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

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

अंकुर गोयल, अवर सचिव

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

MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 29th May, 2020

INCOME-TAX

- **G.S.R.** 338(E).—In exercise of the powers conferred by section 139 read with section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:—
- **1. Short title and commencement.**—(1) These rules may be called the Income-tax (12th Amendment) Rules, 2020.
 - (2) They shall come into force with effect from the date of publication in the Official Gazette.
- 2. In the Income-tax Rules, 1962,
- (a) in rule 12, in sub-rule (1)—
 - (I) in clause (a), in the proviso,-
 - (i) in item (V), the word "or" shall be inserted at the end;
 - (ii) items (VII) and (VIII) shall be omitted;
 - (II) in clause (ca), in the proviso, item (VI) shall be omitted.
- (b) in Appendix II, for Form "Sahaj (ITR-1), Form ITR-2, Form ITR-3, Form Sugam (ITR-4), Form ITR-5, Form ITR-6, Form ITR-7 and Form ITR-V", the following Forms shall, respectively, be substituted, namely:—

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

ANKUR GOYAL, Under Secy.

Note: The principal rules were published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (ii) *vide* notification number S.O. 969(E), dated the 26th March,1962 and last amended by the Income-tax (11th Amendment) Rules, 2020, *vide* notification number G.S.R. 329 (E) dated 28.5.2020.

≧ ITR-1 ♀ SAHAJ

INDIAN INCOME TAX RETURN

Assessment Year

[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)

2020-21

PAF	RT	A GENE	ERAL I	NFO	RMA	ATION										
PAN						Name	Da			haar Number (12	2 digits)/.	Aadhaar	Enrolme	nt Id (28 a	ligits) (If e	ligible for
Mob	ile	No.				Email A	ddress			Flat/Door/Block N				ding/Villag		
		/s (Tick)						e date, □139(4)-l		rea/Locality Town ed, □139(5)-Rev	ised,	Nature o		ment-		V code
		see instructi		4	/	. , , ,		onation of delay.	20					State Go		
Or F	ne	d in respo	onse to 1	юнсе	u/s	□ 139(9),	□ 142(1), □ 1	48, □153A □ 15	3C			Others 🗖	Not App	g □ Pens blicable (e.		
If re	viso	ed/defecti	ve. then	enter	Rece	int No. and	Date of filing o	riginal return (D	D/MI	<i>M/YYYY)</i>		Pension e				1 1
If fil	ed	in respon	se to no	tice u/	s 139	0(9)/142(1)/1	48/153A/153C	or order u/s 119			Numbe	r/Docume	ent	T'T'T'		' /
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		ı ming rei dease furi					proviso to secti	on 139(1) but oth	erwi	se not required to	o turnis	sn return	oi incom	e: - (11ck) Li Yes i	⊿ N0
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Have	e ye		ed amo	unt or				g Rs. 1 Crore in o	one o	r more current a	ccount	during	Amour	nt (Rs) (If	Yes)	
Have	y y	ou incurre	ed expen	ditur		n amount or r person? (amount exceeding	g Rs.	2 lakhs for trave	el to a fo	oreign	Amour	nt (Rs) (If	Yes)	
Have	e ye	ou incurre	ed expen	ditur	e of a	mount or ag		ount exceeding R	s. 1 la	akh on consumpt	ion of		Amour	nt (Rs) (If	Yes)	
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		Gross Sala				JNIE						i	VV HOTE	- Kupee(X) omy	
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SAL		b Entert							ivb							
_	_	c Profess							ivc							
							ries' (iii – iv)	Deemed Let Out				B1				
							value during t					i				
	ii ′	Tax paid t	to local a	author				•	ii							
PEF		Annual V							iv			iii				
280	_	Interest p			rowe	d capital			V							
SE 1	vi	Arrears/U	nrealise	ed ren	t rece	eived during	the year less 3		vi							
HOUSE PROPERTY								ii – iv – v) + vi (If f is INR 2, 00,000. T				B2				
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							the figure in nego					B4				
							set of loss, please	use ITR -2 COME (Refer ins	struct	ions for Deduction	limit as	ner Incom	e-tay Act			
								tween 01.04.2020							under P	art B of
		VIA? [Yoease fill sch		r)												
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Cotal	de	ductions						C1					Tota (B4-	l Income C1)	C2	
Exem	pt	Income: I	or repo	rting	purp	ose	Drop do	wn to be provided in	ı e-fili	ng utility mentionin	g nature	of exempt i			e and secti	on
	-		•	J	•											

