					
			iv	Inc	come claimed to be	exempt				
				a	u/s 10(23FBB)					
				b	u/s					
				c	u/s					

Sched	ule	FSI		Deta	ails of Income from o	outside India and tax	relief			
\$		Code	Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
	1			i	Salary					
				ii	House Property					
				iii	Capital Gains					
				iv	Other sources					
					Total					
	2			i	Salary					
				ii	House Property					
				iii	Capital Gains					
				iv	Other sources					
					Total					
N	OT.	E >	Please refer to ti	he ins	tructions for filling or	ut this schedule.				

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

1	Summary of Tax reli	ief claimed							
	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FS respect of each country)	I in	Tax Relief Claimed under section (specify 90, 90A or 91)			
	(a)	(b)	(c)	(d)		(e)			
		Total							
2	Total Tax relief avai	lable in respect of country	where DTAA is applicable (section 90/9	90A) (Part of total of 1(d))	2				
3	Total Tax relief avai	lable in respect of country	where DTAA is not applicable (section	91) (Part of total of 1(d))	3				
4	Whether any tax pai foreign tax authority	refunded/credited by the	4	Yes/No					
	a Amount of tax r	efunded	b Assessment year	in which tax relief allowed in	India				
NOT	NOTE > Please refer to the instructions for filling out this schedule.								

A1	Details of	Foreign Dep	ository Acco	ounts held (in	cluding	any benef	icial intere	st) at any t	ime during t	he releva	nt accoun	ting perio	d
Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP co	ode Acco		Status	Account opening dat	te ba	Peak lance ing the eriod	Closing balance	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)													
(ii)													
A2	Details of	 Foreign Cus	todial Accou	ınts held (incl	uding a	ny benefic	ial interes	t) at any tii	ne during th	e relevan	t accounti	ng period	I
SI No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP	Account number	Status	Account opening date	Peak balance during the period	Closing balance	(drop	count dur down to be nature of t/dividend/p uption of fin	aid/credited to thing the period provided specifying amount viz. roceeds from sale of ancial assets/ other ome)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(12)
(i)													
(ii)													
A3	Details of	Foreign Equ	ity and Deb	t Interest held	l (inclu	ding any b	eneficial ir	terest) in a	ny entity at	any time	during th	e relevant	accounting per
SI No	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investme nt	Peak value of investment during the period	Closing value	Total amo paid/cr with res the ho during th	ount redited spect to olding	Total gross proceeds from s or redemption investment duri the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12	2)	(13)
(i)													
(ii)													

Sl No	Country name	Country code	institutio	f financial on in which contract he	fina	ress of incial tution	ZIP cod	Date of con		surren	cash value der value o contract	f the paid/cre	ll gross amount edited with respect ontract during the period
(1)	(2)	(3)		(4)	((5)	(6)	(7)			(8)		(9)
(i)													
(ii)													
В	Details of F	inancial In	terest in an	y Entity hel	d (includir	ng any b	eneficial i	nterest) at any t	time du	ıring tl	he relevant	accounting pe	riod
SI No	Country	Nature of	Name and	Nature of Interest Direct/Benefici owner/Beneficia	al		Total Investmen (at cost) (i. rupees)				Income ta	xable and offe	red in this return
	Name and code	entity	Address of the Entity								Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	((6)	(7)	(8)	(9))	(10)	(11)	(12)
(i)													
(ii)													
С	Details of Ir	nmovable	Property he	ld (includin	g any ben	eficial in	nterest) at	any time durin	g the r	elevan	t accountin	g period	l
SI	Country	Address		nership-	Date of		Total	Income	Natur		Income ta	income taxable and offered in this	
No	Name and code	the Prop	ov	Beneficial wner/ eficiary	acquisition		tment (at in rupees)	derived from the property	Inco	me	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)		(4)	(5)		(6)	(7)	(8))	(9)	(10)	(11)
(i)													
(ii)													
D	Details of a	ny other C	apital Asset	held (includ	ling any b	eneficia	l interest)	at any time dur	ring the	e relev	ant accoun	ting period	1
Sl	Country	Nature		nership-	Date of		Total	Income	Natur		Income ta	xable and offe	red in this return
No	Name and code	Asset	01	Beneficial wner/ eficiary	acquisition		tment (at in rupees)	derived from the asset	Inco	me	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)		(4)	(5)		(6)	(7)	(8))	(9)	(10)	(11)
(i)													
(ii)													
E		` /	•	have signing A to D ab	8	y held (including	any beneficial i	interest	t) at an	y time duri	ng the relevan	t accounting period
Sl	Name of	1	1		Account	Peak B	alance/	Whether	If (7)	is yes,	If (7) is y	es, Income off	ered in this return
No	Institutio which the account is	he Ins	the titution	account holder	Number	during	tment i the year <i>spees</i>)	ncome accrued is taxable in your hands?	accrı	come ued in ccount	Amount	Schedule where offere	Item number of schedule
(1)	(2)		(3)	(4)	(5)		(6)	(7)		(8)	(9)	(10)	(11)
(i)										_			
(ii)													
			1	1			-	ich you are a tr			1		
SI No	Country Name and code	name and address o the trust		of address of		ss of	Date since position held	Whether income derived is taxable in your hands?	Inc derive	is yes, come ed fron trust	Amount	Schedule where offere	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	(11)	(12)
	<u> </u>		+ '	+ ` ´					 `	-	+ ` ′	+ 	

(ii)											
1.	Details of any obusiness or pro	other income deriv	ed from an	y source outside I	India which is	not includ	ded in,- (i) items	A to F above	e and, (ii) incom	e under the head	
Sl	Country	Name and addi	oss of the			w	hether taxable	If (6) is yes	s, Income offere	d in this return	
No	Name and code	person from whom derived		Income derived	Nature of income		n your hands?	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. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civ	il Code
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Na	me of the spouse				
PA	N of the spouse				
	Heads of Income	Income received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Capital gains				
3	Other sources				
4	Total				

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

	A	Details of immovable asse	ts						
	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.				
	(1)	(2)	(3)	(4)	(5)				
	(i)								
LIES	(ii)								
3ILT	В	Details of movable assets							
AND LIABILITIES	Sl. No.		Description		Amount (cost) in Rs.				
	(1)		(2)		(3)				
TS /	(i)	Jewellery, bullion etc.							
OF ASSETS	(ii)	Archaeological collections, d	rawings, painting, sculpture or	any work of art					
)FA	(iii)	Vehicles, yachts, boats and a	ircrafts						
CSC	(iv)	Financial assets			Amount (cost) in Rs.				
DETAILS		(a) Bank (including all depo	sits)						
DE		(b) Shares and securities							
		(c) Insurance policies							
		(d) Loans and advances give	en						
		(e) Cash in hand							
	C	Liabilities in relation to A	ssets at (A + B)	•					
MI	TT.	•							

NOTE Please refer to instructions for filling out this schedule.

PART-B

Part	B - '											
	1	Sa	laries	s (6 of Schedule S)		1						
	2	In	come	from house property (4 of Schedule HP) (enter nil if loss)		2						
	3	Ca	apital	gains								
Ī		a	Short	t term								
OME			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai							
INC			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii							
TOTAL INCOME			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii							
Ţ			iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv							
			v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av							
		b	Long	-term								
			i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi							
			ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii							
			iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii							
			iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3biv							
		c	Total	capital gains (3av + 3biv) (enter nil if loss)		3c						
	4	In	come	from other sources								
		a		income from other sources chargeable to tax at normal applicable rates (6 of edule OS) (enter nil if loss)	4a							
		b	Inco	ome chargeable to tax at special rates (2 of Schedule OS)	4b							
		c		ome from the activity of owning and maintaining race horses (8e of edule OS) (enter nil if loss)	4c							
		d	Tota	d (4a + 4b + 4c) (enter nil if loss)		4d						
	5	To	otal of	head wise income (1+2+3c+4d)		5						
	6	Lo	sses o	of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)		6						
	7	Ba	lance	after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of	of Schedule OS)	7						
	8	Br	ough	t forward losses set off against 7 (2xii of Schedule BFLA)		8						
	9	Gı	ross T	otal income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)		9						
	10	In	come	chargeable to tax at special rate under section 111A, 112, 112A etc. included	in 9	10						
	11	De	educti	ons under Chapter VI-A [u of Schedule VIA and limited to (9-10)]		11						
	12	To	tal in	come (9 - 11)		12						
	13	In	come	which is included in 12 and chargeable to tax at special rates (total of column	(i) of schedule SI)	13						
	14	Ne	et agri	icultural income/ any other income for rate purpose (3 of Schedule EI)		14						
	15	Ag	ggrega	ate income (12-13+14) [applicable if (12-13) exceeds maximum amount not charge	geable to tax]	15						
	16	Lo	osses o	of current year to be carried forward (total of row xi of Schedule CFL)		16						
	17	De	eemed	income under section 115JC (3 of Schedule AMT)		17						

Part	B -T	ΤI	Computation of tax liability on total income		
	1	a	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a	
		b	Surcharge on (a) (if applicable)	1b	
		c	Health and Education Cess @ 4% on (1a + 1b) above	1c	
		d	Total tax payable on deemed total income $(1a + 1b + 1c)$		1d
OF Y	2	Tax	payable on total income		
COMPUTATION O		a	Tax at normal rates on 15 of Part B-TI	2a	

		b	Tax at special rates (total of col. (ii) of Schedule S.	(I)		2b				
			10 Deductions under Chapter VI-		VIA)					
			11 Total income							
			12 Net agricultural income/ any ot	ther income for	rate pur	00				
			13 'Aggregate income' (8+ 9)							
			14 Losses of current year to be can	rried forward (to	otal of 2v	ii				
		c	Rebate on agricultural income [applicable if (12 maximum amount not chargeable to tax]			_				
		d	Tax Payable on Total Income (2a + 2b - 2c)						2d	
•	3		ate under section 87A						3	
		1	payable after rebate (2d - 3)						4	
-			charge							
-			@ 25% of 15(ii) of Schedule SI			4	5i 4			
		ii	On [(4) – (15(ii) of Schedule SI)]			5	5ii			
		iii	Total i + ii						5iii	
•	6	Heal	th and Education Cess @ 4% on (4 + 5iii)						6	
	7	Gros	ss tax liability (4 + 5iii + 6)						7	
•		1	ss tax payable (higher of 1d and 7)						8	
-		1	lit u/s 115JD of tax paid in earlier years (applicab	ole only if 7 is hig	her than	1d) (rov	v 5 of	Schedule AMTC)	9	
•	10	Tax	payable after credit u/s 115JD (8 - 9)						10	
•	11	Tax	relief							
•		a	Section 89		11a					
		b	Section 90/ 90A (2 of Schedule TR)		11b					
		с	Section 91 (3 of Schedule TR)		11c					
		d	Total (11a + 11b + 11c)	•					11d	
	12	Net 1	tax liability (10 - 11d) (enter zero if negative)						12	
	13	Inte	rest and fee payable							
		a	Interest for default in furnishing the return (sect	tion 234A)	13a					
		b	Interest for default in payment of advance tax (s	ection 234B)	13b					
		c	Interest for deferment of advance tax (section 23	34C)	13c					
		d	Fee for default in furnishing return of income (se	ection 234F)	13d					
		e	Total Interest and Fee Payable (13a+13b+13c+1	3d)					13e	
	14	Aggı	regate liability 12 + 13e)						14	
-	15	Taxe	es Paid	ı	T					
		a	Advance Tax (from column 5 of 22A)		15a					
TAXES PAID		b	TDS (total of column 5 of 22B and column 9 of 220		15b					
4XE			TCS (total of column 5 of 22D)		15c					
T		d	Self-Assessment Tax (from column 5 of 22A)		15d				15	
	16	e	Total Taxes Paid (15a + 15b + 15c + 15d)	4 0)					15e	
			ount payable (Enter if 14is greater than 15e, else en	•	4 - 3 24 - 4	l ll.		4)	16	
-			and (If 15e is greater than 14) (Refund, if any, will	•				-	17	eace of non-westdowt- d-t-th-
JUNT	18	any (ils of all Bank Accounts held in India at any timone foreign Bank Account may be furnished for t	he purpose of cr	redit of r	efund)			1	·
BANK ACCOUNT		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 Bar	nk		V in ca	unt Number ase of foreign Bank accounts)		dicate the account in which you fer to get your refund credited, if any (tick one account 2)
F		i								

		/4								11	1E	GAZ	ÆI1	E (JF 1.	ועוו	A : E	AIF	KAU	KDII	NAK	. I				1]	AKI		-2EC	3(1)
_		ii																												
	19	Do yo (i) hol outsid (ii) ha (iii) ha [appli	ld, as le In ive si ave i	s bendia; of gning ncom	efici or g au ne fi y in	ial or ithor com :	wnerity i	r, be in an soun	enefic ny ac rce o	ciary coun utsid	or ot t loca e Ind [Ens	herwi ted o ia? ure So	utside chedu	India	a; or	ed up	if the	answ	ver is		any (entity)) locat	ted			Yes			Йo
20		ie retu			en p	repa	ared	l by a	a Ta	1			rer (T	'RP) g	give fu	ırtheı	detai	ils be	low:			~	. ~							
.den	tificatio	n No. o	of TI	RP				1	ı	Nar	ne of	TRP										Cour	iter S	ignatı	ure of	f TRP	,			
e TT	D:	4:41 - 3 6	<u> </u>		· L			.4 6	41	h. C		4		4 41.	6							21								
	RP is en			•	ımo	urse	mer	nt ir	om t	ne G	overn	ment	, amo	սու տ	nereoi							21								
	Details				Δds	vanc	e Ta	v ar	nd Se	lf_Δs	ceccn	ent T	'av																	
	Sl No	or pay	men			R Co		ix ui	iu se	711-715	1			nosit	(DD/	MM/Y	YYY)		Seri	al Nu	mber	of Cl	ıallan			Aı	noun	t (Rs)	
						(2)							01 20		3)	,11,1,1	/		0011		(4)	01 01					(5)			
SELF T TAX	i					(-)															(-)									
E E	ii																													
ADVANCE/ SSESSMEN	i ii iii iv																													
SSE	iv																													
⁴ ₹	NOTE	>		En	ter t	he to	tals	of A	dvar	nce to	ıx and	l Self-	Asses	smen	t tax i	n Sl N	lo. 150	a & 1	5d of	Part i	B-TT	! !			1	1				I
В	Details	of Ta	x De	ducte	ed a	t Sou	ırce	froi	n Sa	lary	[As p	er Foi	rm 16	issue	ed by l	Emplo	yer(s	3)]												
>	Sl No Tax Deduction Account Name of the Employer Income chargeable under Salaries Employer									Total tax deducted																				
AR	(1)				(2)								(3)							(4	I)						(5))		
TDS ON SALARY	I																													
LDS	II																													
	N	OTE >		Ple	ase	ente	r tot	al of	coli	ımn ⁴	5 in 1:	5b of	Part B	R-TTI																

SI No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	(if TDS credit related	TAN of the Deductor/ PAN of Tenant/ Buyer	Unclair TDS bro forward	ught		he current Year	Fin.	TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			ing	Corresp Income		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducte the hand spouse a section 5 any off person a rule 37B (if applic	ds of s per SA or her s per SA(2)	Claimed in own hands	hands o per sect any oth as p 37B.	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)	(12)	(13)
							Income	TDS		Income TDS PAN					
i															
N	OTE ▶Pleas	so ontor to	etal of colum	nn 9 in 15h	of Par	+ R_ TTI									

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

NOTE ► Please enter total of column 9 in15b of Part B- TTI

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

VERIFICATION

Date		Sign here →
permanent account number	(if allotted) (Please see inst	and I am also competent to make this return and verify it. I am holdin ruction) I further declare that the critical assumptions specified in the agreement have been complied with. (Applicable in a case where return is furnished under the complication of the complex specified in the agreement and the complex specified in the agreement and I am also competent to make this return and verify it. I am holding truction) I further declare that the critical assumptions specified in the agreement are the complex specified in the agreement and the critical assumptions are the critical assumptions are the critical assumptions and the critical assumptions are the critical assumption and the critical assumption are the critical assumption are the critical assumption and the critical assumption are the critical assumption and the critical assumption are the critical assumption are the critical assumption and the critical assumption are the critical assumption as the critical assumption are the c
Act, 1961.		, solemnly declare that to the best of my knowledge correct and complete and is in accordance with the provisions of the Income-ta

E ITR-

INDIAN INCOME TAX RETURN

 $(For\ individuals\ and\ HUFs\ having\ income\ from\ profits\ and\ gains\ of\ business\ or\ profession)$

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

2 0 1 9 - 2

Part	A-0	GEN GEN	ERAL																		
	Fir	st name	Middle name	!		La	ast n	ame				P	AN	ſ							
														1	1	1 1	ĺ	I	ĺ	ĺ	Ì
Z																					
	Fla	t/Door/Block No.			Nam	e Of P	remise	es/B	uildin	g/Vill	lage		S	tatı	us (Tick,	1				
[A]] In	div	idual	l			□н	UF
R K	Roa	ad/Street/Post Of	fice		Date	of Birth	/Form	atio	n (DD/N	AM/YY	YYY)										
FO																					
K	Are	ea/locality			Aadl	naar Nu	mber (12 di	git)/ A	adhaa	ar Eni	rolme	nt Id	(28	digi	t) (if e	eligib	le f	or A	adha	ar)
Ā	Æ.				Ct-4	<u> </u>						\perp			D.		- 177*				
ĮQ.	10	wn/City/District			State	ė									PII	1 cod	e/Zi	рс	oae		
PERSONAL INFORMATION					Cou	ntry															
Ы	D	Residential/Office	Phone Ni	umbor with \$7	FD cor	lo / Mo	hila						Mob	ا مان	No	2					
	1	esidential/Office		iniber with 51	i D COC	IC / 1VIO	DIIC					1	WIOD	IIC I	10.	_					
	Em	ail Address-1 (se	<u> </u>					1	Emai	il Ada	dress	-2		<u> </u>			<u> </u>				
		I Se																			
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	(a)	Filed u/s (Tick)[1	riease see u	nstruction j		condo				CD-N	/10aii	iea r	eturi	ı, L	3 11	9(2)(D)- 2	1111	:r		
		Or Filed in resp	onse to no	otice u/s		□139 (48, [□153	A, C	153	BC							
		If revised/Defec			er Re																
\mathbf{S}	(b)	No. and Dat		iling origina	ıl re	turn												/		′	
\T\	(DD/MM/YYYY) (a) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or orde										1 / / / /	110/	2)(b)	١ ٥٠	-to-	dota					
\mathbf{ST}_{\prime}	(c)	of such notice/or											4)(D)), ei	itei	uate		/		/	
Ş	(d)	Residential		esident		∃ You w	ere in l	India	for 182	2 days	or mo	ore du									
FILING STATUS		Status in India				☐ You v ndia for															
豆		(for individuals) (Tick applicable				Explanati					11111 (11	ю 4 р	receu	inig	year	is [se	Ction	(0	ДТДС)] [v	VIICIC
		option)		sident but not		☐ You h															
			Ordir	narily Residen		☐ You h (6)(a)]	ave be	en ir	1 India	for 7	29 day	ys or l	less d	lurir	ig th	e 7 p	recec	ling	yeai	s [se	ction
			C. No	n-resident		You w	ere a n	on-re	esident	during	g the p	orevio	us yea	ar.							
						i)Please						esiden									
						S.No.	Jui	risdic	ction of	reside	ence		1	axp	ayer	Ident	ifica	tıor	ı Nun	iber	
					-	1															
					((ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please s									se sn	ecify					
					-																
					·	Total pe	riod of		in Indi ar (in d		ng the	previ	ous			eriod prece		-			_
					H			yca	ıı (ııı u	ays)					ine 4	picci	Junig	, yc	ais (i	ıuay	3)
Residential Status Resident Resident but not Ordinarily Resident Non-resident																					
		in India (for HUF (Tick applicat																			
		option)																			
	(e)	Do you want to cla													Yes] N			
	(f)	Are you governo	ed by Por	tuguese Civil	Code	as per s	ection	ı 5A	? Tick,	V	ЦY	Yes [IJ N	0 (<i>If</i> "!	YES"	plea	ise	fill S	chea	lule
		(5A)	tuun ia ha	ing filed by a		ontotic			9 (Tie	<i>l</i> -) [7		Voc. F	7 N	In T	F	. f	miah	· fo	llow		
	(g)	Whether this re information -	urn is de	ing med by a	epres	emany	e asse	ssee	: (11C	K) V	Ц)	ies L	_ I N	(O I)	yes	s, 1ur	ามรก	110	HOW	mg	
		(1) Name of the	represen	ntative																	
			-	esentative (dra	op dow	n to be	provid	ded)													
		(3) Address of t																			
		(4) Permanent Account Number (PAN) of the representative																			

For O	ffice Use C	Only								E L	For Office Use Receipt No. Date Seal and Signati		ceiving officia
(h)				or in a comp wing inforn		any time duri	ing the	previous ye	ear? (Tick) 🗹 🗆	Yes	□ No		
		of Com			PAN		Wheth	ner its shar unlis	es are listed or ted	Direct	or Identificati	on Num	ber (DIN)
(i)	Whether	you are l		in a firm? (e of Firm	Tick) ☑	□ Yes □ N	No	If yes, plo	ease furnish follo	owing inf	ormation		
			- 11										
(j)						s at any time respect of e			us year? (Tick)		Yes	□ No	
	Name of company	PAN	Openi	ng balance		Shares ac	equired	during the	year		s transferred ng the year	Closin	ng balance
			No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per	Issue price per share (in case of	Purchase price per share (in case of purchase from	No. of shares	Sale consideration	No. of shares	Cost of acquisition
			2	4		•	share	fresh issue)	existing shareholder)	10	- 11	10	12
	1	2	3	4	5	6	7	8	9	10	11	12	13
	In case o	f non-r	esident	is there a	nerma	nent establi	chmen	t (PF) in	 India? (Tick) ☑	1	Ves П	No	
(k) (l)		assess	ee is lo	cated in a					s Centre and				onvertible
						s per section	n 44A <i>A</i>	\? (Ticl	(x) ☑ □ Yes		□ No		
5 ((b) Are y	ou liabl	e for a	udit under	section	44AB? (7	Tick) 🗹	I □ Ye	s 🗆 No				
				r the accou ollowing in			lited by	an accou	ıntant? (Tick) E	z 🗆	Yes	□ No	•
						port (DD/	MM/Y	YYY)	/	1			
	(2) N	lame of	the aud	ditor signiı	ng the t	ax audit rep	port						
				o. of the au									
				ditor (prop firm regist									
						N) of the	proprie	etorship/ f	irm				
İ				f the audit			-						
(Audit u/s		Yes		Date of	furnishing aud	it repor	t? DD/MM/	YYYY	
((dii) If lia			other aud	it repor	t, mention	the dat	e of furni	shing the audi	t report	? (DD/MM/Y)	(Pleas	e see
	Instr	uction 6											
	Sl. No		I	Sec	ction Co	ode			D	ate (DD	/MM/YYYY)	<u> </u>
	110	-											
(able to a		nder any A	Act oth	er than the	Incom	e-tax act,	mention the A	Act, sect	tion and date	of fur	nishing the
		Act ar	nd secti	on	(1	DD/MM/YY	<i>(</i>)		Act and section	n	(DD	/MM/Y	(Y)
L													

NATURE OF
BUSINESS

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

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

(i)		
(1)		
(::)		
(ii)		
(***)		
(iii)		

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2019 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)

1 41	• 11	L	,	item 6)	ise n	mere regular books of acc	ounis	are maintained, otherwise fill
	1	Pro	prieto	r's fund				
		-	ī	rietor's capital			a	
		b	Reser	ves and Surplus				
			i	Revaluation Reserve	bi			
			ii	Capital Reserve	bii			
			iii	Statutory Reserve	biii			
			iv	Any other Reserve	biv			
			v	Total (bi + bii + biii + biv)			bv	
7		с	Total	proprietor's fund (a + bv)			1c	
Ã	2	Lo	an fun	ds				
FU		a	Secur	ed loans				
SOURCES OF FUNDS			i	Foreign Currency Loans	ai			
CES			ii	Rupee Loans				
ÜR				A From Banks	iiA			
\mathbf{SO}				B From others	iiB			
				C Total (iiA + iiB)	iiС			
			iii	Total (ai + iiC)			aiii	
		b	Unsec	ured loans (including deposits)				
			i	From Banks	bi			
			ii	From others	bii			
			iii	Total (bi + bii)			biii	
		c	Total	Loan Funds (aiii + biii)			2c	
	3	De	ferred	tax liability			3	
	4	Sou	irces o	f funds (1c + 2c +3)			4	
	1	Fix	ed ass	ets				
		a	Gross	: Block	1a			
		b	Depre	ciation	1b			
DS		c	Net Bl	ock (a – b)	1c			
FUNDS		d	Capita	al work-in-progress	1d			
		e	Total	(1c + 1d)			1e	
NC	2	1	estme					
ΙĮ		a	Long-	term investments		T		
√J[′			i	Government and other Securities - Quoted	ai			
APPLICATION OF			ii	Government and other Securities – Unquoted	aii			
A			iii	Total (ai + aii)			aiii	
		b	Short-	term investments	1	T		
			i	Equity Shares, including share application money	bi			
			ii	Preference Shares	bii			

			iii	Del	oentures	biii				
			iv	Tot	al (bi + bii + biii)				biv	
		c	Total i	inve	stments (aiii + biv)				2c	
	3	Cur	rrent a	sset	s, loans and advances					
		a	Curre	nt a	ssets					
			i	Inv	entories					
					Stores/consumables including packing	iA				
					material Raw materials	iB				
						iС				
					Stock-in-process Finished Goods/Traded Goods	iD				
					Total (iA + iB + iC + iD)	עו			iЕ	
			ii	1			aii			
				+	dry Debtors ch and Bank Balances					
			111	1	Cash-in-hand		iiiA			
				-	Balance with banks					
							iiiC			
				-	Total (iiiA + iiiB) ner Current Assets				aiv	
				1					av	
		1		<u> </u>	al current assets (iE + aii + iiiC + aiv)				•••	
		D			advances vances recoverable in cash or in kind or for					
			1	valı	ue to be received	bi				
			ii		posits, loans and advances to corporates others	bii				
			iii		ance with Revenue Authorities	biii				
		•		+	al (bi + bii + biii)				biv	
		с			urrent assets, loans and advances (av + biv))			3c	
		\vdash			abilities and provisions					
					rent liabilities					
		•		A	Sundry Creditors	iA				
				_	Liability for Leased Assets	iB				
					Interest Accrued on above	iC				
				-	Interest accrued but not due on loans	iD				
				E	Total (iA + iB + iC + iD)				iE	
		•	ii	Pro	visions					
				A	Provision for Income Tax	iiA				
					Provision for Leave	iiB				
					encashment/Superannuation/Gratuity Other Provisions					
				-	Other Provisions Total (iiA + iiB + iiC)	iiC			iiD	
			iii	1					diii	
					al (iE + iiD) at assets (3c – diii)	3e				
-					cous expenditure not written off or					
	4		adjust		Superior of the state of the st	4a				
			Deferred tax asset 4b							
		c Profit and loss account/ Accumulated balance 4c								
		$\frac{d}{dt} \left[Total \left(4a + 4b + 4c \right) \right]$								
_		Total, application of funds (1e + 2c + 3e +4d) In a case where regular books of account of business or profession are not maintaine								
NO ACCOUNT CASE	6	- (fu			re regular books of account of business or p llowing information as on 31st day of March, 2019,					
NO Z				nt o	f total sundry debtors				6a	

b	Amount of total sundry creditors	6b	
c	Amount of total stock-in-trade	6c	
d	Amount of the cash balance	6d	

Part A-Manufacturing Account

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

ount			mantanea, onerwise fitt tiems of to 64 as app			
1	Ope	ening	Inventory			
	A	i	Opening stock of raw-material	i		
	A	ii	Opening stock of Work in progress	ii		
		iii	Total (i + ii)			Aiii
	В	Purc	chases (net of refunds and duty or tax, if any)			В
	C	Dire	ct wages		С	
	D	Dire	ct expenses (Di + Dii + Diii)		D	
		i	Carriage inward	i		
		ii	Power and fuel	ii		
		iii	Other direct expenses	iii		
	E	Fact	ory Overheads			
		I	Indirect wages	i		
		Ii	Factory rent and rates	ii		
		Iii	Factory Insurance	iii		
		Iv	Factory fuel and power	iv		
		V	Factory general expenses	v		
		Vi	Depreciation of factory machinery	vi		
		Vii	Total (i+ii+iii+iv+v+vi)			Evii
	F	Tota	al of Debits to Manufacturing Account (Aiii+B	+C+D+Evii)		1F
2	Clos	sing S	Stock			
	i	Raw	material	2i		
	ii	Wor	k-in-progress			
	Tota	al (2i	+2ii)		2	
3	Cost	t of G	oods Produced – transferred to Trading Acco	unt (1F - 2)		3

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

	4	Rev	enue	from operations				
		A	Sale	s/ Gross receipts of business (net of returns and refunds an	nd duty	or tax, if any)		
			i	Sale of goods	i			
			ii	Sale of services	ii			
UNT			iii	Other operating revenues (specify nature and amount)				
00				a	iiia			
AC				b	iiib			
TRADING ACCOUNT				c Total (iiia + iiib)	iiic			
RAD			iv	Total (i + ii + iiic)			Aiv	
		В	Gro	ss receipts from Profession			В	
S TO		С	Duti	es, taxes and cess received or receivable in respect of goo				
DIT			i	Union Excise duties	i			
CREDITS			ii	Service tax	ii			
			iii	VAT/ Sales tax	iii			
			iv	Central Goods & Service Tax (CGST)	iv			
			v	State Goods & Services Tax (SGST)	v			
			vi	Integrated Goods & Services Tax (IGST)	vi			

]	1		1			_	
			vii	Union Territory Goods & Services Tax (UTGST)	vii			
			viii	Any other duty, tax and cess	viii			
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D	Tota	al Revenue from operations (Aiv + B +Cix)			4D	
	5	Clos	ing S	Stock of Finished Stocks	5			
	6	Tota	l of o	credits to Trading Account (4D + 5iv)			6	
	7	Ope	ning	Stock of Finished Goods			7	
	8	Puro	chase	es (net of refunds and duty or tax, if any)			8	
	9	Dire	ct Ex	xpenses (9i + 9ii + 9iii)			9	
		i	Ca	rriage inward	9i			
		ii	Pov	wer and fuel	9ii			
		iii	No	her direct expenses te: Row can be added as per the nature of Direct penses	9iii			
JNT	10	Duti	es ar	nd taxes, paid or payable, in respect of goods and servi	ces purch	ased		
cor		i	Cus	tom duty				
AC		ii Counter veiling duty 10ii						
DEBITS TO TRADING ACCOUNT		iii	Spec	cial additional duty				
RAD		Iv	Unio	on excise duty	10iv			
) T		V	Serv	vice tax	10v			
S T(Vi	VAT	Γ/ Sales tax	10vi			
BIT		vii	Cen	tral Goods & Service Tax (CGST)	10vii			
DE		viii	Stat	te Goods & Services Tax (SGST)	10viii			
		Ix	Inte	egrated Goods & Services Tax (IGST)	10ix			
		X	Unic	on Territory Goods & Services Tax (UTGST)	10x			
		Xi	Any	other tax, paid or payable	10xi			
		Xii	Tot	tal (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii	10xi	i		
	11	Cost	of g	goods produced – Transferred from Manufacturing Ac	count		11	
	12	Gro	ss Pr	rofit from Business/Profession - transferred to Profit ar	nd Loss ac	ecount (6-7-8-9-10xii-11)	12	

Profit and Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where Part A-P& L regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable) 13 13 Gross profit transferred from Trading Account 14 Other income i Rent i CREDITS TO PROFIT AND LOSS ACCOUNT ii Commission ii iii Dividend income iii iv Interest income iv Profit on sale of fixed assets v v Profit on sale of investment being securities chargeable to vi vi Securities Transaction Tax (STT) Profit on sale of other investment vii vii Gain (loss) on account of foreign exchange fluctuation u/s viii viii **43AA** Profit on conversion of inventory into capital asset u/s 28(via) ix ix (Fair Market Value of inventory as on the date of conversion) Agricultural income X хi Any other income (specify nature and amount)

xib

b

		c Total (xia + xib)	xic						
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix	+ x + xi	(c)	14xii				
15	Total of	credits to profit and loss account (13+14xii)			15				
16	Freight	outward			16				
17	Consum	ption of stores and spare parts			17				
18	Power a	nd fuel			18				
19	Rents				19				
20	Repairs	to building			20				
21	Repairs	to machinery			21				
22	Compen								
	i	Salaries and wages	22i						
	ii	Bonus	22ii						
	iii	Reimbursement of medical expenses	22iii						
	iv	Leave encashment	22iv						
	v	Leave travel benefits	22v						
	vi	Contribution to approved superannuation fund	22vi						
	vii	Contribution to recognised provident fund	22vii						
	viii	Contribution to recognised gratuity fund	22viii						
	ix	Contribution to any other fund Any other benefit to employees in respect of which an	22ix						
	х								
	xi Total compensation to employees (total of 22i to 22x)								
	xii	Whether any compensation, included in 22xi, paid to non- residents	xiia	Yes / No					
	If Yes, amount paid to non-residents xiib								
23	Insuran	ce							
	i	Medical Insurance	23i						
	ii	Life Insurance	23ii						
	iii	Keyman's Insurance	23iii						
	iv	Other Insurance including factory, office, car, goods, etc.	23iv						
		Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v				
	1	n and staff welfare expenses			24				
	Entertai				25				
	Hospital				26				
	Confere				27				
		omotion including publicity (other than advertisement)			28				
	Advertis				29				
30	Commis								
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	1						
	ii	To others	ii						
	iii	Total (i + ii)			30iii				
31	Royalty	Incl. and I. T. Mar. and I. T. Mar.	 						
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	1						
	ii	To others	ii						
	iii	Total (i + ii)			31iii				
32	Profession	onal / Consultancy fees / Fee for technical services							
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i						
	ii	To others	ii						

_																		
	iii	iii Total (i + ii) Hotel, boarding and Lodging												32iii				
3.	Hotel, b	oarding	and L	odgii	ng												33	
34	4 Traveli	ng exper	ses ot	her th	nan o	n for	eign 1	trave	ling								34	
3	Foreign	travelli	ng exp	enses	5												35	
30	Convey	Conveyance expenses Telephone expenses												36				
3'	7 Telepho	Telephone expenses Guest House expenses											37					
38	Guest H	Guest House expenses											38					
39	Club ex	Club expenses											39					
40	Festival	Festival celebration expenses											40					
4	Scholar	Scholarship												41				
42	2 Gift													42				
43	3 Donatio	Donation												43				
4	Rates a	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)																
	i	, , , , , , , , , , , , , , , , , , ,																
	ii																	
	iii	iii VAT/ Sales tax 44iii												_				
	iv	Cess										44	4iv					
	v																	
	vi	State G											4vi					
	vii	Integra											4vii				_	
	viii	Union T											lviii					
	ix	Any of				-							4ix	44	44 • .	44 44		
	X	Total rates and taxes paid or payable (44i + 44ii +44ii +44iv + 44v + 44vi + 44vii + 44viii +44ix)											44x					
4	5 Audit f	Audit fee											45					
40	Other e	xpenses	(specify	y natu	re and	l amo	unt)								_		_	
	i													i			_	
	ii													ii				
_	iii	Total (46iii	
4	Bad del		fy PAN	of the	perso	on, if a	ıvaila	ble, fo	or wh	om Bo	ıd Deb	t for am	oun	t of Rs.	1 lakh	or more is claimed	t	
	i										47i							
	ii										47ii							
	iii										47iii							
	iv	Rows									47iv							
	v	Others not ava addres	ilable							is	47v							
	vi	Others	(amou	ınts l	ess th	an R	s. 1 l	akh)			47vi							
	vii	Total I	Bad De	bt (4'	7i + 4	7ii +	47iii	+ 47	iv +	47v+4	47vi)						47vii	
48	8 Provision for bad and doubtful debts										48							
49	V										49							
50	32iii + 33 to 43 + 44x + 45 + 46iii + 47vii + 48 + 49)]										50							
5	Interest		taid - T	nd:-	077	o;d :-	. I J '	o 4 =	0 == =	n =====	dor4	otho			1			
	Paid outside India, or paid in India to a non-resident other than a company or a foreign company																	
	ii																	
	iii	Total (i	+ ii)														51iii	
-	2 Depreci																52	
5.	Net pro	fit befor	e taxes	s (50 ·	– 51ii	i – 52	2)										53	

b Gross profit

~	54	Provisi	on for curr	ent tax					54			
N FO	55	Provisi	on for Defe	rred Tax and d	eferred liabilit	ty					55	
ISIO RIA]	56	Profit a	fter tax (53	5 - 54 - 55)							56	
ROV	57	Balance brought forward from previous year										
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	58	Amount available for appropriation (56 + 57)										
VISI X AN	59	79 Transferred to reserves and surplus										
PRC TA	60	Balanc	e carried to	balance sheet i	n proprietor's	s account (58 –59)					60	
		SR.NO		Name of Busin	ess	Business	code			Desc	riptio	n
											•	
		(i)	Gross Turr	over or Gross	Receipts (ia +	ib)					61i	
		(-)				payee bank draft (or bank	ia				
70						fore specified date	, , , , , , , , , , , , , , , , , , ,	1				
SE			b Any other	er mode				ib				
$\mathbf{C}\mathbf{A}$		(ii)	Presumptiv	e Income unde	r section 44AI) (iia + iib)					61ii	
PRESUMPTIVE INCOME CASES			a 6% of	61ia, or the	amount clain	ned to have been	earned,	, iia	ı			
[00]				er is higher								
Ň					amount clain	ned to have been	earned,	, iit)			
VE		NOTE		er is higher	•	, , , , , , , , , , , , , , , , , , ,	• //37					
PTI						ntage of Gross Rec	eipts/1 u	rnov	er, u i	s manaatory to	maini	ain books oj
UM	62	accounts and have a tax audit under section 44AB COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION										
ESI		44ADA		01 11111111111	11,111,001	1101/11101	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0112	221.5	2011011		
PR		SR.NO		Name of Busin	ess	Busines	ss code			Des	cripti	on
	(i) Gross Receipts(ii) Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have										62i	
		(ii)				DA (50% of 62i, or	the amo	ount	claim	ed to have been	62ii	
		NOTE		ichever is highe				7	1		Ļ	1., 1
		NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and section 44AB										x auau unaer
				OF PRESU	MPTIVE IN	COME FROM G	OODS	CA	RRIA	GES UNDER		
		63 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE										
											scripti	on
	1											
		Registration Whether Tonnage Number of months Presumptive income u/s 44A									<u>r</u>	
			o. of goods carriage	owned/leased/ hired	capacity of goods	for which goods	<u>carriage</u>					
			carriage	inieu		<u>carriage was</u> owned/leased/hired				as.1000 per ton case tonnage		
					MT)	by assessee				else @ Rs.750	0	
										the amount		
										been actually		
		(*)	(1)	(2)	(2)	(4)	earn	ied, v		ever is higher	_	
		(i)	(1)	(2)	(3)	(4)			(5))		
		(a) (b)										
			w ontions	as necessary (up	nto maximum	10)	1					
						riage u/s 44AE [tota	al of colu	ımn	(5) of	table 63(i)]	63(i	li
						under S.44AE or th						/
		any tin	ne during th			s mandatory to main						
		section										
64 IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE												
NO ACCOUNT CASE				urnish the follo	owing informa	tion for previous ye	ar 2018-	·19 ir	respo	ect of business		
Ü			fession -	parrying on Pro	sinoss							
Z	(i) For assessee carrying on Business a Gross receipts (a1 + a2) ia											
201												
_		1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date										
AC		'					r bank	aı				

ib

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

Par	t A-	OI	Other Information (mandatory if liable for a	udit ı	ınder se	ection 44	AB, for oth	her fil	ll, if a _l	pplicable	·)		
	1	Met	hod of accounting employed in the previous year (Tic	k) 🗹		merca	ntile			cash			
•	2	Is th	ere any change in method of accounting (Tid				No						
	3a	Con	ease in the profit or decrease in loss because of devia apputation Disclosure Standards notified under section adule ICDS]		3a								
	3 b	Con	rease in the profit or increase in loss because of devia nputation Disclosure Standards notified under section edule ICDS]		3b								
	4	Method of valuation of closing stock employed in the previous year											
		a	Raw Material (if at cost or market rates whichever is le	ess w	rite 1, i	f at cost	write 2, if	at m	arket	t rate wr	ite 3)		
		b	Finished goods (if at cost or market rates whichever is	less v	vrite 1,	if at cos	t write 2,	if at 1	nark	et rate w	rite 3)		
		c	Is there any change in stock valuation method (Tick)	□ No									
			Increase in the profit or decrease in loss because o method of valuation specified under section 145A	f dev	iation,	if any,	from the	4d					
			Decrease in the profit or increase in loss because o method of valuation specified under section 145A	f dev	iation,	if any,	from the	4e					
	5	Amo	ounts not credited to the profit and loss account, being										
		a	the items falling within the scope of section 28	5a									
			the proforma credits, drawbacks, refund of duty o customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	i 5b									
		c	escalation claims accepted during the previous year	5c									
		d	any other item of income	5d									
		e	capital receipt, if any	5e									
		f	Total of amounts not credited to profit and loss account	nt (5a	+5b+5	c+5d+5e	·)	5f					
		36 d	ounts debited to the profit and loss account, to the externe to non-fulfilment of conditions specified in relevant			ole unde	r section						
		a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a									
Z		D	Premium paid for insurance on the health of employees [36(1)(ib)]	6b									
MATION		c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c									
VFOR		a	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d									
OTHER INFORMA		е	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e									
ОТН			Amount of contributions to a recognised provident fund $[36(1)(iv)]$	6f									

	σ	Amount of contributions to an approved superannuation fund $[36(1)(iv)]$	6g				
	h	Amount of contribution to a pension scheme referred	6h				
		to in section 80CCD [36(1)(iva)] Amount of contributions to an approved gratuity	OII				
		fund $[36(1)(v)]$	6i				
	•	Amount of contributions to any other fund	6j				
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	6k				
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l				
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m				
	n	Amount transferred to any special reserve [36(1)(viii)]	6n				
		Expenditure for the purposes of promoting family	60				
	0	planning amongst employees [36(1)(ix)]	00				
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6р				
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q				
		Any other disallowance	6r				
	s	Total amount disallowable under section 36 (total of 6	ía to	6r)		6s	
7		ounts debited to the profit and loss account, to the exter		_	owable under section		
		Expenditure of capital nature [37(1)]		7a			
		Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusive	oly:	7b			
		NOT for the purpose of business or profession $[37(1)]$	ciy	7c			
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	,	7d			
		Expenditure by way of penalty or fine for violation of any law for the time being in force		7e			
		Any other penalty or fine		7f			
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law		7g			
		Amount of any liability of a contingent nature		7h 7i			
		Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a				7.j	
8	U	Amounts debited to the profit and loss account, to the			sallowable under	· J	<u> </u>
	A	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B		Aa			
		Amount disallowable under section 40(a)(ia) on b account of non-compliance with the provisions of Chapter XVII-B		Ab			
		Amount disallowable under section 40(a)(ib), on c account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016		Ac			
		Amount disallowable under section 40(a)(iii) on d account of non-compliance with the provisions of Chapter XVII-B		Ad			
		Amount of tax or rate levied or assessed on the base of profits [40(a)(ii)]	sis	Ae			
		f Amount paid as wealth tax [40(a)(iia)]		Af			
		Amount paid by way of royalty, license fee, service	e	Ag			
		Amount of interest, salary, honus, commission or					
		h remuneration paid to any partner or member [400]	(b)]	Ah			

\neg	1	ı			l	
			i Any other disallowance	Ai		
			j Total amount disallowable under section 40(total of A	a to	Ai)	8Aj
			Any amount disallowed under section 40 in any preceding	prev	vious year but	8B
		-	allowable during the previous year	11		
	9	Amo 40A	ounts debited to the profit and loss account, to the extent di	salic	owable under section	
F			Amounts paid to persons specified in section 40A(2)(b)	9a		
			Amount paid otherwise than by account payee cheque or			
			account payee bank draft or use of electronic clearing	9b		
			system through a bank account, disallowable under	90		
	ŀ		section 40A(3)	_		
			Provision for payment of gratuity [40A(7)]	9c		
			Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP,	9d		
			or BOI or society or any other institution $[40A(9)]$, u		
		e	Any other disallowance	9e		
	l	f	Total amount disallowable under section 40A			9f
	10	Any	amount disallowed under section 43B in any preceding pro-	evio	us year but allowable	
	10		ng the previous year	1	T	
		a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
	•		Any sum payable by way of contribution to any provident			
		b	fund or superannuation fund or gratuity fund or any	10b		
	ļ		other fund for the welfare of employees			
			Any sum payable to an employee as bonus or commission for services rendered	10c		
	ŀ		Any sum payable as interest on any loan or borrowing			
			from any public financial institution or a State financial	10d		
	ŀ		corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing			
			from any scheduled bank or a co-operative bank other			
		е	than a primary agricultural credit or a primary co-	10e		
			operative agricultural and rural development bank			
			Any sum payable towards leave encashment	10f		
			Any sum payable to the Indian Railways for the use of railway assets	10g		
	ŀ		Total amount allowable under section 43B (total of 10a to	10a)		10h
-			amount debited to profit and loss account of the previo			
			er section 43B		, • • • • • • • • • • • • • • • • • • •	
		a	Any sum in the nature of tax, duty, cess or fee under any	11a		
	ŀ		law Any sum payable by way of contribution to any provident			
			fund or superannuation fund or gratuity fund or any	11b		
			other fund for the welfare of employees			
			Any sum payable to an employee as bonus or commission	11c		
	ŀ		for services rendered Any sum payable as interest on any loan or borrowing			
			from any public financial institution or a State financial	11d		
			corporation or a State Industrial investment corporation			
			Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other			
			than a primary agricultural credit society or a primary	11e		
			co-operative agricultural and rural development bank			
			Any sum payable towards leave encashment	11f		
			Any sum payable to the Indian Railways for the use of railway assets	11g		
	İ		Total amount disallowable under Section 43B (total of 11a	to 1	1g)	11h
	12 Amount of credit outstanding in the accounts in respect of					
		a	Union Excise Duty	12a		
	ŀ		Service tax	12b		
		c	VAT/sales tax	12c		
	ŀ		Central Goods & Service Tax (CGST)	12d		
			· /		l	

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

Par	tA-	- QD		Quantitative details (mandatory if liable for audit under section 44AB)		
	(a)	In the	e ca	se of a trading concern		
		1		Opening stock	1	
		2		Purchase during the previous year	2	
		3		Sales during the previous year	3	
		4		Closing stock	4	
		5		Shortage/ excess, if any	5	
	(b)	In the	e ca	se of a manufacturing concern		
		6	Ra	w materials		
T			a	Opening stock	6a	
DETAII			b	Purchases during the previous year	6b	
			с	Consumption during the previous year	6c	
QUANTITATIVE			d	Sales during the previous year	6d	
'AT			e	Closing stock	6e	
TTI			f	Yield finished products	6f	
UAN			g	Percentage of yield	6g	
0			h	Shortage/ excess, if any	6h	
		7	Fir	nished products/ By-products		
			a	opening stock	7a	
			b	purchase during the previous year	7b	
			с	quantity manufactured during the previous year	7c	
			d	sales during the previous year	7d	
			e	closing stock	7e	
			f	shortage/ excess, if any	7f	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	edule	S	Details of Inco	me from Salary	7								
	Nai	me of	f Employer		Nature of employment (Tick) ☑ □ Govt. □ PSU □ Pensioners □ Others			TAN is dedi	nployer	(mai	ıdatoi	ry if	tax
	Ado	dress	of employer		Town/City		State		Pin	code	/Zip	cod	e
S												ĺ	
RIE	1	Gros	ss Salary $(1a + 1b + 1)$	1c)				1					
SALARIES		a	Salary as per section	on 17(1) (drop do	own to be provided) 1a								
Š		b	Value of perquisites provided)	s as per section	17(2) (drop down to be	1b							
		c	Profit in lieu of sala be provided)	ary as per sectio	n 17(3) (drop down to	1c							
		(Add	multiple rows for Gr	oss Salary in cas	e of more than one emplo	oyer)							

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

1	Address of property 1	Town/ Cit	y				State			PIN	Code	/ Z ip	Code
	Is the property co-owned? ☐ Yes	□ No (i	f "YE	S" plea	se en	ter foll	owing det	ails)					
	Your percentage of share in the prope	rty.			1								
	Name of Co-owner(s)	PAN of Co-o	wner	(s)			Perce	ntage	Share	e in I	Prope	ertv	
	I			(-)								,	
	п												
		PAN of Tens	ant(c)	(if ove	ilable	2)	PAN/	ΓAN of	Tenan	ıt(s) (if TDS	Scred	it is
	option] Tenant (if let out) Tenant (if let out)		am(s)	(II ava	парк	.)	claime		Tenan	(G) (II ID	cica	11 15
	☐ Self-occupied ☐ ☐ Deemed let out ☐ ☐												
Ľ	a Gross rent received or receivable o	r letable value						1a					
HOUSE PROPERTY	b The amount of rent which cannot		1b										
ROI	c Tax paid to local authorities		1c										
E P	d Total (1b + 1c)		1d										
ons	e Annual value (1a – 1d) (nil, if self -	-	_			of the A	ct)	1e					
Ħ													
	g 30% of 1f		1g										
	h Interest payable on borrowed capi	ital	1h										
	i Total (1g+ 1h)		0.07					1i					
	j Arrears/Unrealised rent received during k Income from house property 1 (1f	• •	00%					1j 1k					
	Address of property 2	Town/ Cit	v				State	1K	1	PIN	Code	/ 7 in	Code
2	2	Town/ Cit	<i>y</i>				State						
	Is the property co-owned? ☐ Yes	□ No (i	f "YE	S" plea	se en	ter foll	owing det	tails)					
	Your percentage of share in the prope	rty											
	Name of Co-owner(s)	PAN of (PAN of Co-owner (s)					Percentage Share in Property (optional)					
	I I						_						
	[Tick ☑ the applicable Name(s) of option] Name(s) of Tenant (if								Tenan	it(s) (Please	e see 1	note)
	□ Let out out) □ Self-occupied I □ Deemed let out II												
	Gross rent received or receivable/ l			1 1	1 1	l	1 1						
	a (higher of the two, if let out for who the year)			f the tw	o, if l	et out fo	or part of	2a					
	b The amount of rent which cannot	be realized	2b										
	c Tax paid to local authorities		2c 2d										
1	d Total $(2b + 2c)$		∠a										

12

Depreciation allowable under Income-tax Act

		e Annual value (2a – 2d)		2e	
		f Annual value of the property owned (own	2f		
		g 30% of 2f	2g		
		h Interest payable on borrowed capital	2h		
		i Total (2g + 2h)		2i	
		j Arrears/Unrealised rent received during the yea	r less 30%	2j	
		k Income from house property 2 (2f – 2i + 2j))	2k	
	3 1	Pass through income if any *		3	
		Income under the head "Income from house pr (if negative take the figure to 2i of schedule CYLA		4	
OTE		Please include the income of the specified persons re	nugh income referred to in sched	ule PTI while	
OTE		Furnishing of PAN of tenant is mandatory, if tax is definition of TAN of tenant is mandatory, if tax is defined by			

Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-Schedule BP Computation of income from business or profession A From business or profession other than speculative business and specified business Profit before tax as per profit and loss account (item 53, 61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L) Net profit or loss from speculative business included in 2a 1 (enter –ve sign in case of loss) [Sl.no 65iv of Schedule Net profit or Loss from Specified Business u/s 35AD 2b 2h included in 1 (enter –ve sign in case of loss) a Salaries 3a House b 3b Income/ receipts credited to profit and property loss account considered under other Capital **3c** \mathbf{c} 3 of income/chargeable d Other 3d 115BBF/ chargeable u/s 115BBG u/s 115BBF u/s 115BBG Profit or loss included in 1, which is referred to in INCOME FROM BUSINESS OR PROFESSION 4a 44AD/44ADA/44AE/44B/44BB/44BBA/44DA drop down to be provided Profit from activities covered under rule 7, 7A, 7B(1), 4b 7B(1A) and 8 (Dropdown to be provided and capture 5 Income credited to Profit and Loss account (included in 1) which is exempt 5a Share of income from firm(s) b Share of income from AOP/ BOI 5b Any other exempt income (specify nature and amount) ci ii cii 5ciii iii Total (ci + cii) d Total exempt income $(5a + 5b + \overline{5ciii})$ Balance (1-2a-2b-3a-3b-3c-3d-3e-3f-4a-4b-5d)6 6 a Salaries 7a House 7b b Expenses debited to profit and loss property account considered under other heads Capital 7c 7 income/related to income Other 7d chargeable u/s 115BBF or u/s 115BBG u/s 115BBF **7e** f u/s 115BBG 7f Expenses debited to profit and loss account which 8a 8a relate to exempt income Expenses debited to profit and loss account which 8b 8b relate to exempt income and disallowed u/s 14A (16 of 9 Total (7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)10 Adjusted profit or loss (6+9) 11 11 Depreciation and amortisation debited to profit and loss account