D3

Tax after Rebate

Rebate u/s 87A

D2

PART D – COMPUTATION OF TAX PAYABLE

Tax payable on total income

D4	Health and education Cess 4% on D3	@		D5	Total Tax and Ce	ess		D6	ensure to	s 89 (Please submit Form aim this relief)	
D7	Interest u/s 234A			D8	Interest u/s 234B			D9	Interest	,	
D10	Fee u/s 234F			D11	Total Tax, Fee ar		D7+D8+D	9+D10 -	- D 6)	u/s 254C	
D12	Total Taxes Paid			D13	Amount payable (D11-D12) (if D11>	D12)]		Refund	(if D12>D11)	
PAR	TE-OTHER INFORM	[AT]	ION		(D11-D12) (II D11>	D12)			D12-D11) ((II D12>D11)	
	ls of all Bank Accounts held i			ne durir	ng the previous year	(excluding dor	mant acco	unts)			
Sl.	IFS Code of the Bank		Na	me of t	he Bank	Ac	count Nu	mber		Select Acco	ount for Refund Credi
I											
	nimum one account should be s ase of Refund, multiple accour				credit, then refund w	ill be credited to	one of the	account	decided by	CPC after pr	ocessing the return.
Sche	dule-IT Details of Adva		Tax and Se				G 11	,	4 CT 11		
	BSR Code Col (1)			Da	te of Deposit (DD/M) Col (2)	M/YYYY)	Serial	Number Col (3	of Challan	1	Tax paid Col (4)
R1	Cor (1)										C01 (4)
R2 Scho	edule-TDS Details of TDS	S/TC	'S [Ac nor]	Form '	16/16A/16C/27D	issued by the	Deducto	r(c)/ F:	mnlover	(c)/ Povor(c)	/ Collector(s)]
Sche			e of the Deduc		Gross payment/ red			ar of tax		ax Deducted/	TDS/TCS credit out of
	deductor/Collector or PAN/ Aadhaar No. of the Tenant		ollector/Tenar		subject to tax deduc			on/ collec		collected	(5) claimed this Year
	Col (1)		Col (2)		Col (3)	C	ol (4)		Col (5)	Col (6)
T1 T2											
	chedule DI - Details of Investvestment/ Deposit/ Paymen		r the purpos								
	Section				t of deduction duri eductions and taxa				etween 01	e to investme 1.04.2020 to 3 ut of Col No.	
	Col (1) (ii)				Col (2)					Col (3)	
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80	CCC										
	CCD(1)										
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Ide	he return has been prepared bentification No. of TRP			Name o	f TRP				Counter Si	gnature of TR	P
If '	TRP is entitled for any reimbur	rseme	ent from the C	Governn	nent, amount thereof						_

E ITR-2

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) Assessment Year

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Part A	-GEN	G	ENERAL															
	First	name		Middle name			Last n	ame		PA	N							
Z	Flat/	Door/Block No		I	Name o	f Premis	ses/Building	/Village		64		(Tick)	. 57			ı		
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S	Town	n/City/District			State								PII	N code	ZIP co	ode		
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PERSONAL INFORMATION																		
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		or more cond	itions mentioned	in the seventh p	roviso to se	ction 13	9(1)]											
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-	(0111)	consumption	n of electricity	during the pre	vious year	? (Yes/	No)						7 3 3 1	Iount	(145) (11 100,		
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					i) In case yo			ia or a Per	son of l	Indian	Origi	n (PO	l), plea	ise spe	cify -		<i>(</i> ' 1	
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		Status in Indi	a				•											
		(for HUF)																
		(Tick applicable																
-	(f)	option)	1	6.4	115110 /	1. 11	· .	• 1 4							7.87		7 N.T.	
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	(h)	Whether this	return is being f	ned by a Repres	entative Ass	sesse? (T	<i>ick)</i>	Yes	□]	NoIf y	es, pl	ease f	urnish	tollow	ving inf	formati	on -	
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-	(*)		were Director in						☑ □ Y	es		No						
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Ī		Name of	Typ	e of company	PA	N	Whethe	r its share		isted o	r	D:	rector	Identi	fication	n Numb	er (T)IN)
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(j)							during the p equity shares		ar? (Tick)	☑ □ Yes		0		
	Name of company	Type of Company	PAN	Openi	ng balance		Share	s acquired	during the y	ear	10	s transferred ng the year	Closii	ng balance
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	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	dule	S	Details of Income	from Salary															
	Nan	ne of Emplo	yer			ature of e			Ø				TAN deduc	of Emp	oloyer	(mand	atory	if tax i.	s
	Add	lress of emp	loyer		То	own/City				S	State				PI	N code	/ ZIP	code	
	1	Gross Salaı	ry (1a + 1b + 1c)											1					
	-		as per section 17	(1) (drop down t	to he	provideo	1)			1a				_					
			of perquisites as					rovideo	<i>l</i>)	1b									
			in lieu of salary a	_						1c									
SE		 	le rows for Gross Sa					1		1 1				Т					
\RII																			
SALARIES	2	Total Gross	s Salary (from all en	nplovers)										2					
S			ances to the exter		0 (dro	p down	to be pi	rovidea	! in e-fi	ling ut	ility)	(please							
	3	refer instri		_			· ·			_	-		;	3					
	4		sure that it is incl	uded in Total G	ross	salary i	n (2) at	ove)						4					
		Net Salary		7 -3									-	-					
	5		u/s 16 (5a + 5b + 5							5a				5					
			lard deduction u/ tainment allowar							5a 5b			-						
			ssional tax u/s 16							5c			-						
	6	 	rgeable under the l		1 - 5)					50				6					
			8																
Sche	dule		Details Of Income	From House Pro				struction	s) (Dro	p down	to be	provided	d indic	ating o					
	1	Address of	property 1		1	Fown/ Ci	ty					State			PI	N Code	e/ ZIP	Code	
		Is the prope	erty co-owned?	Yes □ No	(if "	YES" ple	ease ento	er follov	ving de	tails)									
		_	ntage of share in th	ne property (%)															
		Name of Co	o-owner(s)		F	PAN/Aad	haar No	o. of Co	-owner((s)		Percen	tage S	hare in	Prope	rty			
		I																	
		II		·															
		[Tick ☑ the option]	e applicable	Name(s) of Tenar (if let out)		PAN/ Aac note)	lhaar N	o. of Te	nant(s)	(Pleas	se see	PAN/T			r No.	of Te	nant(s	(if	TDS
		☐ Let out		I															
Y		☐ Self-occu ☐ Deemed		п															
HOUSE PROPERTY		a Gross	rent received or re	eceivable or lettab	ole val	ue	•				•		18	ì	•				
OPI			mount of rent which		ed		1b						_						
3 PR			aid to local authorit	ties			1c 1d						-						
OSI			(1b + 1c) al value (1a – 1d) (n	il if salf -occupied	l etc. a	is nor soci			Act)				-	le					
НС			al value of the prop	. 0 0 1		*			101)				-	lf					
		g 30% o		` ` `	•		1g	1											
			st payable on borro	owed capital			1h												
			(1g+1h)											1i					
			rs/Unrealised rent i		-	r less 30°	/ 0							1j					
		k Incom Address of	e from house prope	erty 1 (11 – 11 + 1 <u>)</u>		Fown/ Ci	tv					State		lk	ΡΠ	N Code	e/ ZIP	Code	
	2	1441055 01	property 2																
							Is the pa details)	roperty	co-own	ied? □	l Yes		□ No	(if "Y	ES" plo	ease en	ter fo	llowin	g
		Your perce	ntage of share in th	e property.(%)															
		Name of Co	o-owner(s)		F	PAN/ Aac	lhaar N	o. of Co	-owner	(s)		Percen	tage S	hare in	Prope	rty			
		I																	