ſ		i Depreciation allowable under section 32(1)(ii)	,	
		and 32(1)(iia) (item 6 of Schedule-DEP)	12i	
		ii Depreciation allowable under section 32(1)(i)	. 12ii	
		(Make your own computation refer Appendix-IA	of [10111
	13	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 ±11 = 12iii)	12iii 13
	-	Amounts debited to the profit and loss account,	to	13
	14	the extent disallowable under section 36 (6r	of 14	
	15	Amounts debited to the profit and loss account, the extent disallowable under section 37 (7j		
		Amounts debited to the profit and loss account,	to	
	16	the extent disallowable under section 40 (8Aj	116	
	17	Amounts debited to the profit and loss account,	117	
		the extent disallowable under section 40A (9f Any amount debited to profit and loss account		_
	18	the previous year but disallowable under section		
		Interest disallowable under section 23 of the Micr		
	·	Small and Medium Enterprises Developme	nt -	
ŀ		Deemed income under section 41 Deemed income under section 32AD/ 33A	20 R/	
	21	33ABA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HH	21	
İ	22	Deemed income under section 43CA	22	
	23	Any other item of addition under section 28	to 23	
		Any other income not included in profit and lo		
	2/1	account/any other expense not allowable (including income from salary, commission, bonus as	° 24	
		interest from firms in which individual/HUF/pro		
		Increase in profit or decrease in loss on account		
	25	ICDS adjustments and deviation in method valuation of stock (Column 3a + 4d of Part A - Ol		
ŀ	26	Total $(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 21 + 22 + 21 + 22 + 21 + 22 + 21 + 22 + 21 + 22 + 21 + 22 + 21 + 22 + 22 + 21 + 21$	<u> </u>	26
ŀ	27	Deduction allowable under section 32(1)(iii)	27	
İ	28	Deduction allowable under section 32AD	28	
		Amount of deduction under section 35 or 35CCC		
	29	35CCD in excess of the amount debited to proportional loss account (item $x(4)$ of Schedule ESR)		
		amount deductible under section 35 or 35CCC		
		35CCD is lower than amount debited to P&L accordance Any amount disallowed under section 40 in a		
		Any amount disanowed under section 40 in a preceding previous year but allowable during		
		previous year(8B of PartA-OI)		
	31	Any amount disallowed under section 43B in a preceding previous year but allowable during		
		previous year(10g of PartA-OI)		
	32	Any other amount allowable as deduction	32	
	22	Decrease in profit or increase in loss on account	t of 33	
	33	ICDS adjustments and deviation in method valuation of stock (Column 3b + 4e of Part A- OI		
ŀ	34	Total (27+28+29+30+31+32+33)	<u> </u>	34
	35	Income (13+26-34)		35
	36	Profits and gains of business or profession deeme	d to be under -	
		i Section 44AD (61(ii) of schedule P&L) 36i	i	
		ii Section 44ADA (62(ii) of schedule P&L) 36i	i	
		iii Section 44AE (63(ii) of schedule P&L) 36ii	i	
		iv Section 44B 36i	v	
		v Section 44BB 36v	7	
		vi Section 44BBA 36v	i	
		vii Section 44DA 36v	ii (item 4 of Form 3CE)	
		viii Total (36i to 36vii)		36viii
	·			

		Net profit or loss from	business or profession other	than	sneculative and	37	
	37	specified business (35 +	36viii)				
	38	business and specified	n business or profession oth business after applying rule or 8 is not applicable, enter same fig	e 7A	, 7B or 8, if		
		a Income chargeable i	under Rule 7	38a			
				38b			
		c Deemed income cha	rgeable under Rule 7B(1)	38c			
				38d			
				38e			
L	f Income other than Rule 7A, 7B & 8 (Item No. 37) 38f Balance of income deemed to be from agriculture, after applying Rule 7, 7A,						
	39	39					
В	Computation of	Finance Act of income from speculative	business				
	40	(Item No. 2a)	speculative business as per p	profit	or loss accoun	t 40	
	41	Additions in accordance		41			
	42	Deductions in accordance		42			
	43	schedule CFL)	e business (40+ 41 – 42) (if los	is, tak	e the figure to 6xi o	^f B43	
C	Computation of	of income from specified b	usiness under section 35AD				
	44	Net profit or loss from sp	ecified business as per profit o	r loss	account	44	
	45	Additions in accordance	with section 28 to 44DA			45	
	46		e with section 28 to 44DA (oth 5 on which deduction u/s 35AD is cl			46	
	47	Profit or loss from specif	ied business (44 + 45 -46)			47	
	48	Deductions in accordance				48	
	49	Income from Specified I	Business (47-48) (if loss, take th	ie figu	re to 7xi of schedul	e C49	
	50		ion (5) of section 35AD which cover menu)	ers th	e specified busines	S C50	
	Income charge B43 + C49)	eable under the head 'Prof	its and gains from business or	profe	ession' (A38 +	D	
E	Intra head set	off of business loss of curr	ent year				
	SI.	Type of Business income	Income of current year (Fill the column only if figure is zero of		Business loss set off	Busin	ness income remaining after set off
			(1)		(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this row only if figure is					
_	ii	Income from speculative business					
	iii	Income from specified business					
	iv	Total loss set off (ii + iii)					
	v Loss remaining after set off (i – iv)						
$E \triangleright$	Please i	include the income of the specifi	ied persons referred to in Schedule S	SPI wh	ile computing the in	icome i	ınder this head

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

RY	1	Block of assets	Plant and machinery					
ON	2	Rate (%)	15	30	40			
TION IACH			(i)	(ii)	(iii)			
-	3	Written down value on the first day						
CIA		of previous year						
	4	Additions for a period of 180 days or						
PF T		more in the previous year						
DEPRE ANT AN	5	Consideration or other realization						
_ PL ./		during the previous year out of 3 or						
F		4						

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

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

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

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

			deduction under any other section)				
	1	Plar	nt and machinery				
		a	Block entitled for depreciation @ 15 per cent	1a			
			(Schedule DPM -17i or 18i as applicable)				
ASSETS		b	Block entitled for depreciation @ 30 per cent	1b			
SSE			(Schedule DPM - 17ii or 18ii as applicable)				
		с	Block entitled for depreciation @ 40 per cent	1c			
Ö			(Schedule DPM - 17iii or 18iii as applicable)				
N		d	Total depreciation on plant and machinery (1a +	1b + 1	(c)	1d	
DEPRECIATION ON	2	Buil	lding (not including land)				
CI		a	Block entitled for depreciation @ 5 per cent	2a			
RE			(Schedule DOA- 14ii or 15ii as applicable)				
EΡ		b	Block entitled for depreciation @ 10 per cent	2b			
F D		(Schedule DOA- 14iii or 15iii as applicable)					
OF		с	Block entitled for depreciation @ 40 per cent	2c			
RY			(Schedule DOA- 14iv or 15iv as applicable)				
MA		d	Total depreciation on building (total of 2a + 2b +	2c)		2d	
SUMMARY	3	Fui	rniture and fittings(Schedule DOA- 14v or 15v as ap	le)	3		
S	4	Inta	ngible assets (Schedule DOA- 14vi or 15vi as applic	able)		4	
	5	Ship	os (Schedule DOA- 14vii or 15vii as applicable)		5		
	6	Tota	al depreciation (1d+2d+3+4+5)		6		

Sche	dule	DC	Deemed Capital Gains on sale of depreciable	e asset	ts			
	1	Plar	nt and machinery					
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a				
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b				
GAINS		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c				
Ğ		d	Total (1a +1b + 1c)			1d		
ΓΑΙ	2	Buil	ding (not including land)					
CAPITAL		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a				
DEEMED		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	on @ 10 per cent 2b				
DEE		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c				
		d	Total (2a + 2b + 2c)			2d		
	3 Furniture and fittings (Schedule DOA- 17v)					3		
	4 Intangible assets (Schedule DOA- 17vi)							
	5	Ship	os (Schedule DOA- 17vii)			5		
	6	Tota	l (1d+2d+3+4+5)		6			

Schedule ESR	Evnanditura an scientific Descarch ata	(Deduction under section 35 or 35CCC or 35CCD)
Schedule PSK	Expelialitule on scientific Research etc.	(Deduction under Section 33 of 35CCC of 35CCD)

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

NOTE In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iii) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.

1	dule C			Capital Gains											
A				STCG) (Sub-items 4 and 5 are not app											
	1	From sa	le of land of	r building or both (fill up details separa	itely for each pro	pperty)									
		a	i	Full value of consideration received	l/receivable			ai							
			ii	Value of property as per stamp value	uation authori	ity		aii							
			iii	Full value of consideration adopted Capital Gains () [in case (aii) does n figure as (ai), or else take (aii)]				f aiii							
		b	Deduction	s under section 48											
			i	Cost of acquisition without indexat	ion			bi							
			ii	Cost of Improvement without index	xation			bii							
			iii	Expenditure wholly and exclusively	in connection	n with transfer		biii							
			iv	Total (bi + bii + biii)				biv							
		с	Balance (a	iii – biv)				1c							
		d	Deduction	under section 54B/54D/ 54G/54GA	(Specify details i	in item D below)		1d							
		e	Short-tern	n Capital Gains on Immovable prop	erty (1c - 1d)					A1e					
us		f	In case of to	ransfer of immovable property, please fu											
Gai			S.No.	Name of buyer(s)	PAN of	Percentage	Amoun	Address of	Pin						
Short-term Capital Gains	2	NO From slu	OTE >	Furnishing of PAN is mandatory, if the the documents. In case of more than one buyer, please i					ouyer in						
ort		a		of consideration			2a	(5 of Form 3	BCEA)						
$\mathbf{S}\mathbf{h}$		b		of the under taking or division			2b	(6(e) of Form							
		с		n capital gains from slump sale (2a-2	2b)			(0(0) 0) 1 07	0 02.1)	A2c					
	3		le of equity aid under s	share or unit of equity oriented Mu ection 111A or 115AD(1)(ii) proviso	tual Fund (MI	F) or unit of a b	usiness	trust on wh	ich						
		a	Full value	of consideration				3a							
		b		s under section 48											
			i Cost of acquisition without indexation bi												
			ii	Cost of Improvement without	indexation			bii							
			iii	Expenditure wholly and exclu	sively in conn	ection with tran	ısfer	biii							
1 1			iv	Total (i + ii + iii)				biv							
		С	Balance (3	Ba – biv)				3c							
			L	disculation of 1.7 04(7) on 04(9) for on	ampla if accat	bought/acquire	ed withi	n 3							
		d	months p	disallowed u/s 94(7) or 94(8)- for ex rior to record date and dividend/inc t of sale of such asset to be ignored (ome/bonus un	its are received									

	computed with foreign exchange adjustment under first proviso to section 48) a STCG on transactions on which securities transaction tax (STT) is paid								
	b		which securities transaction tax (STT) is not p		A				
-		· ·	•	•	SAD				
5	FOR NON-KESID		(other than those at A3 above) by an FII as p		SAD				
	a		n case securities sold include shares of						
		company other than quoted shares, enter a Full value of consideration							
		received/receivable in respect of unquoted b Fair market value of unquoted shares							
		determined in the prescribed manner							
			Full value of consideration in respect of	ic					
			unquoted shares adopted as per section 50CA for the purpose of Capital Gains						
		securities other than unquoted shares iii Fotal (ic + ii)							
	b	Deductions under section 4	` '	aiii					
	~	i Cost of acquisition wi		bi					
		ii Cost of improvement		bii					
			and exclusively in connection with transfer	biii					
		iv Total (i + ii + iii)	ing exclusively in connection with transfer	biv					
		Balance (5aiii – biv)		5c					
	c	<u> </u>	30						
		Loss to be disallowed u/ bought/acquired within	5d						
	d		dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)						
	e	Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c							
6		Len							
	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above In case assets sold include shares of a company other than quoted								
	a	shares, enter the follo							
		a							
			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	ic					
			unquoted shares adopted as per section 50CA for the purpose of Capital Gains						
		ii Full value of consid	deration in respect of assets other than						
		unquoted shares	deficient in respect of dissets officer than						
		iii Total (ic + ii)		aiii					
	b	Deductions under section 4	18						
	~	i Cost of acquisition wi		bi					
		ii Cost of Improvement		bii					
		P-0	nd exclusively in connection with transfer	biii					
		iv Total (i + ii + iii)	ind exclusively in connection with transfer	biv					
	c	Balance (6aiii – biv)		6c					
		` '	unit) loss to be disallowed u/s 94(7) or 94(8)-	00					
	,		nt/acquired within 3 months prior to record						
	d		bonus units are received, then loss arising						
		out of sale of such asset to	be ignored (Enter positive value only)						
	e		l gains on depreciable assets (6 of schedule-	6e					
	-	DCG)	ADIE AC IE AC A	(6					
		Deduction under section 5		6f					
	f		n at A1 or A2 or A3 or A4 or A5 above (6c + 6	oa + 6e -6f)	A				
7	g		in at the of the of the of the above (or t						
7	g Amount deemed t	o be short term capital gains		·					
7 a	g Amount deemed t Whether any amo	o be short term capital gains ount of unutilized capital gain	on asset transferred during the previous year	·)W				

			i					sset cted utili	Amoun ised ou pital Ga	t of a	d for new asset or emained	_			
			ii			2016-1	17 5	54B							
	b	Am	ount deemed to be short	term o	apital ;	gains	u/s 54B/:	54D/54G/	54GA, ot	her than at	ʻa'				
			al amount deemed to be										, I		A7
	8	Pas	s Through Income in the n	ature (A8
			a							e of Short T					-
			b c			Pass Through Income in the nature of Short Term Capital Gain, A8b Pass Through Income in the nature of Short Term Capital Gain, A8c chargeable at applicable rates									-
	9	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at specia								pecial ra	ates as	per D	ГАА		
			Sl. No.			A8 a	No. A1 to above in a included	name &	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
			(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
			I												
			II												
			a		Total a	amou	nt of ST	CG not o	hargeab	le to tax as	per DT	AA			A9a
			b		Total a	amou	nt of ST	CG char	geable to	tax at spec	cial rate	s as pe	r DTA	A	A9b
	10		•		n (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8 - A9a)										
В	Long-	ng-term capital gain (LTCG) (Sub-items 5, 6, 7, 8 & 9 are not applicable for residents)									_				
		1 From sale of land or building or both (fill up details separately for each property) a i Full value of consideration ai										_			
					a	i						ai	_		_
						ii				r stamp va		ai	1		4
						iii				ion adopte pose of Cap		ns aii	i		
										ceed 1.05 t					
					b	Dedu	ctions u	nder sec	tion 48						
						i	Cost	f acquisi	tion with	indexation	1	b	i		
						ii				ith indexat		bi	i		
Gains						iii				l exclusivel	y in	bi	ii		_
Ga						iv	- 1	(bi + bii	+ biii)			bi	V		_
ital					c		ice (aiii		•			10	2		_
Cap					d			ider secti 54EC/541		GA/54GB (Specify	10	i		
Long-term Capital										mmovable		y (1c -	1d)		B1e
g-te					f	In cas	e of tran	sfer of im	movable p	roperty, ple	ase furnis	sh the	ollowing	g details	
Lon						S.No.	Name	of I	PAN of	Percenta	ge Am	oun A	ddress	of Pin	
				NOTE				s mandat e documei		e tax is ded	uced un	der se	ction 19	4-IA or is	5
										licate the res	spective p	ercent	age shaı	e and	
			2	From	slump	sale									-
					a	Full v	value of	consider	ation			2a (5 of For	m 3CEA)	
					b	Net w	orth of	the unde	er taking	or division		2b (6	(e) of Fo	rm 3CEA)	
						Balance (2a – 2b)						2c			_
	, ,	ı						s 54EC /	54F (Spec	ify details in	item D	2d	<u> </u>		
			ong term capital gains f							B	2e				
	3	1	sale of bonds or debent		ther th	an ca	pital in	dexed bo	nds issue		rnment)				
			Full value of considerat							3a					
		b	Deductions under section												
			i Cost of acquisition						_						
			ii Cost of improvemen	t with	nout in	dexat	ion			bii					

		iii E	expenditure wholly and exclusively in connection with	biii			
		iv T	'otal (bi + bii +biii)	biv			
	c	Balar	nce (3a – biv)	3c			
	d	Dedu	action under sections /54F (Specify details in item D below)	3d			
	e	LTC	G on bonds or debenture (3c – 3d)			B3e	
4	unde	er sect	of, (i) listed securities (other than a unit) or zero coupon ion 112(1) is applicable (ii) GDR of an Indian company referalue of consideration		-		
	b	Deduc	etions under section 48				
			Cost of acquisition without indexation		bi		
			Cost of improvement without indexation		bii		
			Expenditure wholly and exclusively in connection with transfe	er	biii		
			Total (bi + bii +biii)		biv		
	-		ce (4a – biv)		4c		
			etion under section 54F (Specify details in item D below)		4d	70.4	1
5	Fron which	n sale o h STT	term Capital Gains on assets at B4 above (4c – 4d) of equity share in a company or unit of equity oriented fund or unit is paid under section 112A	it of a	business trust on	B4e	
	-		lue of consideration	5a			
	b		tions under section 48				
		i (Cost of acquisition without indexation (higher of iA and iB)	bi			
		L	A Cost of acquisition	iA			
		_	B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 1 Fair Market Value of capital asset as per section	iB			
			1 Fair Market Value of capital asset as per section	B1			
			2 Full value of consideration	B2			
			Cost of improvement without indexation	bii			
		iii _F	Expenditure wholly and exclusively in connection with transfer	biii			
		iv 7	Total deductions (bi + bii +biii)	biv			
	c	Balanc	e (5a – biv)	5c			
	d	Less- I	TCG threshold limit as per section 112A (5c – Rs. 1 lakh)	5d			
	e	Deduct	tion under sections 54F (Specify details in item D below)	5e			
	f	Long-t	erm Capital Gains on sale of capital assets at B5 above (5d – 5e)		•	B5f	
6	For	NON	-RESIDENTS- from sale of shares or debenture of Indi				
			with foreign exchange adjustment under first proviso to secti	on 48	3)		
	-		computed without indexation benefit	6a			
			tion under sections /54F (Specify details in item D below)	6b			
			on share or debenture (6a-6b)				
7			RESIDENTS- from sale of, (i) unlisted securities as per sec. s referred in sec. 115AC, (iii) securities by FII as referred to i				
'			ities referred to in section 112A for which column B8 is to be				
<u> </u>			n case securities sold include shares of a company other than	mice			
	a		uoted shares, enter the following details				
			of unquoted shares	ia			
			b Fair market value of unquoted shares determined in the prescribed manner	ib			
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital	ic			
			Gains (higher of a or b)	-			
			ull value of consideration in respect of securities other than nquoted shares	aii			
			ordal (ic + ii)	aiii			
	b		otal (ic + ii) ctions under section 48	aill			
<u> </u>	_			, , 			
			of acquisition without indexation	bi			
			of improvement without indexation	bii			
			The state of the s	biii			
	17	_l ı otal	(/	biv			
	Rola	neo (aiii _ biy)	7.0			
c d			aiii – biv) under sections /54F (Specify details in item D below)	7c 7d			

	_		1									1 1		
	e Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7c – 7d)										B7e			
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of business trust on which STT is paid under section 112A											a		
	- 101	a	1		of conside		12A		8a			-		
	-	b	+		is under se				- Oa	_				
			+	1		on without indexation (h	igher of iA	and iR)	bi	Т		-		
			-	A	Cost of ac		ighti of iA	and ib)	iA	+		-		
					-	term capital asset was a	canired be	ofore 01 02 2018 lower				-		
				В	of B1 and	B2			iB					
		1 Fair Market Value of capital asset as per section 55(2)(ac) B1												
		2 Full value of consideration B2										-		
			L	1			unaction u	with tuonofou	bii			-		
			_			olly and exclusively in co (bi + bii +biii)	nnection w	ith transfer	biii	+		-		
	-	c	1	<u> </u>		(DI + DII +DIII)			biv 8c	+		-		
	-	d	+		8a – biv)				8d	-		-		
	-		+			ld limit as per section 11	-	•		-		_		
	-	e	+			tions 54F (Specify details			8e				T	
		f				Sains on sale of capital a						B8f		
		9		_		n exchange asset by N			pted u		· chapter XII-A)			
		ŀ	a	_		e of specified asset (co	_			9a				
		-	b	Less	s deductio	n under section 115F	(Specify de	tails in item D below)		9b				
		-	c			G on sale of specified			ı				B9c	
			d			e of asset, other than s	pecified a	asset		9d				
		ŀ	e			thout indexation)	(Specify de	tails in item D helow)		9e				
	e Less deduction under section 115F (Specify details in item D below) 9e f Balance LTCG on sale of asset, other than specified asset (9d- 9e)										B9f			
1	0 F	rom	sal			e B1 to B9 above are	_							
		a				s sold include shares			oted			-		
			i			the following details	or a con	apany other than qu	ioteu					
				a	Full value	of consideration rece	ived/rece	ivable in respect of	ia					
					unquoted									
						et value of unquoted	shares de	termined in the	ib					
				\vdash	prescribed	n manner of consideration in re	anast of	manatad ahawa	ic			-		
						s per section 50CA for								
					(higher of									
			ii			consideration in respe	ct of asset	ts other than	aii					
			•••		uoted sha	res								
	-	h	4		al (ic + ii)				aiii					
	-	b	Dec	_		section 48			bi					
			ii	_		sition with indexation			bii			-		
						vement with indexation wholly and exclusively		ction with transfer	biii			-		
			iv		al (bi + bii	·	in conne	ction with transfer	biv			-		
	-	c	+	_	(10aiii – l							-		
	-	d				ection 54D//54F/54G/	54C A (Sp.	anifo datails in item D	10c			-		
		u	belo		il ulluci s	ection 54D//54F/54G/	34GA (3 <i>p</i>)	ecify details in tiem D	10d					
		e	Loı	ng-ter	m Capital	Gains on assets at B	10 above	(10c- 10d)				B10e		
11 Amount deemed to be long-term capital gains										5100				
1									41					
.						unutilized capital ga the Capital Gains Acc								
'						oplicable. If yes, then			101 (1	.at y	cui.			
		Sl. F	revi	ou Se	ction under	New asset acquired/con			Aı		nt not used for new			
		s	year whic	· in	which deduction	Year in which asset	Amou	ınt utilised out of Capita	al		et or remained ed in Capital gains			
			asse	t cla	imed in tha	acquired/constructe	d	Gains account	un		account (X)			
1	1	141	ranc	For	voor	Í	1		1					

l	-	1	54/5	54D/54F/5	:a		1						
	<u> </u>	4	C/5	ACA	, -						_		
	ii	17	540										
b	+						other than at 'a'						
	То	tal a	mount (deemed	to be long-	term capital g	ains (Xi + Xii + b)				R11		
12	Pas	ss Th	rough In	come in t	the nature of	f Long Term Ca	pital Gain, (Fill up scl	hedule PTI) (F	B12a + B1	2b)	B12		
	a I	Pass '	Through	Income i	n the nature	of Long Term	Capital Gain, chargea	ble @ 10% B	12a				
	b I	Pass '	Through	Income i	n the nature	of Long Term	Capital Gain, chargea	ble @ 20% B	12b				
13						ems B1 to B12	but not chargeable	to tax or ch	argeable	at special	T		
	rat	es ir		as per D'	ГАА				T	1	4		
	Sl. No.	unt of inco	No. B1 to B12 above	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9			
	(1)	me in											
	I												
	II												
	a	Tot	al amou	ınt of LT	CG not ch	argeable to ta	x as per DTAA			l	B13		
	-	+					special rates as per	DTAA			B13		
	1	Tot					ler I.T. Act (Ble + H		B4e + B5	f + B6c + B7e	+		
	14	B8f	+ B9c +	⊦ B9f + E	310e + B11	+ B12 - B13a)	(In case of loss take	the figure to	9xi of scl	nedule CFL)	B14		
CIn	com	ie ch	argeabl	le under	the head "	CAPITAL GA	AINS" (A10 + B14)	take B14 as ni	l, if loss)		C		
DIn	fort	natio	on abou	t deduct	ion claime	d against Capi	tal Gains						
\vdash	Information about deduction claimed against Capital Gains 1 In case of deduction v/s 54/54B/54B/54B/54E/ /54E/54C/54C/54C/4/115E give following details												
_	1 In case of deduction u/s 54/54B/54D/54EC /54F/54G/54GA/115F give following details a Deduction claimed u/s 54												
	-	i	Date of t	ransfer of	original ass		tion claimed 4/5 5 i	ai		dd/mm/yyyy	_		
		+			ntial house			aii			-		
				urchase /		ld/mm/yyyy	-						
							Scheme before due	aiii aiv		,,,,,,	-		
			Amount	of deduct	ion claimed			av			_		
	b					Deduct	ion claimed u/s 54B				_		
		i D	ate of tra	ansfer of	original asse	t		bi		dd/mm/yyyy	_		
		-			ltural land			bii		3333			
		_			f new agricu	ıltural land		biii	(ld/mm/yyyy	_		
							cheme before due dat	e biv			_		
		v A	mount o	f deductio	on claimed			bv					
	c					Deducti	on claimed u/s 54D	•					
		i D	ate of ac	quisition	of original a	sset		ci		dd/mm/yyyy			
			ost of pu ndertaki		onstruction	of new land or l	ouilding for industrial	cii					
		iii D	ate of pu	ırchase of	new land o	r building		ciii		dd/mm/yyyy			
		iv A	mount d	eposited i	in Capital G	ains Accounts S	cheme before due dat	e civ					
		v A	mount o	f deduction	on claimed			cv					
d Deduction claimed u/s 54EC													
					original asse			di		dd/mm/yyyy			
		ii A	mount in	nvested in ding fifty l	specified/no akh rupees)	otified bonds		dii					
		iii D	ate of in	vestment				diii		dd/mm/yyyy			
		iv A	mount o	f deduction	on claimed			div					
	e	1					ion claimed u/s 54F	1	1				
		_			original asse	t		ei		dd/mm/yyyy			
		-			tial house			eii					
						of new residenti		eiii		dd/mm/yyyy	_		
						ains Accounts S	cheme before due dat	e eiv			_		
		v A	mount o	f deduction	on claimed			ev					

f		Deduction claimed u/s 54G		
	i	Date of transfer of original asset from urban area	fi	dd/mm/yyyy
Ī	ii	Cost and expenses incurred for purchase or construction of new asset	fii	
	iii	Date of purchase/construction of new asset in an area other than urban area	fiii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	fiv	
	v	Amount of deduction claimed	fv	
g		Deduction claimed u/s 54GA		
	i	Date of transfer of original asset from urban area	gi	dd/mm/yyyy
	ii	Cost and expenses incurred for purchase or construction of new asset	gii	
	iii	Date of purchase/construction of new asset in SEZ	giii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	giv	
	v	Amount of deduction claimed	gv	
h		Deduction claimed u/s 115F (for Non-Reside	ent Indians)	
	i	Date of transfer of original foreign exchange asset	hi	dd/mm/yyyy
Ī	ii	Amount invested in new specified asset or savings certificate	hii	
Ī	iii	Date of investment	hiii	dd/mm/yyyy
Ī	iv	Amount of deduction claimed	hiv	
i	Го	tal deduction claimed $(1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h)$	1i	
In	ca	se of deduction u/s 54GB, furnish PAN of the		

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 & B12 which is chargeable under DTAA)

	Type o Gain	of Capital	Capital Gain of current year (Fill this column only if computed figure is positive)	S	hort	term capital loss		Long term	n capital loss	Curi year capit gains rema	's tal
				15%	30 %	applicable rate	DTA A rates	10%	20%	DTA A rates	
			1	2	3	4	5	6	7	8	9
i	be set o (Fill thi	is row only, e computed	,	(A3e*+A4a*+A8 a*)	(A5e * + A8b *)	(A1e*+A2c*+A4b*+A6g*+A7* +A8c*)	A9b	(B4e*+B5f *+ B7e* +B8f*+ B9c* + B12a*)	(B1e*+ B2e*+B3e*+B6 c*+ B9f*+ B10e*+ B11*+ B12b*)	B13b	
ii		15%	(A3e*+A4a*+A8a*								
iii	Short	30%	(A5e*+ A8b*)								
iv	term capital	applicabl e rate	(A1e*+A2c*+A4b* +A6g* +A7*+A8c*)								
v	gain	DTAA rates	A9b								
vi	Long	10%	(B4e*+B5f*+ B7e* +B8f*+								
vii	term capit al	20%	(B1e*+ B2e*+B3e*+B6c*+ B9f*+ B10e*+ B11*+ B12b*)								
viii		DTAA rates	B13b								
ix	Total l	oss set off	(ii + iii + iv + v +								
X	Loss re	emaining a	ofter set off (i- ix)								

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B12) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information about accrual/receipt of capital gain

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

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

Sche	dul	e OS	I	ncome fr	om other sources							
	1	Gro	ss in	come ch	argeable to tax at normal	applicable rat	es (1	la+ 1b+ 1c+ 1c	l + 1e	e)	1	
				dends, G					1a			
		b	-	1	oss (bi + bii + biii + biv)		1		1b			
			i		avings Bank	//Co	bi	_				
			ii		eposits (Bank/ Post Office re) Society/)	e/ C0-	bii	_				
			iii	From In	ncome-tax Refund		biii					
			iv		ature of Pass through inc	ome	biv					
			V	Others			bv					
					ne from machinery, plants				1c			
				me of the geable to	e nature referred to in sec o tax	ction 56(2)(x) v	vhich	ı is	1d			
			i	Aggrega	ate value of sum of money	received with	out c	onsideration	di			
			ii	1	immovable property is reduty value of property	ceived without	cons	ideration,	dii			
	iii In case immovable property is received for inadeque consideration, stamp duty value of property in exce								diii			
ES			iv		any other property is rece value of property	ived without c	onsic	leration, fair	div			
OTHER SOURCES			v		any other property is rece ration, fair market value (dv			
ER		e	Any		come (please specify natur	e)			1e			
ТН	2	Inco	me	chargeal	ole at special rates (2a+ 2	b+ 2c+ 2d + 2e)				2	
٥			a V	Winnings	s from lotteries, crossword	d puzzles etc. c	harg	eable u/s	2a			
			b I	ncome c	hargeable u/s 115BBE (bi	+ bii + biii + b	iv+ l	ov + bvi)	2b			
				i Cash	credits u/s 68		bi					
				ii Unex	xplained investments u/s 6	9	bii					
				iii Unex	xplained money etc. u/s 69	A	biii					
			-	iv Undi	sclosed investments etc. u	/s 69B	biv					
				v Unex	plained expenditure etc.	u/s 69C	bv					
				vi Amo	unt borrowed or repaid o	n hundi u/s	bvi					
	c Accumulated balance of recognised provident fun						ıd ta	xable u/s 111	2c			
	S.No. Assessment Year Income benefit					it	Tax benefit					
			-	(i)	(ii)	(iii)		(iv)				
			d A	1	r income chargeable at sp				2d			
				i comp	dends received by non-re pany) or foreign compan ((1)(a)(i)			di				
			_									

			ii co		eceived fron foreign (
			<u></u> Iı	nterest	received fi rgeable u/s			ture Debt	diii							
			In	iterest	referred 1 e u/s 115A(o in	section	194LC -	div							
			, In	iterest	referred to e u/s 115A(o in se	ection	194LD -	dv							
		Distributed income being interest referred to in dvi section 194LBA - chargeable u/s														
			vii F ir	unds spe 1 Forei	rom units ecified in s gn Curre	ection 1 ency -	0(23D), charge	purchased eable u/s								
			viii se	ervices r oncern -	rom royal eceived fro chargeable	m Gove u/s 115/	rnment A(1)(b)	or Indian								
			ix b	onds or	y way of i GDRs puro sidents - ch	chased in	n foreigr	currency								
			x p	ncome k urchased	oy way of l in foreign e u/s 115A(f divide n currer	nds fro	om GDRs	dx							
			xi F	ncome (d II in res	other than spect of se to in section	dividen curities	(other 1	than units								
			Iı	ncome by	y way of in	nterest r	eceived	by an FII	dxii							
			XII ir	section	194LD – cł 5AD(1)(i)											
					non-reside ns chargeal			or sports	dxiii							
			XIV cl	hargeabl	us Donat e u/s 115BF	BC										
			xv sı	pecified	by way o assessee, company e	being	reside	nt, from								
			In	ncome	by way o	of roya	lty fro	m patent	dxvi							
			vvii In	ncome by	y way of tr e u/s 115BF	ansfer o										
			Iı xviii cl	nvestmen hargeabl	nt Income o e u/s 115E	of a Non	-Resider	nt Indian -	dviii							
			xix A	ny other	income (Pa			•	dxix							
		е	rates (drop dov	ncome in tl vn to be pro	vided)								26	e	
					led in 1 and f column (2)			is chargea	ble at	spe	ecial rat	tes in Ind	lia as per	21	f	
			Sl. No.	Amount of income	Item No.2a to 2e in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Wheth TRO obtain (Y/N)	ed	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]			
			(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10)	-		
			I											_		
3			tions 1		ction 57 (oti	her than	those rel	ating to inc	come c	har	geable d	at special	rates			
		a			eductions				3a							
		b	Dep	reciation	ı				3b							
4	A		Tota		hlo/- 50				3c					4		
					ible u/s 58 tax u/s 59									5		
					er sources	chargea	ble at no	rmal appli	cable	rate	es (1 – 3	3 + 4 + 5)	(If	6		
					re to 4i of sc											

7	Incon	ne from other sources	s (other than	n from ownin	g ra	ce horses) (2	2 +6)(enter 6	as nil, if	7	
8	Incon	ne from the activity o	f owning an	d maintainin	g ra	ce horses				
	a R	Receipts			8a					
		Deductions under sections eceipts at 8a only	ion 57 in rel	ation to	8b					
	c A	mounts not deductib	le u/s 58		8c					
	d P	rofits chargeable to t	ax u/s 59		8d					
	e Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xi of Schedule CFL)									
9	Incon	ne under the head "Ir	ncome from	other sources	s" (7	7 + 8e) (take	8e as nil, if neg	gative)	9	
10	Infor	mation about accrual								
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	o F	rom 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3		
			(i)	(ii)		(iii)	(iv)	(v)		
	1	Dividend Income u/s 115BBDA								
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)								
TE D		ase include the income of ler this head.	the specified p	persons (spouse	, min	nor child etc.)	referred to in S	chedule SPI whil	e coi	mputing the income

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

SI.No	Head/ Source of Income	year (Fill this column only if income is zero or positive)	House property loss of the current year set off	(other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	remaining after set off
-	Loss to be set off	1	2	3	4	5=1-2-3-4
į i	(Fill this row only if computed figure is negative)		(4 of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ii	Salaries	(6 of Schedule S)				
ISI iii	House property	(4 of Schedule HP)				
ii iii iii v v iii iii iii iii iii iii	Income from Business (excluding speculation profit and income from specified business) or profession	(A38 of Schedule BP)				
A L	Speculative Income	(3ii of item E of schedule BP)				
vi	Specified Business Income	(3iii of item E of schedule BP)				
vii	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)				
S viii	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)				
ix	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)				
х	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)				
xi	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)				
xii	Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)				
xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				_
xiv	Net income from other sources	(6 of schedule OS)				

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

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

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

Sch	edu	le CFL Details	of Losses to be c	arried forwar	d to future yo	ears				
WARD OF LOSS	Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
FORWA	1	2	3	4	5	6	7	8	9	10
	i	2011-12								
ARRY	ii	2012-13								
C	iii	2013-14								

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

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

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

Scheo	lule	10AA						
70	Ded	uctions in res						
S/N NO	SI	Undertaki						
UCTION 10AA	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)			
DEDU(b	Undertaking No.2 b (item 17 of Annexure A of Form 56F for Undertaking 2)						
	c	Total deducti	on un	der section 10AA (a + b)			c	

Sch	edul	e 80G Details of donations entitled for deducti	on under section 80G							
	A	Donations entitled for 100% deduction without qualifying limit								
•		Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation			
				Donation in cash	Donation in other mode	Total Donation				
		i								
		ii								
		iii Total								
	В	Donations entitled for 50% deduction without qualifying limit	t							
		Name and address of donee	PAN of Donee	Amou	unt of dona	tion	Eligible Amount of donation			
SNO				Donation in cash	Donation in other mode	Total Donation				
		i								
ATI(ii								
NO N		iii Total								
OF D	C	Donations entitled for 100% deduction subject to qualifying limit								
DETAILS OF DONATIONS		Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation			
DET				Donation in cash	Donation in other mode	Total Donation				
		i								
		ii								
		iii Total								
	D	Donations entitled for 50% deduction subject to qualifying limit								
		Name and address of donee	PAN of Donee		unt of dona		Eligible Amount of donation			
				Donation in cash	Donation in other mode					
		i								
		ii								
		iii Total								
	E	Total donations (Aiii + Biii + Ciii + Diii)								

Sche	dule	RA	Details of donations to research associa	tions etc	c. [deduction under sect	tions 35(1)(ii) or 35(1)(iia) or 35	(1)(iii) or 35(2AA)]
		Nam	e and address of donee PAN of Donee Amount of donation		Eligible Amount of donation				
						Donation in cash	in other	Total Donation	
		i							
		ii							
		iii	Total						

Sch	chedule 80-IA										
		Deduction in respect of profits of an undertaking referred to in	a1	Undertaking No.	(item 30 of Form 10CCB of the undertaking)						
;		section 80-IA(4)(ii) [Telecommunication services]	a2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)						
		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	b1	Undertaking No.	(item 30 of Form 10CCB of the undertaking)						
	D		b2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)						
		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	c1	Undertaking No.	(item 30 of Form 10CCB of the undertaking)						
'			c2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)						
		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of	d1	Undertaking No.	(item 30 of Form 10CCB of the undertaking)						
d	d	power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	d2	Undertaking No.	(item 30 of Form 10CCB of the undertaking)						
	e	Total deductions under section 80-d2)	IA ((a1 + a2 + b1 + b2)	2 + c1 + c2+ d1 +	е					

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

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

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE (30 of Form 10CCB of the a1 Undertaking no. 1 undertaking) a Deduction in respect of undertaking located in Sikkim (30 of Form 10CCB of the a2 Undertaking no. 2 undertaking) (30 of Form 10CCB of the b1 Undertaking no. 1 undertaking) b Deduction in respect of undertaking located in Himachal Pradesh (30 of Form 10CCB of the b2 Undertaking no. 2 undertaking) (30 of Form 10CCB of the c1 Undertaking no. 1 undertaking) c Deduction in respect of undertaking located in Uttaranchal (30 of Form 10CCB of the c1 Undertaking no. 2 undertaking) d Deduction in respect of undertaking located in North-East **DEDUCTION U/S 80-IC** da1 (30 of Form 10CCB of the Undertaking no. 1 Assam da2 (30 of Form 10CCB of the Undertaking no. 2 (30 of Form 10CCB of the db1 Undertaking no. 1 Arunachal db Pradesh db2 (30 of Form 10CCB of the Undertaking no. 2 dc1 (30 of Form 10CCB of the Undertaking no. 1 dc Manipur dc2 Undertaking no. 2 (30 of Form 10CCB of the dd1 (30 of Form 10CCB of the Undertaking no. 1 dd Mizoram (30 of Form 10CCB of the dd2 Undertaking no. 2 (30 of Form 10CCB of the de1 Undertaking no. 1 de Meghalaya de2 (30 of Form 10CCB of the Undertaking no. 2 df1 (30 of Form 10CCB of the Undertaking no. 1 df Nagaland df2 (30 of Form 10CCB of the Undertaking no. 2 (30 of Form 10CCB of the Undertaking no. 1 dg1 dg Tripura (30 of Form 10CCB of the dg2 Undertaking no. 2 Total deduction for undertakings located in North-east (total of da1 dh dh Total deduction under section 80-IC or 80-IE (a + d + c + dh)e

Schedule VI-A Deductions under Chapter VI-A												
	1	Par	t B- Deduction in re	spect of certain	pay	ments						
		a	80C		b	80CCC						
		c	80CCD(1)		d	80CCD(1B)						
DEDUCTIONS		e	80CCD(2)		f	80CCG						
		g	80D		h	80DD						
EDUC		i	80DDB		j	80E						
TOTAL D		k 80EE			l	80G						
TO		m	80GG		n	80GGC						
		Total Deduction under Part B (total of a to n)										
	2	Par	t C- Deduction in re	spect of certain	inco	acomes						
		0	80-IA (e o	Schedule 80-IA)]	80-IAB						

q	80-IB	(m of Schedule 80-IB)	r	80-IBA		
s	80-IC/ 80- IE	(e of Schedule 80-IC/ 80-IE)	t	80JJA		
u	80JJAA		v	80QQB		
w	80RRB					
Tot	al Deduction	2				
Par	t CA and D-	Deduction in respect of o	thei	incomes/other deduction		
x	80TTA		y	80TTB		
z	80U					
To	tal Deduction	3				
Tot	al deduction	4				

Sch	edul	e AMT	Computation of Alternate Minimum Tax paya	ble un	der section 115JC		
	1	Total Inco	ome as per item 14 of PART-B-TI		1		
	2 Adjustment as per section 115JC(2)						
		a Chapt	ction claimed under any section included in ter VI-A under the heading "C.—Deductions in ct of certain incomes"	2a			
		b Deduc	ction claimed u/s 10AA	2b			
			ction claimed u/s 35AD as reduced by the amount preciation on assets on which such deduction is	2c			
		d Total	Adjustment (2a+ 2b+ 2c)	2d			
	3	Adjusted Total Income under section 115JC(1) (1+2d)					
	4	Tax payab	4				

Schedu	le Al	MTC Computation	n of tax cre	dit under sectio	n 115JD			
1	Tax	under section 115JC in	n assessmen	t year 2019-20	(1d of Part-B-TTI)		1	
2	Tax	under other provisions	s of the Act	in assessment y	ear 2019-20 (2i of Pa	art-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		isation of AMT credit ount mentioned in 3 abo		is subject to maximum of				
	S.	Assessment Year		AMT Cre	edit	AMT Cre		Balance AMT Credit
	No.	(A)	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	Utilised dur the Curre Assessment (C)	nt	Carried Forward (D)= (B3) -(C)
	i	2013-14		, ,				
	ii	2014-15						
	iii	2015-16						
	iv	2016-17						
	v	2017-18						
		2018-19						
	vii	Current AY (enter 1 - 2, if 1>2 else enter 0)						
	viii	Total						

3

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

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

Sl No Name of person PAN of person (optional) Relationship

Amount (Rs) Head of Income in which included

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

	Sl No	Section	Ø	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111A (STCG on shares units on which where STT paid)		15	(part of 5vi of schedule BFLA)	
		115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
		112 proviso (LTCG on listed securities/ units without		10	(part of 5x of schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of schedule BFLA)	
	5	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of schedule BFLA)	
	6	115AC (Income of non-resident from bonds or GDR purchased in foreign currency)		10	(part of 2dix of schedule OS)	
	7	115ACA (LTCG for an employee of specified company on		10	(part of 5x of schedule BFLA)	
	8	115AD (LTCG for FIIs on securities)		10	(part of 5x of schedule BFLA)	
	9	115E (LTCG for non-resident indian on specified asset)		10	(part of 5x of schedule BFLA)	
	10	112 (LTCG on others)		20	(5xi of schedule BFLA)	
	11	112A (LTCG on sale of shares or units on which STT is paid)		10	(B5f and B8f of schedule CG)	
	12	STCG Chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
	13	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule BFLA)	
TE	14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
SPECIAL RATE	15	115BBDA (Dividend income from domestic company exceeding		10	(2dxv of schedule OS)	
AL	16	115BBE (Income under section 68, 69, 69A, 69B, 69C or		60	(2b of schedule OS)	
EC	17	115BBF (Tax on income from patent)				
SP.		a Income under head business or profession		10	(3e of schedule BP)	
		b Income under head other sources		10	(2dxvi of schedule OS)	
	18	115BBG (Tax on income from transfer of carbon credits)				
		a Income under head business or profession		10	(3f of schedule BP)	
		b Income under head other sources		10	(2dxvii of schedule OS)	
	19	115A(1)(b) (Income of a non-resident from Royalty)		25	(part of 2dviii of schedule OS)	
	20	Income from other sources chargeable at special rates in India as ner DTAA			(part of 2f of schedule OS)	
	21	Pass Through Income in the nature of Short Term Capital Gain chargeable $@$ 15%			(part of 5vi of schedule BFLA)	
	22	Pass Through Income in the nature of Short Term Capital Gain chargeable $@\ 30\%$			(part of 5vii of schedule BFLA)	
	23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%			(part of 5x of schedule BFLA)	
	24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%			(part of 5xi of schedule BFLA)	
	25	Pass through income in the nature of income from other source chargeable at special rates			(2e of schedule OS)	
				Total		

Sch	edule	ule IF Information regarding partnership firms in which you are partner										
~	Nu	mber of	firms in w									
ICH PARTNER	Sl. No.	F	e of the irm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit i	Capital balance on 31 st March in the firm ii			
WHI	1											
Z	2											
IRMS	3											
Ħ	4	Total										

Sch	edu	le El	[Details o	f Exempt Incom	ne (Income not	to be include	d in T	otal 1	Income or not cl	harg	geable to tax)
	1	Inte	rest	income							1	
	2	Divi	den	d income from	domestic comp	any (amount r	not exceeding	Rs. 10	lakh	1)	2	
	3	i			al receipts (oth or 8 of I.T. Ru		ne to be excl	luded	i			
		ii	Exp	enditure incur	rred on agricult	ure			ii			
		iii Unabsorbed agricultural loss of previous eight assessment years iii										
		iv	Net	Agricultural i	ncome for the y		3					
EXEMPT INCOME					gricultural inco Fill up details se	ease furnish the						
2			a	Name of distr	ict along with p	in code in whi	ch agricultura	ıl land	is lo	cated		
LIN			b	Measurement	of agricultural	land in Acre						
MP			с	Whether the a	agricultural lan	d is owned or l	held on lease (drop d	own	to be provided)		
XE			d	Whether the a	agricultural lan	d is irrigated o	or rain-fed (dr	op dow	n to	be provided)		
Ξ	4	Oth	er ex	empt income	(including exen	npt income of r	ninor child) (Į	olease .	speci	ify)	4	
	5	Inco	me	not chargeable	e to tax as per D	TAA						
-		Sl. No.	** ********** ******* ******* ******									
		I										
		III Total Income from DTAA not chargeable to tax									5	
•	6		Pass through income not chargeable to tax (Schedule PTI)									
	7	Tota	Pass through income not chargeable to tax (Schedule PTI) Fotal (1+2+3+4+5+6) 7									

Scho PTI	edule	Pass Through Income of	details from business tru	ist or	inves	tment fund as p	er section 115UA,	115UB
	Sl.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	Н	ead of income	Amount of income	TDS on such amount, if any
	1.			i	Ho	use property		
				ii	Caj	oital Gains		
Œ					a	Short term		
Ó					b	Long term		
Š				iii		ier Sources		
II II				iv	Inc	ome claimed to	be exempt	
OUGE					a	u/s 10(23FBB)		
THROUGH INCOME					b	u/s		
\mathbf{S}					с	u/s		
PASS '	2.			i	Но	use property		
Ь				ii		oital Gains		
					a	Short term		
					b	Long term		
				iii	Otl	er Sources		
				iv	Inc	ome claimed to	be exempt	

					a	u/s		
						10(23FBB)		
					b	u/s		
						•••••		
					c	u/s		
NOT	$TE \triangleright$	Please refer to the instruct	ions for filling out this s	chedu	le.	•	•	

S	l. 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 relie claimed u/s 90 or 90A
L				(a)	(b)	(c)	(d)	(e)	(f)
. 1			i	Salary					
			ii	House Property					
2			111	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				Total					
			i	Salary					
2	2		ii	House Property					
			iii	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				Total					

1	Details of Tax reli Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief availa (total of (e) of Schedule in respect of each coun	e FSI	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)		(e)
		Total				
2	Total Tax relief a (Part of total of 1(a	able (section 90/90A)	2			
			f country where DTAA is not ap	plicable (section 91)	3	
4	(Part of total of 1(a Whether any tax) refunded/credited below	n India, has been , provide the details	4	Yes/No		
	Amount of tax	<u> </u>	b Assessment yo	ear in which tax relief al	lowed	d in

Details of Foreign Assets and Income from any source outside India

Schedule FA

A1	Details of	Foreign I	Depository A	Accounts he	eld (inc	cluding	any benef	ficial int	terest) at	anv time d	uring the	e releva	ınt accour	nting period)
SI	Country	Country		Address			Account	Statu		Account	Pe		Closing	
No	name	code	financia				number			pening date	bala	nce	balance	
			institutio	institutio	n					•	durin	g the		paid/credite
											per			to the
														account
														during the
														period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(1	0)	(11)	(12)
(i)														
(ii)														
A2	Details of	Foreign (Tuetodial A	nonmte hel	d (inal	uding e	ny bonofi	oial into	most) at s	any time du	ring the	rolovor	rt occount	ing poriod
Sl	Country	Country	Name of						count		Closing			paid/credited to
No	name	code	financial	financial							alance			ring the period
110	Imme	couc		institution		· India	1001	_	_	during	ununce			o be provided
				111011111101	-					the				re of amount viz.
										period		intere	st/dividen	d/proceeds from
										•				tion of financial
													assets/ oth	er income)
(1)	(2)	(3)	(4)	(5)	(6)	(7	7) (8	3)	(9)	(10)	(11)		(1	2)
(i)														
(ii)					1	1								
(11)														
A3	Details of	Foreign	Equity and	Debt Inte	rest he	eld (inc	luding an	y benefi	icial inte	erest) in an	y entity	at any	time dur	ing the releva
AS	accountin													
Sl		-		ddress of	ZIP	Natur		-			Closing		l gross	Total gross
No	name	code	entity	entity	code	of	acquir		lue of	of	value		ount	proceeds from
						entit	y the			investment			credited	sale or
							intere	st inve	estment	during the			respect	redemption of
										period			holding	investment
													ng the	during the
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	(11)		riod 12)	period (13)
(1)	(2)	(3)	(4)	(5)	(6)	(1)	(0)	-	(9)	(10)	(11)		12)	(13)
(i)														
(ii)														
	Details of	Foreign (Cash Value	Insurance (Contra	ct or A	nnuity Co	ntract h	held (inc	luding any	beneficia	l inter	est) at any	time during th
A4		ccounting					·		`				•	C
Sl	Country	Country	Name of f	nancial	Add	ress of	ZIP cod	le Date	e of cont	ract The	cash va	lue or	Total	gross amount
No	name	code	institution			ncial					ender va			credited with
			insurance		insti	tution				1	he contr	act		t to the contract
(4)	(2)	(2)	hel			_					(0)		duri	ng the period
(1)	(2)	(3)	(4)		((5)	(6)		(7)		(8)			(9)
(i)														
(ii)	ĺ													
	Dotoila o		al Interes	t in onv	Entite	hold	(includia		1 (*	ial interes			1 1	the relevan
D		f Einana		ı ın anv	cnuty	neia								
				t III uily	•		(IIICIGGII	ng any	benefic	iai iiitti t	st) at a	ny tim	ie auring	g the relevan
	accountii	ng period	ļ <u></u>											
Sl	accounti Country	ng period Nature	Name	Nature of		since	Total	In	ncome	Nature of			able and o	offered in this
	accountii	ng period Nature of	Name and	Nature of Interest-		since		In	ncome	Nature of				offered in this
Sl	accounti Country	ng period Nature of	Name	Nature of		since eld	Total	In accru	ncome	Nature of Income		me tax	able and o	offered in this
Sl	accountin Country Name	ng period Nature of	Name and	Nature of Interest-		since eld	Total Investmer	In accru	ncome ued from	Nature of Income	Inco	me tax	able and o	offered in this
Sl	accountin Country Name	ng period Nature of	Name and Address	Nature of Interest- Direct/		since eld	Total Investmer (at cost) (i	In accru	ncome ued from	Nature of Income	Inco	me tax	able and o	offered in this
Sl	accountin Country Name	ng period Nature of	Name and Address of the Entity	Nature of Interest- Direct/ Beneficial	h	since eld	Total Investmer (at cost) (i	In accru	ncome ued from	Nature of Income	Inco	me tax	able and o return chedule where	offered in this
Sl	accountin Country Name	ng period Nature of entity	Name and Address of the Entity	Nature of Interest- Direct/ Beneficial owner/	h	since eld	Total Investmen (at cost) (i rupees)	In accru	ncome ued from	Nature of Income	Inco	me tax	able and o return chedule where	offered in this
SI No	accounting Country Name and code	ng period Nature of	Name and Address of the Entity	Nature of Interest- Direct/ Beneficial owner/ Beneficiary	h	since eld	Total Investmer (at cost) (i	In accru	ncome ued from a Interest	Nature of Income	Inco	me tax	able and o return chedule where offered	offered in this Item number of schedule
SI No	accounting Country Name and code	ng period Nature of entity	Name and Address of the Entity	Nature of Interest- Direct/ Beneficial owner/ Beneficiary	h	since eld	Total Investmen (at cost) (i rupees)	In accru	ncome ued from a Interest	Nature of Income	Inco	me tax	able and o return chedule where offered	offered in this Item number of schedule
Sl No	accounting Country Name and code	ng period Nature of entity	Name and Address of the Entity	Nature of Interest- Direct/ Beneficial owner/ Beneficiary	h	since eld	Total Investmen (at cost) (i rupees)	In accru	ncome ued from a Interest	Nature of Income	Inco	me tax	able and o return chedule where offered	offered in this Item number of schedule
(1) (i) (ii)	accounting Country Name and code	ng period Nature of entity	Name and Address of the Entity	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5)	h	e since eld	Total Investmer (at cost) (i rupees)	Int accru	ncome ued from Interest	Nature of Income	Amou (10)	me tax	able and of return schedule where offered	Item number of schedule
(1) (i) (ii) C	accountin Country Name and code (2) Details o	ng period Nature of entity	Name and Address of the Entity	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5)	h	e since eld	Total Investmer (at cost) (i rupees)	Int accru	ncome ued from Interest	Nature of Income	Amou (10)	me tax	able and of return schedule where offered	Item number of schedule
(1) (i) (ii) C	accountin Country Name and code (2) Details operiod	ng period Nature of entity (3)	Name and Address of the Entity (4)	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5)	(inclu	e since eld	Total Investmer (at cost) (i rupees) (7)	Int accru	ncome ued from Interest (8)	Nature of Income t	Amou (10) me dur	me tax	able and creturn chedule where offered (11)	Item number of schedule (12) ant accounting
(1) (i) (ii) C	Country Name and code (2) Details operiod Country	Nature of entity (3) Address	Name and Address of the Entity (4) able Prop	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5) erty held	h (inclu	e since eld (6) Iding :	Total Investmer (at cost) (i rupees) (7) any benomination	In accru	(8)	Nature of Income it (9) At any ti	Amou (10) me dur	me tax	able and of return schedule where offered (11)	Item number of schedule
(1) (i) (ii)	Country Name and code (2) Details o period Country Name and	Nature of entity (3) Address the	Name and Address of the Entity (4) able Prop	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5) erty held hip- dacquis	h (inclu	e since eld (6) Iding a	Total Investmen (at cost) (i rupees) (7) any benominestment (ost) (in	In accru	(8) interest	Nature of Income t	Amou (10) me dur	me tax nt S ring th	able and of return schedule where offered (11)	Item number of schedule (12) ant accountin
(1) (i) (ii) C	Country Name and code (2) Details operiod Country	Nature of entity (3) Address	Name and Address of the Entity (4) able Prop	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5) erty held hip- hip- cial	h (inclu	e since eld (6) Iding a	Total Investmer (at cost) (i rupees) (7) any benomination	In accru	(8) interest	Nature of Income it (9) At any ti	Amou (10) me dur	me tax nt S ring th me tax	able and of return schedule where offered (11) The relevant able and of return chedule	offered in this Item number of schedule (12) ant accounting offered in this
(1) (i) (ii) C	Country Name and code (2) Details o period Country Name and	Nature of entity (3) Address the	Name and Address of the Entity (4) able Prop of Owners Directy Benefic owne	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5) erty held hip- t/ cial r/	h (inclu	e since eld (6) Iding a	Total Investmen (at cost) (i rupees) (7) any benominestment (ost) (in	In accru	(8) interest	Nature of Income it (9) At any ti	Amou (10) me dur	me tax nt S ring th me tax	able and of return schedule where offered (11) the relevant able and of return chedule where	Item number of schedule (12) ant accounting offered in this
(1) (i) (ii) C	Country Name and code (2) Details o period Country Name and	Nature of entity (3) Address the	Name and Address of the Entity (4) able Prop	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5) erty held hip- t/ cial r/	h (inclu	e since eld (6) Iding a	Total Investmen (at cost) (i rupees) (7) any benominestment (ost) (in	In accru	(8) interest	Nature of Income it (9) At any ti	Amou (10) me dur	me tax nt S ring th me tax	able and of return schedule where offered (11) The relevant able and of return chedule	offered in this Item number of schedule (12) ant accounting offered in this
(1) (i) (ii) C	Country Name and code (2) Details o period Country Name and	Nature of entity (3) Address the	Name and Address of the Entity (4) able Prop of Owners Directy Benefic owne	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5) erty held hip- t/ cial r/	(inclue of sition	e since eld (6) Iding :	Total Investmen (at cost) (i rupees) (7) any benominestment (ost) (in	In accru	(8) interest	Nature of Income it (9) At any ti	Amou (10) me dur	me tax nt S ring th me tax	able and of return schedule where offered (11) the relevant able and of return chedule where	offered in this Item number of schedule (12) ant accounting offered in this

			-		-		-									
(ii)																
D	Details of	any o	ther	Capit	al Ass	et he	ld (inc	ludi	ng any b	eneficia	l intere	st) at any t	ime	durin	g the relev	ant accounting
	period															
Sl	Country	Natu	re of	Owne	•		te of		Total		come	Nature of	,	Income	taxable and	offered in this
No	Name and	Ass	set	Dir		acqui	isition		stment (a		ed from	Income			return	•
	code			Bene				cost)	(in rupees	s) the	asset		A	mount	Schedule	Item number of
				OWI											where	schedule
(1)	(2)	(2	1)	Benef (4		(5)		(6)	+	(7)	(8)		(9)	offered (10)	(11)
(i)	(2)	(3	"	(4	•)	(.	3)		(6)	+ '	(7)	(6)		(9)	(10)	(11)
- '																
(ii)										1		1				
							_	_				-	ficia	ıl inter	est) at any	time during the
	relevant a							_						T T O (T)		
Sl	Name of t Institution		ddress of the		me of		count		Peak		ther	If (7) is ye	s,	If (7) i	•	e offered in this
No	which th		or tne stitutio		the count	Nu	mber		alance/ vestment		ome ied is	Income accrued in	tha		retu	rn
	account		uiiuiio		older				ring the		in your	account	ше			
	held	-5			014101				ear (in	han	-	uccount.				
									upees)							
														Amoun	t Schedule	Item number of
															where	schedule
															offered	
(1)	(2)		(3)		(4)		(5)		(6)		(7)	(8)		(9)	(10)	(11)
(i)																
(ii)																
F	Details of	trusts	, crea	ted u	nder t	he lav	ws of a	cou	ntry out	side Ind	ia, in w	hich you ar	e a	trustee	, beneficiar	y or settlor
Sl	Country	Name	e N	ame	Nan	ne	Name	and	Date	Whet	her	If (8) is yes.		If (8) is	yes, Income	offered in this
No	Name	and	a	ınd	and		addres	s of	since	income d		Income			returi	1
	and code	addres		dress	addr		Senefici	aries	position	is taxal		derived fron	1 A	mount	Schedule	Item number of
		of the		of	of Sett	tlor			held	your ha	ands?	the trust			where	schedule
(1)	(2)	trust		stees	(5)		(6)		(7)	(0)	`	(0)	-	(10)	offered	(12)
(1)	(2)	(3)	-	(4)	(5)	_	(6)		(7)	(8)	,	(9)		(10)	(11)	(12)
(i)						_										
(ii)																
G										side Ind	lia whic	h is not inc	lud	ed in,-	(i) items A	to F above and,
	(ii) incon	e und	er the	head	busin	ess o	r prof	essio	n							
	Country	, Na	ame an	d add	ress of								If (6) is yes,	Income offe	red in this return
Sl	Name an				whom	1	Incom		Nature o	f income		ier taxable	Ar	nount	Schedule	Item number of
No	code			erived			derive	d			in you	ur hands?			where	schedule
(4)	(2)			(2)			(4)			-\		(0)		(=)	offered	(0)
(1)	(2)			(3)			(4)		(:	5)		(6)		(7)	(8)	(9)
(i)																
						1			<u> </u>							
(ii)	DI DI		4- 2 .		£ '	C=11:	4 47 *	7				II (1 *		I. I.	:4: 1	T T
NOT						_							-			o is in India on a not mandatory to
								•		0 ,		year in wnic. current previ			n-reswem is	пот тапааногу ю
	эс гер	u II	3	uu	, 110			cu	<i>j.</i> 0 inai	asset au	inc	provi		,		

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

Name of the spouse

Ľ	lall	ie of the spouse				
P	AN	of the spouse				
		Heads of Income	Income received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
		(i)	(ii)	(iii)	(iv)	(v)
	1	House Property				
	2	Business or profession				
	3	Capital gains				
	4	Other sources				
	5	Total				

Sch AL	edul	Assets and Liabilities at the total income exceeds Rs.50		than those included	l in Part A- BS) (applicable in a case where							
a)L	A	Details of immovable assets	akii)									
	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.							
	(1)	(2)	(3)	(4)	(5)							
	(i)											
	(ii)											
S	В	Details of movable assets										
TIE	Sl. No.		Description		Amount (cost) in Rs.							
III	(1)		(2)		(3)							
AB	(i)	Jewellery, bullion etc.										
ASSETS AND LIABILITIES	(ii)	Archaeological collections, drawart	wings, painting, sculptu	ure or any work of								
A	(iii)	Vehicles, yachts, boats and airci										
ST.	(iv)	Financial assets	Amount (cost) in Rs.									
SSE		(a) Bank (including all deposits)										
		(b) Shares and securities										
DETAILS OF		(c) Insurance policies										
		(d) Loans and advances given										
£T.		(e) Cash in hand										
\Box	C	Interest held in the assets of a	firm or association o	of persons (AOP) a	as a partner or member thereof							
	Sl. No.	Name and address of the firm(s)/ AOP(s)	PAN of the	firm/ AOP	Assessee's investment in the firm/ AOP on cost basis							
	(1)	(2)	(3))	(4)							
	(i)											
	(ii)											
	D	Liabilities in relation to Asse	ts at (A + B + C)									
NO)TE	Please refer to instructions for f	illing out this schedule.									

Sch GS	edule Г	INFORMATION REGARDING TURNO	VER/GROSS RECEIPT REPORTED FOR GST
LS	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
DETAIL OF GSI	(1)	(2)	(3)
DE 0			
NO	OTE >	Please furnish the information above for each G	STIN No. separately

PART-B

Part	В –	TI		Computation of total income			
	1	Sala	ries (60)	Schedule S)		1	
	2	Inco	me from	house property (4 of Schedule-HP) (enter nil if	loss)	2	
	3	Prof	its and g	ains from business or profession			
INCOME			business	nd gains from business other than speculative s and specified business (A38 of Schedule BP) It if loss)	3i		
TOTAL INC			1	nd gains from speculative business (B43 of eBP) (enter nil if loss and take the figure to schedule	3ii		
TOJ		iii	1	nd gains from specified business (C49 of eBP) (enter nil if loss and take the figure to schedule	3iii		
		iv	Income Schedule	chargeable to tax at special rates (3e & 3f of eBP)	3iv		
		v	Total (3	i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)		3v	
	4	Cap	ital gains	S			

_	_							
	a	_	t term					
		1	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	i			
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	ai	i			
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aii	ii			
			Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	ai	v			
			Total Short-term (ai + aii + aiii+aiv) (enter nil if loss)	4a	v			
	b	Long	g-term					
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	i			
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bi	i			
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	bii	ii			
		iv	Total Long-term (bi + bii+biii) (enter nil if loss)	4bi	iv			
	c	Tota	d capital gains (4av+4biv) (enter nil if loss)				4c	
5	Inco	ome f	rom other sources					
	a		income from other sources chargeable to tax at nal applicable rates (6 of Schedule OS) (enter nil if loss)		5a			
	b	Inco OS)	me chargeable to tax at special rates (2 of Schedule		5b			
	с	Inco	me from the activity of owning and maintaining		5c			
			horses (8e of Schedule OS) (enter nil if loss)					
	d	Tota	$\frac{1}{1}(5a + 5b + 5c) \text{ (enter nil if loss)}$				5d	
6			head wise income $(1 + 2 + 3v + 4c + 5d)$				6	
7	CYI	(A)	f current year to be set off against 6 (total of 2xvii, 3xv				7	
8			after set off current year losses $(6-7)$ (total of column $b+3iv$)	n 5	of	Schedule	8	
9	Bro BFI	_	forward losses to be set off against 8 (total of 2xvi, 3x	vi a	na	4xvi of Schedule	9	
10			otal income (8-9) (5xvii of Schedule BFLA+ 5b+ 3iv)				10	
11	Inco 10	ome c	chargeable to tax at special rate under section 111A,	112	, 1	12A etc. included in	11	
12	Ded	luctio	ons under Chapter VI-A					
	a	Part-	B, CA and D of Chapter VI-A $[(1+3) \text{ of Schedule VI-A}]$	and	l li	nited upto (10-11)]	12a	
	b	Part-	·C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-	11-	3iii)]	12 b	
	с	Tota	l (12a + 12b) [limited upto (10-11)]				12c	
			on u/s 10AA (c of Sch. 10AA)				13	
14			come (10 - 12c - 13)				14	
15		ome v edule	which is included in 14 and chargeable to tax at speci <i>SI</i>)	al ı	at	es (total of (i) of	15	
16	Net	agric	cultural income/ any other income for rate purpose (3 ој	Sc	hedule EI)	16	
17	Agg tax]	grega	te income (14-15+16)[applicable if (14-15) exceeds maxim	um	am	ount not chargeable to	17	
18	Los	ses of	f current year to be carried forward (total of row xii of S	Sche	edu	le CFL)	18	
19	Deer	med i	ncome under section 115JC (3 of Schedule AMT)				19	

Part	B –	TT	Computation of tax liability on total income	
Х	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a
F TA		b	Surcharge on (a) (if applicable)	1b
UTATION OF LIABILITY		c	Health and Education Cess @ 4% on (1a+1b) above	1c
'ATIC ABIL		d	Total Tax Payable on deemed total income (1a+1b+1c)	1d
IPUI LI	2	Tax	payable on total income	
CON		a	Tax at normal rates on 17 of Part B-TI 2a	
		b	Tax at special rates (total of col. (ii) of Schedule-SI) 2b	

		c	Rel	ate o	n agri	cultu	ıral i	nc	ome [a	app	olicable if (14-15) o chargeable to tax]	<i>f</i> 2	c										
											- 2b - 2c)								2d				
					nder s				inc (2)	a 1	26 – 20)								2e				
									2d – 2	e)									2f				
		_		charg			Court	C (.	<u> </u>	<u>c)</u>													
					% of 16	S(ii) o	f Sch	edı	ıle SI							2gi							
			ii	On [(2	(f) – (1	6(ii) d	of Sch	ied	ule SI)]						2gii							
			iii	Total	(i + ii))													2giii				
		h	Hea	ılth aı	ıd Ed	ucati	ion C	es	s @ 4	%	on (2f + 2giii)								2h				
									giii + 2										2i				
	3							_	d and	_									3				
	4	Cre	dit ı	ınder	sectio	n 11	5JD	of	tax pa	aid	in earlier years	(app	plicab	le i	if 2i	is mo	re	than	4				
	•				dule A														ļ -				
					after o	credi	t und	ler	sectio	n	115JD (3 - 4)								5	Щ			
	6	Tax																					
		a	Sec	tion 8	9							6a											
		b	Sec	tion 9	0/ 90	A (2	of Sch	hed	lule TR)		6b											
		с	Sec	tion 9	1 (3 o)	f Sche	edule [TR))			6c											
		d	Tot	al (6a	+ 6b	+ 6c))				1								6d				
	7	Net	tax	liabili	ty (5	- 6d) (ente	er z	ero if n	ıeg	ative)								7				
					ee pa						•												
		a	Inte	rest fo	r defa	ult i	n fur	nis	shing	the	return (section		8a										
		b	Inte	rest fo	r defa	ult i	n pay	ym	ent of	àac	lvance tax (section	on	8b										
		с	Inte	rest fo	r defe	erme	nt of	ad	lvance	ta	x (section 234C))	8c										
		d	Fee	for d	efault	in fu	ırnis	hir	ıg retu	ırr	of income (sect	ion	8d										
		e	Tot	al Inte	erest a	and l	Fee P	ay	able ((8a	+8b+8c+8d)								8e				
	9	Agg	reg	ate lia	bility	(7 +	- 8e)												9				
	10	Tax	es P	aid																			
П									5 of 1			10a											
PA								f 18	8B ana	l ce	olumn 9 of	10b											
TAXES PAID		_			ımn 7	-						10c											
$\mathbf{T}\mathbf{A}$							_				-J ,	10d											
									b+10c-		-								10e	-			
							_	_			n 10e, else enter 0)								11				
	12										if any, will be direc								12	<u> </u>			
Ę	13										lia at any time d 1 Bank Account												case of
		Sl.	IF	S Coo	le of t	he B	ank	in	case of	f	Name of the Ba	nk		A	ccou	nt N	uml	er	In	dicat	e the accou	nt in v	which
CC					Accou								(IBA	Ni				ign Bank			fer to get y		
BANK ACCOUNT			(5	WIFI	Code	e in c	case o	01 1	foreigi	n					At	coun	is)		cre	dited	, if any (tick	one a	ccount
N		i																					
B		ii																					
											year,-		ı										
										ar	y or otherwise, a	ny a	asset (inc	ludi	ng fi	nan	cial inte	erest	in			
					cated ng au					011	nt located outsid	le In	dia: d	r							☐ Yes	[□ No
											de India?		,										
		[appl	licab	le only	in cas	se of a	a resid	len	t]	[Ei	nsure Schedule FA	is fi	lled up	if	the a	nswei	r is 1	Yes]					
15	I	f the	retu	rn has	been	prepa	ared b	y a	a Tax I	Ret	urn Preparer (TR	P) gi	ve fur	hei	r deta	ails b	elov	7:					
Ider	ntific	atior	No	of TR	P	•			Name									Counte	r Sign	ature	of TRP		
If T	RP i	s ent	itled	for an	y reim	burs	emen	t fı	rom the	e G	overnment, amou	nt th	ereof					16					
17	TA	X PA	ΥM	ENTS																			
Λ	Dot	aile a	fne		of Ad	lvoro	o Tes	7 02	od Solf	Α.	coccmont Toy			_									

	Sl No	BSR Code	Date of Deposit (DD/MM/Y)	YYY) Serial Number of Challan	Amount (Rs)
SME	(1)	(2)	(3)	(4)	(5)
ASSESSMENT	i				
	ii				
E/ SE	iii				
ADVANCE/ SELF TAX	iv				
Ψ	NOTE	Enter the totals of	Advance tax and Self-Assessment tax is	n Sl No. 10a & 10d of Part B-T	TI
В	Details	of Tax Deducted at Source	from Salary [As per Form 16 issued b	y Employer(s)]	
SALARY	SI No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
LA	(1)	(2)	(3)	(4)	(5)
ON SA	I				
TDS	II				
	NO:	TE > Please enter total	of column 5 in 10b of Part B-TTI	-	
C	Details	of Tax Deducted at Source	(TDS) on Income [As per Form 16 A is	ssued or Form 16B/16C furn	shed by Deductor(s)]

SI No	relating to	(if TDS credit related	TAN of the Deductor/ PAN of Tenant/ Buyer	Unclain TDS bro forward	ught		ne current Year	Fin.	TDS credit Year (only income is b	if corres	pond	ling	Corres _I Income		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducto the hand spouse a section 5 any of person a rule 37B (if applic	ds of s per SA or her s per SA(2)	Claimed in own hands	37B	f spoi	ise as A or rson le if	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	ŕ	(9)	(10)		(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN			
i															
N	OTE ▶Pleas	se enter to	tal of colun	nn 9 in10b	of Par	t B- TTI									

COME	Sl. No.	Tax Deduction and Tax Collection Account Number of	Name of the Collector	Unclaimed T forwar	TCS brought rd (b/f)	TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if	Amount out of (5) or (6) being carried forward
OTHER IN		the Collector		Fin. Year in which collected	Amount b/f		corresponding income is being offered for tax this year)	
OT.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
ONO	i							
TDS C	ii							

VERIFICATION

I, son/daugh	ter of solemnly
declare that to the best of my knowledge and belief, the information give	ven in the return and schedules thereto is correct and
complete and is in accordance with the provisions of the Income-tax Act,	1961.
I further declare that I am making returns in my capacity as	_(drop down to be provided) and I am also competen
to make this return and verify it. I am holding permanent account number	(if allotted) (<i>Please see instruction</i>).
further declare that the critical assumptions specified in the agreement has	ave been satisfied and all the terms and conditions of
the agreement have been complied with. (Applicable in a case where return	rn is furnished under section 92CD)
Date	Sign here 👈

₹ ITR-4 Ş SUGAM

INDIAN INCOME TAX RETURN

[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares]

(Please refer instructions for eligibility)

Assessment Year

2	0	1	9	-	2	(
---	---	---	---	---	---	---

	PART A GENERAL INFORMATION													
	(A1) First Name (A2) Middle N	ame	(A3) La	st Naı	ne			(A	4) Per:	maner	t Acc	ount Ni	ımber	r
	(A5) Date of Birth/Formation (DD/MM/YYYY)							(A	6) Flat	/Door	/Bloc	k No.		
	(A7) Name of Premises/ Building/ Village	(AS	8) Road/Sti	reet/Po	ost Of	fice		(A:	9) Are	a/loca	lity			
	(A10) Town/City/District	(A11) State		(A12)	Coun	try		(A:	13) Pi	n code	/Zip o	code		
	(A14) Aadhaar Number (12 digit)/ Aadhaar Enr	olment Id (28 di	git) (if eligi	ble for	Aad	haar)		Inc	15) Sta lividu h LLP) [al 🗆	HUF	`□ Fir	m (oth	er
	(A16) Residential/Office Phone Number with S' Mobile No.1	TD code/	(A17) Mob	oile No	o. 2					ddres	s-1 (self)	
		<u> </u>	1 1					En	nail Ao	ddress	-2			
	(A19) Nature of employment - Govt. PS					20(4)	10. 7			120/5	<u> </u>			_
	(A20) Filed u/s (Tick) [Please see instruction]-	☐ 139(1)-On or 119(2)(b)- after				39(4)	-Aiter at	ie aa	ate, 🗀	139(5)-Kev	isea Kei	urn, ı	Ц
-	Or Filed in response to notice u/s	□ 139(9) □ 142				153	C							
	(A21)If revised/defective then enter Receipt Mand Date of filing of original return (DD/MM/YYYY)											/	/	
	(A22)If filed in response to notice u/s 139(9) /1 Unique Number & Date of such Notice or Order)- enter				,	/		
	(A23) Whether this return is being filed by a rep If yes, please furnish following information -	resentative asse	ssee? (Tick) 🗹		es			No					
	(1) Name of the representative													
-	(2) Capacity of the representative													
	(3) Address of the representative													
	(4) Permanent Account Number (PAN) of the r	epresentative											_	1
	RT B GROSS TOTAL INCOME						1 22	'	Whol	e- Rı	ipee((•) or	ıly	
	Income from Business & Profession (NOTE-Ent	er value from E	8 of Schedu	ile BP)		B1							
	Li Cross Colony						•							
-				ia										
	a Salary as per section 17(1)			ia ih										
,2	a Salary as per section 17(1) b Value of perquisites as per section 17(2))		ia ib ic										
,2	a Salary as per section 17(1) b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3)		provided in	ib ic	g utilii	ty)	ii							
	a Salary as per section 17(1) b Value of perquisites as per section 17(2)		provided in	ib ic	g utilit	ty)	ii							
	a Salary as per section 17(1) b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3 ii Less allowances to the extent exempt u/s 10 (a iii Net Salary (i – ii) iv Deductions u/s 16 (iva + ivb+ivc)		provided in	ib ic e-filing	g utilit	ty)								
	a Salary as per section 17(1) b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) ii Less allowances to the extent exempt u/s 10 (a iii Net Salary (i – ii) iv Deductions u/s 16 (iva + ivb+ivc) a Standard deduction u/s 16(ia)		provided in	ib ic e-filing	g utilit	ty)	iii							
	a Salary as per section 17(1) b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) ii Less allowances to the extent exempt u/s 10 (a iii Net Salary (i – ii) iv Deductions u/s 16 (iva + ivb+ivc) a Standard deduction u/s 16(ia) b Entertainment allowance u/s 16(ii)		provided in	ib ic e-filing iva ivb	g utilii	ty)	iii							
	a Salary as per section 17(1) b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) ii Less allowances to the extent exempt u/s 10 (a iii Net Salary (i – ii) iv Deductions u/s 16 (iva + ivb+ivc) a Standard deduction u/s 16(ia) b Entertainment allowance u/s 16(ii) c Professional tax u/s 16(iii)	lrop down to be <u>p</u>		ib ic e-filing iva ivb			iii							
	a Salary as per section 17(1) b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) ii Less allowances to the extent exempt u/s 10 (a iii Net Salary (i – ii) iv Deductions u/s 16 (iva + ivb+ivc) a Standard deduction u/s 16(ia) b Entertainment allowance u/s 16(ii) c Professional tax u/s 16(iii) v Income chargeable under the head 'Salaries'	lrop down to be p	Ensure to F	ib ic e-filing iva ivb			iii iv							
	a Salary as per section 17(1) b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) ii Less allowances to the extent exempt u/s 10 (a iii Net Salary (i - ii) iv Deductions u/s 16 (iva + ivb+ivc) a Standard deduction u/s 16(ia) b Entertainment allowance u/s 16(ii) c Professional tax u/s 16(iii) v Income chargeable under the head 'Salaries' Tick applicable option Self Occupied □ Let Ou i Gross rent received/ receivable/ letable value	lrop down to be p (iii – iv) (NOTE- it □ Deemed Lo	Ensure to F	ib ic e-filing iva ivb			iii iv							
33	a Salary as per section 17(1) b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) ii Less allowances to the extent exempt u/s 10 (a iii Net Salary (i - ii) iv Deductions u/s 16 (iva + ivb+ivc) a Standard deduction u/s 16(ia) b Entertainment allowance u/s 16(ii) c Professional tax u/s 16(iii) v Income chargeable under the head 'Salaries' Tick applicable option Self Occupied Let Ou i Gross rent received/ receivable/ letable value ii Tax paid to local authorities	lrop down to be p (iii – iv) (NOTE- it □ Deemed Lo	Ensure to F	ib ic e-filing iva ivb			B2							
33	a Salary as per section 17(1) b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) ii Less allowances to the extent exempt u/s 10 (a iii Net Salary (i - ii) iv Deductions u/s 16 (iva + ivb+ivc) a Standard deduction u/s 16(ia) b Entertainment allowance u/s 16(ii) c Professional tax u/s 16(iii) v Income chargeable under the head 'Salaries' Tick applicable option Self Occupied Let Ou i Gross rent received/ receivable/ letable value ii Tax paid to local authorities	lrop down to be p (iii – iv) (NOTE- it □ Deemed Lo	Ensure to F	ib ic e-filing iva ivb ivc			iii iv B2							
33	a Salary as per section 17(1) b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) ii Less allowances to the extent exempt u/s 10 (a iii Net Salary (i - ii) iv Deductions u/s 16 (iva + ivb+ivc) a Standard deduction u/s 16(ia) b Entertainment allowance u/s 16(ii) c Professional tax u/s 16(iii) v Income chargeable under the head 'Salaries' Tick applicable option Self Occupied Let Ou i Gross rent received/ receivable/ letable value ii Tax paid to local authorities	lrop down to be p (iii – iv) (NOTE- it □ Deemed Lo	Ensure to F	ib ic e-filing iva ivb ivc still "Scale"			B2							
OPERTY	a Salary as per section 17(1) b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) ii Less allowances to the extent exempt u/s 10 (a iii Net Salary (i − ii) iv Deductions u/s 16 (iva + ivb+ivc) a Standard deduction u/s 16(ia) b Entertainment allowance u/s 16(ii) c Professional tax u/s 16(iii) v Income chargeable under the head 'Salaries' Tick applicable option Self Occupied □ Let Ou i Gross rent received/ receivable/ letable value ii Tax paid to local authorities iii Annual Value (i − ii) iv 30% of Annual Value v Interest payable on borrowed capital	lrop down to be p (iii – iv) (NOTE- it ☐ Deemed Lo during the year	Ensure to F	ib ic se-filing iva ivb ivc sill "Scale ii			B2							
PROPERTY	a Salary as per section 17(1) b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) ii Less allowances to the extent exempt u/s 10 (a iii Net Salary (i − ii) iv Deductions u/s 16 (iva + ivb+ivc) a Standard deduction u/s 16(ia) b Entertainment allowance u/s 16(ii) c Professional tax u/s 16(iii) v Income chargeable under the head 'Salaries' Tick applicable option Self Occupied □ Let Ou i Gross rent received/ receivable/ letable value ii Tax paid to local authorities iii Annual Value (i − ii) iv 30% of Annual Value v Interest payable on borrowed capital vi Arrears/Unrealized Rent received during the vii Income chargeable under the head 'House Pr (If loss, put the figure in negative)	(iii – iv) (NOTE- tt □ Deemed Le during the year year Less 30% operty' (iii – iv	Ensure to F et Out □ - v) + vi	ib ic e-filing iva ivb ivc iii ii	h TDS	1")	B2							
PROPERTY 54	a Salary as per section 17(1) b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) ii Less allowances to the extent exempt u/s 10 (a iii Net Salary (i − ii) iv Deductions u/s 16 (iva + ivb+ivc) a Standard deduction u/s 16(ia) b Entertainment allowance u/s 16(ii) c Professional tax u/s 16(iii) v Income chargeable under the head 'Salaries' Tick applicable option Self Occupied □ Let Ou i Gross rent received/ receivable/ letable value ii Tax paid to local authorities iii Annual Value (i − ii) iv 30% of Annual Value v Interest payable on borrowed capital vi Arrears/Unrealized Rent received during the vii Income chargeable under the head 'House Pr (If loss, put the figure in negative) Income from Other Sources (drop down to be pro income) NOTE- Fill "Sch TDS2" if applicable.	(iii – iv) (NOTE- it ☐ Deemed Loduring the year year Less 30% operty' (iii – iv- vided in e-filing i	Ensure to F et Out □ - v) + vi	ib ic e-filing iva ivb ivc iii ii	h TDS	1")	B2 iii iii B3 (
PROPERTY E	a Salary as per section 17(1) b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3) ii Less allowances to the extent exempt u/s 10 (a iii Net Salary (i − ii) iv Deductions u/s 16 (iva + ivb+ivc) a Standard deduction u/s 16(ia) b Entertainment allowance u/s 16(ii) c Professional tax u/s 16(iii) v Income chargeable under the head 'Salaries' Tick applicable option Self Occupied □ Let Ou i Gross rent received/ receivable/ letable value ii Tax paid to local authorities iii Annual Value (i − ii) iv 30% of Annual Value v Interest payable on borrowed capital vi Arrears/Unrealized Rent received during the vii Income chargeable under the head 'House Pr (If loss, put the figure in negative) Income from Other Sources (drop down to be pro	(iii – iv) (NOTE- it ☐ Deemed Loduring the year year Less 30% operty' (iii – iv- vided in e-filing i	Ensure to F et Out □ - v) + vi	ib ic e-filing iva ivb ivc iii ii	h TDS	1")	B2							

[भाग II-खण्ड 3(i)] भारत का राजपत्र : असाधारण 321

STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

PART	C-DEDUCTIO	ONS AND TA	AXAB	LE TOTAL	INCOME (R	efer to insti	ructions for limits on .	Amount of Deductio	ns as pe
C1	80C		C2	80CCC		C3	80CCD (1)		
C4	80CCD(1B)		C5	80CCD(2)		C6	80CCG		
C7	80D	Drop down to be provided in e-filing utility	C8	80DD	Drop down to be provided in e-filing utility	С9	80DDB	Drop down to be provided in e-filing utility	
C10	80E		C11	80EE		C12	80G	Please fill up Schedule 80G	
C13	80GG		C14	80GGC		C15	80TTA		
C16	80TTB		C17	80U	Drop down to be provided in e-filing utility				
C18	Total deductions	(Add items C1	to C1	7)				•	C
C19	Taxable Total Inc	come (B5 - C18	8)						C

D1	Tax payable on total income (C19	D1	
D2	Rebate on 87A	D2	
D3	Tax payable after Rebate (D1-D2)	D3	
D4	Health and Education Cess @ 4% on (D3)	D4	
D5	Total Tax, and Cess (D3+D4)	D5	
D6	Relief u/s 89	D6	
D7	Balance Tax after Relief (D5 – D6)	D7	
D8	Total Interest u/s 234A	D8	
D9	Total Interest u/s 234B	D9	
D10	Total Interest u/s 234C	D10	
D11	Fee u/s 234F	D11	
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	
D13	Total Advance Tax Paid	D13	
D14	Total Self-Assessment Tax Paid	D14	
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	D15	
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	
D18	Amount payable (D12 – D17, If D12 > D17)	D18	
D19	Refund (D17 – D12, If D17 > D12)	D19	
D20	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5) (Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section)	D20	

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

							=====
	specified da	te					
	b Any other n					E1b	
E2		ome under section 44	AD			1210	
			d to have been earned, wh	nichever is higher		E2a	
			d to have been earned, wh	nichever is higher		E2b	
	C Total (a + b)	,	entage of Cross Receipts it is m	andatory to have a tax audit under 44AB & r	egular ITR	E2c	
	3 or 5 has to be filled		entage of Gross Receipts, it is in	andatory to have a tax addit under 44AB & I	egulai 11 K		
COM			OME EDOM DDOEEGG				
S.	PUTATION OF P.	Name of Busin		ONS UNDER SECTION 44ADA Business code		Descr	intion
No.		Tunio di Busin	CSS	Dusiness code		Desci	
(i) E3	Casas Bassints					E2	
E3	Gross Receipts Presumptive Inco	ome under section 44	ADA (50% of E3) or the a	amount claimed to have been earned	i.	E3 E4	
	whichever is high	ner					
	NOTE—If Income filled not this form	is less than 50% of Gross	Receipts, it is mandatory to have	a tax audit under 44AB & regular ITR 3 or 5	5 has to be		
	Timed not time Torris				l		
	PUTATION OF P			RRIAGES UNDER SECTION 44A	E	D	·ntion
S. No.		Name of Busin	ess	Business code		Descr	триоп
(i)							
	Registration	Whether owned/	Tonnage capacity of	Number of months for which	Presumnt	tive inco	me u/s 44AE for
	No. of goods	leased/ hired	goods carriage	goods carriage was owned/	th	ne goods	carriage
	<u>carriage</u>		<u>(in MT)</u>	leased/hired by assessee			1000 per ton per
							nnage exceeds Rs.7500 per
					month) o	or the am	ount claimed to
							<u>ially earned,</u> is higher
(i)	(1)	(2)	(3)	(4)		(5)	
(a)							
(b) Add r	 ow options as nece	 ssary (upto maximui	n 10)			•	
E5			riage under section 44AE	[total of column (5)]		E5	
		fits are lower than prescribe filled and not this form	oed under S.44AE or the number	of Vehicles owned at any time exceed 10 ther	the regular		
E6	Salary and intere	est paid to the partne	rs			E6	
E7	NOTE - This is to be Presumptive Inco	one filled up only by firms ome u/s 44AE (E5-E6	<u> </u>			E7	
E8	=		Profession (E2c+E4+E7)			E8	
10	income chargean	ore under Dusiness of	Trotession (Bacterial)			Lo	
			R/GROSS RECEIPT RE				
Note -	- Please furnish the GSTIN No(s).	e information below i	for each GSTIN No. separ	ately		E9	
E10		outward supplies as p	per the GST returns filed			E10	
		LARS OF THE BUS nish the information as on					
E11	Partners/ Memb		or any or march, 2017			E11	
E12	Secured loans					E12	
E13	Unsecured loans	i				E13	
E14 E15	Advances Sundry creditors	•				E14 E15	
	Other liabilities	1					
E16 E17		liabilities (E11 : E13	+E13+E14+E15+E16)			E16 E17	
E17	Fixed assets	navinues (E11+E12	TE13TE14TE13TE10)			E17	
E18	Inventories					E18	
E19 E20						E19 E20	
E20	Sundry debtors Balance with bar	alze				E20 E21	
E21	Cash-in-hand	INS				E21	
		1005					
E23	Loans and advan	ices				E23	

E24	Other assets	E24	
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	
NO	TE > Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)		

Sched	lule	80G	DETAILS OF DONATIONS ENTITLED FO	R DEDUCTION UND	ER SECTION	80G		
	A	Dona limit	tions entitled for 100% deduction without qualifying					
		Nam	e and address of donee	PAN of Donee		ount of donati	on	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total donation	
		i						
		ii						
		iii	Total					
	В	Dona	tions entitled for 50% deduction without qualifying limit					
		Nam	e and address of donee	PAN of Donee	Am	ount of donati	on	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total donation	
SZ		i						
JOI.		ii						
NA1		iii	Total					
F DO	С	Dona limit	itions entitled for 100% deduction subject to qualifying					
DETAILS OF DONATIONS		Nam	e and address of donee	PAN of Donee	Am	ount of donati	on	Eligible Amount of donation
ETA]					Donation in cash	Donation in other mode	Total donation	
٥		i						
		ii						
			Total					
	D	Dona limit	tions entitled for 50% deduction subject to qualifying					
		Nam	e and address of donee	PAN of Donee	Am	ount of donati	on	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total donation	
		i						
		ii						
		iii	Total					
	Е	Total	donations (Aiii + Biii + Ciii + Diii)					
9.5	***			ND CDL E ACCI		E Y D		

SCHE	DU	LE I	TI	DET	AIL	S OI	FAL)VA	NCI	E T A	XX A	ANI) SE	LF.	ASS	ESS	SME	NT	TAX	PA	YM	EN'	TS				
			В	SR C	ode				Date	of De	posit	(DD/	MM/Y	YYYY)			Cl	hallan	No.					Tax	paid		
				Col (1)						Col	(2)						Col (3)					Col	(4)		
R1																											
R2																											
R3																											
NOTE	•	En	ter th	e tota	ls of A	Advanc	e tax a	ınd Se	lf-Ass	essme	nt tax	in	D14 &	D15	1			1	1	1		1	1				

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

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

Amount to be paid to TRP

	TAN	Name of the Employer	Income under Salary	Tax deducted
	Col (1)	Col (2)	Col (3)	Col (4)
S1				
S2				
S3				
N	OTE > Enter the	e total of column 4 of Schedule-TDS1 and colu	umn 9 of Schedule-TDS2 in D16	

SCHEDULE TDS2 DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [As der Form 16 A issued or Form 16C furnished by Deductor(s)] TDS credit being claimed this Year TAN of the **Unclaimed TDS brought** TDS of the current **Corresponding Income** TDS credit being **Deductor/ PAN** No. forward (b/f) Fin. Year (only if corresponding income is being offered carried forward of Tenant offered for tax this year) Fin. Year in which TDS b/f TDS Deducted **TDS Claimed** Head of Gross deducted Amount Income (1) **(2)** (3) **(6)** (7) (8) (9) ii VERIFICATION _son/ daughter of _ solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as ____ ____ (drop down to be provided in e-filing utility) and I _____. (Please see instruction) am also competent to make this return and verify it. I am holding permanent account number ____ Place: Signature here Date: If the return has been prepared by a Tax Return Preparer (TRP) give further details as below: TRP PIN (10 Digit) Name of TRP Counter Signature of TRP

₹ ITR-5

INDIAN INCOME TAX RETURN [For persons other than,- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Pule 12 of the Income toy Pules 1962)

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

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PERSONAL INFORMATION	Is th	iere	any o	ha	nge i	in t	he n	an	ie?	If y	yes,	ple	ase	fui	nisl	n th	ie o	ld 1	nai	me											Nui	nited nber lical	·(Ll							ficatio	n
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(n)							time during the		s year? (Tick) 🗹 🗆 Yes	8	□ No			
	Nan	ne of	PAN		ng balance	iiii respect	Shares acq		ring the ve	ar		es transfer		Closii	ng balance
-	com	pany	1.1.1	No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing	No. of shares	Sale	, N	No. of	Cost of acquisition
-	-	1	2	3	4	5	6	7	8	shareholder)	10	11		12	13
		-					0	,			10				10
AUDIT INFORMATION	a b c	Whee If (b) If Ye (i) (ii) (iii) (iv) (v)	is Yes, s, furnis Date of Name Memb	ole for audi whether the the the follow of furnishin of the aud bership no. of the aud ietorship/fi	wing information of the audition of the audition (propriesimm registrates)	on 44AB? ave been au ation- it report (the tax audi or torship/ fire	(Tick) didited by an accomposition of the content o	Y) /	1 1	□ No No □ Yes	□ No				
		(vi)	Perma	anent Acco	unt Number	(PAN) of t	he auditor (pro	prietorsh	nip/ firm)						
₹		(vii)	Date of	of audit rep	ort										
	di	Are y	ou liabl	e for Audi	t u/s 92E?	□ Yes	□ No			Date of furnish	ing audit	report? D	D/MM/	YYYY	
	di i		ble to fu		r audit repor	t under the	Income-tax Ac	ct, mentio	n the date	of furnishing of	the audi	report? (DD/MM	/YY) (I	Please see
]				
		S	l. No.	1		Section	on Code				Date	(DD/MM/	YYYY)		
	e	If lia	ble to au	ıdit under	any Act othe	r than the I	ncome-tax Act	, mention	the Act, se	ection and date of	of furnish	ing the au	dit repo	rt?	
UST			Act	and section	n	(D	D/MM/YY)		Ac	ct and section			(DD/M	M/YY)
	A									of the firm/AO			lYes □	No	
PARTNERS/ MEMBERS/TR INFORMATION		<u> </u>			er/member		ed/Retired	0 0	mmittee) II dmission/r	Yes, provide th		ng details ge of share	o (if doto	rmina	to)
MB			valle of	the raith	er/member	Admitt	eu/Ketii eu	Date of a	iumission/i	etirement	1 ei ceita	ge of share	e (ii dete	пина	···
'ME		1.													
ERS, INF	D	2.	mamb	on of the A	OD/DOI/ovo	outon of A I	P a foreign con		Tiok) 🗖		No				
E Z	B									executor of AJP					
PAF	D	Whe	ther tota	al income o	f any membe	er of the AC	P/BOI/executo	or of AJP	(excluding	his share from ember? (Tick)	such asso		body or	execu	tor of AJP)
	E	Parti	culars o	f persons v	who were pa	rtners/ men	nbers in the fir	m/AOP/E	OI or sett	lor/trustee/bene			or execu	itors ii	n the case of
		S.No		eased / esta	ldress of	ercentage f share (if terminate)	day of March, PAN	Aadl Num Enroln (if eligi	haar nber/ nent Id ible for	Designated Partner Identification Number, in case	instr	uction	Rate of nterest o Capital	n	emuneratio n paid/ payable
		(1)		(2)		(3)	(4)	Aadh (5		partner in LLF (6)	_	7)	(8)		(9)
				. /		. /	. ,					,	. ,		. /
	-	т.	633 33				160/41/00								
ed to	F	 					tion 160(1)(iii)						Τ.	7 1 7	□ N:
r persons referred in section 160(1)(iii) or (iv)						•	minate or knov 1)(iv) has Busi		mo?				-		□ No
Sons in sect (1)(iii)				•			. , . ,			r is exclusively f	or the be	nefit of an	v		
For persons referred in section 160(1)(iii) or (iv)		3 d	epender	nt relative o	of the settlor	and/or is th	e only trust de						- L	⊥ Yes	□ No
<u></u>	ı	4 P	iease fu	rnish the fo	ollowing deta	ıns (as appl	icabie):								

			(i)	Whether all the beneficiaries ha	ve income below basic exemption limit?		□ Yes □ No
			(ii)	Whether the relevant income or and such trust is the only trust s	any part thereof is receivable under a trust of declared by him?	declared by any person by will	□ Yes □ No
			(iii)		amentary trust created before 01-03-1970 settlor mainly dependent on him/Family?	for the exclusive benefit of	□ Yes □ No
			(iv)	fund or any other fund created employees in such Business or F		or profession exclusive for the	□ Yes □ No
DZ.	G			of business or profession, if more g income under sections 44AD, 44	than one business or profession indicate the the ADA and 44AE)	hree main activities/ products (0	Other than those
NATURE OF BUSINESS	S.l	No.		Code [Please see instruction]	Trade name of the business, if any	Descrip	tion
ATUI SUSID	(i)					
ž	(i	ii)					

Part A-BS

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

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

	b	Depre	eciation	1b			
	-		lock (a – b)	1c			
	d	Capita	al work-in-progress	1d			
	e	Total	(1c + 1d)	l I		1e	
2	Inves	stment	s				
	a	Long-	term investments				
		i	Investment in property	i			
		ii	Equity instruments				
			A Listed equities	iiA			
			B Unlisted equities	iiB			
			C Total	iiC			
		iii	Preference shares	iii			
		iv	Government or trust securities	iv			
		v	Debenture or bonds	v			
		vi	Mutual funds	vi			
		vii	Others	vii			
			Total Long-term investments (i + iiC + iii + iv + v +	vi + vii)		aviii	
	b	1	-term investments				
		i	Equity instruments				
			A Listed equities	iA			
			B Unlisted equities	iB			
			C Total	iC			
			Preference shares	ii			
			Government or trust securities	iii			
		-	Debenture or bonds	iv			
			Mutual funds	v			
			Others	vi		L-::	
		vii	Total Short-term investments (iC + ii + iii + iv + v +			bvii	
3	+	vii Total	Total Short-term investments (iC + ii + iii + iv + v + investments (aviii + bvii)			bvii 2c	
3	Curr	vii Total ent as	Total Short-term investments (iC + ii + iii + iv + v + investments (aviii + bvii) sets, loans and advances				
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets				
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories	vi)			
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials	iA			
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress	iA iB			
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for	iA iB iC			
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading)	iA iB iC iD			
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material	iA iB iC iD iE			
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools	iA iB iC iD iE iF			
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others	iA iB iC iD iE			
3	Curr	vii Total eent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG)	iA iB iC iD iE iF		2c	
3	Curr	vii Total eent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v + investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors	iA iB iC iD iE iF iG		2c	
3	Curr	vii Total eent as Curre i	Total Short-term investments (iC + ii + iii + iv + v + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year	iA iB iC iD iE iF iG		2c	
3	Curr	vii Total eent as Curre i	Total Short-term investments (iC + ii + iii + iv + v + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others	iA iB iC iD iE iF iG		2c	
3	Curr	vii Total	Total Short-term investments (iC + ii + iii + iv + v + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others C Total Sundry Debtors	iA iB iC iD iE iF iG		iH	
3	Curr	vii Total	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances and assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others C Total Sundry Debtors Cash and bank balances	iA iB iC iD iE iF iG	iiiA	iH	
3	Curr	vii Total	Total Short-term investments (iC + ii + iii + iv + v + v + v investments (aviii + bvii) sets, loans and advances ant assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others C Total Sundry Debtors Cash and bank balances A Balance with banks	iA iB iC iD iE iF iG iiA iiB	iiiA iiiB	iH	
3	Curr	vii Total	Total Short-term investments (iC + ii + iii + iv + v + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others C Total Sundry Debtors Cash and bank balances A Balance with banks B Cash-in-hand	iA iB iC iD iE iF iG	iiiB	iH	
3	Curr	vii Total	Total Short-term investments (iC + ii + iii + iv + v + v + v investments (aviii + bvii) sets, loans and advances ant assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others C Total Sundry Debtors Cash and bank balances A Balance with banks	iA iB iC iD iE iF iG		iH	

				v	Total current assets (iH +iiC + iiiD + aiv)				av
			b	Loans	and advances				
					Advances recoverable in cash or in kind or for value to be received	bi			
				ii	Deposits, loans and advances to corporate and others	bii			
				iii	Balance with Revenue Authorities	biii			
				iv	Total (bi + bii + biii)				biv
				v	Loans and advances included in biv which is				
					a for the purpose of business or profession	va			
					b not for the purpose of business or profession	vb			
			c	Total	(av + biv)				3c
			d	Curre	nt liabilities and provisions				
				i	Current liabilities				
					A Sundry Creditors				
					1 Outstanding for more than one year	1			
					2 Others	2			
					3 Total (1 + 2)	A3			
					B Liability for leased assets	iB			
					C Interest Accrued and due on borrowings	iC			
					D Interest accrued but not due on borrowings	iD			
					E Income received in advance	iE			
					F Other payables	iF			
					G Total $(A3 + iB + iC + iD + iE + iF)$				iG
				ii	Provisions				
						iiA			
					B Provision for Leave encashment/Superannuation/Gratuity	iiB			
					C Other Provisions	iiC			
					D Total (iiA + iiB+ iiC)				iiE
				iii	Total (iE + iiD)				diii
			e	Net cu	rrent assets (3c – diii)				3e
		4	a	Misce	laneous expenditure not written off or adjusted	4a		_	
			b			4b		_	
			c	Debit balan	balance in Profit and loss account/ accumulated	4c			
			d	Total	(4a+4b+4c)				4d
					cation of funds (1e + 2c + 3e +4d)				5
NO ACCOUNT CASE					regular books of account of business or profession are no n 31 st day of March, - 2019, in respect of business or pro			wing	
NT		1	Amo	unt of	total sundry debtors			C1	
COO		2	Amo	unt of	total sundry creditors			C2	
ACC	3 Amount of total stock-in-trade					С3			
NO		4 Amount of the cash balance					C4		

Part A-
Manufacturing
Aggaint

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

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

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

Part A-Trading Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable) 4 Revenue from operations Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods ii Sale of services Other operating revenues (specify nature and amount) iiia b iiib CREDITS TO TRADING ACCOUNT Total (iiia + iiib) iiic Aiv Total (i + ii + iiic) В Gross receipts from Profession Duties, taxes and cess received or receivable in respect of goods and services sold or supplied Union Excise duties ii Service tax VAT/ Sales tax iii Central Goods & Service Tax (CGST) iv State Goods & Services Tax (SGST) v **Integrated Goods & Services Tax (IGST)** vi vi Union Territory Goods & Services Tax (UTGST) vii Any other duty, tax and cess viii Cix Total (i + ii + iii + iv +v+ vi+vii+viii) 4D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Stocks 6 Total of credits to Trading Account (4D + 5iv) 7 Opening Stock of Finished Goods 8 DEBITS TO TRADING Purchases (net of refunds and duty or tax, if any) Direct Expenses (9i + 9ii + 9iii) 9 Carriage inward i ii ii Power and fuel Other direct expenses iii iii Note: Row can be added as per the nature of Direct Expenses Duties and taxes, paid or payable, in respect of goods and services purchased Custom duty

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

Profit and Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where regular books of accounts are Part A-P& L maintained, otherwise fill items 61 to 64 as applicable) 13 Gross profit transferred from Trading Account Other income i i Rent CREDITS TO PROFIT AND LOSS ACCOUNT Commission ii Dividend income iv iv Interest income Profit on sale of fixed assets Profit on sale of investment being securities chargeable to Securities vi vi Transaction Tax (STT) vii vii Profit on sale of other investment Gain (loss) on account of foreign exchange fluctuation u/s 43AA viii Profit on conversion of inventory into capital asset u/s 28(via) ix ix (FMV of inventory as on the date of conversion) X Agricultural income X хi Any other income (specify nature and amount) xia xib Total (xia + xib) c xic 14xii Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x+ xic) 15 15 Total of credits to profit and loss account (13+14xii) 16 16 Freight outward **17** Consumption of stores and spare parts 17 DEBITS TO PROFIT AND LOSS ACCOUNT 18 18 Power and fuel 19 Rents 19 Repairs to building 20 21 Repairs to machinery 22 Compensation to employees Salaries and wages 22i ii Bonus 22ii iii Reimbursement of medical expenses 22iii Leave encashment 22iv Leave travel benefits 22v 22vi vi Contribution to approved superannuation fund vii Contribution to recognised provident fund 22vii viii Contribution to recognised gratuity fund 22viii ix Contribution to any other fund 22ix

		Any other benefit to employees in respect of which an expenditure has been	n 22	,	
	X	incurred	22	X	22::
		Total compensation to employees (total of 22i to 22x)			22xi
		Whether any compensation, included in 22xi, paid to non-residents	xii	a Yes / No	-
		If Yes, amount paid to non-residents	xii	b	-
23	Insura		-		-
	i	Medical Insurance	2.	3i	-
	ii	Life Insurance	23		-
		Keyman's Insurance	23		-
		Other Insurance including factory, office, car, goods, etc.	23	iv	
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v
24	Workm	en and staff welfare expenses			24
25	Enterta	inment			25
26	Hospita	lity			26
27	Confere				27
28	_	romotion including publicity (other than advertisement)			28
29	Adverti				29
30	Commi		1	Г	-
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
	ii	To others	ii		
	iii	Total (i + ii)			30iii
31	Royalty	r			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
	ii	To others	ii		-
	iii	Total (i + ii)			31iii
32	Professi	ional / Consultancy fees / Fee for technical services			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
	ii	To others	ii		-
	iii	Total (i + ii)			32iii
33	Hotel, b	poarding and Lodging			33
34	Traveli	ng expenses other than on foreign traveling			34
35	Foreign	travelling expenses			35
36	Convey	ance expenses			36
37	Telepho	one expenses			37
38	Guest I	louse expenses			38
39	Club ex	penses			39
40	Festival	celebration expenses			40
41	Scholar	ship			41
42	Gift				42
43	Donatio	on			43
44	Rates a	nd taxes, paid or payable to Government or any local body (excluding taxes	s on inc	ome)	
	i	Union excise duty	44i		
	ii	Service tax	44ii		
	iii	VAT/ Sales tax	44iii		
	iv	Cess	44iv		
	v	Central Goods & Service Tax (CGST)	44v		
	vi	State Goods & Services Tax (SGST)	44vi		_
	vii	Integrated Goods & Services Tax (IGST) 4	14vii		
	viii	Union Territory Goods & Services Tax (UTGST) 4	4viii		_
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix		