□L	k ☑ the applicable option] Name(s) of Tenant et out (if let out) note) lelf-occupied I	1 1 10			, (<u>-</u>	T		credit				1,0,,	of Tena		T	_
	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	vo, if l	let out j	for pai	t of t	the ye	ar)			2a						
b	The amount of rent which cannot be realized	2b														
c	Tax paid to local authorities	2c														
d	Total (2b + 2c)	2d														
e	Annual value (2a – 2d)									2e						
f	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						
j	Arrears/Unrealised rent received during the year less 30%									2j						
k	Income from house property 2 (2f – 2i + 2j)									2k						
3 Pass	s through income/loss if any *									3						
	ome under the head "Income from House Property" (1k + 2k + egative take the figure to 2i of schedule CYLA)	+3)								4						
	Please include the income of the specified persons referred to in the income under this head.							псоте	e refei	rred t	o in s	chedi	ıle PTI	while	comp	outir
	Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is d Furnishing of TAN of tenant is mandatory, if tax is deducted under				non 1	194-11	3.									

Schedule CG **Capital Gains** A Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents) From sale of land or building or both (fill up details separately for each property) Canifal Cair Full value of consideration received/receivable Ai Value of property as per stamp valuation authority Aii 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 aiii figure as (ai), or else take (aii)] b **Deductions under section 48** Cost of acquisition without indexation Bi Cost of Improvement without indexation Bii iii Expenditure wholly and exclusively in connection with transfer Biii iv Total (bi + bii + biii) Biv Balance (aiii – biv) 1c d **Deduction under section 54B** (Specify details in item D below) 1d A1e Short-term Capital Gains on Immovable property (1c - 1d) In case of transfer of immovable property, please furnish the following details (see note) PAN/ Aadhaar Amount Address of property S.No. Name of buyer(s) Percentage share Pin code No. of buyer(s) NOTE ▶ Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount. From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111Å or 115AD(1)(ii) proviso (for FII) Full value of consideration 2a Deductions under section 48 Cost of acquisition without indexation bi Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv Balance (2a – biv) c 2cLoss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then 2d d loss arising out of sale of such asset to be ignored (Enter positive value only) Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d) A2e For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid A3a STCG on transactions on which securities transaction tax (STT) is not paid A3b