		X	Total	rates a	nd ta	xes pa	id or p	ayablo	e (44i -	+ 44ii +	44iii +44i	v + 44	v +	44vi + 44v	vii + 44viii	+44ix	()		44x					
	45	Audit	fee																45					
-	46	Salary/	Remur	neratio	n paic	d to Pa	rtners	s of the	firm										46					
ŀ		-																						
ŀ		Other expenses (specify nature and amount) i																						
		ii													ii									
		iii Total (i + ii)										47iii												
	48	Bad de	bts (spe	ecify P	AN of	the pe	erson, i	if avail	able, f	or who	m Bad De	bt for a	ame	ount of Rs.	. 1 lakh or	more	is claime	ed and amount)						
		i										48i	i											
		ii										48i	i											
		iii										48ii	ii											
		iv	Rows	can be	adde	d as re	equire	d				48i	v											
		v	Other	s (mor	e than	Rs. 1	lakh)	where		is not a	vailable	48	,											
				de nan																				
		vi	Other	s (amo	unts l	ess tha	an Rs.	1 lakh)			48v	i											
		vii	Total 1	Bad Do	ebt (4	8i + 48	3ii + 48	Biii + 4	8iv + 4	18v + 48	Bvi)								48vii					
	49 Provision for bad and doubtful debts									49														
	50	50 Other provisions									50													
	51		Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 46 + 47iii + 48vii + 49 + 50)]									51												
-	52	+ 46 + 2		48VII +	49 + :	5U)]																		
ŀ		h		ıtside l	India.	or pa	id in Iı	ndia to	a non	-reside	nt other t	han a	cor	npany or										
		1 1		gn com		•									i									
		ii To others ii																						
		iii Total (i + ii)											52iii											
	53	3 Depreciation and amoritisation										53												
	54	Net pro	fit bef	ore tax	es (51	- 52ii	ii – 53))											54					
4		Provisi																	55					
¥1.>		Provisi					deferr	ed lial	oility										56					
֪֞֝֞֞֝֓֓֓֓֟֝֟֝֟֝֟֝֟֝֟֝ <u>֚֚</u>		Profit a																	57					
		Balance																	58					
OVISION FOR TAX	59 60	Amoun					•	97 + 30)										59 60					
PRO F		Transferred to reserves and surplus Relance carried to balance sheet in proprietor's account (59 – 60)										61												
-		Balance carried to balance sheet in proprietor's account (59 – 60) COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership																						
		Firm of	her th																					
		SR.NO	5.			Nai	me of l	Busine	SS			В	usi	iness code				Description	n					
		(i) G	ross Tu	urnove	r or C	Fross l	Receip	ts (ia +	- ib)										62i					
		8								e bank	draft or	bank	ele	ectronic c	learing	ia								
SES		 		m rece		before	specif	ied da	te							ib								
CA				otive In		unde	r sectio	on 44A	D (iia	+ iib)									62ii					
ME			_								earned,	which	eve	r is higher		iia								
\c\{\c\}														is higher		iib								
EIL		NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of account								ts and	have a tax audi													
PRESUMPTIVE INCOME CASES	63	under section 44AB 63 COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident									for Resident													
JMP		Partnership Firm other than LLP) SR.NO. Name of Business Business code								D.	escript	ion												
ESI		SK.IV	9.				Nam	e or be	isiness	•					ousiness co	Jue		Di	escript	1011				
PR																								
ſ				eceipts										· 	_ 				63i					
			resumj igher)	ptive I	ncom	e und	er sect	tion 44	I ADA	(50%	of 63i, or	the a	m	ount clain	ned to ha	ve bee	en earne	d, whichever is	63ii					
		NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under sections.										ection	44AB											
	64	64 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE																						
		SR.NO. Name of Business Business code Des										escript	ion											

ı		_										
			Registration No. of	Whether	Tonnage capacity of	Numb	er of months	Presumpt	ive incom	e u/s 44AE for		
			goods carriage	owned/leased/ hired	goods carriage (in	for w	hich goods	th	e goods ca	arriage		
					MT)	carriag	e was owned/	(Compu	ted @ Rs.	1000 per ton		
					· 	lease	d/ hired by	per m	onth in ca	se tonnage		
						- 2	ssessee	exceeds 1	2MT, or e	else @ Rs.7500		
						_				he amount		
										een actually		
										er is higher		
		(i)	(1)	(2)	(3)		(4)	- turnet	(5)	er is migner		
			(1)	(2)	(3)		(4)		(3)			
		(a)										
		(b)										
		Add	row options as neces	sary (upto maximum	10)							
					rriage u/s 44AE [total o	of colum	n (5) of table 6	(i)]			64(ii)	
						or corum	iii (c) or tubic o	, •(•)]			` ' /	
			·	neration to Partners o							64(iii)	
			_	Income u/s 44AE (ii-ii							64(iv)	
		NOT	E—If the profits are	lower than prescribed	under S.44AE or the na	umber o	f goods carriag	ge owned	at any tim	e during the ye	ar excee	eds 10, then th
				rm has to be filled up.	IGNIEGG OR PROFES	CLON	DE NOTALI	DIE A DIE	TD 6			
	65				USINESS OR PROFES		KE NOT MAI	INTAINE	LD, Turnis	n tne following		
					ct of business or profes	sion -					-	
		(i)	For assessee carryin	O .								
		a	Gross receipts (a1 +	a2)				ia				
					payee bank draft or b	ank ala	etronic clearin	ng a1			-	
				ed before specified dat		MIIN EN	Caronic Citarii	-5 a1				
			2 Any other mod		~			a2				
Ħ				uc								
NO ACCOUNT CASE		b	Gross profit					ib				
C		С	Expenses					ic				
E		d	Net profit								65i	
9			_ ^								051	
ŭ		(ii)	For assessee carryin	g on Profession								
AC.		a	Gross receipts (a1 +	+ a2)				iia				
70			· _ ·	·	bl. J64 l		4				-	
Z				ed before specified da	payee bank draft or b	Jank en	ectronic clearn	ng a1				
			2 Any other mo		ie .			a2				
				oue								
		b	Gross profit					iib				
		С	Expenses					iic				
		d	Net profit								65ii	Т
			•									4
		(111)	Total profit (65i + 6	<u> </u>							65iii	
	66	i	Turnover from spec	ulative activity							66i	
ŀ		ii	Gross Profit								66ii	-
												+
		iii	Expenditure, if any								66iii	
		iv	Net income from spe	eculative activity (66ii	- 66iii)						66iv	
Part	A- 0	I	Other Info	ormation (mandatory)	if liable for audit under s	section 4	(4AR)					
1 ai t	71- U	-	Other Im	or mation (manaanory i	j naoie joi anan unaer .	scenon -	-HID)					
	1	Metho	d of accounting emp	oloyed in the previous	year (Tick) ☑ □	merca	ntile	□ cash	1			
	2	Is ther	e any change in metl	hod of accounting	$(Tick) \ \Box$	Yes		□ No				
ŀ	1	Incres	se in the profit or de	crease in loss because	of deviation, if any, a	s ner Ir	come Comput	ation Dis	closure			
					11a(iii) of Schedule IC		come comput	1/15	3	a		
ŀ					e of deviation, if any, a		come Comput	ation Die	closure			
					11b(iii) of Schedule IC		.come compat	1/13	3	b		
ŀ				\ / L		.20]						
	4	Metho	d of valuation of clos	sing stock employed in	the previous year							
		a F	Raw Material (if at co	ost or market rates wh	ichever is less write 1,	if at cos	t write 2, if at 1	market ra	te write 3	<u>———</u>	· <u></u>	
Z	-	-	•							<u> </u>		
10		b F	inished goods (if at o	ost or market rates w	hichever is less write 1	, if at co	st write 2, if at	market i	ate write	3)		
ΥT	Ī	c I	s there any change in	stock valuation meth	od (Tick) ☑ □ Ye	c	□ No					
X	-				. ,				-			
). 			_		cause of deviation, if ar	ıy, from	the method of	valuatio	n 4	d		
F	-		pecified under section		0.7. 4. 4.							
					cause of deviation, if ar	ıy, fron	the method of	f valuatio	n 4	le		
OTHER INFORMATION			pecified under sectio									
H	5	Amou	nts not credited to th	e profit and loss accor	unt, being -							
0				in the scope of section		E.						
				<u> </u>		5a						
				drawbacks, refund of								
					or value added tax, or	5b						
				e such credits, drawba		30						
		a	dmitted as due by th	e authorities concern	ed							
	ſ	c e	scalation claims acce	pted during the previ	ous year	5c						
	-			<u> </u>	*	+						
		u a	ny other item of inco	ome		5d						
		e c	apital receipt, if any			5e		· <u> </u>				
L		I				ı						

		f	Total of amounts not credited to profit and loss account (5a+5b+5c	+5d+5	e)	5f	
			unts debited to the profit and loss account, to the extent disallowable ment of condition specified in relevant clauses-	e unde	r section 36 due to non-		
		0	Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	6a			
		b	Premium paid for insurance on the health of employees $[36(1)(ib)]$	6b			
	Ī	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $\{36(1)(ii)\}$	6c			
	-		Any amount of interest paid in respect of borrowed capital [/36(1)(iii)]	6d			
	-	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e			
	-	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f			
	ŀ	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g			
	ŀ	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h			
	-	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i			
		j	Amount of contributions to any other fund	6j			
	•	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	6k			
	-		Amount of bad and doubtful debts [36(1)(vii)]	6l			
	-		Provision for bad and doubtful debts [36(1)(viia)]	6m			
	-		Amount transferred to any special reserve [36(1)(viii)]	6n			
		^	Expenditure for the purposes of promoting family planning amongst employees $[36(1)(ix)]$	60			
	•		Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$	6р			
			Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q			
	-		Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6r			
		s	Any other disallowance	6s			
	-	t	Total amount disallowable under section 36 (total of 6a to 6s)	·		6t	
		u	Total number of employees employed by the company (mandato. Provident Fund)	ry in o	case company has recognized		
	-		i deployed in India	i			
			ii deployed outside India	ii			
			iii Total	iii			
F	7 /	Amou	unts debited to the profit and loss account, to the extent disallowable	e unde	r section 37		
Ī		a	Expenditure of capital nature [37(1)]	7a			
		b	Expenditure of personal nature [37(1)]	7b			
		с	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession $[37(1)]$	7c			
		a	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d			
			Expenditure by way of penalty or fine for violation of any law for the time being in force	7e			
		f	Any other penalty or fine	7 f			
		g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g			
		h	Amount of any liability of a contingent nature	7h			
		i	Any other amount not allowable under section 37	7i			
L			Total amount disallowable under section 37 (total of 7a to 7i)			7j	
L	8	A.	Amounts debited to the profit and loss account, to the extent disallo	wable	under section 40		
			Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa			
			b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab			
			Amount disallowable under section 40 (a)(ib), on account of con-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
			d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad			

			e Amount of tax or rate levied or assessed on the basis of profits	Ae			
			[40(a)(ii)] f Amount paid as wealth tax $[40(a)(iia)]$	Af			
			Amount paid by way of royalty, license fee, service fee etc. as	7.11			
			g per section 40(a)(iib)	Ag			
			Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah			
			i Any other disallowance	Ai			
			j Total amount disallowable under section 40(total of Aa to Ai)	ı		8Aj	
		В.	Any amount disallowed under section 40 in any preceding previous previous year	year l	out allowable during the	8B	
	9	Amou	ints debited to the profit and loss account, to the extent disallowable	unde	r section 40A		
		a	Amounts paid to persons specified in section 40A(2)(b)	9a			
			Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b			
		c	Provision for payment of gratuity [40A(7)]	9c			
		d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$	9d			
		P	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)]	9e			
		f	Any other disallowance	9f			
		g	Total amount disallowable under section 40A			9g	
	10	-	amount disallowed under section 43B in any preceding previous year	· but a	allowable during the previous		
		year a	Any sum in the nature of tax, duty, cess or fee under any law	10a			
			Any sum payable by way of contribution to any provident fund or	104			
		b	superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
		c	Any sum payable to an employee as bonus or commission for services rendered	10c			
		d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d			
			Any sum payable as interest on any loan or borrowing from any				
		e	scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural	10e			
			and rural development bank				
		f	Any sum payable towards leave encashment	10f			
		g	Any sum payable to the Indian Railways for the use of railway assets	10g			
		h	Total amount allowable under section 43B (total of 10a to 10g)	l		10h	
ŀ	11	Any a	amount debited to profit and loss account of the previous year but di	sallov	vable under section 43B		
f		a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
			Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
		c	Any sum payable to an employee as bonus or commission for	11c			
		d	services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a	11d			
			State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any				
			scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e			
		e	Any sum payable towards leave encashment	11f			
		g	Any sum payable to the Indian Railways for the use of railway assets	11g			
		h	Total amount disallowable under Section 43B(total of 11a to 11g)			11h	
	12	Amou	unt of credit outstanding in the accounts in respect of				
Ī		a	Union Excise Duty	12a			
		b	Service tax	12b			
		с	VAT/sales tax	12c			
		d	Central Goods & Service Tax (CGST)	12d			
		e	State Goods & Services Tax (SGST)	12e			
	_						

	f	Integrated Goods & Services Tax (IGST)	12f		
	g	Union Territory Goods & Services Tax (UTGST)	12g		
	h	Any other tax	12h		
	i	Total amount outstanding (total of 12a to 12h)		12i	
13	Amo	ounts deemed to be profits and gains under section 33AB or 3	33ABA or 33AC	13	
14	Any	amount of profit chargeable to tax under section 41		14	
15	Amo	ount of income or expenditure of prior period credited or del	pited to the profit and loss account	net) 15	
16	Amo	ount of expenditure disallowed u/s 14A		16	

D		OD	Overtitative details (were details for a distance of the AAA)	
Par	A –	ŲD	Quantitative details (mandatory if liable for audit under section 44AB)	
	(a)	In the	case of a trading concern	
		1	Opening stock	1
		2	Purchase during the previous year	2
		3	Sales during the previous year	3
		4	Closing stock	4
		5	Shortage/ excess, if any	5
	(b)	In the	case of a manufacturing concern	
		6	Raw materials	
CS			a Opening stock	ба
DETAIL			b Purchases during the previous year	6b
			c Consumption during the previous year	бс
IVE			d Sales during the previous year	6d
AT			e Closing stock	бе
LTT.			f Yield finished products	6f
QUANTITATIVE			g Percentage of yield	бд
0			h Shortage/ excess, if any	6h
		7	Finished products/ By-products	
			a opening stock	7a
			b purchase during the previous year	7b
			c quantity manufactured during the previous year	7c
			d sales during the previous year	7d
			e closing stock	7e
			f shortage/ excess, if any	7f

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	dule	HP		Details of Inc	ome fr	om House	Property	(Plea	ase re	efer i	nstru	ction	s) (D	rop a	lown	to b	e pro	vided	indic	ating	own	ership	of p	roper	ty)		
		Addı	ress of p	roperty 1				Tov	vn/ C	ity								State	;			I	PIN (ode/	Zip (ode	
	1																										
		Is the	e propei	ty co-owned?	□ Ye	s 🗆	No (if	'YES	S" plo	ease (enter	foll	owin	g det	ails))											
×		Asses	ssee's po	ercentage of sl	hare in	the prope	rty																	_		_	
PROPERTY		Nam	e of Co-	owner(s)				PAN	N of C	Co-ov	wner	(s)						Perc	entag	e Sha	are ii	n Pro	perty	7			
30PI		I																									
		II																									
HOUSE		Г	the a	applicable opt	-	Name(s) of (if let out)	Tenant	PAN	N of	Гепа	nt(s)	(if a	vaila	ıble)				PAN	I/TAN	of T	'enar	nt(s) (if TI	S cre	edit is	s claii	med)
н		□ De	eemed le	et out		I II																					
		a		rent received of the two, if l					r of t	he tw	o if l	et ou	ıt for	part	of th	e yea	r)			1a			-				
		b	The am	ount of rent v	vhich c	annot be r	ealized				1b																
		c	Tax pai	d to local autl	horitie	s					1c																

	l		T (1 (1) 1)			4.1										
		d	Total (1b + 1c)			1d										
		e	Annual value (1a – 1d)								1e					
		f	Annual value of the property	y owned (own percent	tage sha	re x 1e)					1f					
		g	30% of 1f			1g										
		h	Interest payable on borrowe	ed capital		1h										
		i	Total (1g + 1h)								1i					
		j	Arrears/Unrealised rent reco	eived during the year	less 30%	%					1j					
		k	Income from house property	y 1 (1f – 1i + 1j)							1k					
		Add	ress of property 2	T	own/ Ci	ty				State			PIN C	ode/ Z	Zip cod	e
	2		e property co-owned? □ Yes	s □ No (if "Y	ES" ple	ase enter fo	llowing	detail	s)							
		Asse	essee's percentage of share in	the property		1										
		Nan	ne of Co-owner(s)	P	AN of C	Co-owner (s))			Percentag	e Sha	re in P	roperty	,		
			1										-13			
		I														
		II														
		Ticl	the applicable option] N	Name(s) of Tenant P	AN of T	enant(s) (I	Please se	e note	e)	PAN/TAN	of Te	nant(s) (Please	e see n	ote)	
		\Box L	et out (i	if let out)		(*)			,) (= =====			
		□ D		I												
			-	[[]	_ _											
		a	Gross rent received or received or feet out for			ne two if let	out for n	art of	the year)		2a					
		b	The amount of rent which ca	· ·	wer oj ir	2b	oui joi p	ari oj	ine year)							
		c	Tax paid to local authorities			2c					_					
		d	Total (2b + 2c)	<u> </u>		2d										
		e	Annual value (2a – 2d)								2e					
		f	Annual value of the property	v owned (own percent	taga cha	ro v 20)					2f					
				y owned (own percent	tage sna						21					
		g	30% of 2f	J		2g					_					
		h ·	Interest payable on borrowe	ed capitai		2h					2:					
		i	Total (2g + 2h)								2i					
		j	Arrears/Unrealised rent reco		less 30%	%					2j					
			Income from house property	y 2 (2f – 2i + 2j)							2k					
			through income if any *								3					
	4	Inco (if n	me under the head "Income fegative take the figure to 2i of s	from house property" schedule CYLA)	(1k+2)	k + 3)					4					
	NO	ТЕ	Furnishing of PAN of tenant Furnishing of TAN of tenant						•							
Sche				ncome from business												
L	A		business or profession other						0 <<<	D DO						
		1	Profit before tax as per profit	t and loss account (ite	m 54, 62	2(ii), 63(ii), 6	54(iv), 65	(iii) 8	& 66(iv) of	Part A-P8	L)	1				
	-		Net profit or loss from specu	ulativa huginaga inalu	dod in 1	(anton vo	sian in		I							
Z			case of loss) [Sl. No. 66iv of Sc		ueu III 1	(enter -ve	sign in	2a								
PROFESSION			Net profit or Loss from Specisign in case of loss)	ified Business u/s 35A	AD inclu	ded in 1 (en	nter –ve	2b			╛					
OFE	-		sign in case of ioss)		a	House prop	erty	3a			\dashv					
				m	h (Capital gain		3b								
OR			Income/ receipts credited to p		ու 📖						\dashv					
			considered under other heads u/s 115BBF/ chargeable u/s 1		-	Other sourc	es	3c			-					
E			ars 1100017 chargeable ars 1	10DDG	d t	u/s 115BBF		3d								
					e	u/s 115BBG		3e								
B			Profit or loss included in 1,													
OM			44AE/ 44B/ 44BB/ 44BBA/ Income-tax Act (other than p													
F			section 115B) (Dropdown to be		ance bus	silless Teleff	eu to m									
Æ			· · · · · ·	* *			TD.									
INCOME FROM BUSINESS		4b	Profit and gains from life ins	urance dusiness refer	rea to in	section 115	010	4b								
INC	-	4c	Profit from activities cover	red under rule 7,	7A, 7B	(1), 7B(1A)	and 8	4c			\dashv					
	-		(Dropdown to be provided) Income credited to Profit and	l Loss account (includ	led in 1)	which is ex	empt	71.			\dashv					
	F		a Share of income from f		5a	1	F -									
- 1	1			V-/		<u> </u>										

	b	Share of income from AOP/ BOI	5b						
	_	Any other exempt income (specify nature and		1					
	С	amount)							
		i	ci						
		ii	cii						
		iii Total (ci + cii)	5ciii				T		
		Total exempt income (5a + 5b + 5ciii) ace (1-2a - 2b - 3a - 3b - 3c - 3d - 3e - 4a - 4b -	4n 5	(4)		5d			
6	Багап	ice (1- 2a - 2b - 3a - 3b - 3c - 3d - 3e - 4a - 4b -	1	<u> </u>	. 1	_		6	
			a	House proper	rty	7a			
		nses debited to profit and loss account	b	Capital gains		7b			
7		dered under other heads of income/related to ne chargeable u/s 115BBF/or u/s 115BBG	с	Other source	S	7c			
	incon	ic chargeasic as 113551701 as 113550	d	u/s 115BBF		7d			
				u/s 115BBG		7e			
8a	Expe	nses debited to profit and loss account which rel	ate t	o exempt inco	me	8a			
OL.		nses debited to profit and loss account which rel isallowed u/s 14A (16 of Part A-OI)	ate t	o exempt inco	me	8b			
		(7a + 7b + 7c + 7d + 7e + 8a + 8b)				9			
		sted profit or loss (6+9)						10	
	_	eciation and amoritisation debited to profit and l	oss a	ccount				11	
12	_ ^	eciation allowable under Income-tax Act Depreciation allowable under section 32(1)(ii) an	d 324	(1)(iia)					
		(column 6 of Schedule-DEP)	iu 32((1)(на)	12i				
	Ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of	IT Ru	les)	12ii				
		Total (12i + 12ii)		/				12iii	
13	Profi	t or loss after adjustment for depreciation (10 +1	11 – 1	2iii)				13	
14		unts debited to the profit and loss account owable under section 36 (6s of Part A-OI)	it, to	the extent	14				
15	disall	unts debited to the profit and loss account owable under section 37 (7j of Part A-OI)			15				
16		ints debited to the profit and loss account owable under section 40 8Aj of Part A-OI)	it, to	the extent	16				
17	disall	ints debited to the profit and loss account owable under section 40A (9f of PartA-OI)			17				
	disall	amount debited to profit and loss account of the owable under section 43B (11h of Part A-OI)			18				
19	Enter	est disallowable under section 23 of the Micro, S prises Development Act, 2006	mall	and Medium	19				
20		ed income under section 41			20				
21	Deem 33AB	ed income under section 32AC/ A/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 8	32 <i>A</i> 80HH		21				
22	Deem	ed income under section 43CA			22				
23	Any o	other item of addition under section 28 to 44DB	_		23				
24	expen	other income not included in profit and loss asses not allowable (including income from sales and interest from firms in which assessee is a particular to the contract of the	lary,	commission,	24				
		ase in profit or decrease in loss on account of leviation in method of valuation of stock (Columbia)		-	25				
26	Total	(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 18 + 18 + 18 + 18 + 18 + 18 + 18 + 1	4+25))		•		26	
27		ction allowable under section 32(1)(iii)			27				
28	Dedu	ction allowable under section 32AD			28				
	the a ESR) than a	mount of deduction under section 35 or 35CCC or 3 mount debited to profit and loss account (iten (if amount deductible under section 35 or 35CCC amount debited to P&L account, it will go to item 24	n x(4 or 35 4)) of Schedule CCD is lower	20				
		amount disallowed under section 40 in any pout allowable during the previous year(8B of Par			30				

I		Any on	sount disallowed under se	ection 13D in any precedin	a provious	1				
	31	year bu	t allowable during the pre	ection 43B in any precedin vious year(10g of Part A-O	ig previous I)	31				
	32	Any oth	er amount allowable as de	eduction		32				
			-	loss on account of ICDS a tion of stock (Column 3b -		~7~7				
	34	Total (2	7+28+29+30+31+32+33)						34	
	35	Income	(13+26-34)						35	
	36	Profits a	and gains of business or pr	ofession deemed to be unde	er -					
			Section 44AD [62(ii) of sch	-	36i					
		ii	Section 44ADA [63(ii) of s	chedule]	36ii					
		iii	Section 44AE [64(iv) of sci	hedule]	36iii					
		iv	Section 44B		36iv					
		v	Section 44BB		36v					
		vi	Section 44BBA		36vi					
		vii	Section 44BBB		36vii					
		viii	Section 44D		36viii					
		ix	Section 44DA		36ix		(iter	n 4 of Form 3CE)		
		X	Section 44DB		36x					
		xi	First Schedule of Income-	tax Act (other than 115B)	36xi					
		xii	Total (36i to 36xi)						36xii	
				profession other than spec	culative and	specifie	ed bu	ısiness	37	
		(35 + 36 Net Pro		or profession other than so	eculative b	usiness	and	specified business afte		
	38	take the figure to 2i of item E) (38a+ 38b + 38c + 38d + 38e + 38f)								
			ome chargeable under Rul			38a	a			
		~	emed income chargeable u			381	b			
		_	emed income chargeable u			380	c			
			emed income chargeable u			380	d			
		e Dee	emed income chargeable u	nder Rule 8		386	e			
		1-1	ome other than Rule 7A, 7			381	_			T
		the pur	e of income deemed to be a pose of aggregation of inco a+38b+38c+38d+38e)]	rom agriculture, after app ome as per Finance Act	lying Rule 7	7, 7A, 7	B(1)	, 7B(1A) and Rule 8 fo	39	
В	Com	putation	of income from speculativ	ve business						
		_	•	business as per profit or lo	oss account				40	
	41	Additio	ns in accordance with sect	ion 28 to 44DB					41	
	42	Deducti	ons in accordance with sec	ction 28 to 44DB					42	
	1	1		(if loss, take the figure to 6x		CFL)			B43	
C	<u> </u>	î 	•	business under section 35A						
	44	-		usiness as per profit or loss	account				44	
	45		ns in accordance with secti						45	
	46	Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i) 35AD, (ii) 32 on which deduction u/s 35AD is claimed)							46	
	47	7 Profit or loss from specified business 44+45-46)							47	
	48								48	
		Delivent clause of sub-section (5) of section 25 AD which severe the specified by sings (to be releated from							C49	
	50		nt clause of sub-section (5)	of section 35AD which cove	ers the speci	fied bus	sines	ss (to be selected from	C50	
D	Inco			ofits and gains from busines	ss or profess	sion' (A	A38-	-B43+C49)	D	
E	Intra	ntra head set off of business loss of current year								
	Sl.	Type of		Income of current year (Fi if figure is zero or positive)		in only	Bu	siness loss set off	Business off	income remaining after set
		(1) (2)								(3) = (1) - (2)
		i Loss to be set off (Fill this row only if figure is negative) (A38)								

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

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

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

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

Sch	edule	DEP	summary of depreciation on assets (Other than assets of section)	i which full c	apitai expenditure is allowabi	e as ac	eduction under any other
	1	Plan	t and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a			
ASSETS		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b			
		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c			
0 Z		d	Total depreciation on plant and machinery ($1a + 1b + 1c$)			1d	
011	2	Buile	ding (not including land)				
CIA		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a			
OF DEPRECIATION ON		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b			
OF D		с	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c			
		d	Total depreciation on building (total of 2a + 2b + 2c)	•		2d	
SUMMARY	3	Fur	niture and fittings(Schedule DOA- 12v)			3	
<u> </u>	4	Intai	ngible assets (Schedule DOA- 12vi)			4	
J 2	5	Ship	s (Schedule DOA- 12vii)			5	
	6	Tota	l depreciation (1d+2d+3+4+5)			6	

chedul	le D	CG	Deemed Capital Gains on sale of depreciable asset	ts		
1	Pl	lant and machin	ery			
		a Block entitle 20i)	d for depreciation @ 15 per cent (Schedule DPM -	1a		
	1	b Block entitle (Schedule DI	ed for depreciation @ 30 per cent PM – 20ii)	1b		
		c Block entitle (Schedule DI	ed for depreciation @ 40 per cent PM - 20iii)	1c		
	1	d Total (1a +1	(b + 1c)		1d	
2	Βι	uilding (not incl	uding land)			
		a Block entitle (Schedule De	ed for depreciation @ 5 per cent OA- 17ii)	2a		
	1	Block entitle (Schedule Do	d for depreciation @ 10 per cent OA- 17iii)	2b		
		c Block entitle	d for depreciation @ 40 per cent (Schedule DOA-	2c		
		d Total (2a +	2b + 2c)		2d	
3	Fı	urniture and fitt	ings (Schedule DOA- 17v)		 3	
4	In	ntangible assets (Schedule DOA- 17vi)		4	
5	Sh	hips (Schedule D	OA- 17vii)		5	
6	6 Total (1d+2d+3+4+5)				6	

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

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

Schedu	ule C	CG		Capital Gains									
A	Sho	rt-ter	m Capi	tal Gains (STCG) (Sub-	items 4 & 5 are n	ot applicable for re	sidents)						
	1	From		land or building or bot									
		a	I F	ull value of consideration	on received/receiv	vable			ai				
			Ii V	alue of property as per	stamp valuation	authority			aii				
				ull value of consideration									
iins				Capital Gains [in case (a ai), or else take (aii)]	aii) does not excee	ed 1.05 times (ai), t	ake this fi	gure as	aiii				
Short-term Capital Gains		b		tions under section 48									
pita				Cost of acquisition witho	out indevetion				bi				
$C_{\mathbf{a}}$				Cost of Improvement with					bii				
er m				expenditure wholly and		naction with trans	for		biii				
‡.			-	otal (bi + bii + biii)	exclusively in cor	meetion with trans	101		biv				
Sho		С	ļ .	ce (aiii – biv)					1c				
•					54G/54GA (Spec	ify details in item D	helow)		1d				
	d Deduction under section 54D/ 54G/54GA (Specify details in item D below) e Short-term Capital Gains on Immovable property (1c - 1d)											A1e	
				<u> </u>									
	f In case of transfer of immovable property, please furnish the following details (see note)												
			S.No	. Name of buyer(s)	PAN of buyer(s)	Percentage share	Amount	Add	ress of	property	Pin code		
		NO	TE ►	Furnishing of PAN is the documents.	mandatory, if th	e tax is deduced u	nder secti	on 194-	IA or i	s quoted b	y buyer in		
				In case of more than	one buyer, please	indicate the respe	ctive perc	entage s	hare a	nd amount	t .		
	2		slump										
				lue of consideration				2a	(5 a	of Form 3C	CEA)		
				rth of the under taking				2b	(6(e)	of Form 3	CEA)		
		с	Short t	erm capital gains from	slump sale (2a-2b	p)						A2c	
	3	From paid	sale of under s	f equity share or unit of section 111A or 115AD(f equity oriented l 1)(ii) proviso (for	Mutual Fund (MF) FII)	or unit o	f a busi	ness tru	ıst on whi	ch STT is		
		a	Full va	lue of consideration					3a				
		b	Deduc	tions under section 48									
			I C	ost of acquisition witho	out indexation				bi				
			Ii C	ost of Improvement wit	thout indexation				bii				
	Iii Expenditure wholly and exclusively in connection with transfer biii												
	Iv Total (i + ii + iii) biv												
	c Balance (3a – biv) 3c												
	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within												
	d 3 months prior to record date and dividend/income/bonus units are received, then 3d												
	loss arising out of sale of such asset to be ignored (Enter positive value only)												
		e	Short-	term capital gain on eq	uity share or equi	ity oriented MF (S	TT paid) (3c +3d)	_1	<u> </u>		A3e	
	4			ESIDENT, not being ar			ures of an	Indian	compa	ny (to be o	computed		
	with foreign exchange adjustment under first proviso to section 48)												
		a	STCG	on transactions on whi	ch securities tran	saction tax (STT) i	s paid					A4a	

		b	STCG on transactions on which securities transaction tax (STT) is not paid				A4b	
	5	For N	NON-RESIDENTS- from sale of securities (other than those at A3 above) by	an FII as	per sectio	on 115AD		
		a	i In case securities sold include shares of a company other than quot enter the following details	ed shares	,			
			a Full value of consideration received/receivable in respect of unquot shares	ed ia				
			b Fair market value of unquoted shares determined in the prescribed manner	ib			-	
			c Full value of consideration in respect of unquoted shares adopted a per section 50CA for the purpose of Capital Gains (higher of a or b				_	
			ii Full value of consideration in respect of securities other than unquoted shares				_	
		L	iii Total (ic + ii) Deductions under section 48	aiii				
		b	i Cost of acquisition without indexation	bi	T			
				_			_	
			* ****	bii			_	
			1 -	biii			_	
			iv Total (i + ii + iii)	biv			_	
		С	Balance (5aiii – biv)	5c				
		А	Loss to be disallowed u/s 94(7) or 94(8)- for example if secur- bought/acquired within 3 months prior to record date a dividend/income/bonus units are received, then loss arising out of sale of su security to be ignored (Enter positive value only)	nd 5d				
		e	Short-term capital gain on securities (other than those at A3 above) by an F	II (5c +5d)		A5e	
	6	From	n sale of assets other than at A1 or A2 or A3 or A4 or A5 above					
		a	i In case assets sold include shares of a company other than quoted shatthe following details	<u> </u>	•			
			a Full value of consideration received/receivable in respect of unquoted shares	l ia				
			b Fair market value of unquoted shares determined in the prescribed	ib				
			c Full value of consideration in respect of unquoted shares adopted as section 50CA for the purpose of Capital Gains (higher of a or b)	per ic			-	
			ii Full value of consideration in respect of assets other than unquoted shall	es aii			-	
			iii Total (ic + ii)	aiii			1	
		b	Deductions under section 48					
			i Cost of acquisition without indexation	bi			-	
			ii Cost of Improvement without indexation	bii			1	
			iii Expenditure wholly and exclusively in connection with transfer	biii			-	
			iv Total (i + ii + iii)	biv			-	
		С	Balance (6aiii – biv)	6c			-	
			In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-				-	
			example if asset bought/acquired within 3 months prior to record date a					
			dividend/income/bonus units are received, then loss arising out of sale of su asset to be ignored (Enter positive value only)	ch 6d				
		e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	6e				
		f	Deduction under section 54D/54G/54GA	6f				
F	7	g Amoi	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + unt deemed to be short term capital gains	6e – 6f)			A6g	
F						own halaa		
		depos	ther any amount of unutilized capital gain on asset transferred during the sited in the Capital Gains Accounts Scheme within due date for that year? ss \text{No} \text{No} Not applicable. If yes, then provide the details below	previous	years sho	own below was		
ľ		Sl. _P	revious year Section under which New asset acquired/construct	ed		nt not used for		
			n which asset deduction claimed in Year in which asset Amount utilise	l out of		set or remained		
			ransferred that year acquired/constructed Capital Gains a			ized in Capital s account (X)		
		i i	2015-16 54D/54G/54GA		Sam	account (A)		
F	b		unt deemed to be short term capital gains u/s 54D/54G/54GA, other than at '	a'				
f			unt deemed to be short term capital gains (Xi + b)		<u> </u>		A7	
f			Through Income in the nature of Short Term Capital Gain, (Fill up schedule	PTI) (A8	a + A8b +	+ A8c)		
-	,		<u> </u>			/	A8	
		a	Pass Through Income in the nature of Short Term Capital Gain, chargeable		A8a		-	
		b	Pass Through Income in the nature of Short Term Capital Gain, chargeable	@ 30%	A8b			

		c	Pass Thro	ough Income e rates	in the natur	e of Short T	erm Capital (Gain, cha	geable a	t	A8c			
		Amo DTA		CG included i	in A1 – A8	out not char	geable to tax	or charge	able at s	pecial rat	es in In	idia as pe	er	
		Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not	Whether TRC obtained (Y/N)	Section	nor	I.T.	Applicab [lower of (9)]	(6) or	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9))	(10))	
		I												
		II												
				unt of STCG										A9a
				unt of STCG										A9b
_				m Capital Ga						A9a)				A10
В		1		gain (LTCG) (
	1			nd or buildin value of cons				eacn prop	erty)					
		a	 	ie of property						ai aii				
				value of cons				for the ni	rnose of	+ +				
			Iii Cap	ital Gains [in re as (ai), or e	case (aii) d	oes not exce				aiii				
		b	Deduction	ns under secti	on 48									
			I Cost	of acquisition	n with index	ation				bi				
			Ii Cost	of Improven	nent with in	dexation				bii				
			Iii Exp	enditure who	lly and exclu	sively in co	nection with	transfer		biii				
			 	ıl (bi + bii + b	iii)					biv				
		С	Balance (aiii – biv)						1c				
		d	Deduction	n under sectio	on 54D/54E0	C/54G/54GA	(Specify detail	ils in item	D below)	1d				
		e	Long-teri	n Capital Gai	ins on Immo	vable prope	rty (1c - 1d)							B1e
		f		transfer of in				e followin	g details	(see note	e)			
Su			S.No.	Name of buy			Percentage :					rty Pin	code	
Capital Gains		N		Furnishing of he documents		datory, if tl	ne tax is dedu	ced unde	r section	194-IA o	r is qu	oted by l	ouyer ir	
apit		_	I	n case of mor		ouyer, please	indicate the	respective	percent	age share	and a	mount.		
Ħ	2		n slump sa	of considera	4				2-					
Long-ter				of the under		luision			2a			3CEA)		
Lon			Balance (2		taking or a	ivision			2b 2c	(6(e)	of For	m 3CEA)		
			,	1 u/s 54EC					2d					
				n capital gain	s from slum	n sale (2c-2d	D							B2e
	3	+		onds or deber				ds issued	by Gover	nment)				
		a	Full value	e of considera	tion					3a				
		b	Deduction	ns under secti	ion 48									
			I Cost	of acquisition	n without in	dexation				bi				
				of improvem						bii				
				nditure whol		sively in con	nection with	transfer		biii				
		_	+	l (bi + bii +bii	11)					biv				
		d	Balance (3a – biv) n under sectio	ne (Snacifi	dotails in its	om D balow)			3c 3d				
		e		bonds or del			m D below)			Su				B3e
	4	Fror	l .	isted securiti			or zero coup	on bonds	where p	roviso u	nder se	ection 11	2(1) is	
		a		e of consider	ation					4a				
		b	Deductio	ns under sect	ion 48									
	ı		: la		141					1				I
			I	Cost of acquisi Cost of improv			on .			bi bii				
			I -	expenditure w				ith transf	er	biii				
			I	otal (bi + bii						biv				

4c

c Balance (4a – biv)

	d	Ded	uction under sections (Specify details in item D below)		4d			
	e	Lon	g-term Capital Gains on assets at B4 above (4c - 4d)		B4e			
5			e of equity share in a company or unit of equity oriented fund or unit or section 112A	of a l	ousine	ss trust on which STT is	5	
	a	Full v	alue of consideration	5a				
	b	Dedu	ctions under section 48					
		i C	ost of acquisition without indexation (higher of iA and iB)	bi				
			A Cost of acquisition	iA				
			B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	iB				
			1 Fair Market Value of capital asset as per section 55(2)(ac)	B1				
			2 Full value of consideration	B2				
		ii C	ost of improvement without indexation	bii				
		iii E	xpenditure wholly and exclusively in connection with transfer	biii				
		-	otal deductions (bi + bii +biii)	biv				
	с		nce (5a – biy)	5c			-	
			LTCG exempt as per section 112A (5c – Rs. 1 lakh)			-		
			ction under sections 54F (Specify details in item D below)	5d 5e			-	
	_		***		<u> </u>		D FE	
		U	-term Capital Gains on sale of capital assets at B5 above (5d – 5e)				B5f	
6		nange	-RESIDENTS- from sale of shares or debenture of Indian company (adjustment under first proviso to section 48)	to be	compu	ited with foreign		
	a	_	CG computed without indexation benefit		6a			
	b	Ded	uction under sections 54EC (Specify details in item D below)		6b		-	
	c	LT	CG on share or debenture (6a- 6b)				B6c	
7			RESIDENTS- from sale of, (i) unlisted securities as per sec. 11: ii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as r					
	a	i	In case securities sold include shares of a company other than queenter the following details	oted s	hares,			
			a Full value of consideration received/receivable in respect of unquishares	uoted	ia			
			b Fair market value of unquoted shares determined in the prescri	bed	ib			
			c Full value of consideration in respect of unquoted shares adopte per section 50CA for the purpose of Capital Gains (higher of a o		ic			
		ii	Full value of consideration in respect of securities other than unquo shares	ted	aii			
		iii	Total (ic + ii)		aiii			
	b	Ded	uctions under section 48					
		i	Cost of acquisition without indexation		bi			
		ii	Cost of improvement without indexation		bii			
			Expenditure wholly and exclusively in connection with transfer		biii			
		iv	Total (bi + bii +biii)		biv			
	С	Bala	ance (aiii – biv)		7c			
	d	Ded	uction under sections 54EC (Specify details in item D below)		7d			
	e	Lon	g-term Capital Gains on assets at 7 above in case of NON-REESIDE	NT (7c – 7d	1)	B7e	
8	busi	iness t	RESIDENTS - From sale of equity share in a company or unit of equity on which STT is paid under section 112A	uity o	riente 8a	l fund or unit of a		
			alue of consideration					
			ctions under section 48 st of acquisition without indexation (higher of iA and iB)		bi			
			Cost of acquisition		iA			
		В	If the long term capital asset was acquired before 01.02.2018, lower B1 and B2 1 Fair Market Value of capital asset as per section 55(2)(ac)	of	iB B1			
			2 Full value of consideration		B2			
		ii Cos	st of improvement without indexation		bii			
			penditure wholly and exclusively in connection with transfer		biii		-	
			al deductions (bi + bii +biii) ce (8a – biv)	+	biv 8c		-	
	d	Less-	LTCG exempt as per section 112A (8c – Rs. 1 lakh)		8d			
	e	Deduc	tion under sections 54F (Specify details in item D below)		8e	-	noe l	
<u> </u>			term Capital Gains on sale of capital assets at B8 above (8d – 8e)				B8f	
9	Fro	m sale	e of assets where B1 to B8 above are not applicable					

	a	j		se asset ving det		ide share	s of a com	pany other th	nan quoted sl	nares, en	ter the	2		
			a Fu			eration rec	ceived/rec	eivable in resp	pect of unquo	ted	ia			
			b Fa	ir marl	ket value of	funquote	d shares d	etermined in	the prescribe	d manne	r ib			
								unquoted sha Gains (highe		as per	ic			
		i					_	ets other than		nares	aii			
		ii	ii Total	(ic + ii))						aiii			
	b	De	-		r section 48						L:	T		
					quisition wi provement						bi bii			
		-			`			nnection with	transfer		biii			
					bii +biii)						biv			
	c	_	lance (9c			
	d e	De	eduction	under	section 541	D//54G/54	GA (Speci	fy details in ite	em D below)		9d			
	C	Lo	ng-tern	1 Capita	al Gains on	assets at	B9 above	(9c- 9d)						B9e
0	Amo	unt	deemed	l to be l	ong-term o	capital gai	ins							
a	depo	site	d in the	Capita	l Gains Ac	counts Sc	heme with	set transferre in due date fo the details be	or that year?	previous	s year	shown	below was	
	Sl.	D	revious	voor in	Section	ınder whi	ch New a	asset acquired	l/constructed		An	ount n	ot used for	
			which a	sset	deduction			r in which ass	er	tutilised			r remained in Capital	
			transfe	rred	tha	t year	acqu	ired/construct	teat	Capital account			count (X)	
	i	20)15-16		54/54D/54	F/54G/54	GA							
b	1				ong-term o		-							
_					ong-term c					I POTT (011	D441.\		B10
1								pital Gain, (F erm Capital (в11а -	- B11D)		B11
		10%		gii ilico	me in the	nature 0	Long IV	ani Cupitai V	oam, charge		B11a			
	1 D 1	Pass 20 %		gh Inco	ome in the	nature o	f Long To	erm Capital (Gain, charge	able @	B11b			
2	Amo per I			G inclu	ıded in iten	ns B1 to B	311 but no	t chargeable t	to tax or char	geable at	speci	al rates	in India as	
	Sl. No.		mount income	B11		Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL,	Whether TRC obtained	Section of	of pe	ate as er I.T. Act	Applicable rate [lower of (6) or	
	(1)		(2)		(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	
	I													
	II										\dagger			
	a	To	tal amo	unt of I	CTCG not	chargeabl	e to tax in	India as per	DTAA					B12a
	b	To	tal amo	unt of I	LTCG char	geable to	tax at spe	cial rates in Iı	ndia as per D	TAA				B12b
1	4			-	t al gain] [B		+ B3e + B4	le + B5f + B6c	c + B7e + B8f	+ B9f+ E	310+B	11-B12	a] (In case of	B12
In	_					·	GAINS"	(A9 + B13) (ta	ake B13 as nii	, if loss)				C
					on claimed					- /				
_								give following	ng details					
	1	a					Dedu	ction claimed i	u/s 54B					
			i Dat	e of tra	nsfer of or	iginal asso	et			ai		dd/n	ım/yyyy	
			ii Cos	st of nev	w agricultu	ral land				aii	i			
			iii Dat	e of pu	rchase of r	new agrici	ıltural lan	d		aii	i	dd/n	ım/yyyy	
		L			_		ains Acco	unts Scheme	before due d	ate aiv	V			
		_	v Am	ount of	deduction	claimed				av	,			
	1	b	<u>. L</u>		• • • •			ction claimed u	u/s 54D		<u> </u>	* * * *		
			i Dat	e of acc	quisition of	original a	asset			bi		dd/n	ım/yyyy	

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

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 & B10 which is chargeable under DTAA)

			Capital Gain of	SI	nort term	capital los	s	Long	term capital le	oss	Current year's capital
SI.	Type of Capit	al Gain	current year (Fill this column only if computed figure is positive)	15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	gains remaining after set off (9=1-2-3-4-5-6-7-8)
			1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only, if computed figure is negative) 15%			(A3e*+ A4a*+ A8a*)	(A5e*+ A8b*)	(A1e*+ A2c*+ A4b*+ A6g* + A7+A8c*)	A9b	+B7e*+B8f *+B9f+	B1e*+ B2e*+ B6c*+ B9f*+ B10e*+ B11*+B12b*)	B12b	
ii		15%	(A3e+A4a+A8a*)								
iii	Short term	30%	(A5e+A8b*)								
iv	capital gain	applicable rate	(A1e*+ A2c*+ A4b*+ A6g* + A7+A8c*)								
v		DTAA rates	A9b								
vi	DTAA rates		(B4e*+B5f*+B7e *+B8f*+B9f B12a*)								
vii	Long term capital gain	20%	B1e*+ B2e*+ B6c*+ B9f*+ B10e*+ B11* B12b*)								
viii		DTAA rates	B12b								
ix	Total loss set off (ii + iii + iv + v		+ vi+vii+viii)								
X	Loss remainii	ng after set off (i -	- ix)								

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information about accrual/receipt of capital gain

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

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

NOTE					ide the income of the specified p	ersons (spouse, minor cn	iia eic.)	rejerrea to in s	<i>эспеаш</i>	e SF1 white computi	ng ine income u	uer inis n
edulo					from other sources argeable to tax at normal appli	icable rates (1a+ 1b+ 1d	·+ 1d + 1	(e)			1	
÷	a	_	ividen			icable rates (1a+ 1b+ 1c	14		1a			
	b	_			oss (bi + bii + biii + biv)				1b		-	
		Ť			avings Bank				bi			
		Ť			eposits (Bank/ Post Office/ Co	-onerative) Society/)			bii			
		+	-+		ncome-tax Refund	operative) society)			biii			
		+			ature of Pass through income				biv			
		+		ners					bv			
	С	-			ne from machinery, plants, bui	ildings, etc., Gross			1c			
	d	I	ncome	of th	ne nature referred to in section ii + div + dv)		eable to	tax	1d			
					nte value of sum of money rece				di			
		L	11 pro	pert					dii			
			val	ue of	immovable property is received property in excess of such con	sideration			diii			
			ıv pro	pert	,				div			
					any other property is received property in excess of such con		ation, fa	ir market	dv			
	e	A	ny oth	er in	come (please specify nature)				1e			
2	Inco	om	e char	geab	le at special rates (2a+ 2b+ 2c	+ 2d + 2e)					2	
			Incor 115B		y way of winnings from lotte	eries, crossword puzzle	s etc. ch	argeable u/s	2a			
		1	Inco	ne cl	hargeable u/s 115BBE (bi + bii	+ biii + biv+ bv + bvi)			2b			
		F	i (Cash	credits u/s 68				bi			
			ii (Jnexp	plained investments u/s 69				bii			
					plained money etc. u/s 69A				biii			
			iv (Jndis	closed investments etc. u/s 69B	3			biv			
					plained expenditure etc. u/s 69				bv			
			vi A	mou	int borrowed or repaid on hun	di u/s 69D			bvi			
		•	c Accu	mula	ated balance of recognised pro	vident fund taxable u/s	111		2c			
			S.N	lo.	Assessment Year	Income benefit	Ta	x benefit				
			(i)	(ii)	(iii)		(iv)				
		L								T		
		-	Any		r income chargeable at special		7	1	2d			
			i		idends received by non-reside foreign company chargeable u/		y) di					
			ii		erest received from Governme eign currency debts chargeable		on dii					
			iii		erest received from Infra rgeable u/s 115A(1)(a)(iia)	nstructure Debt Fun	d diii					

					Interest refer 115A(1)(a)(iia		section 194	4LC - char	geable u/s	div						
					Interest refer 115A(1)(a)(iia		section 19	4LD - char	geable u/s	dv						
					Distributed in 194LBA - char				in section	dvi						
					Income from specified in Currency - ch	section 1	.0(23D), pu	urchased in								
				viii	Income from 1 from Govern 115A(1)(b)											
				ix	Income by wa GDRs purcha chargeable u/s	sed in for				dix						
					Income by water					dx						
			•	хi	Income (other of securities 115AB) - char	(other tha	an units r	eferred to								
			•	xii	Income by wa Government : chargeable as	securities	referred to	in section	194LD -	dxii						
				:::	Tax on non-r chargeable u/s		portsmen o	r sports a	ssociations	dxiii						
					Anonymous I 115BBC	Donations	in certain	cases char	geable u/s	dxiv						
				xv	Income by wa being resident ten lakh charg	, from do	mestic comp									
				xvi	Income by w registered in I				loped and	dxvi						
				xvii	Income by wa u/s 115BBG	y of transf	er of carbo	n credits -	chargeable	dxvii						
				xviii	Investment In u/s 115E	come of a	Non-Reside	nt Indian -	chargeable	dviii						
					Any other inco			6		dxix	. 1. 1	4	4/11	. 1		T
			е	provid											2e	
					nt included in table below)	1 and 2 ab	ove, which i	is chargeabl				ia as per D			2f	
				Sl. No	Amount of income	Item No.2a to	Country name &	Article of DTAA	Rate as pe	TI	RC	Section of I.T. Act	Rate as per I.T.	Applicable rate [lower		
				(1)	(2)	2e in which (3)	Code (4)	(5)	(enter NII if not (6)	(Y	ined <u>/N)</u> 7)	(8)	Act (9)	of (6) or (9)] (10)		
				I	(2)	(3)	(4)	(3)	(0)	((0)	()	(10)		
				II												
	3	Dedu	ıcti		nder section 57		n those relat	ing to incom	e chargeabl	le at spe	ecial r	ates under	2a, 2b & 2d,)		
			a b		enses / Deducti reciation	ions				3a 3b						
			c							3c						
					deductible u/s											
	6	Net I	nco	ome fr	eable to tax u/s		able at norr	nal applicab	ole rates (1	-3+4	+ 5) ((If negative	take the figu	re to 4i of	5 6	
	7			from	other sources (other than	from owni	ng and mair	ntaining rac	ce horse	es) (2	+ 6) (enter	· 6 as nil, if n	egative)	7	
-					the activity of											
ļ		a	Rec	ceipts	•				8a							
		1)	Deo onl		ns under section	on 57 in re	lation to re	ceipts at 8a	8b							
					not deductible				8c							
		d	rr(JIIUS CI	nargeable to ta	ıx u/S 39			8d							

		e B	alance (8a - 8b + 8c + 8c	d) (if negative t	ake the figure to 10x	i of Schedule CFL	.)		8e	
	9	Incom	e under the head "Incor	ne from other	sources" (7+ 8e) (tal	ke 8e as nil if nego	ative)		9	
	10	Inforn	nation about accrual/red	ceipt of income	from Other Source	S				
•		S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3		
				(i)	(ii)	(iii)	(iv)	(v)		
		_	Dividend Income u/s 115BBDA							
		2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)							
OT	3	Please	include the income of	the specified p	persons (spouse, min	nor child etc.) re	ferred to in Sche	dule SPI while co	mputing	the income under this

head.