4 For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD

a		se securitie llowing det		clude sh	ares of a company other	than quote	ed shares, e	nter		
				ration r	eceived/receivable in resp	pect of unqu	oted	ia		-
		hares Tair market	t value of	unquot	ed shares determined in	the prescrib	ed manner	ib		-
					respect of unquoted sha of Capital Gains (highe		l as per	ic		_
					pect of securities other th		d shares	aii		-
	iii Total	(ic + ii)						aiii		-
b		s under sec								
	i Cost	of acquisiti	on witho	ut index	ation			bi		
		of improve						bii		
	iii Expe	nditure wh	olly and o	exclusive	ly in connection with tra	nsfer		biii		
	iv Total	(i + ii + iii)	1					biv		
с	Balance (4	aiii – biv)						4c		
	Loss to be	disallowe	d u/s 94((7) or 94	(8)- for example if secu	ırity bough	t/acquired			
d	within 3 n	onths prio	r to reco	rd date a	and dividend/income/bor urity to be ignored (Ente	nus units ar	e received,	4d		
e	Short-terr	n capital ga	in on sal	e of secu	rities by an FII (other th	an those at	A2) (4c +4c	l)		A4e
From sal					3 or A4 above					
a				e shares	of a company other than	quoted sha	res, enter t	he		
	follov a I	<u>ving details</u> Full value o	f conside	ration re	eceived/receivable in resp	pect of unqu	oted	ia		-
		<mark>hares</mark> Fair market	t value of	าเทสเมอร์	ed shares determined in	the prescrib	ed manner	ib		-
					respect of unquoted sha	•		ic		_
					of Capital Gains (highe			a#		_
			sideratio	n in res	pect of assets other than	unquotea si	iares	aii		4
h	iii Total	` ′						aiii		-
b		s under sec			-4°			L:		4
		of acquisiti						bi		4
		of Improve						bii		4
	_		-	exclusive	ely in connection with tra	nsfer		biii		
		(i + ii + iii)						biv		
С	Balance (5							5c		
d	asset bo	ught/acqui	red wit	thin 3	oe disallowed u/s 94(7) o months prior to ived, then loss arising ou	record	date and	5d		
		red (Enter				it of state of	such asset			
e	STCG on	assets othe	r than at	A1 or A	2 or A3 or A4 above (5c	+ 5d)				A5e
	deemed to									
deposite	d in the Ca	pital Gains	Account	s Schem	on asset transferred dur e within due date for tha ovide the details below		vious years :	shown	below was	
					ins account please fill sl	no "B" of S	Schedule DI			
Sl.	Previou		under w		New asset acqu				nt not used for new	,
	year in		tion clain		-		tilised out		set or remained	
	which ass				acquired/constructe		al Gains	unutili	zed in Capital gains	S
	transferr	ed			d	acco	ount		account (X)	
i	2017-18	54B								-
			rm canit	al gaine	other than at 'a'	L				-
					gains (aXi + b)]		146
						Triu :	I I DOWN	17	71 . 47 .	A6
					ort Term Capital Gain, (-	1	A7
a Pass	Through I	ncome/ Los	s in the r	ature of	Short Term Capital Ga	in, chargeal	ole @ 15%		7a	
b Pass	Through I	ncome/ Los	s in the n	ature of	Short Term Capital Ga	in, chargeal	ole @ 30%	A	7	
c Pass		ncome/ Los	s in the n	ature of	Short Term Capital Ga	in, chargeal	ole at applic	cable A	7e	
Amount	of STCG i	ncluded in	A1 – A7	but not	chargeable to tax or cha	rgeable at s	pecial rates	in Indi	a as per DTAA	
1										-
		Item No. A1 to A7	Country	Article		Whether		Rate or		
Sl. No.	Amount of income	above in	name &	of	Rate as per Treaty (enter NIL, if not chargeable)	TRC obtained	Section of I.T. Act	Rate as per I.T.	Applicable rate [lower	r
	nicome	which	Code	DTAA	(enter MIL, ij not chargeable)	(Y/N)	1.1. ACI	Act	of (6) or (9)]	
		included				, /				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
I										