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

SI.N	No Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		(4 of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ii	House property	(4 of Schedule HP)				
iii	Business (excluding speculation income and income from specified business)	(A38 of Schedule BP)				
JENI iv	Profit and gains from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
EIS v	Speculation income	(3ii of item E of Sch. BP)				
of a	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
NSS A	15%	(9ii of item E of schedule CG)				
iiv vii	30%	(9iii of item E of schedule CG)				
zi KE∕	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)				
CURRENT YEAR LOSS ADJUSTMENT xi in in in in in in in in in	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)				
S xi	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)				
xi	20%	(9vii of item E of schedule CG)				
xii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
xi	rates	(6 of schedule OS)				
XV	and maintaining race horses	(8e of schedule OS)				
XV	i Income from other sources taxable at special rates in India as per DTAA	(2f of schedule OS)				
xv	ii Total loss set off					
xvi	ii Loss remaining after set-off (i – xv)					

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

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

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

Schedule 1	ICDS Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

Sche	dule 1	10AA	Deduc	tion under section 10AA				
A	Dedu	ictions in respect	of units	located in Special Economic Zone				
U/S 10A	SI	Undertaking Assessment year in which unit begins to manufacture/produce/provide services SI Amount of deduction						
LION I	a	Undertaking No.	dertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
EDUC	b	Undertaking No.2	2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
\Box	с	Total deduction u	ınder se	ection 10AA (a + b + c + d)			С	

Sch	edule	80G	Details of donations entitled for deduction under	section 80G				
	A	Dona limit	ations entitled for 100% deduction without qualifying					
		Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
					Donation in cash	Donation in other mode		
S		i						
ION		ii						
NAT		iii	Total					
OF DONATIONS	В	Dona limit	ations entitled for 50% deduction without qualifying					
		Nam	e and address of donee	PAN of Donee	Am	ount of dona	tion	Eligible Amount of donation
DETAILS					Donation in cash	Donation in other mode	Total Donation	
Ξ		i						
		ii						
		iii	Total					
	C		ntions entitled for 100% deduction subject to flying limit					

	Nam	e and address of donee	PAN of Donee	An	nount of dona	tion	Eligible Amount of donation
					Donation in	Total	
				in cash	other mode	Donation	
	i						
	ii						
	iii	Total					
1)	Dona limit	ations entitled for 50% deduction subject to qualifying					
	Nam	e and address of donee	PAN of Donee	An	nount of dona	tion	Eligible Amount of donation
				Donation	Donation in	Total	
				in cash	other mode	Donation	
	i						
	ii						
	iii	Total					

Schedule 80GGA Details of donations for scientific research or rural development

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

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

Nam	e and address of donee	PAN of Donee	Amo	unt of donati	Eligible Amount of donation	
			Donation in cash	Donation in other mode		
i			Cush	outer mout	201141011	
ii						
iii	Total					

Schedule 80-IA Deductions under section 80-IA

a	Deduction in respect of profits of an enterprise referred	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking	,,_	
	to in section 80-IA(4)(i) [Infrastructure facility]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking	3)	
	Deduction in respect of profits of an undertaking	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking	3)	
	referred to in section 80-IA(4)(ii) [Telecommunication services]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking	g)	
	Deduction in respect of profits of an undertaking	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking	3)	
	referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking	g)	
d	Deduction in respect of profits of an undertaking	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking	3)	
u	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking	3)	
	Deduction in respect of profits of an undertaking	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking	3)	
e	referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking	g)	
f	f					

Sch	edule	80-IB	Deductions under section 80-IB				
		Deduction in res	Deduction in respect of industrial undertaking located in Jammu		Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	a	& Kashmir [Section 80-IB(4)]		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
			spect of industrial undertaking located in kward states specified in Eighth Schedule [Section	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		80-IB(4)]	kwaru states specified in Eighth Schedule (Section	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	

	Deduction in respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
С	industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
		e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
		f1	Undertaking no. 1	(30 of Form 10CCB of the	
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	f2	Undertaking no. 2	(30 of Form 10CCB of the	
	Deduction in the case of an undertaking developing and building	g1	Undertaking no. 1	(30 of Form 10CCB of the	
g	housing projects [Section 80-IB(10)]	g2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the	
		h1	Undertaking no. 1	undertaking) (30 of Form 10CCB of the	
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	h2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the	
	Deduction in the case of an undertaking engaged in processing,	i1	Undertaking no. 1	undertaking) (30 of Form 10CCB of the	
i	preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	i2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the	
	Deduction in the case of an undertaking engaged in integrated	j1	Undertaking no. 1	undertaking) (30 of Form 10CCB of the	
j	business of handling, storage and transportation of food grains [Section 80-IB(11A)]	j2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the	
	Deduction in the case of an undertaking engaged in operating and	k1	Undertaking no. 1	undertaking) (11(v) of From 10CCBC)	
k	maintaining a rural hospital [Section 80-IB(11B)]	k2	Undertaking no. 2	(11(v) of From 10CCBC)	
	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area		Undertaking no. 1	(11(d) of From 10CCBD)	
l	[Section 80-IB(11C)	12	Undertaking no. 2	(11(d) of From 10CCBD)	
m	Total deduction under section 80-IB (Total of a1 to l2)				m

hedu	le 80-1	IC or 80-IE	Deduct	tions under section 80	-IC or 80-IE			
я	Dedu	iction in respect o	f undert	aking located in Sikki	m	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	Deut	iction in respect o	i under t	anning rocured in Sinni		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
h	Dedu	ection in respect o	f undert	aking located in Hima	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
Ľ	Deut	iction in respect o	i unuci t	aking located in Tillia	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
			e 1 .			c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
c	Dedu	iction in respect o	f undert	aking located in Uttai	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Dedu	iction in respect o	f undert	aking located in Nort	h-East			
	da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ua	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ub	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	do	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	uc	Mainpui	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	uu	Wiizoi aiii	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	do	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ue	Meghalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	uı	Nagaiailu	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	de	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ug	ттрига	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dh	Total deduction f	or unde	rtakings located in No	dh			
e	Tota	l deduction under	section	80-IC or 80-IE (a + d	e			

DEDUCTION U/S 80-IC

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

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

che	Computation of Alternate Minimum Tax payable under section 115JC									
	1	Total I	Income as per item 13 of PART-B-TI			1				
	2	Adjust	tment as per section 115JC(2)							
•		u	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain necomes"	2a						
		b D	Deduction Claimed u/s 10AA	2b						
			Deduction claimed u/s 35AD as reduced by the amount of epreciation on assets on which such deduction is claimed							
		d T	Total Adjustment (2a+ 2b+ 2c)	2d						
	3	Adjusted Total Income under section 115JC(1) (1+2d)								
		Tax payable under section 115JC(1) [18.5% or 9% as the case may be of (3)] (In the case of AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)								

1	Tax und	der section 115JC in assess	sment year 2019-20	(1d of Part-B-TTI)		1		
2	Tax under other provisions of the Act in assessment year 2019-20 (2g of Part-B-TTI)					2		
3	Amount	t of tax against which cred	lit is available [ente	r (2 – 1) if 2 is greater	than 1, otherwise enter 0]	3		
4		ion of AMT credit Availak exceed the sum of AMT Cr			current year is subject to ma	ximum of a	mount mentio	ned in 3 above and
	S.No	Assessment Year (AY) (A)		AMT Credit		during t	edit Utilised he Current nent Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)			
	i	2013-14						
	ii	2014-15						
	iii	2015-16						
	iv	2016-17						
	v	2017-18						
	vi	2018-19						
	vii	Current AY (enter 1 - 2, if 1>2 else enter 0)						
	viii	Total						
5	5 Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]						-	-
6	6 Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)] 6							

Schedule SI Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]

SPECIAL RATE]

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

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

Schedule IF	Information regarding partnership firms in which you are partner
Schoule II	into mation regarding partnersing in mis in which you are partner

	Numl	ber of firms in which y	ou are partner					
псн	Sl.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit?	Whether section 92E is applicable to	Percentage Share	Amount of share in the profit	Capital balance on 31 st March in the firm
FIRMS IN WHIC PARTNER	No.			(Yes/No)	firm? (Yes/ No)	in the profit of the firm	i	ii
N. E.	1							
PA	2							
FIF	3							
•	4	Total						

Sche	dule	EI		Details of Exem	npt Income (Inc	ome not to be incl	luded in Total I	ncome or	not	chargeable to tax)		
	1	Inter	est ir	ncome							1	
	2	Divid	lend	income							2	
•	3	i		ss Agricultural receipt of I.T. Rules)								
		ii	Expe	enditure incurred on a								
		iii	Unal	bsorbed agricultural lo								
		iv		cultural income portio 40 of Sch. BP)								
		v		Agricultural income fo		3						
E		vi	In ca up de	ase the net agricultural etails separately for eac	owing details (Fill							
OM			a	Name of district along	g with pin code	in which agricultı	ural land is loca	ited				
INC			b	Measurement of agric								
IPT			с	Whether the agricultu	ural land is own	ed or held on leas	se (drop down to	be provid	ed)			
EXEMPT INCOME			d	Whether the agricultu	ural land is irriş	gated or rain-fed ((drop down to be	e provided,)			
E	4	Othe	r exe	empt income including	exempt income	of minor child (p	lease specify)				4	
•	5	Inco	me no	ot chargeable to tax as	per DTAA							
-	Sl. No. Amount of income Nature of income & Country name & Article of DTAA											
	I											
		I	Ι									
		I	II	Total Income from DT	TAA not charge	able to tax					5	
	6 Pass through income not chargeable to tax (Schedule PTI)											
	7	Tota	l (1+2	2+3+4+5 + 6)							7	

Sl.	Name of business trust/	PAN of the business	Sl.	Head of income	Amount of income	TDS on such
	investment fund	trust/ investment fund				amount, if any
1.			i	House property		
			ii	Capital Gains		
				a Short term		
				b Long term		
			iii	Other Sources		
			iv	Income claimed to be	exempt	•
				a u/s 10(23FBB)		
				b u/s		
			1	c u/s		
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 10(23FBB)		
				b u/s		
TE ►	Please refer to the instructions			c u/s		

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

	1	Details of Tax relief	claimed							
INDIA		Country Code	Taxpayer Identification Number	1						
PAID OUTSIDE		(a)	(b)		(c)	(d)		(e)		
TAX			Total				1			
FOR	2	Total Tax relief avai	ilable in respect of country	where DTAA is a	pplicable (section 90/9	0A) (Part of total of 1(d))	2			
	3	Total Tax relief avai	ilable in respect of country	where DTAA is n	ot applicable (section 9	91) (Part of total of 1(d))	3			
RELIEF			id outside India, on which y during the year? If yes, p			refunded/credited by the	4	Yes/No		
TAX	•	a Amount of tax	n which tax relief allowed in	India						

Scl	redule	FA	Details	of Foreign	Assets and In	come fro	m any so	urce outsi	de India								
	A1	Details of H	Foreign Dep	ository Acco				icial inter	est) at any 1	time during tl	he rel	levant	accour	nting period)			
	Sl No	Country name	Country code	Name of financial institution	financial	ZIP cod	de Acco num		Status	Account oper date	ning	bala	g the	Closing balance	Gross interest paid/credited to the account during the period		
\mathbf{IS}	(1)	(2)	(3)	(4)	(5)	(6)	(7))	(8)	(9)		(9)		(1	0)	(11)	(12)
ASSETS	(i)																
	(ii)																
ξE									t) at any ti	me during the							
DETAILS OF FOREIGN	Sl No	Country name	Country code	Name of financial institution	Address of financial institution		Account number	Status	Account opening date			osing ance	(drop	down to be pro nature of am est/dividend/pro	ovided specifying sount viz. oceeds from sale nancial assets/		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(12)	1		
	(i)																
	(ii)																
	A3	Details of F	Foreign Equ	ity and Deb	t Interest hel	d (includ	ing any b	eneficial i	nterest) in a	any entity at a	any ti	ime du	ring th	ne relevant acc	counting period		

Sl No		Countr		ne of	Addre		ZIP	Natu		Date o		Peak y		Closing		gross	Total gross
	name	code	en	tity	enti	ty	code	of en		acquiri the intere	the	invest during peri	ment g the	value	paid/c with re the he durin	ount redited espect to olding ng the riod	proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5))	(6)	(7))	(8)	(9)	(10))	(11)		12)	(13)
(i)																	
(ii)																	
A4			Cash Va	lue In	surance	Con	tract or	Annu	ity C	ontrac	ct held (includ	ing any	bene	ficial inter	est) at a	any time	during the relevant
Sl No	accounting Country	period Countr	y N	ame of	financi	ial	Add	ress of	f Z	IP cod	le Date of cor	ıtract	Tł	ne cash valu	ie or	Tota	al gross amount
	name	code			n in wh ontract			ancial itution	ı				surr	ender valu contract		-	edited with respect contract during the period
(1)	(2)	(3)		(-	4)			(5)		(6)	(7)			(8)			(9)
-																	
(i)																	
(ii)																	
B Sl No	Details of Fi		Interest of Nam		Entity Natu			ng any since		ficial i otal	nterest) at any Income	time di Natur					
21 1/0	Name and	entity	Addr	ess of	Inte	rest-		eld	Inves	tment	accrued fron	1 Inco				and offer le where	red in this return Item number of
	code		the F	Entity	Dire Bene owr	ficial			,	ost) (in ees)	such Interest	t	Amount			ered	schedule
(1)	(2)	(3)	- (4)	Benef		_	6)	- (7)	(8)	(0	(9) (10)		(1	1)	(12)
(i)	(2)	(3)	,	+)	(-	"		0)		.1)	(0)	(9	,	(10)	(1	.1)	(12)
(ii)																	
											any time durin						d ! 4l-!4
Sl No	Country Name and		ress of roperty	Owner Dire			e of Sition	Fotal II at c)	nvesu :ost) (i		Income derived from	Natur Inco			Income taxable and Schedule w		Item number of
	code			Benef own Benefi	er/			ru	pees)		the property			Amount	offere		schedule
(1)	(2)	((3)	(4)	(5	5)		(6)		(7)	(8)		(9)	(10)		(11)
(i)																	
(ii)																	
D Sl No		***		Asset l Owne				oenefic Total I			at any time du Income	ring th Natur		vant accou	inting po	eriod and offer	red in this return
D1110	Name and code		sset	Dir Bene owi Benef	ect/ ficial ner/		isition	(at c	cost) (i	in	derived from the asset	Inco		Amount	Scho	edule offered	Item number of schedule
(1)	(2)	(3)	(4		(5)		(6)		(7)	(8))	(9)	(1	10)	(11)
(i)																	
(ii)																	
E	Details of ac			•		, ,		ity held	d (incl	luding	any beneficial	interes	t) at a	ıny time dı	ıring the	e relevan	t accounting period
Sl No	Name of Institutio which the a is held	the on in ccount	Address the Instituti	of N	Name of e account holder	A	ccount	duri yea	Baland stmen ng the ar (in pees)	ıt	hether income accrued is axable in your hands?	Inc accru tl	7) is es, ome ied in ne ount		s yes, Inc	come offe	ered in this return
	I												Juiit	Amount		edule offered	Item number of schedule
(1)	(2)		(3)		(4)		(5)		(6)		(7)	(8)	(9)	(1	10)	(11)
(i) (ii)						-				_							
F														ciary or settlor		1	
Sl No	Country Name and code	Name a address the tru		ne and ress of istees		ss of	Name addre Benefic	ss of	Da sin- posit hel	ce tion ld	Whether income derived is taxable in your hands?	If (8) i Inco derived the t	me l fron	Amount	Sch	come offe edule offered	red in this return Item number of schedule
(1)	(2)	(3)		(4)	(5))	(6)	(7		(8)	(9)		(10)	(1	11)	(12)
(i)							<u> </u>					(2)					
(ii)																	

G	Details of any obusiness or pro	other income derived from ar fession	ny source outside	India which is not i	included in,- (i) item	s A to F ab	ove and, (ii) inc	ome under the head					
	Country Name	Name and address of the			Whether taxable	If (6) is yes, Income offered in this return							
Sl No	and code	person from whom derived	Income derived	Nature of income	in your hands?	Amount	Schedule where offered	Item number of schedule					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)					
(i)													
(ii)													
NOTE	Please re	Please refer to instructions for filling out this schedule.											

Schedu	le GST	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST									
LS	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed								
TAII F GS	(1)	(2)	(3)								
DE OI											
NO.	NOTE Please furnish the information above for each GSTIN No. separately										

PART-B

Part	В -	TI		Computation of total income					
	1	Inco	ne fr	om house property (4 of Schedule-HP) (enter nil if loss)				1	
	2	Profi	ts and	d gains from business or profession					
		i		its and gains from business other than speculative business and ified business (A38 of Schedule BP)(enter nil if loss)	2i				
		ii		its and gains from speculative business (B43 of Schedule BP) (ente closs and carry this figure to Schedule CFL)	r 2ii	i			
		iii		its and gains from specified business (C49 of Schedule BP) (enter is and carry this figure to Schedule CFL)	il 2ii i	i			
		iv		ome chargeable to tax at special rate (3d and 3e of Schedule BP)	2iv	v			
		v	Tota	1 (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to	Sche	du	le CYLA)	2v	
	3	Capi	tal ga	ins					
		a	Shor	t term					
			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai				
			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	i			
			iii	Short-term chargeable at applicable rate (9iv of item E of schedul CG)	e aiii	i			
			iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	v			
			v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3a	v			
		b	Long	z-term					
			i	Long-term chargeable @ 10% (9vi of item E of Schedule CG)	bi				
			ii	Long-term chargeable @ 20% (9vii of item E of Schedule CG)	bii				
TOTAL INCOME			iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii				
Ž			iv	Total Long-term (bi + bii + biii) (enter nil if loss)	biv				
AL.				l capital gains (3av + 3biv) (enter nil if loss)				3c	
OT	4			om other sources	I				
T		a		income from other sources chargeable to tax at normal icable rates (6 of Schedule OS) (enter nil if loss)	4a				
		b	Inco	me chargeable to tax at special rate (2 of Schedule OS)	4b				
		c		me from the activity of owning and maintaining race horses (8e hedule OS) (enter nil if loss)	4c				
		d	Tota	l(4a+4b+4c)				4d	
	5	Total	of he	ead wise income $(1 + 2v + 3c + 4d)$				5	
	6	Losse	es of o	current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of	Sched	lul	e CYLA)	6	
	7	Bala	nce af	fter set off of current year losses (5 – 6) (total of column 5 of sched	ule CY	YL/	A + 4b + 2iv	7	
	8	Brou	ght fo	orward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of S	chedu	ıle.	BFLA)	8	
		_		al income (7 – 8)(also 5xvii of Schedule BFLA + 4b + 2iv)				9	
	10	Inco	ne ch	argeable to tax at special rate under section 111A, 112, 112A etc.	includ	dec	l in 9	10	
	11			s under Chapter VI-A					
		a	Part	FB of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]				11a	
		b	Part	t-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii))]			11b	
	_	с	Tota	al (11a + 11b) [limited upto (9-10)]				11c	
	12	Inco	nes n	ot forming part of total income (12a + 12b+ 12c)				12	
		a	Ded	uction u/s 10AA (c of Sch. 10AA)				12a	
		b	Inco	ome of investment fund referred to in section 10(23FB) or 10(23FB	BA)			12b	
		c	Inco	ome of a business trust referred to in section 10(23FC) or 10(23FC	(A)			12c	
	13	Total	inco	me (9 - 11c - 12)				13	-

	14	Income chargeable to tax at special rates (total of (i) of schedule SI)						14			
	15	Net agricultural income/ any other income for rate purpose (3 of Sc)	hedule	e EI)				15			
	16	Aggregate income $(13-14+15)$ [applicable if $(13-14)$ exceeds maxi	imum i	amount	not ci	hargeab	le to tax]	16			
		Losses of current year to be carried forward (total of xi of Schedule C				- 0		17			
ŀ		Deemed total income under section 115JC (3 of Schedule AMT))1 L)					18			
								10	<u> </u>		
Part		Computation of tax liability on total income									
	1	a Tax payable on deemed total income under section 115JC (4 o	of Sch	edule A	MT)			1a			
		b Surcharge on (a) above (if applicable)						1b			
		c Health and Education Cess @ 4% on 1a+1b above						1c			
		d Total Tax Payable on deemed total income (1a+1b+1c)						1d			
•	2	Tax payable on total income									
-		a Tax at normal rates on 16 of Part B-TI	2a								
		b Tax at special rates (total of col. (ii) of Schedule-SI)	2b								
		Rebate on agricultural income [applicable if (13-14) of Part B-	2c								
		TI exceeds maximum amount not chargeable to tax]									
X		d Tax Payable on total income (2a+2b -2c))						2d	<u> </u>		
IL		e Surcharge									
Щ		25% of 12(ii) of Schedule SI				2ei					
AB		i i j				2g(ii))				
П		ii On [(2d) – (12(ii) of Schedule SI)]				2eii	,				
X		iii Total (i + ii)				2011		2eiii			
17									<u> </u>		
OF		f Health and Education Cess @ 4% on 2d+2eiii						2f	<u> </u>		
Z		g Gross tax liability (2d + 2eiii + 2f)						2g	<u> </u>		
	3	Gross tax payable (higher of 1d or 2g)						3			
COMPUTATION OF TAX LIABILITY	4	Credit under section 115JD of tax paid in earlier years (applicable i	f 2g is	s more t	han 1	ld)		4			
U	4	(5 of Schedule AMTC)						-			
Ψ	5	Tax payable after credit under section 115JD (3 - 4)						5			
Ş	6	Tax relief									
٥		a Section 90/90A (2 of Schedule TR)	6a								
		b Section 91(3 of Schedule TR)	6b								
			บม								
-		c Total (6a + 6b)						6c			
		Net tax liability (5 – 6c) (enter zero, if negative)						7	<u> </u>		
	8	Interest and fee payable									
		a Interest for default in furnishing the return (section 234A)		8	ì						
		b Interest for default in payment of advance tax (section 234B)		8)						
		c Interest for deferment of advance tax (section 234C)		8	:						
		d Fee for default in furnishing return of income (section 234F)		8	i						
		e Total Interest and Fee Payable (8a+8b+8c+8d)						8e			
-	9	Aggregate liability (7 + 8e)						9			
								,			
_	10	Taxes Paid		1							
\mathbf{z}		a Advance Tax (from column 5 of 115A)	10a								
A C		b TDS (total of column 9 of 15B)	10b								
ΪΞ		c TCS (total of column 7 of 15C)	10c								
TAXES PAID AND BANK DETAILS		d Self-Assessment Tax (from column 5 of 15A)	10d								
ES K		e Total Taxes Paid (10a+10b+10c+10d)						10e			
AX BA	11	Amount payable (Enter if 9 is greater than 10e, else enter 0)						11			
Τ_		Refund (If 10e is greater than 9) (refund, if any, will be directly credit	ed int	to the bo	nk ad	count)		12			
		Details of all Bank Accounts held in India at any time during the pr					rmant accounts		rase of	f non-reside	nts details of an
Ę	13	one foreign Bank Account may be furnished for the purpose of cred			ciu	uning uo	munt uccounts	(111)	ase of	non reside.	ins, details of all
Ď				e Bank			Account Num	her		Indicate	the account in
\mathbf{c}		held in India (SWIFT Code in case of foreign	01 111	c Dunk		(IR)			Rank		orefer to get you
AC		Bank Account)				(11)	Accounts)	cign .	Jun	refund cred	dited, if any (tick
K		Í Í					,				ccount 🗹)
BANK ACCOUNT		i									•
В		ii				1					
	14	Do you at any time during the previous year,-							 1	<u> </u>	
	14	(i) hold, as beneficial owner, beneficiary or otherwise, any asset (inc	dudis	a finan	ial ir	torest:	n any antity) loo	ated			
		outside India; or	ruulli	g mand	ıaı II	icci est I	any chuty) 100	attu			
		(ii) have signing authority in any account located outside India; or							ľ	□ Yes	□ No
		(iii) have income from any source outside India?									
		[applicable only in case of a resident] [Ensure Schedule FA is fill	ed un	if the a	15W01	is Yes	1				
		instruction of the case of a restacting [Dissure senetation IA is just	-и ир	J inc a	.5,,, 01	1 Co j	1				

N	SI Jo				BSR	Code	;		D)ate o	of De	posi	t (DI	D/MI	1/YYY	(Y)	Se	rial Nu	mber	of Chall	lan		Amo	ount (F	Rs)	
(1)			(2)					(3)							(4)					(5)					
	i																									
j	i																									
i	ii																									

В	Details of Tax Deducted at S	Source (T	TDS) on Inc	come [As p	er Fo	rm 16 A is	sued or	Form	16B/16C furr	nished by	Ded	uctor	(s)]		
Sl	TDS credit relating to self	PAN of	TAN of	Unclain	ned	TDS of	the curr	ent	TDS credit	being cla	imed	this	Corresp	onding	TDS credit
No	other person [spouse as	Other	the	TDS bro	ught	Fir	. Year		Year (only	if corres	pond	ing	Income	offered	being carried
	per section 5A/other person as per rule 37BA(2)]	(if TDS credit related to other	PAN of Tenant/	forward	(b/f)				income is be th	ing offer iis year)	red fo	r tax			forward
		person)			mp a	D 1 . 1	.		G1 1 11	I			-	- ·	
				Fin. Year in	TDS b/f	Deducted in own	Deducto the han		Claimed in own hands	Claim	od in	tho	Gross Amount	Head of	
				which	10/1	hands	spouse	e as	own nanus	hands o	f spor	ise as		Income	
				deducted			per sec			per sec					
							other pe			any oth	er pe				
							as per			_	A(2)				
							37BA(2 applica	/ \		app	licabl	e)			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	((10)		(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN			
i		_		_			_			_				_	

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

Date

C	Details of Tax Collected at	Source (TCS) [As per Fe	orm 27D issued by the Co	ollector(s)]				
	Sl No	Tax Deduction and Tax Collection	Name of the Collector	Unclaimed TO forward		TCS of the current fin.	Amount out of (5) or (6) being claimed this	Amount out of (5)
N INCOME		Account Number of the Collector		Fin. Year in which collected	Amount b/f	year	Year (only if corresponding income is being offered for tax this year)	or (6) being carried forward
O	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Ş	i							
1	ii							
	NOTE Please enter total	of column (7) in 10c of Pa	art B-TTI					

VERIFICATION

I, (full name in block letters), son/ daughter of _	, solemnly
declare that to the best of my knowledge and belief, the information given in the return and the schedules t	hereto is correct and complete is in accordance with the
provisions of the Income-tax Act, 1961.	
I further declare that I am making this return in my capacity as(drop down to be provided) and	d 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 a	nd conditions of the agreement have been complied with.
(Applicable, in a case where return is furnished under section 92CD)	

Sign here 👈

ITR-6

INDIAN INCOME TAX RETURN

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

(Please refer instructions)

2 0 1 9 - 2 0

Assessment Year

Part A	A-GEN	V	GENER	AL																	
	Nan	ne ere any cha	ange in the	compan	y's nan	ne? If ye	es, pleas	se furn	ish the	old na	ame							orate I			er
Z	Flat/	Door/Block	k No		Nam	e of Pre	mises/F	Buildin	g/Villag	ge					corp	e of orati	on		of com	mencem D/MM/Y	
MATIC	Road	l/Street/Po	st Office		Area	/Localit	v								/	1	/ Type	e of com	pany	/	1
L INFOR							•										(Tick	any on	e) 🗹	any	
PERSONAL INFORMATION	Town	n/City/Dist	State Pin code/Zip code If a public company write 6, and if private company write 7 (as defined in section 3 of The Companies Act)																		
	Offic	e Phone N	umber wit	h STD co	ode/ Mo	obile No	. 1		Mobile	No. 2								Compa il Addr		ct)	
	Ema	il Address-	2						•		•	•									
	(a)	Filed u/s	(Tick)[Ple	ase see in	istructio	on]												e, □139 idonatio			
		Or filed i	in response	to notic	e u/s		□ 1:	39(9),	142 (1), 🛘	148,	□ 1	53A	, 🗆	153	С					
	(b)		l/ defective Date of filin [/YYYY)				Receipt												/	/	_
	(c)		in respons der, or if f										119	(2)(I	o), e	nter	date	of such	/	/	
	(d)	Resident	ial Status	(Tick)	Z 🗆 R	Resident		□ N	on-Resi	dent									•		
LUS	(e)	Whether	opting for	section	115BA	? (Yes/N	o) (app	olicable	on Do	mestic	Cor	npan	ıy)								
ILING STATUS	(f)	Domestic	total turi Company	')																pplicabl	
ILIN	(g)	Whether Central (assessee is Governme	a reside nt has ad	ent of a lopted a	country any agre	or spe	cified t under	sec 90A	(1)?	whi	ch In	idia 1	has a	an aş	green	nent r	eferred	to in se	ec 90 (1)) or
<u>-</u>	(h)	In the ca	se of non-r	esident,	is there	a Perm	anent l	Establi	shment	(PE)	in In	idia (Tick) 🗹] Yes	;	□ No			
	(i)	Whether	assessee is	require	d to see	k regist	ration	under	any law	for tl	he tir	ne be	eing	in fo	rce	relati	ing to	compar	ies?		
	(j)		the finance e to the co									ance	to th	e In		Acc Tick)		ng Stand □ Yes		pecified No	l in
	(k)	exchange					onal Fi	nancia	l Servic	es Ce	ntre	and	deriv	ves i	ncon	ne so	lely in	conver	tible fo	reign	
	(1)	(Tick) Whether	the assess	Yes	nv is u		midatio	n (Ticl	k) 🗖		□ Ye	es .	П	No	<u> </u>						
	Щ.	1	er you are				•							1,1							
	È		er the com					_	-					ies A	Act,	1956	?			es □	
		Wheth	er this ret	urn is be	ing file	d by a re	epreser	ntative	assesse	e? (Ti	ck) 🛭	7	□ Y	es				□ N	Vo		\dashv
	((If yes,	please fur	nish follo	wing i	nformati	ion -														
		(1) N	ame of the	represe	ntative	assessee	e														

		(2)	Capacity of t	the Represe	entative (dro	op down to	be provid	ed)					
		(3)	Address of the	he represen	tative asses	see							
		(4)	Permanent A	Account Nu	mber (PAN) of the re	presentati	ve ass	essee				
	(p)	Wh	ether you are	recognized	as start up	by DPIIT					□ Yes		No .
		1	If yes, please	provide sta	art up recog	gnition nu	mber allott	ed by	the DPIIT				
		2	Whether cer	tificate froi	n inter-min	isterial bo	ard for cei	tificat	ion is received	1?	□ Yes		0
		3	If yes provid	le the certifi	ication num	ber							
		4	Whether ded dated 19/02/2						of DPIIT no	tification	□ Yes	□ N	O
		5	If yes, provid	de date of fi	ling Form-2	2							
	(a)	Wh	ether liable to	maintain a	ccounts as	per section	1 44AA?	(Tick)	☑ □ Yes	[□ No		
	(b)	Wh	ether liable fo	r audit und	ler section 4	4AB?	(Tick) ☑	<u> </u>	Yes 🗆	No			
	(c)		o) is Yes, whet es, furnish the				ted by an a	ccoun	tant? (Tick) 🗹	I □ Yes	; <u> </u>	No	
Z		(1)	Mention the	date of fur	nishing of a	udit repor	t (DD/M	M/YY	YY)				
TIO		(2)	Name of the	auditor sig	ning the tax	audit ren	ort						
MA													
FOR		(3)	Membership										
N.		(4)	Name of the	•	•								
AUDIT INFORMATION		(5)	Proprietorsh				111	• •	1 * / 6*				
ΑU		(6)	Permanent A		mber (PAN) of the au	uditor (pro	prieto	rship/ firm)				
		(7)	Date of audi	t report									
	(di)	Are	you liable for	· Audit u/s	92E? □ Yes		l No	D	ate of furnish	ing audit i	report? DD	/MM/	YYYY
	(dii)		able to furnisl D/MM/YY) (Ple				come-tax A	Act, m	ention the dat	e of furnis	hing the au	ıdit rej	port?
			S	d. No.			Section	n Co	de		Date (DD	/MM/	YYYY)
	(e)	Mei	ntion the <u>Act,</u>	section and	date of fur	nishing th	e audit rep	ort ur	nder any Act o	ther than	the Income	-tax A	ct
			Act and sec			DD/MM/Y			Act and sec				/IM/YY)
	(a)	Nat othe		ny (select 1	if holding	company,	select 2 i	f a su	bsidiary comp	any, sele	ct 3 if both	ı, sele	ct 4 if any
r o	(b)	If su	ıbsidiary com	pany, ment	ion the deta	ails of the l	Holding Co	mpan	ny				
ĬĮ.			PAN	Name of	Holding C	ompany	Ad	dress	of Holding Co	mpany	Perc	entage	e of Shares held
STA													
NG													
HOLDING STATUS	(c)	If h	olding compa	• •				_					
НО			PAN	Name of S	Subsidiary (Company	Add	ress o	f Subsidiary C	Company	Perc	entage	e of Shares held
	(.)	¥	C 1	4			4.716	. 1					
Z	(a)	In c	ase or amarga	maung con	ipany, men	tion the de	etans of am		ated company		1		
BUSINESS ORGANISATION			PAN	Name	of Amalgan	nated Con	npany	A	ddress of Ama Compa			te of A	Amalgamation
GAI													
OR													
ESS	(b)	In c	ase of amalga	amated com	ipany, ment	ion the de	tails of am		ating compan		1		
BUSIN			PAN	Name	of Amalgan	nating Con	npany	A	ddress of Ama Compa		- 1	ite of A	Amalgamation

	(c)	In case of demers	ed company	, mention the details	of resulti	ng comnany			
		PAN		e of Resulting Compa			esulting Company	Date o	of Demerger
	(d)	In case of resulting	ng company,	mention the details o	of demerge	ed company			
		PAN	Name	of Demerged Compa	ny	Address of De	emerged Company	Date o	of Demerger
	Partic	ulars of Managin	g Director. D	Pirectors, Secretary a	nd Princi	nal officer(s) wl	o have held the offi	ce during th	e previous vear
X E Y	S.No.	Name	g Director, D	Designation		tial Address	PAN	Dire Numl	ctor Identification per (DIN) issued by in case of Director
	Partic	culars of nersons	who were h	eneficial owners of	shares ho	olding not less	than 10% of the vo	ofing nower	at any time of the
DERS ION		ous year		nd Address			nge of shares held		AN (if allotted)
SHAREHOLDERS INFORMATION	5.110.		- Tunic ui	ru ruur ess		Tercena	age of shares nera		in (in unoticu)
IARE									
HS II									
				llars of natural perso ing power at any tim			beneficial owners, o	directly or i	ndirectly, of shares
	S.No.	Nam	ie	Address		Percenta	nge of shares held	P	AN (if allotted)
0 <u>N</u>	In cos	o of Foreign com	nony places	furnish the details of	immodia	to parent compe	1937		
RMATION	III cas	se of Foreign comp	pany, piease	iuriisii tile details or	Illilleula	te parent compa	my.	Taxna	yer's registration
OWNERSHIP INFORM	S.No	Name		Address	,	Country of residence	PAN (if allotted)	numbe identificat	er or any unique ion number allotted untry of residence
SHI									
'NEF	Τ.			P	141				
NO O	In cas	se of foreign comp	pany, please i	furnish the details of	ultimate	parent company	γ Γ	Towns	ver's registration
	S.No	Name		Address		Country of residence	PAN (if allotted)	numbe identificat	er or any unique ion number allotted untry of residence
	Natur	e of company						(Tic	k) 🗹
AND	1	Whether a public	sector comp	any as defined in sec	tion 2(36	A) of the Incom	e-tax Act	□ Yes	□ No
SS	2	Whether a compa	any owned by	y the Reserve Bank o	f India			□ Yes	□ No
NATURE OF COMPANY AND ITS BUSINESS	3			not less than forty po ernment or the Reser				□ Yes	□ No
IRE OI	4	Whether a banki Act,1949	ng company	as defined in clause (c) of secti	on 5 of the Ban	king Regulation	□ Yes	□ No
VATI	5	Whether a sched Bank of India Ac		ing a bank included	in the Sec	ond Schedule t	o the Reserve	□ Yes	□ No

[भाग ॥-खण्ड 3(i)] भारत का राजपत्र : असाधारण 367

6	Whether a company registered with Insurance Regulator (established under sub-section (1) of section 3 of the Insu Authority Act, 1999)		□ Yes	□ No	
7	Whether a company being a non-banking Financial Inst	itution	□ Yes	□ No	
8	Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Sch	edule AL-1	□ Yes	□ №	_
	ure of business or profession, if more than one business of e declaring income under section 44AE)	or profession indicate the three main a	ctivities/ pro	oducts (Other than	i
S.N	No. Code [Please see instruction No.7(i)]	Description	on		
(i	i)				_
(i	i)				
	ii)				_

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2019 OR AS ON THE DATE OF AMALGAMATION

	Fau		d I is	abilities	OKAS ON THE BATE OF ANY	
	_					
				er's fund		
		A		e capital	T T	
			i	Authorised	Ai	
				Issued, Subscribed and fully Paid up	Aii	
				Subscribed but not fully paid	Aiii	
				Total (Aii + Aiii)		Aiv
		В		rves and Surplus		
				Capital Reserve	Bi	
				Capital Redemption Reserve	Bii	
			iii	Securities Premium Reserve	Biii	
			iv	Debenture Redemption Reserve	Biv	
			v	Revaluation Reserve	Bv	
			vi	Share options outstanding amount	Bvi	
S			vii	Other reserve (specify nature and amount)		
			'''	а	viia	
BIL				b	viib	
LIA				c Total (viia + viib)	Bvii	
EQUITY AND LIABILITIES			viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii	
ZID.			ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit b	valance to be shown as -ve figure)	Bix
E		C	Mone	ey received against share warrants		1C
		D	Total	Shareholder's fund (Aiv + Bix + 1C)		1D
	2	Shar	e app	lication money pending allotment		
		i	Pendi	ng for less than one year	i	
		ii	Pendi	ng for more than one year	ii	
		iii	Total	(i + ii)		2
	3	Non-	curre	nt liabilities		
		A	Long	term borrowings		
			i	Bonds/ debentures		
				a Foreign currency	ia	
				b Rupee	ib	
				c Total (ia + ib)	<u> </u>	ic
			ii	Term loans		
				a Foreign currency	iia	

			b	Rupe	e loans				
				1	From Banks	ŀ	1		
				2	From others	ŀ	2		
				3	Total (b1 + b2)	k	03		
			с	Total	Term loans (iia + b3)			iic	
		iii	Deferr	ed pa	yment liabilities			iii	
		iv	Depos	its fro	m related parties (see instructions)			iv	
		v	Other	depos	sits			v	
		vi	Loans	and a	dvances from related parties (see instruct	tions)		vi	
		vii	Other	loans	and advances			vii	
		viii	Long t	term n	naturities of finance lease obligations			viii	
		ix	Total l	Long t	term borrowings (ic + iic + iii + iv + v + v	i + vii + vi	ii)	3A	
	В	Defei	rred ta	x liabi	dities (net)			3B	
	C	Othe	r long-	term l	liabilities				
		i	Trade	payal	bles		i		
		ii	Others	s		:	ii		
					long-term liabilities (i + ii)			3C	
	D	_	-term _]						
		i	Provis	ion fo	r employee benefits		i		
		ii	Others	s			ii		
		iii	Total ((i + ii)				3D	
	Е	Total	Non-c	urren	t liabilities $(3A + 3B + 3C + 3D)$			3E	
4 (Curr	ent lia	abilitie	s					
	A	Short	t-term	borro	wings				
		i	Loans	repay	vable on demand				
			a F	rom B	Banks	i	a		
			b F	rom N	Non-Banking Finance Companies	i	b		
			c F	rom o	ther financial institutions	i	ic		
			d F	rom o	thers	i	d		
			e T	otal L	oans repayable on demand (ia + ib + ic +	- id)		ie	
		ii	Depos	its fro	om related parties (see instructions)			ii	
		iii	Loans	and a	dvances from related parties (see instruc	tions)		iii	
		iv	Other	loans	and advances			iv	
		v	Other	depos	sits			 v	
		vi	Total :	Short-	term borrowings (ie + ii + iii + iv + v)			4A	
	В		e payal						
					for more than 1 year		i		
			Others			j	ii	 40	
		111	ı otal '	ı rade	payables (i + ii)			4B	
	С		r curre			<u>, </u>			
					turities of long-term debt		i		
					turities of finance lease obligations		ii		
					rued but not due on borrowings	i	ii		
					rued and due on borrowings	i	v		
					ived in advance		v		
		vi	Unpai	d divi	dends	,	vi		

	vii	Application money received for allotment of securities an	nd vii		
		due for refund and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii		
	ix	Unpaid matured debentures and interest accrued thereo			
	X	Other payables	X	1	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vi	i + viii + ix + x)	4C	
D	Shor	t-term provisions			
	i	Provision for employee benefit	i		
	ii	Provision for Income-tax	ii		
	iii	Proposed Dividend	iii		
	iv	Tax on dividend	iv		
	v	Other	V		
		Total Short-term provisions (i + ii +iii + iv + v)		4D	
E		Current liabilities (4A + 4B + 4C + 4D)		4E	
Total E	quity a	nd liabilities (1D + 2 + 3E + 4E)		I	
ASSET	S				
1 No:	n-curre	nt assets			
A	Fixe	assets			
	i	Tangible assets			
		a Gross block	ia		
		b Depreciation	ib		
		c Impairment losses	ic		
		d Net block (ia – ib - ic)	id		
	ii	Intangible assets			
		a Gross block	iia		
		b Amortization	iib		
		c Impairment losses	iic		
		d Net block (iia – iib - iic)	iid		
	iii	Capital work-in-progress	iii		
	iv	Intangible assets under development	iv		
	v	Total Fixed assets (id + iid + iii + iv)		Av	
В	Non-	current investments			
	i	Investment in property	i		
	ii	Investments in Equity instruments			
		a Listed equities	iia		
		b Unlisted equities	iib		
		c Total (iia + iib)	iic		
	iii	Investments in Preference shares	iii		
	iv	Investments in Government or trust securities	iv		
	v	Investments in Debenture or bonds	v		
	vi	Investments in Mutual funds	vi		
	vii	Investments in Partnership firms	vii		
	viii	Others Investments	viii		
	ix	Total Non-current investments (i + iic + iii + iv + v + vi +	vii + viii)	Bix	
1 -	Defe	red tax assets (Net)		С	

D Long-term	loans and advances		
i Capit	tal advances	i	
ii Secu	rity deposits	ii	
iii Loan	s and advances to related parties (see instructions)	iii	
iv Othe	r Loans and advances	iv	
v Total	Long-term loans and advances (i + ii + iii + iv)	1 1	Dv
vi Long	-term loans and advances included in Dv which is		
	for the purpose of business or profession	via	
a	for the purpose of business of profession	Via .	
b	not for the purpose of business or profession	vib	
c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	
	-current assets		
	-term trade receivables		
		ia	
	Secured, considered good		
	Unsecured, considered good	ib	
	Doubtful Track Other and a service of the six servi	ic	
	Total Other non-current assets (ia + ib + ic)	id	
ii Othe		ii	
	(id + ii)	T T	Eiii
NT			
iv share	current assets included in Eiii which is due from cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act	iv	
iv share any c per se	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as	iv	1F
iv share any c per se	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act	iv	1F
iv share any c per so F Total Non-	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act	iv	1F
iv share any coper so F Total Non- Current assets A Current i	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii)	iv	1F
iv share any coper so F Total Non- Current assets A Current i	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii)	iv	1F
iv share any c per so F Total Non- Current assets A Current i Invo	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments		1F
iv share any coper so so so so so so so so so so so so so	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities	ia	1F
iv share any coper so so so so so so so so so so so so so	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities	ia ib	1F
iv share any coper so so so so so so so so so so so so so	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib)	ia ib ic	1F
F Total Non- Current assets A Current i i Invo a b c ii Invo iii Invo	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares	ia ib ic ii	1F
iv share any coper so so so so so so so so so so so so so	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities	ia ib ic ii iii	1F
F Total Non- Current assets A Current i i Invo a b c ii Invo iii Invo iv Invo v Invo	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds	ia ib ic ii iii iii iv	1F
iv share any coper so so so so so so so so so so so so so	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds	ia ib ic ii iii iv v	1F
F Total Non- Current assets A Current i	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in partnership firms	ia ib ic ii iii iv v	1F
F Total Non- Current assets A Current i	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in partnership firms eer investment al Current investments (ic + ii + iii + iv + v + vi + vii)	ia ib ic ii iii iv v	
F Total Non- Current assets A Current i	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in partnership firms eer investment al Current investments (ic + ii + iii + iv + v + vi + vii)	ia ib ic ii iii iv v	
F Total Non- Current assets A Current i i Invo ii Invo iii Invo iv Invo vi Invo vii Oth viii Tot: B Inventoria	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in Mutual funds estment in Mutual funds estment in partnership firms er investment al Current investments (ic + ii + iii + iv + v + vi + vii) ess	ia ib ic ii iii iv v vi vii	
F Total Non- Current assets A Current i	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in partnership firms ter investment al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials	ia ib ic ii iii iv v vi vii	
F Total Non- Current assets A Current i i Invo ii Invo iii Invo iii Invo v Invo vi Invo vii Oth viii Tota B Inventori i Ra ii Wo iii Fir	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in Mutual funds estment in Mutual funds estment in partnership firms ter investment al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials ork-in-progress	ia ib ic ii iii iv v vi vii	
F Total Non- Current assets A Current i	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in Mutual funds estment in Mutual funds estment in partnership firms act current investments al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials ork-in-progress nished goods ock-in-trade (in respect of goods acquired for trading)	ia ib ic ii iii iv v vi vii ii ii iii iii	
F Total Non- Current assets A Current i i Invo ii Invo iii Invo iv Invo vi Invo vii Oth viii Tota B Inventori i Ra ii Wo iii Fin iv Sto v Sto	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in Mutual funds estment in partnership firms er investment al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials ork-in-progress nished goods ock-in-trade (in respect of goods acquired for trading) ores and spares	ia ib ic ii iii iv v vi vii iii iii iii iv v	
iv share any coper so so so so so so so so so so so so so	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in Mutual funds estment in Mutual funds estment in partnership firms er investment al Current investments (ic + ii + iii + iv + v + vi + vii) ess w materials ork-in-progress nished goods ock-in-trade (in respect of goods acquired for trading) ores and spares ose tools	ia ib ic ii iii iv vi vii i ii iii iii iiv v v vi	
F Total Non- Current assets A Current i	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in Mutual funds estment in partnership firms er investment al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials ork-in-progress nished goods ock-in-trade (in respect of goods acquired for trading) ores and spares	ia ib ic ii iii iv v vi vii iii iii iii iv v	

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

	i	Outstanding for more than 6 months	i	
	ii	Others	ii	
	iii	Total Trade receivables (i + ii + iii)		Ciii
D	Cash	and cash equivalents		
	i	Balances with Banks	i	
	ii	Cheques, drafts in hand	ii	
	iii	Cash in hand	iii	
	iv	Others	iv	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv
Е	Short	-term loans and advances		
	i	Loans and advances to related parties (see instructions)	i	
	ii	Others	ii	
	iii	Total Short-term loans and advances (i + ii)		Eiii
	iv	Short-term loans and advances included in Eiii which is		
		a for the purpose of business or profession	iva	
		b not for the purpose of business or profession	ivb	
		given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	
F	Othe	current assets	1	F
G	Total	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G
A cc	ote (1F	+ 2G)		II

Part A-BS – Ind AS

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

1	Equi	itv				
_			:4			
	A	_	ity share capital	•		
		i	Authorised	Ai		
		ii	Issued, Subscribed and fully paid up	Aii		
		iii	Subscribed but not fully paid	Aiii		
		iv	Total (Aii + Aiii)		Aiv	
	В	Othe	r Equity			
		i	Other Reserves			
			a Capital Redemption Reserve	ia		
			b Debenture Redemption Reserve	ib		
			c Share Options Outstanding account	ic		
			d Other (specify nature and amount)	id		
			e Total other reserves (ia + ib + ic + id)	ie		
		ii	Retained earnings (Debit balance of statement of P&L to be shown as -ve figure)	ii		
		iii	Total (Bie + ii) (Debit balance to be shown as -ve figure)	•	Biii	
	C	Tota	l Equity (Aiv + Biii)		1C	
2	Liab	ilities	3			
	A	Non-	-current liabilities			
	I	Fina	ncial Liabilities			
	-	Dom	cowings			

	a	Bone	ds or debentures				
		1	Foreign currency	a1			
		2	Rupee	a2			
		3	Total (1 + 2)	•		a3	
	b	Terr	n loans				
		1	Foreign currency	b1			
		2	Rupee loans				
			i From Banks	i			
			ii From other parties	ii			
			iii Total (i + ii)	b2			
		3	Total Term loans (b1 + b2)	•		b3	
	с	Defe	rred payment liabilities			с	
	d	Dep	osits			d	
	e	Loai	ns from related parties (see instructions)			e	
	f	Long	g term maturities of finance lease obligations			f	
	g	Liab	ility component of compound financial instruments			g	
	h	Othe	er loans			h	
	i	Tota	d borrowings $(a3 + b3 + c + d + e + f + g + h)$			i	
	j	Trac	le Payables			j	
	k	Othe	er financial liabilities (Other than those specified in II u	nder p	provisions)	k	
II	Prov	isions					
	a	Prov	vision for employee benefits	a			
	b	Othe	ers (specify nature)	b			
	с	Tota	l Provisions			IIc	
III	Defe	rred	tax liabilities (net)			III	
IV	Othe	er nor	-current liabilities				
	a	Adv	ances	a			
	b	Othe	ers (specify nature)	b			
	c	Tota	l Other non-current liabilities			IVc	
Tota			rent Liabilities (Ii + Ij + Ik + IIC + III + IVc)			2A	
В	Curi	rent li	abilities				
I			Liabilities				
	i		owings				
			Loans repayable on demand				
			1 From Banks	1			
			2 From Other parties	2			
			3 Total Loans repayable on demand (1 + 2)	3			
		b I	Loans from related parties	b			
		c I	Deposits	с			
		d (Other loans (specify nature)	d			
		Tota	l Borrowings $(a3 + b + c + d)$			Ii	
	ii	Trad	e payables			Iii	
	iii	Othe	r financial liabilities				
			Current maturities of long-term debt	a			
		b (Current maturities of finance lease obligations	b			
		c I	nterest accrued	с			
		d U	Inpaid dividends	d			
•	•					_	

				e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e		
				f	Unpaid matured deposits and interest accrued thereon	f	_	
				g	Unpaid matured debentures and interest accrued thereon	g		
				h	Others (specify nature)	h		
				i	Total Other financial liabilities (a + b +c +d +e +f +g+ h)		Iiii	
			iv	Tota	al Financial Liabilities (Ii + Iii + Iiii)		Iiv	
		II	Othe	r Cı	ırrent liabilities			
				a	Revenue received in advance	a		
				b	Other advances (specify nature)	b		
				с	Others (specify nature)	с		
				d	Total Other current liabilities (a + b+ c)		IId	
		III	Provi	isior	ns			
				a	Provision for employee benefits	a		
				b	Others (specify nature)	b		
				с	Total provisions (a + b)		IIIc	
		IV	Curr	ent '	Tax Liabilities (Net)		IV	
		Total	Curi	rent	liabilities (Iiv + IId + IIIc+ IV)		2B	
	Tota	ıl Equ	iity ai	nd li	iabilities (1C + 2A +2B)		I	
П	ASS	ETS						
	1	Non-	curre	nt a	ssets		_	
		A	Prop	erty	, Plant and Equipment			
					oss block	a		
			b	Dep	preciation	b		
			c	Imp	pairment losses	с		
			d	Net	block (a – b - c)	<u> </u>	Ad	
		В	Capit	al w	vork-in-progress		В	
		C	Inves	tme	nt Property			
			a	Gros	ss block	a		
			b	Dep	reciation	b		
			c l	lmp	airment losses	c		
			d	Net 1	block (a – b - c)		Cd	
		D	Good	will				
			a	Gro	oss block	a		
			b	Imp	pairment losses	b		
			c	Net	block (a – b)		Dc	
		Е			tangible Assets			
					oss block	a		
					ortisation	b		
					pairment losses	c		
					block (a – b - c)		Ed	
					e assets under development		F	
		G	Biolo	gica	l assets other than bearer plants			
					oss block	a		
			b	Imp	pairment losses	b		