		II														
		a	Total ar	moı	unt of STC	G not c	hargeable	to tax	x in India as per D'	ГАА					A8a	
		b							special rates in Ind		ГАА				A8b	
	9	Fotal She	 ort-term	ı Ca	anital Gain	(A1e+	A2e+ A3a	+ A31	b+ A4e+ A5e+A6 +	A7 - A8a)					A9	
В									e not applicable for						127	
									separately for each p							
	_		1							опорену)		1 -	ı			
		a	i 	-					d/receivable			ai			_	
			ii						uation authority d as per section 500	for the pu	rpose of	aii			_	
			iii	C	Capital Gair	ns [in c	ase (aii) d		ot exceed 1.05 times			aiii				
		b	Deducti		s (ai), or els s under sec		(an)]								_	
			i	C	Cost of acqu	isition	with index	ation	l			bi				
			ii	C	Cost of Imp	roveme	nt with in	dexati	ion			bii				
			iii	E	xpenditure	wholly	and excl	ısivel	y in connection with	h transfer		biii				
			iv		otal (bi + b	ii + biii	i)					Biv				
					iii – biv)	on 54/5	AD/SAEC	E 4 Tr / E	ACD (Smooth dotail	la in itam D	h alaw)	1c				
		d e							54GB (Specify detail operty (1c - 1d)	s in tiem D	pelow)	1d	<u> </u>		B1e	
		f	_		_			_	olease furnish the fo	ollowing det	ails (see	note)			210	<u> </u>
			S.No.	. 1	Name of bu	yer(s)	PAN/ Aad No. of buy	haar	Percentage share	Amount		dress of	f	Pin code		
							No. of Duy	er(s)			pr	operty				
		NOTE 1	<u> </u>						is mandatory, if th	e tax is ded	uced und	er sectio	on 194	-IA or is		
					quoted by l In case of n				s. lease indicate the re	espective pe	rcentage	share a	ınd am	ount.		
	2	From sa	le of bo						indexed bonds issu							
		a			alue of con						Í	2a				
		b	De	duc	ctions unde	r sectio	n 48									
us			i	_	ost of acqu							bi				
Gai			ii		ost of impr				ation in connection with	transfor		bii biii			-	
pital					otal (bi + bi			Sivery	in connection with	i ti ansiei		biv				
term Capital Gains		с	Ba	lan	ce (2a – biv	·)						2c				
-tern		d							letails in item D belo	ow)		2d				
Long-		e From s			on bonds				nit) or zero coupor	honda wh	ono prot	ico und	lon soo	tion 112(1) is	B2e	
									in sec. 115ACA	i bolius wii	ere prov	iso uno	iei sec	tion 112(1) is		
		a			alue of con						_	3a				
		b	De		ctions unde Cost of acq			ndev	ntion		-+	bi				
			i		Cost of acq							bii				
			ii	_	_		•	lusive	ly in connection wi	th transfer		biii				
		С			Total (bi + ce (3a – biv		1)				+	biv 3c				
		d	De	duc	ction under	section			letails in item D beld	ow)		3d			D2	ı
	4		le of equ	uity	share in a	aı Gair compa	ıs on asset ıny or unit	s at B of eq	3 above (3c – 3d) juity oriented fund	or unit of a	business	trust o	n whic	h STT is paid	B3e	
			ection 11 LTCG u		112A (colu	mn 14 c	of Schedul	e 112	A)			4a				
			Deducti	on	under secti	ons 541	F (Specify)	details	s in item D below) assets at B4 above (4	1a _ 4b)		4b			B4c	T
	_								nture of Indian con		e comput	ed with	foreig	n exchange	D4C	
	•	adjustm	ent und	ler f	first provis	o to sec	etion 48)			<u> </u>	•					
		-			puted with							5a				
					under secti share or de			ıetails	s in item D below)			5b			B5c	
		For NO	N-RESI	DE	NTS- from	sale of	, (i) unlist		curities as per sec. 1							
	6				ies by FII a filled up)	is refer	red to in s	ec. 11	5AD (other than se	ecurities ref	erred to	n sectio	on 112 <i>I</i>	A for which		
		a	i	Iı	n case secu			le sha	res of a company	other than	quoted s	hares,				
		-			nter the fol a Full val			n rec	eived/receivable in	respect of						
				L	unquote	d share	es			_		ia				
					b Fair ma manner		tue of unq	uoted	l shares determined	in the pres	cribed	ib				

	С	Full value of consideration in re			ic				
	ii Fu	as per section 50CA for the pur Il value of consideration in respec		` '				\dashv	
	sha	ares		•	aii				
		tal (ic + ii)			aiii			_	
b		ions under section 48				Т			
		ost of acquisition without indexat			bi 			_	
		ost of improvement without index			bii			_	
		xpenditure wholly and exclusively	y in connection with	transfer	biii				
		otal (bi + bii +biii)			biv			_	
С		e (6aiii – biv)		,	6c			_	
d		ion under sections /54F (Specify d			6d	1)		DC.	
e For NON		erm Capital Gains on assets at 6 a VTS - From sale of equity share in					f a hucines	B6e	
		is paid under section 112A	a company or unit	or equity of lenter	u runu	or unit of	a busines	'	
a	LTCG	u/s 112A (column 14 of Schedule			7a				
<u>b</u>		ion under section 54F (Specify determ Capital Gains on sale of capit		o (7o 7b)	7b			P70	
c From sale		erni Capital Ganis on sale of capit exchange asset by NON-RESIDI			XII-A)			B7c	
a		on sale of specified asset (comput		*	8a			_	
b		eduction under section 115F (Spec			8b			-	
С		e LTCG on sale of specified asset	•	velow)	00			B8c	
		on sale of asset, other than specifi						Boc	
d		ited without indexation)	ica asset		8d				
e	Less de	duction under section 115F (Spec	rify details in item D b	pelow)	8e				
f	Balanc	e LTCG on sale of asset, other tha	an specified asset (8	8d- 8e)		•		B8f	
From sal	e of assets	where B1 to B8 above are not app	licable						
a	i In cas	se assets sold include shares of a	company other than	quoted shares.	enter				
		llowing details	.	1					
	a F	ull value of consideration received	d/receivable in respe	ct of unquoted	ia				
		nares							
		air market value of unquoted sha	res determined in th	e prescribed	ib				
		anner	at of unavoted show	as adopted as	ia				
		ull value of consideration in respe er section 50CA for the purpose o	_	_	ic				
¦	<u> </u>			<u> </u>		1			
		value of consideration in respect o	assets other than u	nquotea snares	aii				
		(ic + ii)			aiii				
b		s under section 48							
		of acquisition with indexation			bi				
	ii Cost	of improvement with indexation			bii				
	iii Expe	nditure wholly and exclusively in	connection with tran	nsfer	biii				
		(bi + bii +biii)			biv				
	Balance (9	•			9c				
		under sections 54F (Specify details			9d				
E	Long-term	Capital Gains on assets at B9 abo	ove ((9c – 9d)						
Amount	t deemed to	be long-term capital gains							
a	Whether a	any amount of unutilized capital	gain on asset tran	sferred during t	he pre	evious yea	r shown		
	below was	deposited in the Capital Gains A	ccounts Scheme with	nin due date for t	that ye	ar?			
	Yes; No;	Not applicable. (If yes, then prov	vide the details belov	w)					
	In case any	y amount is utilised out of Capital	l Gains account plea	se fill sl no "B"	of Sche	edule DI			
Sl.	Previous	Section under which deduction	New asset acqui	ired/constructed		Amount	not used fo)r	
	year in	alaimed in that year	Year in which asset				or remain		
	which		acquired/	of Capital Gai		unutilize	d in Capita	al	
	asset		constructed	account		gains a	ccount (X)		
i	2016-17	54/54F/ 54GB							
ii		54B							
	2017-18								
b Amou	unt deemed	to be long-term capital gains, oth	her than at 'a'						
		emed to be long-term capital gain							
1 1	_	ncome/ Loss in the nature of Long	Term Capital Gain	,(Fill up schedule	e PTI)	(B11a1+)	B11a2 +	B11	
B11b)						•		DII	
		gh Income/ Loss in the nature of I	Long Term Capital (Gain, chargeable	@ 109				
	ı/s 112A					a1			
		gh Income/ Loss in the nature of I	Long Term Capital (Gain, chargeable	@ 109				
u	ınder sectio	ons other than u/s 112A				a2			