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

iii	Finished goods	iii	
		iv	
iv			
v	<u>^</u>	v	
vi		vi	
vii		vii	
	Total Inventories (i + ii + iii + iv + v + vi + vii)		2A
	ancial Assets		
	estments		
i	Investment in Equity instruments		
	a Listed equities	ia	
	b Unlisted equities	ib	
	c Total (ia + ib)	ic	
ii	Investment in Preference shares	ii	
iii	Investment in government or trust securities	iii	
iv	Investment in debentures or bonds	iv	
v	Investment in Mutual funds	v	
vi	Investment in partnership firms	vi	
vii	Other Investments	vii	
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		I
II Trac	de receivables		
i	Secured, considered good	i	
ii	Unsecured, considered good	ii	
iii	Doubtful	iii	
iv	Total Trade receivables (i + ii + iii)	<u> </u>	п
III Casl	h and cash equivalents		
i	Balances with Banks (of the nature of cash and cash equivalents)	i	
ii	Cheques, drafts in hand	ii	
iii	Cash on hand	iii	
iv	Others (specify nature)	iv	
v	Total Cash and cash equivalents (i + ii + iii + iv)	I I	Ш
IV Banl	k Balances other than III above		IV
V Loai	ns		
i	Security Deposits	i	
ii	Loans to related parties (see instructions)	ii	
iii	Others(specify nature)	iii	
iv	Total loans (i + ii + iii)	1 1	V
v	Loans and advances included in V above which is-		
	a for the purpose of business or profession	va	
	b not for the purpose of business or profession	vb	
	given to a shareholder, being the beneficial owner		
	c of share, or to any concern or on behalf/ benefit of	ve	
	such shareholder as per section 2(22)(e) of I.T. Act		
VI Othe	er Financial Assets		VI
Fotal Fina	ncial Assets (I + II + III + IV + V + VI)		2B
C Curi	rent Tax Assets (Net)		2C
D Othe	er current assets		
i	Advances other than capital advances	i	

			ii	Others(specify nature)	ii			
			iii	Total			2D	
		Total C	urre	ent assets $(2A + 2B + 2C + 2D)$			2	
	Tota	al Assets	(1 +	+ 2)			II	
Ш	In a infor	case w	here is on	e regular books of account of business or profession are r in 31 st day of March, 2019, in respect of business or profession)	ot ma	ntained - (furnish the following		
Ę	a	Amount	of t	total sundry debtors			IIIa	
ACCOUNT CASE	b	Amount	of t	total sundry creditors			IIIb	
	c	Amount	of t	total stock-in-trade			IIIc	
S S	d	Amount	of t	the cash balance			IIId	

Part A-Manufacturing Account

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

,						
Ope	ning	Inventory				
A	i	Opening stock of raw-material	i			
A	ii	Opening stock of Work in progress	ii			
	iii	Total (i + ii)	•	l .	Aiii	
В	Puro	chases (net of refunds and duty or tax, if any)	l		В	
C	Dire	ect wages			C	
D	Dire	ect expenses (Di + Dii + Diii)			D	
	i	Carriage inward	i			
	ii	Power and fuel	ii			
	iii	Other direct expenses	iii			
Е	Fact	ory Overheads		1		
	I	Indirect wages	i			
	Ii	Factory rent and rates	ii			
	Iii	Factory Insurance	iii			
	Iv	Factory fuel and power	iv			
	V	Factory general expenses	v			
	Vi	Depreciation of factory machinery	vi			
	Vii	Total (i+ii+iii+iv+v+vi)	•		Evii	
F	Tota	al of Debits to Manufacturing Account (Aiii+	B+C+D+Evii)		1F	
Clos	sing S	Stock				
i	Raw	material	2i			
ii	Wor	·k-in-progress	2ii			
Tota	al (2i	+2ii)	I	I	2	
Cost	t of G	Goods Produced – transferred to Trading Acc	ount (1F - 2)		3	

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

ING	4	Reve	enue	from operations			
DIN		A	Sale	s/ Gross receipts of business (net of returns and refun	ds and du	ty or tax, if any)	
TRA			i	Sale of goods	i		
T0			ii	Sale of services	ii		
EDITS				Other operating revenues (specify nature and amount)			
CRE				а	iiia		

1	1	i	_	I	1	T	_	
			b		iiib			
				Total (iiia + iiib)	iiic			
				ıl (i + ii + iiic)			Aiv	7
				ceipts from Profession			В	
			Outies, t upplied	axes and cess received or receivable in res	pect of go	ods and services sold o	r	
	-		i Unio	on Excise duties	i			
			ii Serv	ice tax	ii			
			iii VAT	T/ Sales tax	iii			
			iv Cent	ral Goods & Service Tax (CGST)	iv			
			v State	Goods & Services Tax (SGST)	v			
			vi Integ	grated Goods & Services Tax (IGST)	vi			
			vii Unio	n Territory Goods & Services Tax (UTGST)	vii			
		-	viii Any	other duty, tax and cess	viii			
			ix Tota	ıl (i + ii + iii + iv +v+ vi+vii+viii)			Cix	X
	-	D	Total Re	venue from operations (Aiv + B +Cix)			4D	
!	5	Closir	ng Stock	of Finished Stocks			5	
(6	Total	of credi	ts to Trading Account (4D + 5iv)			6	
	7	Open	ing Stoc	k of Finished Goods			7	
7	8	Purch	ases (ne	t of refunds and duty or tax, if any)			8	
7	9	Direc	t Expens	ses (9i + 9ii + 9iii)			9	
		i	Carriag	e inward	i			
		ii	Power a	nd fuel	ii			
			Other d	irect expenses				
			Note: Re Expense	ow can be added as per the nature of Direct	iii			
1	10	Dutie	s and ta	xes, paid or payable, in respect of goods and se	rvices pur	chased		
IN		i (Custom o	luty	10i			
ACCOUNT		ii (Counter	veiling duty	10ii			
		iii S	pecial a	dditional duty	10iii			
OING		iv (J nion ex	cise duty	10iv			
TRADIN		v S	Service t	ax	10v			
		vi \	/AT/ Sal	les tax	10vi			
S		vii C	Central G	oods & Service Tax (CGST)	10vii			
DEBITS TO		viii S	tate Goo	ds & Services Tax (SGST)	10viii			
DE	-	ix I	ntegrated	Goods & Services Tax (IGST)	10ix			
		x U	Jnion Ter	ritory Goods & Services Tax (UTGST)	10x			
	-	xi A	ny othe	r tax, paid or payable	10xi			
	ŀ	xii '	Total (10	0i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10	viii + 10ix -	+ 10x + 10xi)	10xi	ii
1	11 (Cost	of goods	produced – Transferred from Manufacturing	Account		11	
1		Gross 11)	Profit f	rom Business/Profession - transferred to Profi	t and Loss	account (6-7-8-9-10xii-	12	
12	2a	Turno	over fro	m Intraday Trading			12a	1
 	2b 1	Incon	ne from	Intraday Trading			12h)

Part A-P& L

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

1.4		profit transferred from Trading Account			13	
14		income				
	i	Rent	i			
	ii	Commission	ii			
	iii	Dividend income	iii			
	iv	Interest income	iv			
	v	Profit on sale of fixed assets	v			
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi			
	vii	Profit on sale of other investment	vii			
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii			
	•	Profit on conversion of inventory into capital asset u/s 28(via)	•			
	ix	(Fair Market Value of inventory as on the date of conversion)	ix			
	X	Agricultural income	x			
	xi	Any other income (specify nature and amount)				
		a	xia			
		b	xib			
		c Total (xia + xib)	xic			
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic))	1	14xii	
15		f credits to profit and loss account (13+14xii)			15	
		t outward			16	
		mption of stores and spare parts			17	
		and fuel			18	
	Rents				19	
		s to building			20	
		s to machinery			21	
	_	ensation to employees				
		Salaries and wages	22i			
		Bonus	22ii			
i						
1	iii	Kennbursement of medical expenses	22iii			
		Reimbursement of medical expenses Leave encashment	22iii 22iv			
	iv	Leave encashment	22iv			
	iv v	Leave encashment Leave travel benefits	22iv 22v			
	iv v vi	Leave encashment Leave travel benefits Contribution to approved superannuation fund	22iv 22v 22vi			
	iv v vi vii	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund	22iv 22v 22vi 22vii			
	iv v vi vii viii	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund	22iv 22v 22vi 22vii 22viii			
	v vi vii viii ix	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure	22iv 22v 22vi 22vii			
	v vi vii viii ix	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred	22iv 22v 22vi 22vii 22viii 22viii 22ix		22xi	
	iv v vi vii viii ix x	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (total of 22i to 22x)	22iv 22v 22vi 22vii 22viii 22ix 22x	Ves / No		
	iv v vi vii viii ix x xi	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (total of 22i to 22x) Whether any compensation, included in 22xi, paid to non-residents	22iv 22v 22vi 22vii 22viii 22viii 22ix 22ix	Yes / No	22xi	
23	iv v vi vii viii ix x xi xiia	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (total of 22i to 22x) Whether any compensation, included in 22xi, paid to non-residents If Yes, amount paid to non-residents	22iv 22v 22vi 22vii 22viii 22ix 22x	Yes / No	22xi	
23	iv v vi vii viii ix x xi xiia xiib Insura	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (total of 22i to 22x) Whether any compensation, included in 22xi, paid to non-residents If Yes, amount paid to non-residents Ince	22iv 22v 22vi 22vii 22viii 22viii 22ix 22ix	Yes / No	22xi	
23	iv v vi vii viii ix x xi xiia xiib Insura	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (total of 22i to 22x) Whether any compensation, included in 22xi, paid to non-residents If Yes, amount paid to non-residents Ince Medical Insurance	22iv 22v 22vi 22vii 22viii 22viii 22ix 22ix	Yes / No	22xi	
23	iv v vi vii viii ix x xi xiia xiib Insura i	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (total of 22i to 22x) Whether any compensation, included in 22xi, paid to non-residents If Yes, amount paid to non-residents mce Medical Insurance Life Insurance	22iv 22v 22vi 22vii 22viii 22viii 22ix 22ix	Yes / No	22xi	
23	iv v vi vii viii ix x xi xiia xiib Insura i iii	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (total of 22i to 22x) Whether any compensation, included in 22xi, paid to non-residents If Yes, amount paid to non-residents Ince Medical Insurance	22iv 22v 22vi 22vii 22viii 22viii 22ix 22ix	Yes / No	22xi	

[भाग II-खण्ड 3(i)] भारत का राजपत्र : असाधारण 379

24	Workn	24								
25	Enterta	ainment				25				
26	Hospita	ality				26				
27	Confer	ence				27				
28	Sales p	romotion including publicity (other than advertisement)				28				
29	Advert	isement		· · · · · · · · · · · · · · · · · · ·		29				
30	Comm	ission								
	i	Paid outside India, or paid in India to a non-resident other than company or a foreign company	i							
	ii	To others	ii							
	iii	30iii								
31	Royalt	y								
	i	Paid outside India, or paid in India to a non-resident other than company or a foreign company	a i							
	ii	To others	ii							
	iii	Total (i + ii)		1		31iii				
32	Profess	sional / Consultancy fees / Fee for technical services								
	i	Paid outside India, or paid in India to a non-resident other than company or a foreign company	a i							
	ii	To others	ii							
	iii Total (i + ii)									
33	Hotel,	boarding and Lodging				33				
34										
35	Foreig	n travelling expenses				35				
36	Convey	vance expenses				36				
37	Teleph	one expenses				37				
38	Guest l	House expenses				38				
39		xpenses				39				
40	Festiva	l celebration expenses				40				
	Schola	rship				41				
	Gift					42				
	Donati					43				
44		and taxes, paid or payable to Government or any local body (exclu		taxes or	n income)					
		Union excise duty	44i							
			44ii							
			44iii							
			44iv							
			44v 44vi							
	vii									
	viii Union Territory Goods & Services Tax (UTGST) 44viii									
	ix Any other rate, tax, duty or cess incl STT and CTT 44ix Total rates and taxes and									
4-		Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v	+ 44	vi + 44	vii + 44viii +44ix)	44x 45				
45										
46		expenses (specify nature and amount)		•	1					
	i		_	i ::						
	ii ii iii iii iii iii iii iii iii iii									
	iii Total (i + ii)									

47	Bad d		of the person, if av	ailable, for	whom Bad	Debt for a	mount of	f Rs. 1 lak	h or more i	s claimed and		
	i	,				47i						
	ii					47ii						
	iii					47iii						
	iv	Rows can be ad	ded as required			47iv						
	v		nan Rs. 1 lakh) who			47v						
	vi	Others (amount	ts less than Rs. 1 la	nkh)		47vi						
	vii	Total Bad Debt	(47i + 47ii + 47iii -	+ 47iv + 4	7v+ 47vi)	<u> </u>					47vii	
48	Provis	sion for bad and	doubtful debts								48	
49	Other	provisions									49	
50		before interest, 4x + 45 + 46iii +	depreciation and ta 47vii + 48 + 49)]	axes [15 –	(16 to 21 +	22xi + 23	3v + 24 to	o 29 + 30i	ii + 31iii +	32iii + 33 to	50	
51	Intere	st										
	i	Paid outside Ind company or a fo	ia, or paid in India reign company	a to a non-	-resident ot	her than	a	i				
	ii	To others						ii				
L	iii	Total (i + ii)									51iii	
52	Depre	ciation and amo	ritisation								52	
53	Net p	ofit before taxes	(50 – 51iii – 52)								53	
54	Provis	sion for current t	ax								54	
55	Provis	sion for Deferred	Tax and deferred	liability							55	
56	Profit	after tax (53 - 54	1 - 55)								56	
57	Balan	ce brought forwa	ard from previous	year							57	
58	Amou	nt available for a	appropriation (56 -	+ 57)							58	
59	Appro	priations										
		Transfer to reserve	s and surplus					59i				
		Proposed dividend/	_					59ii				
			ax on dividend for ea	rlier years				59iii				
	iv A	Appropriation towa	ards Corporate Socia under section 135 of C	l Responsil	bility (CSR) a	activities (in case of	59iv				
	v A	Any other appropri	ation					59v				
	vi 7	Total (59i + 59ii + 5	9iii + 59iv+59v)					59vi				
60	Balan	ce carried to bala	ance sheet (58 - 59	vi)							60	
61	COM	PUTATION OF	PRESUMPTIVE I	INCOME	FROM GO	OODS CA	RRIAG	ES UND	ER SECTI	ON 44AE		
	SR. NO.		Name of Busi	ness			Bus	siness cod	e	D	escript	tion
		Registration No. of goods carriage	Whether owned/leased/ hired	goods c	capacity of arriage (in MT)	which g	goods car	onths for rriage wa hired by e	(Computin case t		arriage 00 per 1 eds 12N ch) or the en actu	e on per month MT, or else @ he amount ally earned,
	(i)	(1)	(2)		(3)		(4)			(5	5)	
	(a)											
1	(b)											

	Add row options as necessary (upto maximum 10)							
	(ii) Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 61(i)]							
	NOTE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned <u>/ leased</u> during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under section		<u>d</u> at any time					
ACCOUNT CASE	In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in sections 44B, 44BB, 44BBA or 44BBB, furnish the following information							
CAS	a Gross receipts / Turnover	62a						
o N	b Net profit	62b						

Part A-Manufacturing

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

-	0	•	.			
1	Ope		Inventory			
	A		Opening stock of raw-material	i		
	A	ii	Opening stock of Work in progress	ii		
		iii	Total (i + ii)		Aiii	
	В	Pur	chases (net of refunds and duty or tax, if any)		В	
	С	Dire	ect wages		С	
	D	Dire	ect expenses		D	
		i	Carriage inward	i		
		ii	Power and fuel	ii		
		iii	Other direct expenses	iii		
	E	Fact	tory Overheads			
		I	Indirect wages			
		Ii	Factory rent and rates			
		Iii	Factory Insurance			
		Iv	Factory fuel and power			
		V	Factory general expenses			
		Vi	Depreciation of factory machinery			
		Vii	Total (i+ii+iii+iv+v+vi)		Evii	
	F	Tota	al of Debits to Manufacturing Account (Aiii+B+C+D)+Evii)	1F	
2	Clos	sing S	Stock			
	i	Raw	material	2i		
	ii	Wor	rk-in-progress	2ii		
	Tota	al (2i	+2ii)		2	
3	Cost	t of C	Goods Produced – transferred to Trading Account (1	IF - 2)	3	

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

4	Rev	enue	fron	n operations			
	A	Sale	s/ Gr	coss receipts of business (net of returns and refun	ty or tax, if any)		
		i	Sale	of goods	i		
		ii	Sale	of services	ii		
		1 111	Oth amo	er operating revenues (specify nature and unt)			
			a		iiia		
			b		iiib		
			с	Total (iiia + iiib)	iiic		

		iv Total (i + ii + iiic)		Aiv		
		Gross receipts from Profession			В	
		Outies, taxes and cess received or receivable in res upplied	pect of go	ods and services sold or	r	
		i Union Excise duties	i			
		ii Service tax	ii			
		iii VAT/ Sales tax	iii			
		iv Central Goods & Service Tax (CGST)	iv			
		v State Goods & Services Tax (SGST)	v			
		vi Integrated Goods & Services Tax (IGST)	vi			
		vii Union Territory Goods & Services Tax (UTGST)	vii			
	Ī	viii Any other duty, tax and cess	viii			
		ix Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
	D T	Total Revenue from operations (Aiv + B +Cix)	4D			
5 C	Closir	ng Stock of Finished Stocks		5		
6 T	otal	of credits to Trading Account (4D + 5iv)			6	
7 O)peni	ing Stock of Finished Goods	7			
8 P	urch	ases (net of refunds and duty or tax, if any)	8			
9 D	Direc	t Expenses (9i + 9ii + 9iii)	9			
	i	Carriage inward	i			
	ii	Power and fuel	ii			
		Other direct expenses				
		Note: Row can be added as per the nature of Direct Expenses	iii			
10 D	Outie	s and taxes, paid or payable, in respect of goods and so	chased			
	i (Custom duty	10i			
	ii (Counter veiling duty	10ii			
	iii S	pecial additional duty	10iii			
	iv (Union excise duty	10iv			
	v S	ervice tax	10v			
	vi V	AT/ Sales tax	10vi			
,	vii C	Central Goods & Service Tax (CGST)	10vii			
,	viii S	tate Goods & Services Tax (SGST)	10viii			
	ix I	ntegrated Goods & Services Tax (IGST)	10ix			
	x U	Inion Territory Goods & Services Tax (UTGST)	10x			
	xi Any other tax, paid or payable 10xi					
	xii '	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10	viii + 10ix ·	+ 10x + 10xi)	10xii	
11 C	Cost	of goods produced – Transferred from Manufacturing	Account		11	
14 .	Gross 1)	Profit from Business/Profession - transferred to Prof	account (6-7-8-9-10xii-	12		
12a T	urno	over from Intraday Trading		12a		
12b Iı	ncon	ne from Intraday Trading		12b		

Part A-P& L Ind-AS

CREDITS TO PROFIT AND LOSS ACCOUNT

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

13	3 Gross profit transferred from Trading Account									
	<u> </u>									
	i	Rent		i						
	ii	Comm	ission	ii						
			nd income	iii						
	iv		st income	iv						
			on sale of fixed assets	v						
			on sale of investment being securities chargeable to Securities	s .						
	vi	Transa	action Tax (STT)	VI						
			on sale of other investment	vii						
	viii		loss) on account of foreign exchange fluctuation u/s 43AA	viii						
	ix		on conversion of inventory into capital asset u/s 28(via)	ix						
			Market Value of inventory as on the date of conversion)							
	X		ltural income	X						
	xi	-	ther income (specify nature and amount)							
		a		xia						
		b		xib						
			Total (xia + xib)	xic		44				
			of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)$:)		14xii				
			ts to profit and loss account (13+14xii)			15				
		t outwa				16				
		_	of stores and spare parts			17				
		and fu	el			18				
	Rents					19				
	_	rs to bu				20				
	_		achinery			21				
22	_		n to employees							
	i		es and wages	22i						
		Bonus		22ii						
			ursement of medical expenses	22iii						
	iv		encashment	22iv						
	v		travel benefits	22v						
	vi		bution to approved superannuation fund	22vi						
	vii		bution to recognised provident fund	22vii						
	viii		bution to recognised gratuity fund	22viii						
	ix		bution to any other fund	22ix						
	x		her benefit to employees in respect of which an expenditure en incurred	22x						
	xi	Total o	compensation to employees (total of 22i to 22x)			22xi				
	xii	Wheth	er any compensation, included in 22xi, paid to non-residents	xiia	Yes / No					
		If Yes,	amount paid to non-residents	xiib						
22	Insura	ance		<u> </u>						
23			ol Ingunos	23i						
23	i	Medica	ai insurance	231						
23	i ii		surance	23ii						
23	ii	Life In								

v Total expenditure on insurance (23i + 23ii + 23iii + 23iv) 23v										
24	Workn	nen and staff welfare expenses							24	
25	Enterta	ninment							25	
26	Hospita	ality							26	
27	Confer	ence							27	
28	Sales p		28							
29	Adverti	isement							29	
30	Commi									
	i	Paid outside India, or paid in India to a non-resident other than company or a foreign company	n a	i						
	ii	To others		ii						
	iii	Total (i + ii)			1				30iii	
31	Royalty	7								
	i	Paid outside India, or paid in India to a non-resident other that company or a foreign company	n a	i						
	ii	To others		ii						
	iii	Total (i + ii)							31iii	
32	Profess	ional / Consultancy fees / Fee for technical services								1
	i	Paid outside India, or paid in India to a non-resident other than company or a foreign company	n a	i						
	ii	To others		ii						
	iii	Total (i + ii)			ı				32iii	
33	Hotel, k	poarding and Lodging							33	
34	Traveli	ng expenses other than on foreign traveling							34	
35	Foreign	n travelling expenses							35	
36	Convey	rance expenses							36	
37	Telepho	one expenses							37	
38	Guest I	House expenses							38	
39	Club ex	penses							39	
40	Festival	l celebration expenses							40	
41	Scholar	rship							41	
42	Gift	-							42	
43	Donatio	on							43	
		nd taxes, paid or payable to Government or any local body (excl	ludin	g ta	axes of	n incon	ne)			
		Union excise duty	44	_				-		
		Service tax	44 i	i				-		
		VAT/ Sales tax	44i							
		Cess	44i							
		Central Goods & Service Tax (CGST)	44							
		State Goods & Services Tax (SGST)	44							
		Integrated Goods & Services Tax (IGST)	44v							
		Union Territory Goods & Services Tax (UTGST)	44v							
		Any other rate, tax, duty or cess incl STT and CTT	44i							
		Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44			i + 111	vii ± 11	lviji ±44iv)		44x	
45	Audit f		7 Y T	V	++	711 T 4 44	TTH THHIX)		44x 45	
		expenses (specify nature and amount)							73	
40	i i	лусные (specgy паште ини атоши)		1	i	1				
	ii	T. 41(2.49)			ii				16:::	
	iii	Total (i + ii)						1	46iii	

	i									47i						
	ii	+								47ii						
	iii									47iii						
	iv	Ro	ws can be added	as requ	iired					47iv						
	v		hers (more than nilable (provide 1							47v						
	vi		hers (amounts le			-				47vi					-	
	vii		tal Bad Debt (47				v + 4'	7v+47	vi)						47vii	
48	Provi		for bad and dou												48	
49											49					
50	Profit	bef				axes	[15 –	(16 to	21 + 2	22xi -	+ 23v +	+ 24 t	to 29 + 3	0iii + 31iii + 32iii + 33 t	0 50	
51	Inter	est														
	i		d outside India, pany or a foreig			a to a	non	reside	ent oth	ner tl	an a		i			
	ii	To	others										ii			
	iii	Tot	al (i + ii)									ı			51iii	
52	Depre	eciat	ion and amoritis	ation											52	
53	Net profit before taxes (50 – 51iii – 52)											53				
54	Provi	sion	for current tax												54	
55	Provi	sion	for Deferred Ta	x and d	eferrec	l liabi	lity								55	
56	Profit	afte	er tax (53 - 54 - 5	5)											56	
57	Balan	ce b	rought forward	from pı	evious	year									57	
58	Amou	ınt a	vailable for app	opriati	on (56	+ 57)									58	
59	Appr	opri	ations													
	i	Transfer to reserves and surplus									59i					
	ii	Prop	osed dividend/ I	nterim	divider	nd							59ii			
			on dividend/ Tax				rlier	years								
		Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013) 59iv														
	v	Any	other appropria	tion									59v			
	vi	Гota	l (59i + 59ii + 59	ii + 59i	v+59v)								59vi			
60			arried to balance												60	
61			s that will not be				,									
		i	Changes in reva	uation	surplu	s							i			
			Re-measuremen				efit	plans					ii			
		iii	Equity instrume	nts thro	ough O	CI							iii			
	•		Fair value Chan designated at FV		ting to	own	credi	it risk	of fina	ancia	l liabil	lities	iv			
	•		Share of Other ventures , to the							iates	and j	joint	v			
		vi	Others (Specify	nature)									vi			
		vii	Income tax relat	ing to it	tems th	at wi	ll not	be rec	classif	ied t	P&L		vii			
		viii	Total												61A	
	В	Item	s that will be rec	lassifie	d to P&	&L_										
			Exchange differ foreign operatio		n tran	slatin	g the	finar	ncial s	state	nents	of a	i			
			8 1													

		ii Debt instruments through OCI ii											
				The effective cash flow hec		and loss on hedging ir	nstruments in a	iii				-	
				Share of OC classified into		nd joint ventures to tl	he extent to be	iv					
			v	Others (Spec	ify nature)			v					
			vi	Income tax r	elating to items that	at will be reclassified t	to P&L	vi					
		vii Total											
	62												
	63												
		SR. NO			Bu	siness (code		1	Descript	ion		
			No	Registration No. of goods carriage	of goods owned/leased/	Tonnage capacity of goods carriage (in MT)	Number of m which goods ca owned/leased assesso	rriage /hired l	was Dy ((Comput n case to Rs.75	goods of goo	carriage 000 per t eeds 12M ith) or th een actus	on per month AT, or else @ he amount ally earned,
		(i)	+	(1)	(2)	(3)	(4)					(5)	
		(a)	+										
		(b)											
		Add	row (ptions as ne	cessary (upto maxi	imum 10)							
		(ii) Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 63(i)]										63(ii)	
		NOTE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned /leased / hired at any tinduring the year exceeds 10, then, it is mandatory to maintain books of accounts and have a tax audit under section 44AB											
	64	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2018-19 in respect of business or profession – (OTHER THAN COVERED U/S 44AE)											
		(i)	For a	ssessee carry	ying on Business								
		a	Gross	receipts / T	urnover (a1 + a2)			i	ia				
					payee cheque or em received before	a/c payee bank draft e specified date	t or bank elect	ronic a	11				
E				Any other m	ode			í	12				
CAS		b	Gross	s profit				i	ib				
NT			Expe					j	ic				
con			Net p									64i	
NO ACCOUNT CASE			(ii) For assessee carrying on Profession										
NO		a		receipts (a)				iia					
			1		c payee cheque or tem received befor	t or bank elect	ronic	a1					
				Any other m	node				a2				
		b	Gross	s profit					iib				
			Expe						iic				
			Net p									64ii	
		(iii) Total profit (64i + 64ii)									64iii		

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 387

Part A- OI Other Information (mandatory, if liable for audit under section 44AB, for other fill, if applicable) ☐ mercantile Method of accounting employed in the previous year (Tick)□ cash Is there any change in method of accounting □ Yes \square No Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation 3a Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS] Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation 3b 3b Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS] Method of valuation of closing stock employed in the previous year (optional in case of professionals) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) П Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) П b Is there any change in stock valuation method (Tick)☐ Yes c Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation 4d specified under section 145A Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation **4e** specified under section 145A 5 Amounts not credited to the profit and loss account, being the items falling within the scope of section 28 5a the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or 5b refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned escalation claims accepted during the previous year 5c d any other item of income 5d e capital receipt, if any 5e Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) 5f Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to nonfulfilment of condition specified in relevant clauses Premium paid for insurance against risk of damage or 6a destruction of stocks or store [36(1)(i)]Premium paid for insurance on the health of employees b 6b [36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as 6c profits or dividend [36(1)(ii)] Any amount of interest paid in respect of borrowed capital d [36(1)(iii) Amount of discount on a zero-coupon bond [36(1)(iiia)] 6e Amount of contributions to a recognised provident fund 6f [36(1)(iv)] Amount of contributions to an approved superannuation fund g 6g Amount of contribution to a pension scheme referred to in section h 6h **80CCD** [36(1)(iva)] Amount of contributions to an approved gratuity fund [36(1)(v)]6i Amount of contributions to any other fund 6j Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the 6k extent not credited to the employees account on or before the due date [36(1)(va)] Amount of bad and doubtful debts [36(1)(vii)]61 Provision for bad and doubtful debts [36(1)(viia)] 6m Amount transferred to any special reserve [36(1)(viii)] 6n Expenditure for the purposes of promoting family planning 60 amongst employees [36(1)(ix)] Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income 6p

	q		ked to market loss or other expected loss as computed in rdance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q				
	r	Any	other disallowance	6r				
	s	Tota	l amount disallowable under section 36 (total of 6a to 6r)		1		6s	
	t		I number of employees employed by the company (mandatory ident Fund)	in cas	e co	ompany has recognized		
		i	deployed in India	i				
		ii	deployed outside India	ii				
		iii	Total	iii				
7	Amo	unts (debited to the profit and loss account, to the extent disallowab	le uno	ler :	section 37		
	a	Expe	enditure of capital nature [37(1)]		7a			
		_	enditure of personal nature [37(1)]		7b			
	·	purp	enditure laid out or expended wholly and exclusively NOT for lose of business or profession $[37(1)]$	the	7c			
			enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party [37(2B)]		7d			
	e		enditure by way of penalty or fine for violation of any law for t being in force	the	7e			
	f	Any	other penalty or fine]	7f			
	g		enditure incurred for any purpose which is an offence or which ibited by law	h is	7g			
	h	Expe	enditure incurred on corporate social responsibility (CSR)		7h			
	i	Amo	unt of any liability of a contingent nature		7i			
	_		other amount not allowable under section 37		7j			
	k	Total	l amount disallowable under section 37 (total of 7a to 7j)				7k	
8	A.	Amo	unts debited to the profit and loss account, to the extent disall-	owabl	le u	nder section 40		
		a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	1			
		b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	•			
		c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	:			
		d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	l			
		e	Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	Ae	;			
		f	Amount paid as wealth tax [40(a)(iia)]	Af	'			
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	5			
			Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah				
		i	Any other disallowance	Ai				
		j	Total amount disallowable under section 40(total of Aa to Ai				Aj	
			amount disallowed under section 40 in any preceding previous jous year	s year	· bu	t allowable during the	8B	
9			debited to the profit and loss account, to the extent disallowab	le uno	ler :	section 40A		
	a	Amo	unts paid to persons specified in section 40A(2)(b)	9a				
	b	paye	ount paid otherwise than by account payee cheque or account e bank draft or use of electronic clearing system through a account, disallowable under section $40A(3)$	9b				
	с	Prov	rision for payment of gratuity [40A(7)]	9c				
		conti	sum paid by the assessee as an employer for setting up or as ribution to any fund, trust, company, AOP, or BOI or society by other institution $[40A(9)]$	9d				
	e	Any	other disallowance	9e				
1	f	Tota	l amount disallowable under section 40A (Total of 9a to 9e)	1	1		9f	

10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year									
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a							
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b							
	с	Any sum payable to an employee as bonus or commission for services rendered	10c							
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d							
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e							
	f	Any sum payable towards leave encashment	10f							
	g	Any sum payable to the Indian Railways for the use of railway assets	10g							
	h	Total amount allowable under section 43B (total of 10a to 10g)		10h						
11	Any	amount debited to profit and loss account of the previous year but d	lisallowable under section 43B							
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a							
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b							
	с	Any sum payable to an employee as bonus or commission for services rendered	11c							
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d							
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e							
	f	Any sum payable towards leave encashment	11f							
	g	Any sum payable to the Indian Railways for the use of railway assets	11g							
	h	Total amount disallowable under Section 43B(total of 11a to 11g)		11h						
12	Amo	ount of credit outstanding in the accounts in respect of								
	a	Union Excise Duty	12a							
	b	Service tax	12b							
	с	VAT/sales tax	12c							
	d	Central Goods & Service Tax (CGST)	12d							
	e	State Goods & Services Tax (SGST)	12e							
	f	Integrated Goods & Services Tax (IGST)	12f							
	g	Union Territory Goods & Services Tax (UTGST)	12g							
	h	Any other tax	12h							
	i	Total amount outstanding (total of 12a to 12h)	1	12i						
13	Amo	ounts deemed to be profits and gains under section 33AB or 33ABA	or 33AC	13						
14	Any	amount of profit chargeable to tax under section 41		14						
15	Amo	ount of income or expenditure of prior period credited or debited to	the profit and loss account (net)	15						
16	Amo	ount of expenditure disallowed u/s 14A		16						

Part A – QD Quantitative details (mandatory, if liable for audit under section 44AB) (a) In the case of a trading concern Opening stock 1 2 Purchase during the previous year 2 3 Sales during the previous year 3 4 Closing stock 4 Shortage/ excess, if any 5 (b) In the case of a manufacturing concern Raw materials Opening stock QUANTITATIVE DETAILS 6a Purchases during the previous year b 6b Consumption during the previous year c 6c d Sales during the previous year 6d Closing stock 6e e Yield finished products f 6f g Percentage of yield 6g Shortage/ excess, if any 6h 7 Finished products/ By-products opening stock 7a purchase during the previous year 7b b quantity manufactured during the previous year 7c sales during the previous year 7d closing stock 7e e shortage/ excess, if any 7f

1	Ope	ning balance		
	i	Cash in hand	1i	
	ii	Bank	1ii	
	iii	Total opening balance	1iii	
2	Rec	ipts		
	i	Interest	2i	
	ii	Dividend	2ii	
	iii	Sale of assets (pls. specify nature and amount)		
		a	2iiia	
		b	2iiib	
		с	2iiic	
		d Total (iiia + iiib + iiic)	2iiid	
	iv	Realisation of dues/debtors	2iv	
	v	Others (pls. specify nature and amount)		
		a	2va	
		b	2vb	
		c Total of other receipts (va + vb)	2vc	
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	
3	Tota	l of opening balance and receipts	3	
4	Pay	nents		
	i	Repayment of secured loan	4i	

[भाग ॥-खण्ड 3(i)] भारत का राजपत्र : असाधारण 391

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

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sch	edul	e HP	Details of Income property)	e from House Prope			,				_	ndicat	ting ow	ner.	ship oj	r	
		Addre	ss of property 1		Town/ Cit	У				State			PIN	Co	de / Zi	p Co	ode
	1																
		Is the]	property co-owned?	☐ Yes ☐ No	(if "YES"	' please er	nter follo	wing	details	s)					1		
		Assess	ee's percentage of sha	re in the property													
			Name of Co-ow	vner(s)		PAN of C	o-owner	(s)			Percer	tage	Share	in l	Prope	ty	
		I															
		II															
		[Tick E option	☑ the applicable]	Name(s) of Tenant (if let out)	PAN of Te	enant(s) (if availa	ble)		PAN/I claime	TAN of 'ed)	Tenan	ıt(s) (if	TD	S cre	lit is	
		□ Let □ Dee	out med let out	I II													
		a	Gross rent received of		 ble value						1a	\top^{\perp}					
		b	The amount of rent w			1b					1	_					
HOUSE PROPERTY		c	Tax paid to local auth			1c											
PE		d	Total (1b + 1c)			1d											
PRC		e	Annual value (1a – 1d	d) (nil, if self -occupi	ied etc. as p	per section	n 23(2) o	f the	Act)		1e						
SE]		f	Annual value of the p	property owned (own	n percenta	ge share x	1e)				1f						
00		g	30% of 1f			1g											
H		h	Interest payable on b	orrowed capital		1h											
		i	Total (1g + 1h)								1i						
		j	Arrears/Unrealised re			ss 30%					1j	_					
		k	Income from house p	roperty 1 (1f – 1i+1j						1	1k		-				
	2		ss of property 2		Town/ Cit					State			PIN	Со	de/Zip	cod	e
		Is the]	property co-owned?	☐ Yes ☐ No	(if "YES"	' please ei	iter follo	wing	details	s)							
		Assess	ee's percentage of sha	re in the property													
		Name	of Co-owner(s)		PAN of Co	o-owner (s)			Percer	ntage S	hare ii	n Prop	erty	V		
		I															
		II															
		[Tick Company of Tick Tick	the applicable	Name(s) of Tenant (if let out)	PAN of Te	enant(s)	(Please s	ee no	ote)	PAN/I	ΓAN of '	Tenan	nt(s) (P	leas	e see	note)	1

	et out eemed let out	П	_																
a	Gross rent received or receivable/ letable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)													28	a	I		ı	_
b	The amount of rent w	The amount of rent which cannot be realized							2b										Ī
c	Tax paid to local auth	orities			2	e													
d	Total (2b + 2c)				20	ı													
e	Annual value (2a – 2d	Annual value (2a – 2d)									26	е							
f	Annual value of the p	Annual value of the property owned (own percentage share x 2e)										21	f						
g	30% of 2f				2	3													Ì
h	Interest payable on be	Interest payable on borrowed capital 2h																	
i	Total (2g + 2h)									2 i	i				•				
j	Arrears/Unrealised rent received during the year less 30%									2 j	j								
k	Income from house property 2 (2e – 2h + 2j)										21	ζ.							
3 Pass	s through income if any *										3								
1	Income under the head "Income from house property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)							4											
NOTE▶	Furnishing of PAN of Furnishing of TAN of	•																	

A	From busines									
	1	Profit before tax as per profit and loss account 55 and 63(iii) of Part A-P&L – Ind AS) (as ap.	1							
	2a	Net profit or loss from speculative business included in 1 (enter –								
	2b	Net profit or Loss from Specified Business u/s 1 (enter –ve sign in case of loss)								
			9	House property	3a					
		Income/ receipts credited to profit and loss account considered under other heads of	b	Capital gains	3b					
	3	income/chargeable u/s 115BBF/ chargeable	с	Other sources	3c					
		u/s 115BBG	d	u/s 115BBF	3d					
			e	u/s 115BBG	3e					
	4a	Profit or loss included in 1, which is refe 44B/44BB/44BBA/44BBB/ 44D/44DA/ Cha Schedule of Income-tax Act (other than 1151 provided)								
	4b	Profit and gains from life insurance business r section 115B								
	4c	Profit from activities covered under rule 7, 7 and 8 (Dropdown to be provided)	7A,	7B(1), 7B(1A)	4c					
	5	Income credited to Profit and Loss account (in								
		a Share of income from firm(s)	5a	ı						
		b Share of income from AOP/ BOI	5b	1						
		c Any other exempt income (specify nature and amount)								
		i	ci							
		ii	cii							
			iii Total (ci + cii) 5ciii							
	6	d Total exempt income (5a + 5b + 5ciii) Balance (1-2a-2b-3a-3b-3c-3d-3e-4	6							
	0	Datailet (1 - 2a - 20 - 3a · 30 - 3t - 3t - 3t - 4	- 30	House			U			
		Expenses debited to profit and loss account	a	property	7a					
	7	considered under other heads of income/related to income chargeable u/s	b	Capital gains	7b					
		115BBF or u/s 115BBG	С	Other sources	7c					
			d	u/s 115BBF	7d					

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

1		vi Section 44D 37vi			
		vii Section 44DA 37vii	(item 4 of Form 3CE)		
		viii Chapter-XII-G (tonnage) 37viii	(total of col. 7 of item 10 of Form		
		ix First Schedule of Income-tax Act (other than 115B) 37ix			
		x Total (37i to 37ix)		37x	
	38	Net profit or loss from business or profession other than s $(34+37x)$	peculative and specified business	38	
	39	Net Profit or loss from business or profession other than s business after applying rule 7A, 7B or 8, if applicable (If enter same figure as in 38) (If loss take the figure to 2i of iten + 39f)	A39		
		a Income chargeable under Rule 7	39a		
		b Deemed income chargeable under Rule 7A	39b		
		c Deemed income chargeable under Rule 7B(1)	39c		
		d Deemed income chargeable under Rule 7B(1A)	39d		
		e Deemed income chargeable under Rule 8	39e		
		f Income other than Rule 7A, 7B & 8 (Item No. 38) 39f		
	40	Balance of income deemed to be from agriculture, after a and Rule 8 for the purpose of aggregation of inc (39a+39b+39c+39d+39e)]			
В	Computation of	income from speculative business			
	41	Net profit or loss from speculative business as per profit o	r loss account	41	
	42	Additions in accordance with section 28 to 44DA		42	
	43	Deductions in accordance with section 28 to 44DA		43	
	44	Income from speculative business) (41+42-43) (if loss, tal	te the figure to 6xi of schedule	B44	
C	Computation of	income from specified business under section 35AD			
	45	Net profit or loss from specified business as per profit or lo	ss account	45	
	46	Additions in accordance with section 28 to 44DA		46	
	47	Deductions in accordance with section 28 to 44DA (other the 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	an deduction under section,- (i)	47	
	48	Profit or loss from specified business) (45+46-47)		48	
	49	Deductions in accordance with section 35AD(1)		49	
	50	Income from Specified Business) (48-49)(if loss, take the fi	gure to 7xi of schedule CFL)	C50	
	51	Relevant clause of sub-section (5) of section 35AD which c be selected from drop down menu)	overs the specified business (to	C51	
D	Income chargea	ble under the head 'Profits and gains from business or pro	fession' (A38+B44+C50)	D	

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

Schedule DPM

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

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

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

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

SUMMARY OF DEPRECIATION ON ASSETS

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

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

1	Plan	nt and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
	d	Total depreciation on plant and machinery (1a + 1b	1d		
2	Buil	ding (not including land)			
	a	Block entitled for depreciation @ 5 per cent	2a		
		(Schedule DOA- 14ii or 15ii as applicable)			
	b	Block entitled for depreciation @ 10 per cent	2b		
		(Schedule DOA- 14iii or 15iii as applicable)			
	с	Block entitled for depreciation @ 40 per cent	2c		
		(Schedule DOA- 14iv or 15iv as applicable)			
	d	Total depreciation on building (2a+2b+2c)		2d	
3	c Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable) d Total depreciation on building (2a+2b+2c) Furniture and fittings(Schedule DOA- 14v or 15v as applicable	cable)	3		
4	Inta	ngible assets (Schedule DOA- 14vi or 15vi as applicable	le)	4	
5	Ship	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable) d Total depreciation on plant and machinery (1a + 1b + 1c) uilding (not including land) a Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable) b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable) c Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable) d Total depreciation on building (2a+2b+2c) urniture and fittings(Schedule DOA- 14v or 15v as applicable)	5		
6	Tota	al depreciation (1d+2d+3+4+5)		6	

Schedule DCG	Deemed Capital Gains on sale of depreciable assets	
	1Plant and machinery	
	aBlock entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	
	bBlock entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	

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

Schedule ESR Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD) Amount of deduction allowable | Amount of deduction in excess of the Sl No **Expenditure of the nature** Amount, if any, debited to referred to in section profit and loss account amount debited to profit and loss account **(1) (2)** (3) (4) = (3) - (2)35(1)(i) i ii 35(1)(ii) iii 35(1)(iia) 35(1)(iii) iv v 35(1)(iv) vi 35(2AA) vii 35(2AB) viii **35CCC** ix 35CCD Total X

NOTE

Schedule RA.

In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide the details as per

Schedule CG **Capital Gains** A Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents) From sale of land or building or both (fill up details separately for each property) 1 Full value of consideration received/receivable Value of property as per stamp valuation authority aii Short-term Capital Gains Full value of consideration adopted as per section 50C for the iii purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)] b Deductions under section 48 Cost of acquisition without indexation bi CAPITAL GAINS Cost of Improvement without indexation bii Expenditure wholly and exclusively in connection with biii iii transfer

]	ſ	iv	Total (bi + bii + biii)]1	oiv			
		c	Bala	nce (aiii – biv)					1c		-	
		<i>a</i>	Ded i	uction under section 54	D/ 54G/54GA	(Specify detai	ils in ite	m D	ld			
		e	Shor	t-term Capital Gains o	n Immovable	property (1c	- 1d)				A1	
		T 1			vable property	, please furn	ish the	follow	ing o	details	е	
			S.N o.	Name of buyer(s)	PAN of buyer(s)	Percentage share	Amou	(f	Pin code		
				Furnishing of PAN is n	nandatory, if t	he tax is ded	nced m			n 194-JA	-	
		NO	TE	or is quoted by buyer i	n the documer	ıts.						
	2	Fro	m slı	ımp sale								
		_			_	(2. 47.)		2b (o(e) (of Form	A2	
		Short term capital gams from siumb sale (2a-2b)										
	3	busi FII)	iness	trust on which STT is				D(1)(ii) pro			
					2				3a			
		U				n			bi		_	
				•							-	
		•	iii	Expenditure wholly an transfer	d exclusively i	n connection	with	ŀ	oiii			
				, , , , , , , , , , , , , , , , , , , ,								
				· · · · · · · · · · · · · · · · · · ·	04(7) 04(6) f	1- :e		3c			
		d	boug divid	ht/acquired within 3 lend/income/bonus unit	months prio	r to record , then loss a	date date	and	3d			
					equity share o	r equity orie	nted M	F (ST	r pai	d) (3c	A3 e	
	4	Indi pro	ian c viso	ompany (to be compute to section 48)	ed with foreig	ı exchange a	djustm	ent un	der f			
		a	STC	G on transactions on w	hich securities	transaction	tax (ST	TT) is	paid		A4 a	
		b	STC	G on transactions on w	hich securities	transaction	tax (ST	T) is	not p	aid	A4 b	
	In case of transfer of immovable property, please furnish the following details (see note) S.N.											
		a					ny othe	r thar	l			
							uoted	ia				
				b Fair marl	ket value of un	quoted shar	es	ib				
				c Full value unquoted	of considerat shares adopte	ion in respec ed as per sect	t of tion	ic				
		-		Full value of considera		•		aii				
				. ,				aiii				
		b				n		k;				
		-		_								
I		L				-						

				holly and exclu	usively in connection	n with	biii		
			nsfer						
			tal (i + ii + ii	<u> </u>			biv		-
	С	Balance	e (5aiii – biv)				5c		
	d	security and di arising	bought/acq vidend/incor	uired within 3 ne/bonus uni	or 94(8)- for extended to received, or to be ignored	ecord date then loss	5d		
		Short-to (5c +5d		gain on securit	ies (other than thos	se at A3 ab	ove)	by an FII	A5 e
6	Fro	m sale o	of assets othe	er than at A1 o	or A2 or A3 or A4 o	or A5 above	e		
	a	i	than q	uoted shares, e	nclude shares of a enter the following	details			
			respe	ct of unquoted		ceivable in	ia		
					of unquoted shares prescribed manner		ib		
			c Full v	alue of consid	eration in respect o		ic		
		ii			opted as per section ration in respect of		aii		-
		iii					aiii		
	b		ions under s	ection 48					
				tion without in			bi		
	-			ement withou			bii		
	-		* .	·	usively in connection	on with	biii		-
	c l		tal (i + ii + ii e (6aiii – biv)	<u> </u>			biv 6c		-
			` ′		s to be disallowed u	/s 94(7) or			- 1
	d j	94(8)- f prior t receive	or example o record da d, then loss	if asset bougl ite and divid	nt/acquired within end/income/bonus of sale of such as	3 months units are	6d		
			l short term e- DCG)	capital gains	on depreciable as	ssets (6 of	6e		
	f	Deducti	ion under se	ction 54D/54G	/54GA		6f		
	σ	STCG 6f)	on assets oth	er than at A1	or A2 or A3 or A4	or A5 abov	ve (6	c + 6d + 6e –	A6 g
7	Am	ount de	emed to be s	hort-term cap	ital gains				
a	prev	vious ye		elow was depo	pital gain on asset to sited in the Capita				
	Sl.		Previous year in which asset	Section under which deduction	New asset acquired		ted	Amount not used for new asset or remained	
			transferred	claimed in that year		Amount utilised ou Capital Ga		unutilized in Capital gains	
		•	2015 16	54D/54G/54	ted	account		account (X)	-
		i	2015-16	GA					
	othe	er than	at 'a'		ital gains u/s 54D/5				
	Tota	al Amo	unt deemed	to be short-ter	m capital gains u/s	54D/54G/5	54GA	A (aXi + b)	A7
			igh Income i + <i>A8b</i> + <i>A8c</i>)		f Short Term Capit	tal Gain, (<i>I</i>	Fill u	p schedule	A8
			nrough Incor able @ 15%	ne in the natu	re of Short Term C	apital Gair	1, A	18	
			rough Incor able @ 30%	ne in the natur	re of Short Term C	apital Gair	ı, /	A8)	

		c		hrough Inc			ure of Sh	ort Term C	apital G	ain,	A8 c		
•	9			f STCG inc tes in India			A8 but n	ot chargeab	le to tax	or ch	argea	ble at	
		,	Sl. No.	Amount of income	Item No. A1 to A8 above in which include d	y name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whethe r TRC obtained (Y/N)	Sectio n of I.T. Act	as per I.T.	Applicab le rate [lower of (6) or (9)]	
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
			I										
			a	Total amo	unt of S	TCG n	ot charg	eable to tax	in India	as pe	r DT	AA	ĺ
			b	Total amo DTAA	unt of S	TCG c	hargeab	le to tax at s	pecial ra	tes in	India	as per	
	10	To A9		rt-term Cap	ital Ga	in (A1e	+ A2c+	A3e+ A4a+ A	A4b+ A5	e+ A(g+A7	+ A8 –	
В	Long-term capital gain (LTCG) (Sub-items 5,	_											
	1	+			land or building or both (fill up details separately for education value of consideration received/receivable						1	rty)	
		a							ai ai				
			Full value of consideration adopted as per section 50C fo										
			iii the purpose of Capital Gains [in case (aii) does not exceed aiii 1.05 times (ai), take this figure as (ai), or else take (aii)]										
		b		tions under				,,	()1				
				ost of acqui						b			
			E	ost of Improxement				n in connectio	n with	bi bi			
			" tr	ansfer otal (bi + bi						i			
		c		ce (aiii – biv						10			
ains		d	d Deduction under section 54D/54EC /54G/54GA (Specify details in item D below)							!s 10	i		
ital G			e Long-term Capital Gains on Immovable property (1c - 1d) f In case of transfer of immovable property, please furnish the following detail.										
Cap		f	 	e of transfer	of imn			1		Ad	wing d dress		
Long-term Capital Gai			S.N o.	Name of	buyer(s		PAN of ouyer(s)	Percentag share	ge Amou nt	1	of perty	Pin code	
Lc		N	▶ 01	r is quoted l	y buye	r in the	docume						
				n case of mo nare and am		one bu	yer, plea	se indicate t	the respe	ctive	perce	ntage	
	2	From slump sale											
		a	Full va	alue of consi	ideratio	n				2a	30	Form (EA)	
		b Net worth of the under taking or division $ 2b = \frac{(6(e) \text{ of } a)}{3CE} $											
				tion u/s						2c 2d			
		-		erm capital	gains f	rom slu	ımp sale	(2c-2d)		<u> </u>			
•	3		om sale vernme		debent	ture (ot	her than	capital inde	exed bon	ds iss	ued b	y	

	a F	'ull value o	of co	nsider	ation	3a	
Ī	b D	eductions	und	ler sect	ion 48	l	
		i		Cost of	acquisition without indexation	bi	
		ii		Cost of	improvement without indexation	bii	
		iii			diture wholly and exclusively in	biii	
	-	iv			tion with transfer bi + bii +biii)	biv	
 	c B	Balance (3a			51 · 511 · 5111)	3c	
•	d D	eduction u	unde	er secti	ons (Specify details in item D below)	3d	
	e L	TCG on b	ond	ls or de	benture (3c – 3d)		B3 e
					rities (other than a unit) or zero coupo (1) is applicable	on bonds	where
		a Fu	ull va	alue of	consideration	4a	
		b De	educ	ctions u	nder section 48		
		li	Cost	t of acq	uisition without indexation	bi	
		ii	Cost	t of imp	provement without indexation	bii	
				enditui transf	e wholly and exclusively in connection er	biii	
				•	bii +biii)	biv	
				ce (4a -	· · · · · · · · · · · · · · · · · · ·	4c	
			educ elow)		nder sections (Specify details in item D	4d	
		e Lo	ong-	term C	apital Gains on assets at B4 above (4c – 4c	1)	B4 e
					in a company or unit of equity oriented fu TT is paid under section 112A	ınd or uni	t of a
:	a F	'ull value o	of co	nsider	ation	5a	
Ī	b D	eductions	und	ler sect	ion 48		
		i		ost of a	acquisition without indexation (higher of B)	bi	
			A	Cost of	f acquisition	iA	
					ong term capital asset was acquired 01.02.2018, lower of B1 and B2	iB	
					Fair Market Value of capital asset as per section 55(2)(ac)	B1	
				2	Full value of consideration	B2	
		ii	C	ost of i	mprovement without indexation	bii	
		iii		xpendi ith tra	ture wholly and exclusively in connection nsfer	biii	
		iv	Т	otal de	ductions (bi + bii +biii)	biv	
Ţ-	c B	Balance (5a	a – b	iv)		5c	
Ī		ess- LTC(akh)	G th	resholo	l limit as per section 112A (5c – Rs. 1	5d	
	e D	eduction u	unde	er secti	ons 54F (Specify details in item D below)	5e	
	f L	ong-term	Cap	oital Ga	nins on sale of capital assets at B5 above (5	d – 5e)	B5f
					rom sale of shares or debenture of Indian change adjustment under first proviso to s		
		a LT	TCG	G comp	uted without indexation benefit	6a	
Ţ					nder sections (Specify details in item D	6b	
-			rlow) TCG		are or debenture (6a – 6b)		
		· ['		541			

			For NON-RESIDENTS- from					
			7 units referred in sec. 115Al securities by FII as referred section 112A for which column	to in sec.	115AD (oth	ner than sec		
			a i In case securi than quoted s				nny other	
		a	Full value of consideration received/receivable in respect of unquoted shares	ia				
		b	Fair market value of unquoted shares determined in the prescribed manner	ib				
		С	Full value of consideration in respect of unquoted shares adopted as section 50CA for the purpose of Capital Gains (higher of a or b)	oer ic				
	ii	Full	 value of consideration in respect of securities other than unquoted sha	res aii				
	iii	Tota	l (ic + ii)	aiii				
b	Dec	ductio	ons under section 48					
		i	Cost of acquisition without indexation	bi				
		ii	Cost of improvement without indexation	bii				
		iii	Expenditure wholly and exclusively in connection with transfer	biii				
		iv	Total (bi + bii +biii)	biv				
-c d			(aiii – biv) on under sections (Specify details in item D below)	7c 7d				
		iucii	in that sections (specify acidus in tem D below)	/u				
		e	Long-term Capital Gains on assets at 7 above in case of NON-REES	DENT (7	– 7d)	В7	'e	
	1	8	or NON-RESIDENTS - From sale of equity share in a company or t	mit of eau	ity oriented	fund or		
			nit of a business trust on which STT is paid under section 112A	init of equ	nty offenteu	Tunu or		
			a Full value of consideration	8a				
			b Deductions under section 48					
			i Cost of acquisition without indexation (higher of iA and iB)	bi				
			A Cost of acquisition	iA				
			B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	iB				
			Fair Market Value of capital asset as per section 55(2)(ac)	B1				
			2 Full value of consideration	B2				
			ii Cost of improvement without indexation	bii				
			iii Expenditure wholly and exclusively in connection with transf	er biii				
			iv Total deductions (bi + bii +biii)	biv				
			c Balance (8a – biv)	8c				
			d Less- LTCG threshold limit as per section 112A (8c - Rs. 1 lakh)	8d				
			Peduction under sections 54F (Specify details in item D below)	8e				
-			f Long-term Capital Gains on sale of capital assets at B8 above (8c	- 8e)		B	8f	
		9 I	From sale of assets where B1 to B8 above are not applicable					
			a i In case assets sold include shares of a company other than q enter the following details	oted shar	es,			
			a Full value of consideration received/receivable in respect shares	of unquote	ed			
			b Fair market value of unquoted shares determined in the pmanner					
			c Full value of consideration in respect of unquoted shares a per section 50CA for the purpose of Capital Gains (higher					

			ii F	'ull value	of con	sideration	in resp	ect of assets oth	er than	n unquo	oted sh	ares						
			iii 1	otal (ic +	· ii)								aiii					
	_	b	Dedu	ctions un	der sec	tion 48										1		
			i			ition with	indexa	tion				b	i					
			ii	Cost of	impro	vement wi	ith inde	xation				b	ii					
			iii	Expend	liture w	holly and	l exclusi	ively in connection	on with	h transi	er	bi	ii					
			iv	Total (b		+biii)						bi						
		d	_	ce (aiii –		ion 54D/5	4G/54G	A (Specify detail	ls in ita	m D he	low)	7	_					
		_								15 00.	,		"			DO.		
	10	e						B9 above (9c- 9c	a)							B9e		
	10	-				g-term ca			C		41							
	a	1 1						gain on asset tra accounts Scheme						snown				
			Yes □	No □ N	lot app	licable. If	yes, the	en provide the de	etails b	oelow								
		Sl						New asset acqui	ired/co	nstruct	ed	Am	ount n	ot used	for			
						n under v tion clain				mount			asset	or unutiliz	od			
				ferred	that y			Year in which as acquired/constr		03tilize Capital		01	Capital		cu			
								•		ccount		acc	ount (X	()				
		i	2015	-16	54/541	D/54F/54C	G/54GA											
	b	An	nount d	eemed to	be long	g-term ca	pital ga	ins, other than a	ıt 'a'									
		To	tal amo	unt deem	ed to b	e long-ter	m capi	tal gains (aXi + h	b)							B10		
	11	\vdash						g Term Capital (Fill up	schedu	ıle PTI) (B12a	a + B12	b)	B11		
													, (=		-,			
		a	Pass T @ 10%		ncome	in the nat	ure of I	Long Term Capi	ital Gai	in, chai	geable	B11a	1					
		b	Pass T @ 20%		ncome	in the nat	ure of I	Long Term Capi	ital Gai	in, chai	geable	B111)					
							D1 / T	201 4 4 1						• • •				
	12	An Ind	nount o lia as p	er DTAA	nclude V	d in items	BI to I	38 but not charg	geable t	to tax o	r charg	geable	at spec	ial rates	s in			
			Amour	it Item No	R1 to	Country		Rate as per	Wheth	er TRC	I	п	ate as	Applic	abla			
		Sl. No.	of	B11 ab	ove in	name &	Article o	Of Treaty	obta	ained	Section I.T. A	n or n	er I.T.	rate [la	wer			
			incom	which in				(enter NIL, if not chargeable)	(7/N)				of (6) or				
		$\frac{(1)}{I}$	(2)	(3	·)	(4)	(5)	(6)	((7)	(8)	,	(9)	(10)			
		II																
		a		mount of	f LTC(G not char	rgeable	 to tax in India a	s per 1	DTAA						B12a	<u> </u>	
		b						ax at special rate			or D	ГАА				D120	•	
		b	Total	illount of	LICC	Chargea	DIC to ta	ax at special rate		iuia as j	, CI D	IAA				B12b	,	
						(B1e+ B2 e to 9xi of		+ B4e+ B5f+ B6c e CFL)	c+ B7e	+ B8f +	- B9e+	B10 +	B11 – 1	B12a)	B	13		
C I	ncon	ne cl	hargeal	ole under	the hea	ad "CAPI	TAL G	AINS" (A10 + B	B13) (ta	ke B10	as nil,	if loss)			(C		
D I	nfori	nati	ation about deduction claimed against Capital Gains															
	1	In c	ase of d	eduction	u/s 541	D/54EC/5	4G/54G	A give following	g detail	s								
		a					Dedu	action claimed u/s	's 54D									
			i Dat	e of acqu	isition	of origina	l asset				ai	dd	/mm/yy	уу				
				t of purcl ustrial un			on of ne	w land or buildi	ng for		aii							
		f				f new land	d or bui	lding			aiii	dd	/mm/yy	уу				
		Ī	iv Am	ount dep	osited i	n Capital	Gains A	Accounts Schem	e befor	re due	aiv							
	•		v Am	ount of d	eductio	on claimed	i				av							

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

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

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. F Information about accrual/receipt of capital gain Upto 15/6 16/6 to 15/9 16/9 to 15/12 16/12 16/3 to Type of Capital gain / Date to 15/3 31/3 (iii) (i) (ii) Short-term capital gains taxable at the rate of 15% 1 Enter value from item 5v of schedule BFLA, if any. Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any. Short-term capital gains taxable at applicable rates 3 Enter value from item 5vii of schedule BFLA, if any. Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any. Long- term capital gains taxable at the rate of 10% 5 Enter value from item 5ix of schedule BFLA, if any. Long- term capital gains taxable at the rate of 20%6 Enter value from item 5x of schedule BFLA, if any. Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFLA, if any.