E

		b	Pass Th	rough Incom	e/ Loss in	the natu	re of Long Term Capital Gair	n, chargeable	@ 20%	B11b			
	12	Amo	ount of L	TCG includ	ed in B1-	B11 but r	not chargeable to tax or charg	geable at spec	ial rates	in India as	per DTAA		
								•		•			
			Amount	Item No. B1	Country		Rate as per	Whether TRC	Section		Applicable rate		
		Sl. No.	of	to B11 above in which	name &	Article of DTAA	Treaty	obtained	of I.T.	Rate as per I.T. Act	[lower of (6) or		
			income	included	Code		(enter NIL, if not chargeable)	(Y/N)	Act		(9)]		
		(1)	(2)	(2)	(4)	(5)	(6)	(7)	(0)	(0)	(10)		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I											
			Total ar	nount of LT	CG not cl	argeable	to tax as per DTAA		I	<u> </u>	l	B12a	
			T. 4. 1.	A CT TO	CC 1		DEA					D101	<u> </u>
		b	1 otai ar	nount of L1	CG cnarg	eable to t	ax at special rates as per DTA	1A				B12b	
	13	Tota	l long te	rm capital g	ain charg	eable und	ler I.T. Act (B1e+B2e+B3e+B	34c+B5c+B6e	+B7c+B	8c+B8f+B9e	+B10 + B11 -	B13	
		B12a											ļ
С	Incon	ne cha	argeable	under the h	ead "Cap	ital Gains	3" (A9 + B13) (take B13 as nil,	if loss)				С	
D	Infori	matio	n about	deduction cl	aimed ag	ainst Cap	ital Gains						
							GB/115F give following detail	s					
		a	1				Deduction claimed u/s 5					,	
		_		of transfer				ai		dd/mm/yy	yy		
		-		of new resi				aii		11/			
		—					w residential house Accounts Scheme before due	aiii aiv		dd/mm/yy	yy		
			date	_	u in cup	dui Guins	ricedunts benefite before due						
			v Amo	ount of dedu	ction clair	ned		av					
	-	b	. 10.4	. 64 6		n claimed	u/s 54B	1.		11//			
		_		of transfer of new agri				bi bii		dd/mm/yy	уу		
				of purchase			al land	biii		dd/mm/yy			
		<u> </u>		_			Accounts Scheme before due			uu/mm/yy	y y		
			date										
	-	с	v Amo	ount of dedu	ction clair	ned	Deduction claimed u/s 54l	bv					
	-		i Date	of transfer	of origina	l asset	Deddetron claimed 4/5 5 12	ci		dd/mm/yyy	y		
				ount invested			ed bonds	cii					
				exceeding fift		pees)				11/ /			
		_		of investme ount of deduc		ned	_	ciii civ		dd/mm/yyy	y		
	=	d	1, 1111	or acaa	cuon ciun	neu	Deduction claimed u/s 54						
				of transfer				di		dd/mm/yyy	У		
		—		of new resid			ew residential house	dii diii		dd/mm/yyy			
		_					Accounts Scheme before due			aa/mm/yyy	У		
			iv Amo date	_	си пі Сарі	itai Gailis	Accounts Scheme before due	div					
			v Amo	ount of dedu	ction clair	ned		dv					
	F	e		ā. ā			Deduction claimed u/s 540	1 1		11/			
		- ⊢		of transfer			ial property	ei		dd/mm/yyy	У		
		<u> </u>		of the eligib			equity shares of eligible	eii eiii					
				pany	ioi subsc.	ription or	equity shares of engine	em					
			iv Date	of subscript	tion of sha	ares		eiv		dd/mm/yyy	у		
				_	t and ma	chinery p	urchased by the eligible	ev					
		-		pany e of purchase	of plant	and mach	inerv	evi		dd/mm/yyy	rv		
		-					Accounts Scheme before due			- 555	-		
		-	date	ount of dedu	otion slat	nod		oviiii					
		f	viii Amo	ount of dean	cuon cian		on claimed u/s 115F (for Non-R	eviii Resident Indiai	ns)				
		-	i Date	of transfer	of origina		exchange asset	fi fi		dd/mm/yyy	y		
		-	:: A		! 	nooifi - 1	ggot on govier	6::					
						респиед а	sset or savings certificate	fii		***			
		—		of investme ount of deduc		nod		fiii fiv		dd/mm/yyy	у		
	-						1d + 1e + 1f)	1g					

Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not chargeable under DTAA)

	Sl.	Type of (Capital Gain	Capital Gain of current year (Fill this column only if	Sho	ort teri	n capital lo	SS	Long t	erm capital	loss		nt year's capital maining after set off
		- 1, pc 01	oup.ur ou.r	computed figure is positive)	15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	(9=1-	-2-3-4-5-6-7-8)
	1	off	oss to be set row only if figure is		2 (A2e*+ A3a* + A7a*)	3 A4e* +A7b *	4 (A1e*+A3b *+A5e*+ A6* + A7c*)	5 A8b	6 (B3e*+ B4c* + B6e* + B7c* + B8c* + B11a1*+H 11a2*)	7 (B1e*+B 2e*+B5c *+ B8f*+B9 e*+B10* B +B11b*)	8 B12b		9
	ii		15%	(A2e*+A3a* +									
	iii	Short	30%	$A4e^* + A7b^*$									
	iv	term capital gain	applicable rate	(A1e*+A3b*+ A5e*+A6* + A7c*)									
	v	g	DTAA rates	A8b									
	vi	Long term	10%	(B3e*+B4c* + B6e* + B7c* + B8c* +B11a1*+B11a2*)									
	vii	capital gain	20%	(B1e*+B2e*+B5c*+ B8f*+B9e*+B10*+									
	viii		DTAA rates	B12b									
	X	vi+vii+viii Loss rema	ining after set	t off (i – ix)									
	amo	ount of ST	CG not charge	table (A1e* etc.) are eable to tax or charg	eable at s	pecial	rates as pe	r DTAA	A, which is	included th	erein, if	any.	-
	amo	ount of LT	CG not charg	s table (B1e* etc.) are eable to tax or charg	eable at s			_	_				iced by the
F	Info	ormation a	bout accrual/	receipt of capital gair	1								
			apital gain / D				Upto 15/6 (i)		to 15/9 (ii)	.6/9 to 15/12 (iii)		to 15/3 v)	16/3 to 31/3 (v)
		Enter valu	e from item 3i	s taxable at the rate of schedule BFLA,	if any.								
		Enter valu	e from item 3i	s taxable at the rate o v of schedule BFLA, is s taxable at applicabl	if any.								
	4	Short-tern	n capital gains	of schedule BFLA, is staxable at DTAA ra	ites								
				<u>i of schedule BFLA, i</u> s taxable at the rate (
				ii of schedule BFLA, s taxable at the rate o							+		
	7	<i>Enter valu</i> Long- terr	<i>e from item 3v</i> n capital gains	iii of schedule BFLA s taxable at the rate I	, <i>if any</i> . DTAA ra	tes							
			<u> </u>	x of schedule BFLA,			1.11			I I GDI I			. , , , , ,

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

Sl. No.	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balar (6-1) Item (a) (LTC Sched of IT
(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col
1	,												
2													
3													
4													
Add Row	S	I	I			I	I	I		l	I		
Total													

	Sl. No.	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR2
•	(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
	1													
	2													
Ī	3													
•	4													
	- T													