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

		ii	In case immovable property is received without consideration, stamp duty value of property	dii			
		iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii			
		ıv	In case any other property is received without consideration, fair market value of property	div			
		v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv			
2	Incom	ne ch	nargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)		l	2	
		a	Income by way of winnings from lotteries, crossword puzzles etc.	2a			
		b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b			
			i Cash credits u/s 68	bi			
				1. **			
			ii Unexplained investments u/s 69	bii			
			iii Unexplained money etc. u/s 69A	biii			
			F 10 10 10 10 10 10 10 10 10 10 10 10 10				

,														
			mount bor								bvi			
4	Accu	mula	ted balance o	of recognise	ed providen	t fund taxal	ole u/s 111				2c			
1	S.I	No.	Asse	essment Ye	ar	Income b	penefit	Ta	x ben	efit		•		
	(i)		(ii)		(iii))		(iv)					
4			income char						1		2d			
			lends receive gn company				ompany) o	r di						
-			est received gn currency (n dii						
-			est received 15A(1)(a)(iia)		astructure	Debt Fund	chargeabl	e diii						
-			est referred (1)(a)(iiaa)	l to in se	ection 194	LC - cha	rgeable u/	's div						
-			est referred (1)(a)(iiab)	to in se	ction 194	4LD - cha	rgeable u/	s dv						
			ibuted inco BA - chargea				in section	n dvi						
	vii	sectio	ne from unit on 10(23D), j 15A(1)(a)(iii)	purchased i										
	viii	from	ne from roy Governme (1)(b)											
	ix	purcl	ne by way o hased in fore											
=	x	Incor	ne by way o ency by resid	f dividends ents - charg	from GDR geable u/s 1	Rs purchase 15ACA	d in foreig	n dx						
	xi	secur charg	ne (other tha ities (other geable u/s 11:	than units 5AD(1)(i)	referred t	to in sectio	n 115AB)	-						
	xii	Gove charg	ne by way rnment sec geable as per	urities ref proviso to	ferred to section 115.	in section AD(1)(i)		r dxii -						
-	xiii	Tax charg	on non-res geable u/s 11:	idents spo 5BBA	rtsmen or	sports	association	s dxiii						
ļ	xiv	Anon	ymous Dona	tions in cer	tain cases c	hargeable u	ı/s 115BBC	dxiv						
-		resid	ne by way of ent, from do geable u/s 11	omestic cor		•	,	_						
			ne by way of dia - chargea			eveloped an	d registere	d dxvi						
	xvii	Incor 115B	ne by way o BG	f transfer o	of carbon c	redits - ch	argeable u/	'sdxvii						
L	XVIII	115E				Indian - ch	argeable u/							
_			other income igh income i			ne from oth	ier sources	dxix charg	eable	at special	rat	es (drop	down to be	
_	orovi Amo		cluded in 1	and 2 above	e, which is	chargeable	at special r	ates in	India	as per D	ГАА	(total of	f column (2)	_
(of tab	le bei		w. ===		1		T			1 -		I	P
ļ	SI. N	0.	Amount of income	Item No.2a to 2e in	Country name &	Article of DTAA	Rate as per Treaty	Whe TI		Section of I.T. Act			Applicable rate [lower	
-	/			which	Code		(enter	obta			1	Act	of (6) or	
1	(1))	(2)	(3)	(4)	(5)	(6)	(7	')	(8)		(9)	(10)	
}	I										+			

[भाग II-खण्ड 3(i)] 407 भारत का राजपत्र : असाधारण

		a	Expenses / Deductio	ns			3a				
			Depreciation				3b			-	
			Total				36 3c				
4	A m		not deductible u/s	. 5 Q			30			4	
5			hargeable to tax u/							5	
_			e from other source		narmal annliashla	rotos	(1 2 4	5) (If negative tal	ratha figura to 1i of		
6	sche	dule C	CYLA)	s chargeable at	пот шат аррисавте	rates	(1-3+4+	· 5) (1) negative tar	te the figure to 41 of	6	
7	Income from other sources (other than from owning and maintaining race horses) (2 +6)) (enter 6 as nil, if negative)										
8	g and a second of										
	a	Rece	ipts			8a					
	b	Dedu only	ictions under section	57 in relation	to receipts at 8a	8b					
	с	Amo	ounts not deductib	le u/s 58	u/s 58						
	d	Prof	its chargeable to t	ax u/s 59		8d					
	e	Bala	nce (8a - 8b + 8c + 8c	l) (if negative ta	ske the figure to 10xi	of Sch	edule CFL,)		8e	
9	Inco	me ur	nder the head "Incon	ne from other s	sources" (7 + 8e) (ta	ke 8e	e as nil if n	egative)		9	
0	Infor	mati	on about accrual/r	eceipt of inco	me from Other S	Source	es				
	C			1	From 16/6 to			From 16/12 to	From 16/3 to		
	No.	Othe	er Source Income	Upto 15/6	15/9		15/12	15/3	31/3		
İ				(i)	(ii)		(iii)	(iv)	(v)		
•		Divid 115B	end Income u/s BDA								
•	2	winni lotter puzzl gamb	8								

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

SI.N	o Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	race horses and amount chargeable to special rate of tax) of	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		(4 of Schedule – HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ii	House property	(4 of Schedule HP)				
iii	Business (excluding speculation income and income from specified business)	(A39 of Schedule BP)				
iv	Profit and gains from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
v	Speculation income	(3ii of item E of Sch. BP)				
vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				

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

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

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

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

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

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

Schedule 10AA Deduction under section 10AA

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

Sch	edul	le 800	3	Details of donations en	titled for ded	luction under sectio	n 80G		
	A	_	ations entitled ifying limit	for 100% deduction wit	hout				
		Nam	e and address	of donee		PAN of Donee	Am	ount of dona	Eligible Amount of donation
		i						Donation in other mode	
		ii							
SN		iii							
OF DONATIONS		iv	Total						
	В	-	ations entitled ifying limit	for 50% deduction with	out				
DETAILS		Nam	ne and address	of donee		PAN of Donee	Am	ount of dona	Eligible Amount of donation
DE		i						Donation in other mode	
		ii							
		iii							
		iv	Total						
	С		ations entitled ifying limit	for 100% deduction sub	ject to				

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

Schedule 80GGA Details of donations for scientific research or rural development

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

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

	Name and address of donee	PAN of Donee	Amou	ınt of dona	tion	Eligible Amount of donation
			Donation in cash		Total Donation	
	i					
	ii					
	iii Total					

Sch	edul	le 80-IA Deductions under section 80-IA			
		Deduction in respect of profits of an enterprise eferred to in section 80-IA(4)(i) [Infrastructure		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
A		facility]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
S 80-1A		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
TION U/S				Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
DEDUC				Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)

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

ulo	Deductions under section 80-IB			
	Deduction in respect of industrial undertaking located in	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
а	Jammu & Kashmir [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
D	[Section 80-IB(4)]	b 2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
с	Deduction in respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of multiplex theatre [Section 80-	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)
u	IB(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)
	Deduction in the case of convention centre [Section 80-	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)
٠	IB(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)
	Deduction in the case of company carrying on scientific		Undertaking no. 1	(30 of Form 10CCB of the undertaking)
•	research [Section 80-IB(8A)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section		Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	80-IB(9)]	g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of an undertaking developing and	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	building housing projects [Section 80-IB(10)]	h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of an undertaking operating a cold	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	chain facility [Section 80-IB(11)]		Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
-	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation	k1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	of food grains [Section 80-IB(11A)]	k2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-	l1	Undertaking no.	(11(v) of From 10CCBC)
	IB(11B)]	12	Undertaking no. 2	(11(v) of From 10CCBC)
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than	m1	Undertaking no. 1	(11(d) of From 10CCBD)

	excluded area [Section 80-IB(11C)	m2	Undertaking no. 2	(11(d) of From 10CCBD)		
n	Total deduction under section 80-IB (Total of a1 to m2)				n	

n 10CCB oj ertaking)
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n 10CCB oj ertaking)

Sche	dule	VI-	A	Deductions under Chapter V	I-A					
	1	Part	B- Deduc	tion in respect of certain paym	ents					
		a	80G		b	80GGB				
		c	80GGA d 80GGC							
		Tota	l Deduction	on under Part B (a + b + c +d)					1	
SNC	2	Part	C- Deduc	tion in respect of certain incom	nes					
UCTIC		e	80-IA	(f of Schedule 80-IA)	f	80-IAB				
TOTAL DEDUCTIONS	•	g	80-IAC		h	80-IB		(n of Schedule 80-IB)		
OTAL	•	i	80-IBA		j	80-IC/ 80-IE	(e	of Schedule 80-IC/80-IE)		
	•	k	80JJA		l	80JJAA	(10 a	of Annexure to Form 10DA)		
		m	80LA	(9 of Annexure to Form 10CCF)						
	,	Tota	l Deductio	on under Part C (total of e to n	1)				2	
	3	Tota	l deductio	ons under Chapter VI-A (1 + 2))				3	

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

Total

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

	1	Inter	est ii	ncome						1	
F	2	Divid	lend	income						2	
_	3	. (Gros	s Agricultural receives Agricultural receives or 8 of I.T. Rules		n income to be	excluded unde	er rule i		_	
		ii	Ехре	enditure incurred or	n agriculture			ii			
		iii	Unal	osorbed agricultura	l loss of previou	ıs eight assessı	nent years	iii			
				icultural income p 8 (from Sl. No. 40							
		v	Net A	Agricultural income	for the year (i	- ii - iii + iv) (enter nil if loss)			3	
EXEMPT INCOME				se the net agricultu ils (Fill up details sep	e following						
Š			a	Name of district a							
		-		Measurement of a							
XEM		-		Whether the agric	be provided)						
T			d	Whether the agri							
ŀ	4	Othe	r exe	empt income includi	4						
ŀ	5	Incor	ne n	ot chargeable to tax	as per DTAA						
		SI. N	No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
}	6	Pass	thre	ough income not o	hargeable to	tax (Schedul	e PTI)			6	
-	7	Total	l (1+2	2+3+4+5+6)			•			7	

Sche	dule PTI	Pass Through Income deta	ails from business trust or in	ivestm	ent fund as per section 115UA, 115UB					
	Sl.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	Head of income	Amount of income	TDS on such amount, if any			
	1.			i	House property					
				ii	Capital Gains	•				
					a Short term					
					b Long term					
F)				iii	Other Sources					
PASS THROUGH INCOME				iv	Income claimed to be	e exempt				
NC					a u/s 10(23FBB)					
H					b u/s					
)) (c u/s					
Ħ	2.			i	House property					
\mathbf{z}				ii	Capital Gains					
PAS					a Short term					
					b Long term					
				iii	Other Sources					
				iv	Income claimed to be	e exempt				
					a u/s 10(23FBB)					
					b u/s					
					c u/s					
NOT	\overline{E}	Please refer to the instruction	s for filling out this schedule	e						

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

	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c) 6k				
	l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)		6l		
7	Boo	k profit under section 115JB (4+5n – 6l)		7		
	Acc	ether the financial statements of the company are drawn up in ounting Standards (Ind-AS) specified in Annexure to the com- ndards) Rules, 2015. If yes, furnish the details below:-			☐ Yes	□ N
	A. <i>A</i>	additions to book profit under sub-sections (2A) to (2C) of sections	tion 115JB			
	a	Amounts credited to other comprehensive income in statemer "items that will not be reclassified to profit & loss"	nt of profit & loss under the head	8a		
		Amounts debited to the statement of profit & loss on distribution shareholders in a demerger	8b			
	С	One fifth of the transition amount as referred to in section 11	5JB (2C) (if applicable)	8c		
	d	Others (including residual adjustment)		8d		
	e	Total additions (8a + 8b + 8c + 8d)		8e		
	B. D	Deductions from book profit under sub-sections (2A) to (2C) of	f section 115JB			
	f	Amounts debited to other comprehensive income in statemen "items that will not be reclassified to profit & loss"	t of profit & loss under the head	8f		
		Amounts credited to the statement of profit & loss on distribution shareholders in a demerger	ntion of non-cash assets to	8g		
	h	One fifth of the transition amount as referred to in section 11	5JB (2C) (if applicable)	8h		
	i	Others (including residual adjustment)		8i		
	j	Total deductions (8f + 8g + 8h + 8i)		8j		
9	Dee	med total income under section 115JB (7 + 8e – 8j)		9		
10	Tov	payable under section 115JB		10		

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

Schedule- DDT Details of tax on distributed profits of domestic companies and its payment Description Details of 1st dividend Details of 2nd dividend Details of 3rd dividend (iii) (i) (ii) (iv) (v) Section Under which dividend is being 1 declared Date of declaration or distribution or payment, 2 (DD/MM/YYYY) (DD/MM/YYYY) (DD/MM/YYYY) whichever is earliest, of dividend by domestic company Rate of dividend, 3 declared, distributed or paid Amount of dividend 4 declared, distributed or paid Amount of reduction as per section 115-O(1A) Additio nal incometax @15% or 30% as DIVIDEND DISTRIBUTION TAX applicab payable Tax under payable section on 115-0 dividend on (4-5) declared, distribut Surchar ed or ge on 'a' paid Health Educati on cess on (a+b) Total tax d payable (a+b+c)Interest payable under section 115P Additional income-tax 8 and interest payable (6d+7)Tax and interest paid 9 Net payable/refundable 10 (8-9)Date 1 Date 2 Date 1 Date 2 Date 1 Date 2 Date(s) of deposit of 11 (DD/MM/YY (DD/MM/YY (DD/MM/YY (DD/MM/YY (DD/MM/YY dividend distribution tax YY) YY) YY) YY) YY) YY) Name of Bank and 12 **Branch** 13 **BSR Code** 14 Serial number of challan 15 Amount deposited

SI	Description		tion	Details of 1st buy-back	Details of 2 nd buy- back	Details of 3 rd buy- back
(i)		(ii)		(iii)	(iv)	(v)
1	shareholder on buy back of share Amount of consideration paid by the company on buy-back of shares Amount received by the company for issue of such shares Distributed Income of the		o the	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
2			npany on			
3						
4						
5	Tax payable on distribute d income	a b	Addition al income- tax @ 20% payable under section 115QA on 4 Surchar ge on 'a' Health & Educati on cess on (a+b)			

on cess on (a+b)Total tax payable (a+b+c)

Interest payable under section 115QB

Additional income-tax and interest payable (5d +

6

7

8	Tax and interest paid				_		
9	Net payable/refundable (7-8)						
	Data(s) of denseit of toy	Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
10	Date(s) of deposit of tax on distribution income	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)
11	Name of Bank and Branch						
12	BSR Code						
13	Serial number of challan						
14	Amount deposited						
	•	•	•	•	•	•	

Sch	edul	e FSI		Det	ails of Income from	outside India and ta	x relief			
OM OU ISIDE TAX RELIEF			Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
FKU ND T					(a)	(b)	(c)	(d)	(e)	(f)
ME I A AN	1			i	House Property					
INCOME INDIA AN				ii	Business or Profession					

			iii Capital Gains			
			iv Other sources			
			Total			
2			i House Property			
			ii Business or Profession			
			iii Capital Gains			
			iv Other sources			
			Total			
NOT	TE >	Please refer to	the instructions for filling	g out this schedule.		

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

	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI i respect of each country)	Section under which relief claimed (specify 90, 90A or 91
	(a)	(b)	(c)	(d)	(e)
		Total			
2	Total Tax relief as $I(d)$	ailable in respect of coun	try where DTAA is applicable (se	ction 90/90A) (Part of total of	2
3	Total Tax relief av $l(d)$	e (section 91) (Part of total of	3		
			ich tax relief was allowed in India, r? If yes, provide the details below		4 Yes/No
	a Amount of tax	refunded	b Assessment ve	ear in which tax relief allowed in	India

Sch	edul A1	e FA			gn Assets				•		side India at any time d	urin	n the i	rolov	ant accour	nting period)
TS	SI No	Country name	Country	Name of financial	Address of financial institution	f ZII	P Acco	ount			Account oper date	`	Pea bala duri th peri	ak nce ing e	Closing balance	Gross interest paid/credited to the account during the period
SSE	(1)	(2)	(3)	(4)	(5)	(6)) (7	')		(8)	(9)		(10	0)	(11)	(12)
GNA	(i)															
REI	(ii)															
FE	A2	Details of	Foreign (Custodial A	ccounts held	d (incl	uding any	bene	ficial	interest) a	t any time du	ring	the re	eleva	nt account	ing period
DETAILS OF FOREIGN ASSETS	SI No	Country name	code	Name of financial institution	Address of financial institution		Account number	Sta	tus	Account opening date	Peak balance during the period		sing ance	(dr spec	the accoun peri op down to cifying natu vi: erest/divide	o be provided ure of amount z. end/proceeds redemption of ssets/ other
-	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8	3)	(9)	(10)	(1	1)		(12	

-	ı				1					ı	1					
(i)																
(ii)																
A3	Details o			nd De	bt Inter	est hel	d (inclu	ding a	ny be	eneficial i	interest) ii	ı any	entity a	t any ti	me dur	ring the relevant
SI No	Country name	Country code	Name of entity		dress of entity	ZIP code	Nature of entity	acqı t	te of uiring he erest	the		ment g the		amo paid/cr with r to to hold durin	ount redited espect the	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)	(10))	(11)	(1	2)	(13)
(i)																
(ii)																
A4			Cash Va Inting per		surance (Contra	nct or A	nnuity	Cont	tract held	l (includin	g an	y benefic	ial inter	est) at	any time during
SI No	Country name	Country code	Name institu insura		which	fina	ress of incial tution	ZIP	code	Date of	contract	sur	e cash va render va the contr	alue of	paid respec	l gross amount l/credited with et to the contract ing the period
(1)	(2)	(3)		(4)		((5)	(6)	(7	7)		(8)			(9)
(i)																
(ii)																
В	Details of	 Financia	l Interest	in any	Entity l	neld (i	ncluding	any k	enefi	cial inter	est) at any	time	e during t	he rele	vant ac	ccounting period
	Country	Nature	Name	Nat	ture of	Da	te 7	Total]	Income	Nature	of		taxable	e and o	offered in this
	Name and	of entity	and Address		erest- irect/	sin he		estmei cost) (i		om such	Incom		Amount	Schedu	eturn	tem number of
	code		of the Entity	Ber ov	neficial vner/ eficiary		ru	ipees)]	Interest			Amount	where	e	schedule
(1)	(2)	(3)	(4)		(5)	(6	6)	(7)		(8)	(9)		(10)	(11)		(12)
(i)																
(ii)																
С	Details of	Immova	ble Prope	rty hel	d (inclu	ding a	ny benef	icial i	nteres	t) at any	time duri	ng th	e releva	nt accou	nting p	period
Sl No	Country Name	Address the		-	Date o		Total	t (at		come ed from	Nature of Income	In	come tax			ed in this return
	and code		ty Bene owi Benef	ficial ner/	acquisiu		t) (in rup			roperty	mcome	A	mount	Schedu where offered	•	tem number of schedule
(1)	(2)	(3)	(4	l)	(5)		(6)		((7)	(8)		(9)	(10)		(11)
(i)																
(ii)								Ī								
D	Details of	any othe	er Capital	Asset	held (inc	luding	any be	neficia	l inte	rest) at a	ny time du	ıring	the rele	vant acc	ountin	g period
Sl No	Country Name	Nature Asset	of Owne	-	Date o		Total vestmen	it (at		come ed from	Nature o	_				ed in this return
	and code	Asset	Bene	ect/ ficial ner/ iciary	acquisit		cost) (ii rupees	n		asset	income	A	Amount	Schedu where offere	e	tem number of schedule
(1)	(2)	(3)	(4	4)	(5)		(6)		-	(7)	(8)		(9)	(10)		(11)
(i)												┇				
(ii)																
	Details of accountir									luding ar	ny benefic	ial ir	iterest) a	t any tii	me dur	ring the relevant
1	Name of th			ame of			ak Balaı			ether	If (7) is	If	(7) is yes.	Income	offere	ed in this return

No	Institutio which t account is	he	the Institution	the account holder	Number	Invest durin year rupe	ng the r (in	income accrued i taxable ii your hand	is n ls?	yes, Income accrued in the account	Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3)	(4)	(5)	((6)	(7)		(8)	(9)	(10)	(11)
(i)													
(ii)													
F	Details of t	trusts	, created un	der the law	s of a cou	itry out	tside Ind	ia, in which	h you	are a trus	tee, benefi	iciary or settle	or
Sl	Country	Naı	-	- ,			Date	Whether		f (8) is yes,	If (8) is 3	yes, Income of	fered in this return
No	Name and code	an addı of t tru	ress addre	ess addres of Settle			since position held	income derived i taxable ii your hand	is n f	Income derived from the trust	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3	(4)	(5)	(6)	(7)	(8)		(9)	(10)	(11)	(12)
(i)													
(ii)													
G			other incom business or		om any s	ource o	utside I	l ndia which	is no	t included	in,- (i) it	ems A to F al	pove and, (ii) income
	Country		Name and a	ddwag of					137h	ether	If (6) is y	es, Income of	fered in this return
Sl No	Name an	,	he person fi deriv	om whom	Incor deriv		Natu inco	ta	axable		Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3)	ı	(4)		(5	5)	((6)	(7)	(8)	(9)
(i)													
OTE	> Pleas	e refe	r to instructi	ons for filli	ng out this	schedu	le	L		l.			

SHAREHOLDING OF UNLISTED COMPANY (other than a start-up for which Schedule SH-2 is to be filled up) SCHEDULE SH-1 If you are an unlisted company, please furnish the following details;-Details of shareholding at the end of the previous year Residential Issue Price per Name of the PAN Type of Date of Number of Face value Amount shareholder status in India allotment shares held per share share received share Details of equity share application money pending allotment at the end of the previous year Name of the Residential Type of PAN Date of Number of shares Application Face value per share Proposed issue application applicant status in applied for money price share India received Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year Name of Residential Number of **Issue Price** Date on Mode of Type Face Amount Date of In case of value per per share transfer. the status in shares received allotment which cease cessation shareholder PAN of the India held share to be share shareholder new shareholder

SCHEDULE SH-2

SHAREHOLDING OF START-UPS

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

Details of shareholding as at the end of the previous year

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

							Total	!			
Details of share	e application m	oney per	nding all	otment as a	t the end o	f the previous	year	•	•		
Name of the applicant	Category (drop down to to resident/ ve company/ vent specified com pe	be provide enture cap ture capite	ed- non- oital al fund/	Type of share	PAN	Date of application	Number of share applied for	s value	Proposed issue price per share	Share application money	Share application premium
							TD . 4	1			
							Tota				
Details of share	reholder who is	not a sha	reholde	r at the end	of the prev	vious year but	t was a sha	reholder at	any time dur	ing the previo	ous year
Name of the shareholder	cholder who is not a shareholder Category of shareholder (drop down to be provided-non-resident/venture capital company/venture capital fund/specified company/any other person)		Date of allotment	Number of shares held	Face value per share	Issue Price per share		Date on which eased to be nareholder	Mode of cessation	In case of transfer, PAN of the new shareholder	
VALUE AND IN SAME	definition of ex ecation dated 19			ure capital	company'	', "venture c	apital fun	d" and "sp	ecified comp	any", please	refer DPIIT

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

				•		h, being a resi				1		
Sl. No	A	ddress		Pin code	Date of	acquisition	Cost	t of acq	uisition Rs.		urpose for wh copdown to be	
(1)		(2)		(3)		(4)		(5)		(6)	
(i)												
(ii)												
В	Details o	f land o	r building or	both not bei	ng in the natu	re of resident	al house	e				
Sl. No	A	ddress		Pin code	Date of	'acquisition	Cos	st of ac	quisition Rs.		urpose for wl	
(1)		(2)		(3)		(4)		((5)		(6)	
(i)												
С	Details o	of listed	equity shares	3								
	O _l	pening b	alance	Shares a	cquired durin	g the year	Shares	s transf the	ferred during year		Closing bal	ance
	No. of shares	Type of shares	Cost of acquisition	No. of shares	Type of shares	Cost of acquisition	No. of shares	Type of share	Sale consideratio n	No. of shares	Type of shares	Cost of acquisition
	1	2	3	4	5	6	7	8	9	10	11	12
D	Details o	of unliste	ed equity sha	res								
	Name compar	PA	N Opening	g balance	Shar	res acquired d	uring th	ne year	S	hares tran		osing balanc

			No. of share s	Cost of acquisition	No. of shares			Fac valu per shar	e sl ne sl r c	ssue per hare (in case of resh	Purcl price share case purcl fro exist shareh	per e (in e of hase m ing	No. of shares	conside	erati	No. of shares	Cost of acquisiti
E	Details of	other se	rurities														
	Type of securitie	Whethe		g balance	s	ecuritie	s acqu	ired d	uring t	the ye	ear	;		es transfer		Closing	balance
			No. of securitie s	Cost of acquisiti	No. of securitie s	Date o subscrij n/ purcl	of ptio	alue	Issue orice of security (in case of fresh issue)	f reserved from	Purchas orice pe curity (case of ourchas om exist holder)	r in s e ing	No. of ecuritie s	Sale considera		No. of securiti es	Cost of acquisiti
F				ion to other			ı										
	Name of entity PAN Opening balance Amount contributed during the year Vear Amount withdrawn during the year debited or credited during the year Amount of profit/loss/ dividend/ interest debited or credited during the year							Closing	g Dala	ince							
	Dotails of	Loons	2. Advone	es to any o	ther conc	um (If m	onov l	londina	r is not	t occo	.ccoo'c c	ubetor	stial bug	inoss)			
G	Name of person				g Balance				ed Am	oun		erest	Clos	ing balan	ce	Rate of i	nterest
Н	Details of	motor v	ehicle, aiı	rcraft, yach	t or other	mode of	f trans	sport									
				stration nu vehicle		Cost o]	Date	of acqu	isition	1	•		which us	
I	Details of	Jeweller	y, archae	eological co	llections, o	lrawing	s, pain	tings,	sculptu	ıres,	any wo	rk of a	rt or bu	llion			
Pa	rticulars o	Cost	of acqu	isition	1	Date	e of acqu	uisitio	n			ose of use	(dropdown to				
Do	tails of lia	hilitiaa															
			sits and a	dvances tal	ken from a	nerson	other	than f	inanci	al ins	titution						
	me of the		PAN			ening Ba			Amou		ceived	Amou paid	int	Interest credited, any		Closing balance	Rate of interest (%
	Please	nafan ta i	netruction	ns for fillin	a out this	chodulo											

Schedule ALAssets and liabilities as at the end of the year (applicable for start-ups only)

		If you are a start-up which has filed declaration in Form-2 under para 5 of DPHT notification dated 19.02.2019, please furnish the following information for the period from the date of incorporation upto end of the year;-																
		Details of bui	_	r lan	ıd ap	purte	enant	t thei	re to	or bo	th, b	eing	a reside	ential hous	se ac	quir	ed sin	ce
	Sl. No.	Address	Pi	n code	•	Date of	f acqu	iisitioi	n (Cost of	acquisi Rs.	ition		e for which we won to be prov		or l	efore t ious ye	ransferred on he end of the ar, if Yes date ransfer
	(1)	(2)		(3)			(4)				(5)			(6)				(7)
	(i)																	
ES	(ii)																	
	В	Details of lan	d or bu	ildin	g or	both	not l	being	a re	esident	ial ho	ouse	acquire	ed since in	corp	orati	ion	
ND LIABII	Sl. No.	Address	Pi	n code	9	Date of	f acqu	iisitioi	n (Cost of	acquisi Rs.	ition		e for which we to be prov		or k	oefore t ious ye	ransferred on he end of the ar, if Yes date ransfer
SAI	(1)	(2)		(3)			(4)				(5)			(6)				(7)
ET	(i)																	
F ASS	C	Details of Lo business)	ans &	Adva	ances	s mad	le sin	ce in	corp	oratio	on (If	lend	ling of n	noney is n	ot as	ssesse	e's su	bstantial
DETAILS OF ASSETS AND LIABILITIES		Name of person	PAN	lo	ans a	on whi nd adva een ma	ances		unt of l adva	f loans ances	Amo	unt	advanc repaid, i	er loans and es has been f Yes date of repayment	as a			Rate of interest, if any
	ъ	Detelle of our	.:4al aa	4	4:		1. 4.		a 4 la a	4:4	a !			4:				
	ש	Details of cap		AN	Γ	Date on ontribu	whic	h capi has be	tal	Amo	unt of ibution		Amount ithdrawn, any	Amo		s/ erest	the	g balance as at end of the us year, if any
•	E	Details of acc	uisitio	n of s	share	es and	l seci	uritie	es									
		Name of compar	ny/entity	F	PAN	T share	'ype o s/secu		shar	umber es/secu acquire	rities		Cost of quisition	Date of acquisition	on t	Whet ransfe if Yes of trar	rred, date	Closing balance as at the end of the previous year, if any
	F	Details of moto acquired since				t, yach	t or o	other	mode	e of tra	nspor	t, the	e actual o	cost of whic	ch ex	ceeds	ten la	kh rupees
		Particulars o asset							acqui	sition		Date cquis	e of sition	Purpose i used (drop provi	down		trans	Whether ferred, if Yes e of transfer
	G	G Details of Jewellery acquired since incorpora					ratior	n										
		Particulars of Quantity Cost of a asset					acqui	sition		Date cquis	e of sition	Purpose which us (dropdown provided	ed to be	trans	ether ferred, es date ansfer	Closing balance as at the end of the previous year, if any		

]	н	Details of arch since incorpor Particulars of asset	ation	collectio		of acquisition	Date of acquisition	Purpose for which use	or	Whether transferred,	Closing balance as at
								(dropdown to provided)		if Yes date of transfer	the end of the previous year, if any
		Details of liabi Details of loan		and adva	nces 1	taken from a j	person other t	than financial	inst	itution	
		Name of the person	PAN	Oper Bala	_	Amount received	Amount paid	Interest credited, if any		Closing palance	Rate of interest (%)
	7.N										
U		Please refe	r to instruction	ns for filling	g out th	is schedule.					

Calcadada	
Schedule	INFORMATION DECARDING THRNOVED/CDOCC DECEIPT DEPORTED FOR CCT.
CST	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

S	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
ETAII OF GS	(1)	(2)	(3)
O			
N	OTE >	Please furnish the information above for each GSTIN N	o. separately

Schedule Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)

rD		auattea ws 44AD)	
ncy	S. No.		Amount (in Rs.)
Currer	i	Payments made during the year on capital account	
	ii	Payments made during the year on revenue account	
oreign Tran	iii	Receipts during the year on capital account	
124	iv	Receipts during the year on revenue account	
NO	TE	Please refer to instructions for filling out this schedule.	·

Part B

Par	tB-	TI	Computation of total income			
	1	Inco	me from house property (4 of Schedule-HP) (enter nil if loss)		1	
	2	Prof	its and gains from business or profession			
		i	Profits and gains from business other than speculative business and specified business (A39 of Schedule BP) (enter nil if loss)	2i		
E		ii	Profits and gains from speculative business (B44 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2ii		
TOTAL INCOME		iii	Profits and gains from specified business (C50 of Schedule BP)(enter nil if loss and take the figure to schedule CFL)	2iii		
TAL		iv	Income chargeable to tax at special rates (3d and 3e of Schedule BP)	2iv		
T0		v	Total (2i + 2ii+2iii + 2iv)		2v	
	3	Cap	ital gains			
		a	Short term			
			i Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai		
			ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii		

		ku				_	
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	a	iii			
	iv	Short-term chargeable at special rates in India as pe DTAA (9v of item E of Schedule CG)	r	iv			
	v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3	ıv			
b	Long	-term					
	i	Long-term chargeable @ 10% (9vi of item E of schedule CO	() l	i			
	ii	Long-term chargeable @ 20% (9vii of item E of schedule Co	<i>3)</i> b	ii			
	iii	Long-term chargeable at special rates in India as pe DTAA (9viii of item E of schedule CG)	iii				
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	b	iv			
c	Total	l capital gains (3av + 3biv) (enter nil if loss)				3c	
4 Inco	ome fr	om other sources					
a		income from other sources chargeable to tax at normal icable rates (6 of Schedule OS) (enter nil if loss)	4a				
b	Inco	me chargeable to tax at special rate (2 of Schedule OS)	4b				
c		me from the activity of owning and maintaining race es (8e of Schedule OS) (enter nil if loss)	4c				
d	Total	l (4a + 4b + 4c)				4d	
5 Tota	al of h	ead wise income $(1 + 2v + 3c + 4d)$				5	
6 Loss	ses of	current year to be set off against 5 (total of 2xvii, 3xvii and 4	xvii	of Sc	hedule CYLA)	6	
7 Bala	ance a	fter set off current year losses (5 – 6) (total of column 5 of sc	hedu	le CY	YLA + 4b + 2iv	7	
8 Bro	ught f	Forward losses to be set off against 7 (total of 2xvi, 3xvi and	4x	i of S	Schedule BFLA)	8	
9 Gro	ss Tot	tal income (7 – 8) (5xvii of Schedule BFLA + 4b + 2iv)				9	
10 Inco	ome cl	nargeable to tax at special rate under section 111A, 112, 112	A et	c. in	cluded in 9	10	
11 Ded	uction	ns under Chapter VI-A					
a	Part-	B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)))]			11a	
b	Part-	C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10))-2ii	i)]		11b	
c	Total	(11a + 11b) [limited upto (9-10)]				11c	
12 Ded	luctio	on u/s 10AA (c of Sch. 10AA)				12	
13 Tota	al inco	ome (9 - 11c - 12)				13	
14 Inco	ome cl	nargeable to tax at special rates (total of (i) of schedule SI)				14	
15 Inco	ome cl	nargeable to tax at normal rates (13 - 14)				15	
16 Net	agricu	ultural income(3 of Schedule EI)				16	
17 Loss	ses of	current year to be carried forward (total of xi of Schedule C.	FL)			17	
18 Deer	med t	total income under section 115JB (9 of Schedule MAT)				18	

Part B	3 - T	ΤI	Computation of tax liability on total income			
	1	a	Tax Payable on deemed total Income under section 115JB (10 o	of Schedule MAT)	1a	
I.Y		b	Surcharge on (a) above (if applicable)	1b		
ABILI		c	Health and Education Cess @ 4%on (1a+1b) above	1c		
	-	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d		
	2	Гах	payable on total income			
OF T.		a	Tax at normal rates on 15 of Part B-TI	2a		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b		
NOIL		c	Tax Payable on Total Income (2a + 2b)		2c	
T		d	Surcharge			
OMPU			i 25% of 12(ii) of Schedule SI	2di		
Ö			ii On [(2c) – (12(ii) of Schedule SI)]	2dii		
			iii Total (i + ii)		2diii	

			Health and Education Cess @ 4% on (2c+2diii)				2e			
		f	Gross tax liability (2c+2diii+2e)				2f			
	3	Gros	s tax payable (higher of 1d and 2f)				3			
	4		it under section 115JAA of tax paid in earlier years (if 2 f Schedule MATC)	4						
	5	Tax _J	payable after credit under section 115JAA [(3 - 4)]	5						
	6	Tax ı	relief							
		a	Section 90/90A(2 of Schedule TR)	6a						
		b	Section 91(3 of Schedule TR)	6b						
		c	Total (6a + 6b)				6c			
	7	Net t	ax liability (5 – 6c) (enter zero if negative)				7			
	8	Inter	est and fee payable							
			Interest for default in furnishing the return (section 234A)	8a						
			Interest for default in payment of advance tax (section 234B)	8b						
		С	Interest for deferment of advance tax (section 234C)	8c						
			Fee for default in furnishing return of income (section 234F)	8d						
		e	Total Interest and Fee Payable (8a+8b+8c+8d)				8e			
	9	Aggr	regate liability (7 + 8e)				9			
	10	Taxe	s Paid							
		a	Advance Tax (from column 5 of 15A)	10a						
•		b	TDS (total of column 9 of 15B)	10b						
TAXES PAID		c	TCS (total of column 7 of 15C)	10c						
ES]		d	Self-Assessment Tax (from column 5 of 15A)	10d						
TAX		e	Total Taxes Paid (10a+10b+10c + 10d)				10e			
	11	Amo	unt payable (9 - 10e) (Enter if 9 is greater than 10e, else	enter	0)		11			
	12	Refu	nd (If 10e is greater than 9) (Refund, if any, will be direct	ly cre	dited into	the bank account)	12			
T	13		ils of all Bank Accounts held in India at any time during ls of any one foreign Bank Account may be furnished fo				t acc	ounts	s) (In case of	non-residents
BANK ACCOUNT		SI.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	the Ba	ank	Account Number (IBA of foreign Bank Acc			which you your refu	he account in prefer to get a credited, if ne account 2)
BA		i								
		ii								
_	14	Do y	ou at any time during the previous year,-							
			old, as beneficial owner, beneficiary or otherwise, any as ed outside India; or	set (i	ncluding	financial interest in any	entit	y)	□ Yes	□ No
		(ii) h	ave signing authority in any account located outside Inc	lia; oı	•					
		(iii) ł	nave income from any source outside India?							
									•	

De	tai	ails of payments of Advance Tax and Self-Assessment Tax																							
S				В	SR Cod	le		Dat	te of l	Depo	sit (D	D/M	M/YY	YY)	Seri	al Nun	ıber o	of Chal	lan		A	mou	nt (F	Rs)	
(1	.)				(2)				(3)						(4)			(5)							
i																									
ii	i																								
ii	i																								

[भाग II-खण्ड 3(i)] भारत का राजपत्र : असाधारण 429

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

SI No	relating to self /other person [spouse as per section 5A/other person as	(if TDS credit	the Deductor/ PAN of Tenant/ Buyer	Unclair TDS bro forward	ught	TDS of th	ne curren Year	t Fin.	TDS credit Year (only income is b t	y if corres	spond	ling	Corresp Income		TDS credit being carried forward
	per rule 37BA(2)]			Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deductor the han spouse a section section any of person a rule 37H (if applied)	ds of as per 5A or her as per 3A(2)	Claimed in own hands	37 B .	f spot tion 5	ise as A or erson le if	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN			
i															
N	OTE ► Plea	se enter t	otal of colu	mn 9 in10b	of Par	rt B- TTI									

C	Deta	ils of Tax Collected at Sour	ce (TCS) [As per Form	27D issued by the Collector(s)]		
	Sl		Name of the Collector	Unclaimed TCS brought		` '	
	No	Collection Account		forward (h/f)	current fin	(6) boing claimed this	

being claimed this (5) or (6) being forward (b/f) current fin. **Number of the Collector** Year (only if carried forward year Fin. Year in Amount corresponding which collected income is being TCS ON INCOME offered for tax this year) **(2) (3) (4)** (5) **(6) (7) (8)** ii NOTE ► Please enter total of column (7) in 10c of Part B-TTI

Amount out of

VERIFICATION

I,son/ daughter	of, solemnly declare that to the best of my
knowledge and belief, the information given in the return and the Income-tax Act, 1961.	schedules thereto is correct and complete is in accordance with the provisions of the
I further declare that I am making this return in my capacity as _ and verify it. I am holding permanent account number	(drop down to be provided and I am also competent to make this return (if allotted) (Please see instruction).
I further declare that the critical assumptions specified in the agree complied with. (Applicable, in a case where return is furnished und	ment have been satisfied and all the terms and conditions of the agreement have been der section 92CD)

Date

Sign here →

E ITR-7

INDIAN INCOME TAX RETURN

[For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only]

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

(Please refer instructions for guidance)

Assessment Year

2019-20

Par	t A-	GEN											
	Nar	ne (as mentioned in deed o	f creation/ establ	ishing/ inco	rporati	on/ forn	natior	n) PA	N				
									1 1	1 1	1 1 1	ı	
			1										
Z	Flat	/Door/Block No	Name Of Pre	mises/Build	ing/Vil	lage			Date of formation/incorporation (DD/MM/YYYY)			ration	
ATI									,	/	/		
Z.	Roa	d/Street/Post Office	Area/Locality	y					Status		Sub		
NFO									(see instructions	Ш	Status (see	ш	
PERSONAL INFORMATION	Tow	n/City/District	State			Pin cod	le/Zip	code	para 11b)		instructions para 11b)		
Ž Q		•				1 1	- 	ı					
ERS	Offi	ce Phone Number with ST	D code/Mobile N	o. 1 F	ax Nu	nber/M	obile	No. 2	Email Ad	dress 1	[
1					1 1	1 1	1 1	1 1					
	Ema	nil Address 2											
		Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details:											
	Sl.	nils of the projects/instituti Name of the project/i		Nati	ure of ac	tivity			Classification				
	5.1	(see instruction par				para 11d)			(see instri	ictions p	para 11d)		
	1												
	2												
	3												
	4												
	Deta	Details of registration or approval under the Income-tax Act (Mandatory, if required to be registered)											
	Sl.	Section under which	Data of undistruction	Approval/ Notification/ e of registration or approval Registration No.					Approving/ registering Authority			hority	
	1	registered or approved	Date of registration	or approvai		Registra	ation r	NO.					
	2												
	3												
	4												
	Deta	ails of registration or appro	oval under any la	w other tha	n Incor	ne-tax A	ct		1				
	Sl.	Law under which registered	Date of registration	or approval	A	pproval/ Registra			Approv	ving/ re	gistering Aut	hority	
	1												
	2												
	3												
	4												

For Office Use Only

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official

و ئ	(a)	Retui			/s (Tic	k) [Please							date, □139(5 condonation		
FILING		Or fi	led i	n resp	onse	to notice u/					153A □ 153				
Ξ 5	(b)	Retu	rn fu	rnish	ed un	der section	139	(4A) 139	(4B)	139(4C)	139(4	D)	Others		
		Pleas	e spe	ecify t	he sec	ction under	which	the exempt	ion is clair	ned (dro	pdown to be	provide	ed)		
	(c)	and I	Date	of fili	ng or	iginal retu	rn (DD/	ter Receipt 1 MM/YYYY	7)					/	_/
	(d)							(9)/142(1)/1 enter date o				9(2)(b),	, enter date o	of .	/ /
	(e)			al sta		(Tick)					on-resident				
	(f)	□No						income for sure to fill Sc				90A/91	has been ma	de? □	Yes
	(g					is being fil following		representa	tive assess	ee? (Tick	x) 🗹 🔲 Y	l'es .		<u> </u>	No
	(1) Name of the representative														
		(2)	Ca	pacity	of th	e Represer	ntative (drop down i	to be provi	ded)					
		(3)	(3) Address of the representative												
	(4) Permanent Account Number (PAN) of the representative														
	(h)	When	Whether you are Partner in a firm? (Tick) ☑ ☐ Yes ☐ No If yes, please furnish following information												
						Name of	Firm					P	AN		
	(i)							shares at angion in respe			previous yea	r? (T	Tick) 🗹 🗆 Y	?es	□ No
		Name of	,				noi mai	•	-	-		Share	s transferred		
		company		AN	Openii	ng balance		Shares ac	equired duri	g the year	1		ng the year	Closii	ng balance
					No. of chares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisitio
		1		2	3	4	5	6	7	8	9	10	11	12	13
			Wh	oro ir	anv	of the proj	octs/ins	titutions ru	n by you	ne of th	a charitable	nurnos	ses is advance	ement c	f any
	A	i				general pu			n by you,	one or th	e chartable	purpos	ses is advance		any
			a	1 re	eferre	d to in pro	viso to	section 2(15	5)?		ommerce or		☐ Yes		□ No
		-									s-à-vis total			%	
TAILS			b	i tı	rade,						ice in relation referred to i			, !	□ No
OTHER DETAILS				ii I	f yes,	then perce	ntage of	f receipt fro	m such ac	tivity vis	s-à-vis total 1	receipts	5	%	
OT		ii	If 'a	or '	b' is Y	YES, the ag	gregate	e annual rec	eipts fron	such a	ctivities in re	espect o	f that institu	tion	
			Sl.	Nam	ne of t	he project/	Institut	ion		Amount of aggregate annual receipts from such activities					
			a												
			b												
	В	B i Whether approval obtained u/s 80G?						•			☐ Yes		□ No		

		ii	If y	ves, then enter Approval No.						
		iii	Da	te of Approval (DD/MM/YYY	(Y)			//		
	С	i		there any change in the object ich approval/registration was		the Year on the	basis of	☐ Yes	□ No	
		ii	If y	ves, please furnish following in	formation:-					
			a	date of such change (DD/MM	/YYYY)			//		
		-	b	Whether an application for prescribed form and manner as per Clause (ab) of sub-section	within the stipulate	ed period of th		☐ Yes	□ No	
		=	c	Whether fresh registration ha	as been granted und	ler section 12A	A	☐ Yes	□ No	
		•	d	date of such fresh registration	n (DD/MM/YYYY)					
	D	i		nether registered under Foreig	gn Contribution (Re	gulation) Act,	2010	☐ Yes	□ No	
		ii	If y	ves, then enter Registration No).					
		iii	Da	te of Registration (DD/MM/Y)	YYY)			//_		
		•	a	Total amount of foreign contr	ribution received du	iring the year,	if any	Rs		
		iv	b	Specify the purpose for which	l					
	Е	i	WI	nether a business trust register		☐ Yes	□ No			
		ii	If y	ves, then enter Registration No).					
		iii	Da	te of Registration (DD/MM/Y	YYY)					
				liable to tax at maximum ble u/s 13(1)(c) and/or 13(1)(d)	164? (If	☐ Yes	□ No			
	G	s this	you	r first return?				□ Yes	□ No	
	Н		-	ou liable for audit under the I	Yes I	□ No, If yes, f	urnish following			
	Sect	information- etion under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY) (see								
		ruction				_ ·				
TION	12	A								
		a	Na	ame of the auditor signing the	tax audit report					
AUDIT INFORMA		b	M	embership No. of the auditor						
FFC		c	Na	ame of the auditor (proprietor	ship/ firm)					
TI		d	Pe	ermanent Account Number (Pa	AN) of the proprie	torship/ firm				
		e	Da	ate of audit report						
A		f		ate of furnishing of the audit r	=			M/YYYY).		
	I			le to audit under any Act othe report?	er than the Income-	tax Act, mentio	n the Act,	section and date	of furnishing the	
				Act and section	(DD/MM/YY)		nd section		/MM/YY)	
N	J			ulars of persons who were me nvestment fund)		on 31st day of			venture capital	
MEMBER'S INFORMATION		S.I	No	Name and Address	Percentage of share (if determinate)	PAN	Enrolme	haar Number/ nt Id (if eligible for Aadhaar)	Status	
FOR		(1	l)	(2)	(3)	(4)		(5)	(6)	
3R'S										
MBI										
ME										
_			_							

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)
	2012-13							
Ī	2013-14							
	2014-15							
	2015-16							
Ī	2016-17							
	2017-18							
	2018-19							
	Total							

Sch	edul		wing the funds and section 12A/12AA (3C)(via)/10(21)]							be filled if
	A		corpus fund as on	the last da	y of the pr	evious year	R	S		
		¹¹ year	non-corpus fund a		•	he previous				
	В	Details of investm	ent/deposits made	under sect	ion 11(5)					
	Sl. No.	Mode of investme	ent as per section 11		ate of estment	Date of ma	aturity		nount of vestment	Maturity amount
	(1)		(2)		(3)	(4)			(5)	(6)
S	i		rnment Saving Scho	eme						
FUND	ii	Post Office Saving	Bank							
TOF	iii	Deposit in Schedul societies as per sect	le Bank or co-oper ion 11(5)(iii)	ative						
IMEN	iv	Investment in UTI								
IVEST	v	Any Other								
OF IN		TOTAL								
DETAILS OF INVESTMENT OF FUNDS	C	Investment held a section 13(3) have	at any time durin e a substantial inte		ous year	(s) in conce	ern (s) i	n wh	ich persoi	ns referred to in
DE		Name and address	Where the	Number of	Class of	Nominal	Income	from	Whether	the amount in col
1	No.	of the concern	concern is a company (tick as applicable	shares held	shares held	value of the investment	the investr		capital during t	Is 5 percent of the of the concern he previous year applicable ☑)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	١		(8)
	i		☐ Yes ☐ No							Yes
	ii		☐ Yes ☐ No							Yes

									
iii	□ Ye	es 🗆 No							Yes
iv	□ Ye	es 🗆 No							Yes No
v	□ Ye	es 🗆 No							Yes D No
	TOTAL								
D	Other investments as on th	e last day of the p	orevious	year					
Sl. No.	Name and address of the concern	Whether the of is a compositive as application	any	Class of	f shares l	held		er of share held	es Nominal value of investment
(1)	(2)	(3)		(4)				(5)	(6)
i		□ Yes □	□ No						
ii		□ Yes □	□ No						
iii		☐ Yes ☐	□ No						
iv		☐ Yes ☐] No						
v	TOTAL	•							
E	Voluntary contributions/do 11(5) within the time provide		in kind	but not conv	erted in	to inves	tments i	n the speci	ified modes u/s
Sl No.	Name and address of the donor	Value of contribution/ donation	ontribution/ contribu		alue of Amount ou invested in prescribed und 11(5)		d in mod under s	les t	Balance to be treated as income under section 11(3)
(1)	(2)	(3)		(4)			(5)		(6)
i	(=/	(-)		(-)			(-)		(*)
ii									
iii									
iv	TOTAL								
hedu	dule K Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution (to be mandatorily filled in by all persons filing ITR-7)								
A	Name(s) of author(s) / f	ounder(s) / Settle	or(s) and	address(es)	, if alive				
SI	l. Name and address				PA	N	A		Number/ Enrolment (if available)
-									
В	Name(s) of the person(s	s) who was / were	trustee	s) / managei	(s) durir	ng the ni	revious v	ear(s)	
SI		.,		.,		N		adhaar N	Number/ Enrolment

A Name(s) of author(s) / founder(s) / Settlor(s) and address(es), if alive

Sl. Name and address

PAN Aadhaar Number/ Enrolment Id (if available)

B Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)

Sl. Name and address

PAN Aadhaar Number/ Enrolment Id (if available)

C Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)

Sl. Name and address

PAN Aadhaar Number/ Enrolment Id (if available)

Sl. Name and address

	D Sl.		Name(s) of relative(s) of author(s), founder(s), trustee(any such author, founder, trustee, manager or substanti- of the members of the family and their relatives					
	SI		Name and address	PAN	Aadha		ber/ Enro vailable)	olment
Sch	edu	le L	A Political Party					
	1	WI	nether books of account were maintained? (tick as application)	able 🗹)		Yes		No
	2	a	Whether any voluntary contribution from any person i thousand rupees was received during the year ? (tick as	applicable 🗹)		Yes		No
		b	If yes, whether record of each voluntary contribution (by way of electoral bonds) in excess of twenty thousand and address of the person who has made such contribution (tick as applicable [47])	rupees (including name		l Yes	_	No
	3	WI	nether the accounts have been audited? (tick as applicable	e Ø)		Yes		No
		If y	ves, furnish the following information:-					
¥		a	Date of furnishing of the audit report (DD/MM/YYY		/_	/	_	
POLITICAL PARTY		b	Name of the auditor signing the audit report					
CAL		c	Membership No. of the auditor					
ĬĽ		d	Name of the auditor (proprietorship/ firm)					
POI		e	Proprietorship/firm registration No.					
		f	Permanent Account Number (PAN) of the auditor (pro	oprietorship/ firm)				
		g	Date of audit report					
	4	by cle	nether any donation exceeding two thousand rupees wa an account payee cheque or account payee bank d aring system through a bank account or through plicable (27)		l Yes		No	
	5		nether the report under sub-section (3) of section 29C of opple Act, 1951 for the financial year has been submitted?			Yes		No
	6	If y	yes, then date of submission of the report (DD/MM/YYY	Y)		/_	/	
Sch	edu	le E'	T Electoral Trust					
	1	W	hether books of account were maintained? (tick as applic	able 🗹)		1 Yes		No
	2	of	hether record of each voluntary contribution (including the person who has made such contribution along with the maintained? (tick as applicable 2)		С	l Yes		No
	3	col	hether record of each eligible political party to ntributions have been distributed (including name, additional matter of eligible political party) was maintained? (tick as a second party)	ress, PAN and registration] Yes		No
Ë	4		hether the accounts have been audited as per rule 17CA(Yes	П	No
RUS			yes, date of audit report in Form No.10BC (DD/MM/YY		_	1		110
ELECTORAL TRUST	5	W	hether the report as per rule 17CA(14) furnished to the G			Yes		No
ÖR	6		tails of voluntary contributions received and amounts di	stributed during the year				
ECI		i	Opening balance as on 1 st April		i			
EL		ii	Voluntary contribution received during the year		ii			
		iii			iii			
		iv	Amount distributed to Political parties		iv			
		v	Amount spent on administrative and management for	ınctions of the Trust	v			
		vi			vi			
		vii		В	vii			

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

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

A	Loc	al			
	i	Cor	pus fund donation	Ai	
	ii	Oth	er than corpus fund donation		
		(a)	Grants Received from Government		
		(b)	Grants Received from Companies under Corporate Social Responsibility		
		(c)	Other specific grants		
		(d) Other Donations			
		(e)	Total	Aiie	
	iii	i Voluntary contribution local (Ai + Aiie)		Aiii	
В	For	eign c	ontribution		
	i	Cor	pus fund donation	Bi	
	ii	Oth	er than corpus fund donation	Bii	
	iii	For	eign contribution (Bi + Bii)	Biii	
C	Tota	al Con	tributions (Aiii + Biii)	C	
D	Ano	onymous donations, included in C, chargeable u/s 115BBC			
	i	Aggregate of such anonymous donations received			
	ii	5% o	f total donations received at C or 1,00,000 whichever is higher	ii	
	iii	Anor	ymous donations chargeable u/s 115BBC @ 30% (i - ii)	iii	

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

			assesses ciaiming exemption u/s 11	and 12 of u/s 1	0(23C)(1v)/(v)/(v1)/(v1a)]		
	1	Rece	eipts from main objects			1	
	2	Rece	eipts from incidental objects			2	
•	3	Rent	t	3			
ŀ	4	Com	nmission	4			
Ħ	5	Divi	dend income	5			
INCOME	6		rest income	6			
INC	7		culture income			7	
OF	8		consideration on transfer of capita	8			
\TE	9		other income (specify nature and				
AGGREGATE			Nature		Amount		
GR		a		a			
AG		b		b			
		с		С			
		d		d			
		e	Total (9a+ 9b+ 9c +9d)	e		9e	
	10	Tota	il	, ,		10	

Schedule ER

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

	_	() () () () [
				Amount
Α	Esta	ablishment and Administrative expenses		
	1	Rents	1	
	2	Repairs and maintenance	2	
	3	Compensation to employees	3	

				1		T
	4	Insurance			4	
	5	Workmen and staff welfare expenses			5	
	6	Entertainment and Hospitality			6	
	7	Advertisement			7	
	8	Professional / Consultancy fees / Fee for te	echr	nical services	8	
	9	Conveyance and Traveling expenses other	· tha	nn on foreign travel	9	
	10	Remuneration to Trustee			10	
	11	Rates and taxes, paid or payable to Gover	nme	ent or any local body	11	
		(excluding taxes on income)				
	12	Interest			12	
	13	Audit fee			13	
	14	Depreciation and amortization cost of v				
	15	application in same or any other previous		r	14	
	15	Other expenses (Specify nature and amou	nt)			
		Nature		Amount		
		a	a			
		b 1	b			
			c			
		d	d			
		e Total (15a+ 15b+ 15c+ 15d)	e		15	
	16	Total (A1 to A15)			A16	
_	Exn	enditure on objects of the trust/institution				
В	ДАР				1	
	1	Donation			1	
		i Corpus	1i			
		ii Other than Corpus	1ii			
	2	Religious				
	4	D. P. C. C.			2	
	3	Relief of poor			3	
	4	Educational			4	
-	4	Yoga			4	
	5				5	
	6	Medical relief			6	
	7	Preservation of environment			7	
	8	Preservation of monuments etc.			8	
	9	General public utility			9	
	10	Total (B 1 to B9)			B10	
С	-	allowable expenditure (C1 + C2 + C3)				
	1	Bad debts			<u>C</u>	
					1	
	2	Provisions			2	
	3	Any other disallowable expenditure			3	
D	Tota	al Revenue expenditure incurred during the	e yea	ar(A16 + B10 + C)	n	
E		66 14			<u>D</u>	
E	Sou	rce of fund to meet revenue expenditure			Е	
	1	Income derived from the property/incom	ne e	arned during previous vear	1	
		Income deemed as application in any p			2	
		explanation 1 of section 11(1) (applicable				
	2	u/s 11 and 12)				
	3	Income of earlier years upto 15% accum	nula	ted or set apart	3	
	4	Borrowed Fund			4	
	5	Any other (Please specify)			5	

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

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

Calcalate III	Income	&
Schedule IE-	10(22B)	, 10
	othor old	

Balance accumulated

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

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

Sch	edul	e IE- 2	ection	ns 10(23A), 10(24)	
A	1	Total	receipts including any voluntary contribution	1	
	2	Appl	cation of income towards object of the institution	2	
	3	Accu	mulation of income	3	
В	1	Do y	ou have any income which is taxable? If Yes Please provide details of taxable income (<i>Tick</i>) ✓	$\square_{\mathbf{Y}}$	es □No
		a	Income from House Property (Please fill Schedule HP)	1a	
		b	Income from Business or Profession (Please fill Schedule BP)	1b	
		с	Income from Capital gains (Please fill Schedule CG)	1c	
		d	Income from other Sources (Please fill Schedule OS)	1d	

Scho	edule IE- 3 Income & Expenditure statement (applicable for assessees claiming 10(23C)(iiiab) or 10(23C)(iiiac) (please fill up separate schedule for each instituti		ınder	sections
4		:0n);		
1	Objective of the institution (drop down to be provided - Educational / Medical)			
2	Addresses where activity is carrying out			
3	Total receipts including any voluntary contribution			
4	Government Grants out of Sl. No. 3 above			
5	Amount applied for objective			
6	Balance accumulated			

Sche	edule IE- 4	Income	&	Expenditure	statement	(applicable	for	assessees	claiming	exemption	under	sections
		10(23C)	(iiiac	d) or 10(23C)(i	i <mark>iiae</mark>)((pleas	e fill up separ	ate sc	hedule for e	each institut	tion):		
1	Objective of	the institu	ıtior	(drop down to	be provided	- Educationa	ıl / M	edical)				
2	Addresses w	here activ	ity i	s carrying out								
3	Gross Annua	al receipts										
4	Amount ann	lied for ol	riect	ive								

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 439

1 1	ldress of property 1		Town/ Ci	ty					State	•			I	PIN (Code	e/ Zi	p C	ode
1															Ì			
Is	the property co-owned	? 🛘 Yes	□ No (if "YI	ES" ple	ease	enter	follo	wing (detail	ls)			l			<u> </u>	
Yo	our percentage of share	in the property			$\overline{}$													
Na	ame of Co-owner(s)		PAN of C	o-owi	ner(s) (opti	onal)		Perce	entag	ge S	har	e in	Proj	pert	y		
I																		
II	I																	
opt	ick the applicable tion] Let out	Name(s) of Tenant (if let	PAN of T	enant	(s) (if	avai	lable)	PAN	I/TAN	N of			t(s) (ned)	if T	'DS	red	it is
	Deemed let out	out)																
	G	II									_							
a										- 1	1a							
b			ealized	1b 1c						_								
С	1	norities		1c						-								
d	(d) (:1 :£1¢			anst!	22/	3) - 4° 43	4	4)		1.							
e		u) (nii, if self -occi	upiea etc. a	7 1	section	23(2	2)0f tl	ie Aci	()		1e							
f		opposed conitci		1f														
g h	1 1	orrowed capital		1g							1h							
1	Arrears/Unrealised re	ent received duri	ng the vec	r lecc	30%						ın 1i							
1	Income from house p			1 1688	JU 70						11 1j							
J Ad	ddress of property 2	Toperty I (II – II	Town/ Ci						State		цj		I	PIN (م/ 7 i	- C	odo
	actions of property 2			v														
2			Towny Ci	ty					State								p C	oue
Is	the property co-owned				ES" ple	ease	enter	follo			ls)						р С	oue
Is	the property co-owned				ES" ple	ease	enter	follo			ls)						p C	
Is : Yo	our percentage of share			if "YI				follo		detai		har					p C	
Is You	our percentage of share mme of Co-owner(s)		□ No (if "YI				follo	wing (detai		har						
Is You Na	our percentage of share ame of Co-owner(s)	in the property.	PAN of C	if "YI o-owi	ner(s) (opti	onal)		wing o	detail	ge S		re in	Proj	pert	<u>y</u>		
Is You Na I III (Tri option	our percentage of share ame of Co-owner(s) [ick the applicable tion] Let out		□ No (if "YI o-owi	ner(s) (opti	onal)		wing (detail	ge S		re in	Proj	pert	<u>y</u>		
You Na I III (Tri option	our percentage of share ame of Co-owner(s) [[ck the applicable tion]	Name(s) of Tenant (if let out)	PAN of C	if "YI o-owi	ner(s) (opti	onal)		wing o	detail	ge S		re in	Proj	pert	<u>y</u>		
Na Is in the second sec	our percentage of share ame of Co-owner(s) [[]] []] [] []] [] []] []	Name(s) of Tenant (if let out) I II receivable/ letabl	PAN of C	o-owi	ner(s) (e	opti	onal)	ote)	Perce	entag	N of		re in	Proj	pert	<u>y</u>		
Is You Na I III (Tri option	our percentage of share ame of Co-owner(s) [Name(s) of Tenant (if let out) I II receivable/ letabl two, if let out for p	PAN of C PAN of T PAN of T	o-owi	ner(s) (e	opti	onal)	ote)	Perce	entag	ge S		re in	Proj	pert	<u>y</u>		
Is You Na I III //Ti opt	our percentage of share ame of Co-owner(s) [Indick to the applicable tion] Let out Deemed let out Gross rent received/ In the year, lower of the tool The amount of rent was a share of the tool The amount of the tool The amount of the tool The amount of the tool The amount of the tool The amount of the tool The amount of the tool The amount of the tool The amount of the tool The amount of the tool	Name(s) of Tenant (if let out) I II receivable/ letabl two, if let out for p	PAN of C PAN of T PAN of T	o-owi	ner(s) (e	opti	onal)	ote)	Perce	entag	N of		re in	Proj	pert	<u>y</u>		
Is You Na I III //Ti option a b	our percentage of share ame of Co-owner(s) [Indicated I the applicable tion] Let out Deemed let out Gross rent received/ In the year, lower of the tool The amount of rent we are a paid to local authorized I the second I the second I the second I the year, lower of the tool Tax paid to local authorized I the second I the s	Name(s) of Tenant (if let out) I II receivable/ letabl two, if let out for p	PAN of C PAN of T PAN of T	o-owi enant gher of ear) 2b 2c	ner(s) (e	opti	onal)	ote)	Perce	entag	N of		re in	Proj	pert	<u>y</u>		
Is You Name I I I I I I I I I I I I I I I I I I I	our percentage of share ame of Co-owner(s) [Indick to the applicable tion] Let out Deemed let out Gross rent received/ in the year, lower of the to the amount of rent with the point of the to the total (2b + 2c)	Name(s) of Tenant (if let out) I II receivable/ letabl two, if let out for p	PAN of C PAN of T PAN of T	o-owi	ner(s) (e	opti	onal)	ote)	Perce	entag	N of		re in	Proj	pert	<u>y</u>		
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Na Is: You Na III (Tri opti	our percentage of share ame of Co-owner(s) [Indick ☑ the applicable tion] Let out Deemed let out [Indick ☑ the applicable tion] Let out Deemed let out [Indick ☑ the applicable tion] Let out Deemed let out [Indick ☑ the applicable tion] Let out Deemed let out [Indick ☑ the applicable the year, lower of the the the year, lower of the year, lower of the the the year, lower of the ye	Name(s) of Tenant (if let out) I II receivable/ letabl two, if let out for p which cannot be r horities d)	PAN of C PAN of T Pan of T e value (hi, part of the yealized)	enant gher opear) 2b 2c 2d 2f 2g	ner(s) (e	opti	onal)	ote)	Perce	detail entag	See S Note 2a 2e		re in	Proj	pert	<u>y</u>		
Is You Na I I II / Ti opt opt opt opt opt opt opt opt opt opt	our percentage of share ame of Co-owner(s) [Indick to the applicable tion] Let out Deemed let out [Indick to the applicable tion] Let out Deemed let out [Indick to the applicable tion] [Indick to t	Name(s) of Tenant (if let out) I II receivable/ letabl two, if let out for p which cannot be r horities d) corrowed capital ent received duri	PAN of C PAN of T Pan of T e value (hi, part of the yealized)	enant gher opear) 2b 2c 2d 2f 2g	ner(s) (e	opti	onal)	ote)	Perce	entag	2a 2e 2h 2i 2j		re in	Proj	pert	<u>y</u>		
Is Series You Name Is Series You	our percentage of share ame of Co-owner(s) [Indick ☑ the applicable tion] Let out Deemed let out [Indick ☑ the applicable tion] Let out Deemed let out [Indick ☑ the applicable tion] Let out Deemed let out [Indick ☑ the applicable tion] Let out Deemed let out [Indick ☑ the applicable the year, lower of the the the year, lower of the year, lower of the the the year, lower of the ye	Name(s) of Tenant (if let out) I II receivable/ letabl two, if let out for p which cannot be r horities d) corrowed capital rent received duri property 2 (2e – 2)	PAN of C PAN of T PAN of T e value (hi, part of the yealized) ing the yeah h + 2j) se propert	o-owi enant gher of ear) 2b 2c 2d 2f 2g r less	ner(s) (enterprise of the two	opti	onal)	ote)	Perce	entag	See S Note 2a 2e		re in	Proj	pert	<u>y</u>		

Schedule CG Capital Gains

Schedu					l Gains						
A	_				ital gain						
	1				s (shares/units) where section 111A is appli		[paid)			_	
					llue of consideration	1a					
		b			tions under section 48		ı			_	
			_		t of acquisition	bi				_	
					t of Improvement	bii				_	
					enditure on transfer	biii				_	
					al (i + ii + iii)	biv				_	
					ce (1a – biv)	1c				_	
					f any, to be ignored under section 94(7) or Enter positive value only)	1d					
		e	Sh	ort-	term capital gain (1c +1d)					A1e	
	2	Fron			s where section 111A is not applicable						
		a			ase assets sold include shares of a company ot r the following details	her than q	uoted sl	nares,			
				a	Full value of consideration received/receivab	le in resp	ect of	ia		-	
				h	<u>unquoted shares</u> Fair market value of unquoted shares de	torminad i	n the	ib		-	
				ט	prescribed manner	termineu i	ii tile	11)			
				с	Full value of consideration in respect of unquoto as per section 50CA for the purpose of Capital			ic			
			ļ.,	E- P	a or b)			••			
				shar	value of consideration in respect of assets other t	han unquot	ea	aii —…			
		b			l (ic + ii) tions under section 48			aiii		-	
Š					Cost of acquisition			bi		-	
A					Cost of Improvement			bii		-	
ર્વું					Expenditure on transfer			biii		-	
Y.			-		Total (i + ii + iii)			biv		-	
		С			ce (2aiii – biv)			2c		-	
CAPITAL GAINS		d	Lo	oss, i	f any, to be ignored under section 94(7) or 9	4(8) (Ente	er	2d			
			•		re value only) term capital gain (2c + 2d)		ļ			20	
	2				ort term capital gain (2c + 2u)					2e	
						. `					
					other than u/s 11(1A), if any (pls. specify sect					A4	
	5				ugh Income in the nature of Short Term $(A+A5b+A5c)$	Capital Ga	in, (Fil	l up s	chedule	A5	
		a	Pa ch	ss T	Through Income in the nature of Short Termable @ 15%	n Capital	Gain,	A5a			
		b	Pa	ss T	Through Income in the nature of Short Term	n Capital	Gain,	A5b			
	6	Tots			able at applicable rates term capital gain (A1e + 2e + A3 - A4 + A5)				A6	
D					tal gain	,				110	
B	_				where proviso under section 112(1) is not a	pplicable					
		a			ase assets sold include shares of a company of es, enter the following details	her than q	uoted	1b			
					Full value of consideration received/receivable	le in respe	ct of	ia			
				b	unquoted shares Fair market value of unquoted shares det	ermined in	n the	ib			
				С	prescribed manner Full value of consideration in respect of u	inquoted s	hares	ic			
					adopted as per section 50CA for the purpose (higher of a or b)						
			ii	Full shar	value of consideration in respect of assets other t	han unquot	ed	aii			
			jji		l (ic + ii)			aiii			
		h			tions under section 48		ļ	4111			
		<u> </u>	D.C		Cost of acquisition after indexation		bi	1			
l	I	I	I	•	Cost of acquisition after muchation		DI				

1	I	ĺ	lii	Cost of improvement after index	xatio	1	bii				
			iii	Expenditure on transfer		-	biii				
			iv	Total (bi + bii +biii)			biv				
		С	Balan	ce (1aiii – biv)			1c				
		d	Long-	term capital gains where proviso					B1d		
	2			t where proviso under section 112	2(1)/1	12A is applicable	(witho	ut			
			exation) lue of consideration		1	2a				
	1	4		tions under section 48			<u> </u>		l		
		U		Cost of acquisition without index	ratio	1	bi				
				Cost of improvement without inc			bii				
				Expenditure on transfer			biii				
				Total (bi + bii +biii)			biv				
		c	Balanc	ce (2a – biv)			2c				
				ption other than u/s 11(1A), if any	y (pls.	specify section)			2d		
			-	otion u/s 112A					2e		
				ce after exemption (2c-2d-2e)					2f		
			- 2f)	term capital gains where proviso							
	3		I) (B3a	ough Income in the nature of Lon n + B3b)			Fill up	schedule	В3		
		a	charge	Through Income in the nature of Lable @ 10%		_	ВЗа				
		b t Ta	charge	Through Income in the nature of Lable @ 20%		Term Capital Gain	B3b		D4		
				g term capital gain (B1e + B2g +		AINCY (AC . D4)		D4 ::1 ::	B4		
'	los		cnarg	eable under the head "CAPITA	L G	AINS" (A0 + B4)	(enter	B4 as nu, y	C		
hedul	م <u>0</u> 9	,	Inaama	from other sources							
					abla		. 13 . 1	1)		1	
1				hargeable to tax at normal applic	able	rates (1a+ 1b+ 1c	1	le)		1	
			lends, (est, Gr				1a 1b			-	
				vings Bank	bi		10			ľ	
		-		posits (Bank/ Post Office/ Co-							
		11 0	perative	Society)	bii						
		-		come-tax Refund	biii						
		-+		ture of Pass through income	biv						
			thers	ma fuam mashinawa ulauta k11	by	oto Cress	1.0			4	
				me from machinery, plants, build			1c				
	a			he nature referred to in section 5 to tax (di + dii + diii + div + dv)	U(<i>4)</i> ()	x) which is	1d				
				te value of sum of money received wi			di				
				mmovable property is received withoue of property	ut coi	nsideration, stamp	dii				
				mmovable property is received for in uty value of property in excess of such			diii				
				nny other property is received withou value of property	t cons	ideration, fair	div				
				ny other property is received for ina- value of property in excess of such co			r dv				
	e	Inco	me cha	rgeable at special rates (2a+ 2b+	2c+	2d + 2e)				2	
		a I	ncome	from winnings from lotteries, cro	SSWO	ord puzzles etc.	2a				
				hargeable u/s 115BBE (bi + bii + biii			2b				
				credits u/s 68		.,	bi				
				xplained investments u/s 69			bii				
		_		xplained money etc. u/s 69A			biii				
1							1	i			

i A	Amount borrowed or repaid on hundi u/s 69D		bvi
ccu	umulated balance of recognised provident fund taxa	ble u/s 111	2c
		Tax benefit	
	i) (ii) (iii)	(iv)	
(1	(II) (III)	(1V)	
Any	other income chargeable at special rate (total of di t		2d
i	Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)	di	
ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)	dii	
iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)	diii	
iv	Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)	div	
v	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)	dv	
vi	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)	dvi	
vii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)	dvii	
viii		dviii	
ix	Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC	dix	
x	Income by way of dividends from GDRs purchased in foreign currency by residents - chargeable u/s 115ACA	dx	
xi	Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	dxi	
xii	Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i)	dxii	
xiii	Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA	dxiii	
xiv	Anonymous Donations in certain cases chargeable u/s 115BBC	dxiv	
xv	Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA	dxv	
xvi	developed and registered in India - chargeable u/s 115BBF	dxvi	
kvii		dxvii	
viii		dviii	
xix	Any other income (Please specify)	dxix	
	s through income in the nature of income from other n to be provided)	sources cha	argeable at special rates (drop 2e

			Sl. No.	Amount of income	Item No.2a to 2e in which included	Country name & Code	Article of DTAA	Trea	nty NIL, ot	Whethe TRC obtained (Y/N)	I.T.		Rate as pe I.T. Act	rat	plicable e [lower 6) or (9)	•			
			(1)	(2)	(3)	(4)	(5)	(6))	(7)	(8	3)	(9)		(10)				
		l —	I II													-			
3	1			nder sec	tion 57(other tha	n those re	lating t	o inc	ome cho	argeab	le at	special ra	tes u	ınder				
_	2a,	2b & 2		(15)					1							-			
					eduction	S				3a						-			
		c T		eciation						3b 3c						-			
4	Am				ble u/s 5	8				30						4			
					tax u/s 5											5			
	_						eable at n	ormal :	annl	icable r	ates (1	1 – 3	+4+5)(If neo	ative tak				
6				of schedu					PP-	10410101				9 7708	curro remo	6			
											(2 +6) (en	ter 6 as ni	l, if no	egative)	7	<u> </u>		
8				the acti	vity of o	wning ar	nd mainta			horses									
	a	Recei			4•	<i></i>	1-4* 4 - 4		8a							-			
	b			ns unde it 8a onl		5/ in re	lation to ((3)	8b										
	с	_			<u>υ</u> uctible ι	ı/s 58			8c										
	d	Profit	ts ch	argeabl	le to tax	u/s 59			8d										
	e	Balan	ice	(8a - 8b	+ 8c + 8	d)			•							8e			
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)										9								
10																			
		S. No. Other Source Income Upto 15/6 From 16/6 From 16/9 to 15/12 From 16/3 to 31/3																	
							(i)	(ii)		(ii	i)		(iv)	(v))				
				dend BBDA	Income	u/s													
		2	win lott puz gan ref	nnings teries, zzles, ra nbling,	y way f crossw aces, gar betting o in sec	rom vord mes, etc.													
OTE			clud		me of the	specified p	persons (sp	ouse, mi	inor c	hild etc.)	referre	ed to	in Schedule	SPI v	vhile con	ıputin	g the i	ncome	under
hedul		is head		eral															
					ncome u	nder the	head bus	iness a	nd p	rofessio	n? 🗆	Ye	s 🗆 No	(if	"yes"	pleas	e ente	r follo	wing
=	-						refer to th								1				
-				f branch											2				
-	3	Metho	d of	accoun	ting em	nloved ir	ı the prev	ious ve	ar	 (Tick) ₹	ſ	П	mercantil	e	3				
-	4						ccounting			(Tick)		 D			4				
-	5						-		41	· /									
	1						ng standa						ting emplo	oyea	5				
-	_						k employ								6				
		Rav	v M	aterial (or mar						if at	cost write	e 🗆					
		_h Fin	ishe	d goods		st or ma	rket rates 3)	which	ever	is less v	vrite 1	, if a	at cost						
	Ī	c Is tl	here	any cha	ange in s	tock val	uation me	ethod	(Tici	k) 🗹	П ү	es		No					
		d Effe	ect (n the p	rofit or l	oss beca	use of dev								6d				
		,																	

Sche	dule	BP	Computation of income from business or profess	ion		
			n business or profession other than speculative buuding business income as referred to in section 11			
-			Profit before tax as per profit and loss account	(4A)j	1	
			Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)	2		
			Net profit or loss from Specified Business u/s	3		
			35AD included in 1 (enter –ve sign in case of loss) Profit or loss included in 1, which is referred to in			
		4	section 44AD/44AE	4		
		5	Income credited to Profit and Loss account (inclu			
			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		
			Balance (1-2-3-4-5d)	6		
		7	Expenses debited to profit and loss account considered under other heads of income			
-			Expenses debited to profit and loss account which relate to exempt income	8		
<u>o</u>		9	Total (7 + 8)	9		
ESS			Adjusted profit or loss (6+9)	10		
PROFESSION		11	Deemed income under section 33AB/33ABA/35ABB	11		
OR		12	Any other item or items of addition under section 28 to 44DA	12		
KESS			Any other income not included in profit and loss account/any other expense not allowable	13		
BUSI			(including income from salary, commission, bonus and interest from firms in which company			
INCOME FROM BUSINESS			is a partner)			
EF			Total (10 +11+12+13)	15	14	
OM			Deduction allowable under section 32(1)(iii)			
SC		16	Any other amount allowable as deduction	16		
I		17	Total (15 +16)	17		
		18	Income (14 – 17)		18	
		19	Profits and gains of business or profession deemed			
			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	or than eneculative and enecified	20	
			business (18 + 19iv)	i than speculative and specified	20	
			Net Profit or loss from business or profession other	er than speculative business and	A21	
			specified business after applying rule 7A, 7B or 7 is not applicable, enter same figure as in 20)	C, if applicable (If rule 7A, 7B or 7C		
	В		putation of income from speculative business			
			Net profit or loss from speculative business as per	profit or loss account	24	
			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	
f	C	Con	putation of income from specified business under	section 35AD	С	
f		28	Net profit or loss from specified business as per p	rofit or loss account	28	
		-	Additions in accordance with section 28 to 44DA		29	
			Deductions in accordance with section 28 to 44DA	(other than deduction under section -	30	
		30	(i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is clai			

	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	
	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

		CTEA Details of file	ome arter set on or	current years ross	ies -		
	Sl.	Head/ Source of	Income of current	House property	Business Loss	Other sources loss	Current year's
	No.	Income	year	loss of the current	(other than speculation	(other than loss from	Income
			(Fill this column	year set off	or specified business	race horses) of the	remaining after
			only if income is		loss) of the current year	current year set off	set off
			zero or positive)		set off		
				Total loss	Total loss	Total loss	
				(4 of Schedule –	(A21 of Schedule-BP)	(6+2 of Schedule-OS)	
				HP)			
ы			1	2	3	4	5=1-2-3-4
EŊ		Loss to be adjusted ->					
STIM	i	House property					
JU		Business (excluding					
A I		speculation income and					
SS		income from specified					
ő		business)					
RL	iii	Speculation income					
EA	iv	Specified business					
Ξ		income					
ENT	v	Short-term capital gain					
CURRENT YEAR LOSS ADJUSTMENT	vi	Long term capital gain					
こ	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				

Sche	dule PT	Pass Through Income of	letails from business tru	st or i	115UB			
	Sl.	Name of business trust/	PAN of the business	Sl.	H	ead of income	Amount of	TDS
		investment fund	trust/ investment				income	on such
			fund					amount, if any
	1.			i	Ho	use property		
				ii	Ca	pital Gains		
E					a	Short term		
O					b	Long term		
SC				iii	Otl	ner Sources		
PASS THROUGH INCOME				iv	Inc	ome claimed to	be exempt	
5 0					a	u/s		
Ş						10(23FBB)		
Ħ					b	u/s		
\mathbf{S}						•••••		
AS					c	u/s		
1	2.			i	Ho	use property		
				ii	Ca	pital Gains		
					a	Short term		
					b	Long term		
				iii	Otl	ner Sources		

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

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

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

Schedule 115TD Accreted income under section 11	
	TT

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)		
	(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		
	(iii) FMV of assets transferred in accordance with third proviso to section 115TD(2)		
	(iv) Total (4i + 4ii + 4iii)	4iv	
5	Liability in respect of assets at 4 above	5	
6	Accreted income as per section 115TD [3 – (4 – 5)]	6	
7	Additional income-tax payable u/s 115TD at maximum marginal rate	7	
8	Interest payable u/s 115TE	8	
9	Specified date u/s 115TD	9	
10	Additional income-tax and interest payable	10	
11	Tax and interest paid	11	
12	Net payable/refundable (10 - 11)	12	

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

Sch ES THE FEBRUARY STATES		Country Code	Taxpayer Identification Number	Sl.	om outside India Head of income		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
XR					(a)	(b)	(c)	(d)	(e)	(f)
INCOME FROM OUTSIDE INDIA AND TAX RELIEF	1			i	House Property					
				ii	Business or Profession					
				iii	Capital Gains					
IDE]				iv	Other sources					
UTS					Total					
MO	2			i	House Property					
E FROM				11	Business or Profession					
Ю				iii	Capital Gains					
INC				iv	Other sources					
					Total					

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

	1	Details of Tax rel				1			
		Country Code	Taxpayer Identification Number	Total taxes paid of (total of (c) of Sch respect of each	edule FSI in	Total tax relief availab (total of (e) of Schedule in respect of each count	FSI	Section under which relief claimed (specify 90, 90A or 91)	
TAX RELIEF FOR TAX PAID OUTSIDE INDIA		(a)	(b)	(c)		(d)		(e)	
TAX PAID O		Total Tax relief a	2						
F FOR	3		oplicable (section 91)	3					
AX RELIE	4		wed in India, has been yes, provide the details		Yes/No				
I		Amount of tar	ear in which tax relief all	owe	d in				
Ž	NO •	TIE Please ref							

Schedule FA Details of Foreign Assets and Income from any source outside India

DETAILS OF FOREIGN ASSETS

	A1	Details of	Foreign D	Depository A	Accounts hel	d (includi	ing any ber	eficial intere	st) at any time d	uring the rel	evant accour	nting period)
Ī	Sl.	Country	Country	Name of	Address	ZIP	Account	Status	Account	Peak	Closing	Gross interest
	No.	name	code	financial	of	code	number		opening date	balance	balance	paid/credited
				institution						during the		to the account
2					institution					period		during the
1												period
Í	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
7	(i)											
	(ii)											

(i	i)														
4.2	D.4.9 6	T	7 4 P.LA		<i>C</i> 1	1	1 6" . "	11.4	4	. 1	•	.14		4*	
Sl.	Country	Country	1	Address of	(included)	ding any Account		al interest) at			ing the r			ting period nt paid/credited to	
No.	name	code	financial institution	financial	code	number		opening date		nce g the	balance	the a (d. speci	the account during the per (drop down to be provide pecifying nature of amount interest/dividend/proceeds f tale or redemption of finan- assets/ other income)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10))) (11)		ussers/ c	(12)	
(i)															
(ii)															
A3	Details of accountin		Equity and	Debt Inter	est hel	d (includ	ling any	beneficial in	nterest)	in an	y entity	at any	time di	uring the relevant	
SI No	Country name	Country code	Name of entity	Address of entity	ZIP	Nature of entity	the		invest	f ment g the	Closing value	am paid/c with i to hol durii	l gross ount redited respect the ding ng the riod	Total gross proceeds from sale or redemption of investment during the period	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10	0)	(11)	_	12)	(13)	
(i)															
(ii)															
A4	Details of relevant a			Insurance C	ontrac	t or Ann	uity Con	tract held (i	ncluding	any beneficia		l interest) at a		ny time during the	
Sl. No.	Country name		Name of institutio insuranc h	financial n in which e contract eld	fina	ress of incial tution	ZIP cod			suri	e cash val ender va he contra	lue of	paid respec	al gross amount d/credited with ct to the contract ring the period	
(1)	(2)	(3)	(4)	((5)	(6)	(7)			(8)			(9)	
(i)															
(ii)															
В	Details o	f Financ	ial Intere	st in any F	Entity	held (ir	ncluding	g any bene	ficial in	teres	t) at ar	ny tim	e durii	ng the relevant	
	accountii	ng period	l												
Sl.	Country		Name	Nature of	Dat	-	otal	Income	Nature	e of I	ncome ta	axable a	and offe	red in this return	
No.	Name and code	of entity	and Address of the Entity	Interest- Direct/ Beneficial owner/ Beneficiary	sinc held	d (at co		accrued from such Interest	Incon		amount	Sched when offer	lule re	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)		(11))	(12)	
(i)															
(ii)															
	Details of period	Immov	able Prope	erty held (ir	cludi	ng any b	eneficia	al interest)	at any t	ime o	luring t	he rel	evant a	eccounting	

Sl	Country	Address of	Ownership-	Date of	Total	Income	Nature of	Income ta	axable and o	ffered in this retur
No	Name and code	the Property	Direct/ Beneficial owner/ Beneficiary	_	Investment (at cost) (in rupees)	derived from the property	Income	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)										
(ii)										
D	Details of	any other (Capital Ass	et held (inc	luding any ben	eficial interes	st) at any ti	me durin	g the relev	ant accounting
	period									
SI No			Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income		axable and o	ffered in this retu Item number of schedule
SI No	period Country Name and	Nature of	Ownership- Direct/ Beneficial owner/	Date of acquisition	Total Investment (at	Income derived from	Nature of	Income ta	axable and o	ffered in this retu Item number of
SI No	period 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 to	axable and o Schedule where offered	ffered in this retu Item number of schedule

\mathbf{E}	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the
	relevant accounting period and which has not been included in A to D above.

Sl	Name of the	Address of	Name of	Account	Peak Balance/	Whether	If (7) is	If (7) is y	es, Income of	fered in this return
No	Institution in	the	the	Number	Investment	income	yes,			
	which the	Institution	account		during the	accrued is	Income			
	account is held		holder		year (in	taxable in	accrued			
					rupees)	your hands?	in the			
							account	Amount	Schedule	Item number of
									where	schedule
									offered	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)										
(ii)										

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

Sl	Country	Name	Name	Name	Name and	Date	Whether	If (8) is yes,	If (8) is y	es, Income of	fered in this return
No	Name	and	and	and	address of	since	income	Income	Amount	Schedule	Item number of
	and code	address	address	address	Beneficiaries	position	derived is	derived		where	schedule
		of the	of	of Settlor		held	taxable in	from the		offered	
		trust	trustees				your hands?	trust			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											

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

						If (6) is y	es, Income off	ered in this return
SI No	Country Name and code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
(i)								
(ii)								



SCHEDULE SH SHAREHOLDING OF UNLISTED COMPANY If you are an unlisted company, please furnish the following details;-Details of shareholding at the end of the previous year Name of the Residential Type of Date of Number of Face value per Issue Price per Amount shareholder status in India acquisition shares held share received Details of equity share application money pending allotment at the end of the previous year Name of the Type of Number of Residential **PAN** Date of Application Face value per share Proposed issue applicant status in share application shares applied money price India for received Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year Residential Type Number Face value Issue Amount Date of Date on Mode of acquisition the status in of of shares per share Price per received which cease cessation transfer, shareholder PAN of the India share held share to be shareholder shareholder

Part-B

			section 12A/12AA or approved under section 10(23C)((iv)/10(2	23C)(v)/	10(23C)(vi)/10(23C)(via), fill
out 11			applicable) Contributions other than Corpus fund [(Aiie + Bii) of Sch	hedule \	VC1	<u> </u>	1
2			contribution forming part of corpus $I(Ai + Bi)$ of schedule		, с,		2
3			of income referred to in sections 11, 12 and sections 10.		iv) 10(23	C)(v) 10(23C)(vi)	3
3	and 1	0(230	(via) derived during the previous year excluding Volume (10 of Schedule AI)				3
4	Appli	cation	of income for charitable or religious purposes or	for t	the state	d objects of the	
	i	bor the	ount applied during the previous year- Revenue Account owed fund, deemed application, previous year accumulation of prev. year] [(A16 + B10- E2-E3-E4-E5) from Section 1.5]	l ation u chedule	ıpto 15 % ≀ ER]	etc, i.e. not from	4i
	ii	Bor	ount applied during the previous year- Capital According Funds, deemed application, previous year accuration income of the prev. year] [(5 –A2-A3-A4-A5) of Schedul	mulati			4ii
	iii		ount applied during the previous year- Revenue/ Capital		nt (Repa	yment of Loan)	4iii
	iv		point deemed to have been applied during the prevalanation to section $11(1)$		ear as p	per clause (2) of	4iv
		a	If (iv) above applicable, whether option in Form No. 9A has been furnished to the Assessing Officer		4iva		
		b	If yes, date of furnishing Form No. 9A (DD/MM/YYYY		4ivb		•
	v	the deri	ount accumulated or set apart for application to charit stated objects of the trust/institution to the extent it does ved from property held in trust/ institution under section proviso to section 10(23C) [restricted to the maximum of	not ex on 11(1	ceed 15 p (a)/11(1)	per cent of income (b) or in terms of	4v
	vi	spec	ount in addition to amount referred to in (iv) above ified purposes if all the conditions in section 11(2) and (3C) are fulfilled (fill out schedule I)				4vi
	vii	Am	ount eligible for exemption under section 11(1)(c)				4vii
		a	Approval number given by the Board		viia		
		b	Date of approval by board		viib		
	viii	earl	al [4i +4ii+4iii+4v+4vi+4vii] (excluding the item 4iv - Util ier year)	lisation	of deem	ed income of an	4viii
5	Addit						
	i	[iter	pus donation to other trust or institution chargeable as n No. B1(i) of Schedule ER]	per Ex	xplanatio	n 2 to section 11(1)	5i
	ii	Inco	ome chargeable under section 11(1B)				5ii

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

Part B - TTI Computation of tax liability on total income

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

A Gross tax liability (1f+ 2ii + 3)	_																												
a Section 90/90A (2 of Schedule TR)		4	4 Gross tax liability (1f+ 2iii + 3)																		4								
b Section 91 (3 of Schedule TR) c Total (Sa + Sb) 6 Net tax liability (4 - Sc) 7 Interest and fee payable a Interest and fee payable a Interest for default in furnishing the return (section 2 MAJ. b Interest for default in payment of advance tax (section 7a 2 MAJ. c Interest for default in payment of advance tax (section 7b 2 MAJ) c Interest for default in payment of advance tax (section 234C) d Fee for default in furnishing return of income (section 234F) d Fee for default in furnishing return of income (section 234F) 7 Taxes Paid 8 Aggregate liability) (6 + 7e) 9 Taxes Paid a Advance Tax (from column 5 of 14A) 9 Taxes Paid a Advance Tax (from column 5 of 14A) b TDS (total of column 7 of 14C) c Total Taxes Paid (9a + 9b + 9c + 9d) 10 Amount payable (Enter if 8 is greater than 9c, else enter 0) 11 Refund(If 9e is greater than 8) (refund, if any, will be directly credited into the bank account) 11 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) 12 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of foreign Bank Accounts held in India (SWHT Code in case of foreign Bank Account) 13 Do you at any time during the previous year, (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have such such as a second of a resident of Ensure Schedule FA is filled up if the answer is Yes] 14 TAX PAYMENTS Details of payments of Advance Tax and Self-Assessment Tax No RSR Code Date of Deposit (DD/M/NTYYY) Serial Number of Challan Amount (Rs) (i) (2) (3) Farsh North		5	Tax	relief																									
c Total (5a + 5b) 5c 6 Net tax liability (4 - 5c) 6 Net tax liability (4 - 5c) 6 7 7 Interest and fee payable 2 2 2 2 2 2 2 2 2			a	Section	n 90	/90A	(2 a	of Sc.	hedu	le T	R)					5a													
Float Cast Substitity (4 - 5c) 6			b	Section	n 91	(3 o)	f Sch	edul	e TR)						5b													
7 Talterest and Fee payable 2 2 2 2 2 2 2 2 2			С	Total	(5a	+ 5b)																5c						
a a laterest for default in furnishing the return (section 7a 7a 7a 7a 7a 7a 7a 7a		6	Net	tax lia	bilit	y (4	- 5	c)															6						
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A Advance Tax (from column 5 of 14A) 9a		8	Agg	regate	liab	ility) (6	+ 7e	e)														8						
Details of the Bank in case of Bank Accounts held in India at any time during the previous year (excluding dormant accounts) Indicate the account in thick you prefer to get your refund		9	Tax	es Paic	ł																								
C TCS (total of column 7 of 14C) 9c			a	Advar	ice T	ſax (fron	n col	lumn	5 o	f 14A	1)				9a													
10 Amount payable (Enter if 8 is greater than 9e, else enter 0) 11	Q								•																				
10 Amount payable (Enter if 8 is greater than 9e, else enter 0) 11	PAI		С	TCS (total	of c	olun	nn 7	of 1	4C)																			
10 Amount payable (Enter if 8 is greater than 9e, else enter 0) 11	ŒS		d	Self-A	sses	smei	nt T	ax (j	from	col	umn	5 of	^c 14A	()		9d													
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SI. IFS Code of the Bank in case of Bank Name of the Bank Account Number ((IBAN in case of Joreign Bank Accounts) Indicate the account in which you prefer to get your refund credited, if any (tick one account)		11	Refu	ınd(<i>If</i>	9e is	grea	ter th	ian d	8) (re	func	d, if a	ıny,	will	be di	rectl	y cre	dited	l into	the bo	ınk ac	count)	11						
13 Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes] TAX PAYMENTS Details of payments of Advance Tax and Self-Assessment Tax SI BSR Code Date of Deposit (DD/MM/YYYY) Serial Number of Challan Amount (Rs)	K ACCOUNT			IFS Co	ode o	of the	Bar n Inc	nk in dia (S	case SWII	of B	Bank Code							coun	t Nun	ber ((IBA)	V in ca	se	Indi you	cate pref	the a er to f any	ccou get	ınt i your	refund
13 Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes] TAX PAYMENTS Details of payments of Advance Tax and Self-Assessment Tax SI BSR Code Date of Deposit (DD/MM/YYYY) Serial Number of Challan Amount (Rs)	BAN		i																										
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SI		-					of A	dvar	ice T	ax	and	Self	-As	Sess	men	t Ta	x												
(1) (2) (3) (4) (5) i iii iii iii iii NOTE		_	Sl BSR Code Date of Deposit (DD/MM/YYYY) Serial Number of Chal																				Aı	nour	t (R	s)			
ADVANCE/SELF ASSESSMENT TAX iii iii iii NOTE																	(5)											
ADVANCE/SELF ASSESSMENT TAX III III III III III III III III III I		i			I								`	Ī												Ť			
NOTE	E >																												
NOTE	SE	11	1																										
NOTE	VCE/	iii	i																						-				
NOTE	VAN	2																											
NOTE Enter the totals of Advance tax and Self-Assessment tax in Sl No. 9a & 9d of Part R-TTI	AD	iv	7																										
			OTIV	7																									

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

Sl.	TDS	PAN of	TAN of	Unclain	ned	TDS of	the curre	nt	TDS credit	t being cl	aimed	l this	Corresp	onding	TDS credit
No.	credit	Other	the	TDS bro	ught	Fin. Year Year (only if corresponding		Income offered		being carried					
	relating	Person	Deductor/	forward	(b/f)		income is being offered for tax				forward				
	to self	(if TDS	PAN of						t	his year)				
	/other	credit	Tenant/						- '						
	person	related	Buyer												
	[spouse	to													
	as per	other													
	section	person)													
	5A/other														
	person as														
	per rule														
	37BA(2)]														
				Fin.	TDS	Deducted	Deducte	d in	Claimed				Gross	Head of	
				Year in	b/f	in own	the hand	ls of	in own	Claim	ed in	the	Amount	Income	
				which		hands	spouse	as	hands	hands o	f spou	ise as			
				deducted			per sect	ion		per sec	tion 5	A or			
							5A or a	ny		any oth	ier pe	rson			
							other per	rson		as p	er rul	le			
							as per r	ule		37B	A(2) (if			
							37BA(2)) (if		app	licable	e)			
							applical	ole)							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	((10)		(11)	(12)	(13)
	•						Income	TDS		Income	TDS	PAN	•		
i															
No	OTE ▶ Plea	ase enter	total of coli	umn 9 in10	b of F	Part B- TTI							l l	l l	

C	Deta	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]										
	SI No	Tax Deduction and Tax Collection Account	Name of the Collector	Unclaimed TCS forward (l		TCS of the current fin.	Amount out of (5) or (6) being claimed this Year	Amount out of (5) or (6)				
INCOME		Number of the Collector		Fin. Year in which TCS collected	Amount b/f	year	(only if corresponding income is being offered for tax this year)	being carried forward				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)				
rcs on	i											
\sim												

VERIFICATION

NOTE ► Please enter total of column (7) in 9c of Part B-TTI

(A5) Date of Birth(DD/MM/YYYY)

 \mathbb{D}

best of my knowle	son/ daughter of son/ daughter of son/ daughter of statement ordance with the provisions of the Income-tax Act, 1961.	, solemnly declare that to the ts, etc. accompanying it is correct and
I further declare t	nat I am making this return in my capacity as	and I am also competent to make
I further declare	and I am also competent to make am holding permanent account number(if allotted) (<i>Please see instruction</i>). critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the applied with. (Applicable, in a case where return is furnished under section 92CD) Date Sign here ACKNOWLEDGEMENT AY 2019-20	
Place		
ITR- V	ACKNOWLEDGEMENT	AY 2019-20
(A1) First name	(A2) Middle name (A3) Last name	(A4) Permanent Account Number

(A6) Flat/Door/Building

(A7) Name of Premises/ Building/

Village

(A8) Road/Street	(A9) Area/ locality	(A10) Town/ City/ District						
(A11) State		(A12) Pin code						
(A13) Fill only one: Filed- □ On or befinotice under section □ 139(9)-Defective	* **		ırn-13	9(5)	OR In	respo	nse to	

Received with thanks from _____a return of income in ITR No. 1(SAHAJ) \rightarrow 0 2 \rightarrow 0 3 \rightarrow 0 (SUGAM) \rightarrow 0 5 \rightarrow 0 7 \rightarrow 0 for assessment year 2019-20, having the following particulars

COM	PUTATION OF IN	ICOME AND TAX RETURN Whole – Rupee (₹) only.			
B1	Gross Total Incom	ne	B1 ()		
B2	Deductions under	Chapter-VI-A	B2		
В3	Total Income		B3 ()		
B4	Current loss, if an	y	B4 ()		
В5	Net Tax Payable		B5		
В6	Interest and fee Pa	nyable	В6		
В7	Total Tax, Interes	t and fee Payable	В7		
В8	Total Advance Ta	x Paid	В8		
В9	Total Self-Assessn	nent Tax Paid	В9		
B10	Total TDS deducte	ed	B10		
B11	Total TCS collecte	ed	B11		
B12	Total Prepaid Tax	es (B8 + B9 + B10+ B11)	B12		
B13	Tax Payable (B7-I	B12, If B7>B12)	B13		
B14	Refund (B12-B7, I	f B12>B7)	B14		
		Agriculture			
B15	Exempt Income	Others	B15		

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

SIGN HERE

SEAL, DATE AND SIGNATRUE OF RECEIVING OFFICIAL.

FOR OFFICIAL USE ONLY

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

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