Schedule OS Income from Other Sources

Gross income chargeable to tax at normal applicable rates (1a+1b+1c+1d+1e) a Dividends, Gross [not exempt u/s 10(34) and 10(35)] 1a 1b b Interest, Gross (bi + bii + biii + biv+ bv) i From Savings Bank bii ii From Deposits (Bank/ Post Office/ Coiii From Income-tax Refund biii iv In the nature of Pass through income/loss biv v Others hv c Rental income from machinery, plants, buildings, etc., Gross 1c Income of the nature referred to in section 56(2)(x) which is chargeable to tax 1d di + dii + diii + div + dvAggregate value of sum of money received without di consideration dii ii In case immovable property is received without consideration, stamp duty value of property In case immovable property is received for diii iii inadequate consideration, stamp duty value of property in excess of such consideration iv In case any other property is received without div consideration, fair market value of property In case any other property is received for inadequate dv consideration, fair market value of property in excess of such consideration 1e Any other income (please specify nature) Amount Nature 1 Family Pension 2 Rows can be added as required Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to 2 Sl. No.1) Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB 2a 2h b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) Cash credits u/s 68 Unexplained investments u/s 69 bii iii Unexplained money etc. u/s 69A biii iv Undisclosed investments etc. u/s 69B hiv Unexplained expenditure etc. u/s 69C bv vi Amount borrowed or repaid on hundi u/s 69D bvi Accumulated balance of recognised provident fund taxable u/s 111 S.No. **Assessment Year** Income Tax benefit benefit (i) (ii) (iii) (iv) d Any other income chargeable at special rate (total of di to dxviii) 2d Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or Indian concern dii on foreign currency debts chargeable u/s 115A(1)(a)(ii) Interest received from Infrastructure Debt Fund diii chargeable u/s 115A(1)(a)(iia) Interest referred to in section 194LC - chargeable u/s div 115A(1)(a)(iiaa) Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab) Distributed income being interest referred to in section dvi 194LBA - chargeable u/s 115A(1)(a)(iiac) Income from units of UTI or other Mutual Funds dvii specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii) Income from royalty or fees for technical services dviii received from Government or Indian concern chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)

		<u> </u>	ncome	by way o	of inter	est or di	vidends from	bonds	s or	aix						
		ix G	DRs p	urchased	in for	eign curr	ency by non-re	esiden	nts -							
		c	hargeal	ble u/s 11	5AC	Ü										
						lends fro	m GDRs puro	chased	l in	dv		_				
							-			ux						
							argeable u/s 1					_				
		wi .					received by a									
		r	_				n units referi	red to) in							
		S	ection 1	(15AB) - (charge	able u/s 1	15AD(1)(i)									
		I	ncome	by way o	f inter	est receiv	ed by an FII	on bo	nds	dxii						
							d to in section									
							on 115AD(1)(i									
										1		_				
					-	ortsmen	or sports ass	sociati	ons	dxiii						
				ble u/s 11								_				
		xiv A	nonym	ous Don	ations	in certai	n cases charg	eable	u/s	dxiv						
			15BBC													
		I1	ncome	by way	of d	ividend	received by	speci	fied	dxv						
		xv a	ssessee,	, being	reside	nt, fron	n domestic	comp	any							
		e	xceedin	g rupees	ten lak	h charge	able u/s 115BB	BDA								
		xvi I	ncome	by way	of rova	lty from	patent develo	oped	and	dxvi						
					•	•	/s 115BBF	- F								
							of carbon cr	edits	_	dxvii						
				ble u/s 11:		· ·	or curbon cr	cares		421 7 11						
						f a No	n-Resident l	Indian		dxviii		_				
						1 a 190	m-Resident	mulai	• 7	uxviii						
				ble u/s 11		4 C	•	. 41			1	1.1 4 .		ites (drop down to	2	
			_	i income i	in the i	iature of	income irom o	otner	sour	ces c	narge	eable at s	speciai ra	nes (arop aown to	2e	
	-	be pro	ovided)		1 1 1) aha			-4	-	-14	T	1	- DTAA (4-4-1	(26	
	I					above, v	wnich is charg	geable	als	specia	ai rai	es in inc	na as pe	r DTAA (total of	21	
		colum	n (2) of	table beld	ow)		Rate a	a non				1		-		
			Amount	Item No.1	Country	v	Trea			Whe	ther			Applicable rate		
		Sl. No.		& 2 in	name &	Article	of (enter NIL, if no		able)		RC .		Rate as pe	r [lower of (6) or (9)]		
			income	which	Code	DTAA	.			obta (Y/		I.T. Act	I.T. Act			
				included						(1/	11)					
		(1)	(2)	(3)	(4)	(5)	(6)		(7	7)	(8)	(9)	(10)		
		I													1	
		II													1	
3	Dod	luatio	na unda	m sootion	57 (a.4)	41 41.					.h.l.a. ar	t am a ai al		don 2 a 2h e 2d)		
									ie cri		ivie a	i speciai	raies und	der 2a, 2b & 2d)	4	
							an family pens	ion)		3ai						
	aii	Dedu	ction u/	s. 57(iia)	(in case	e of family	pension only)			3aii						
	b	Depre	eciation	(availabl	e only i	f income o	offered in 1c of	sched	lule	3b						
		OS)														
		Total							-	3c					-	
4				ductible u	/- 50					30					4	
				ole to tax 1											5	
						ala a a a a a	hla a4 mannal	15	l- l	1	(1	(a £ 4 a.s. s.a	J.,			
							ake the figure to						aucing 1	ncome related to	0	
													:1 :6	- adin a)	7	
							om owning rac			(2 + 0	o) (er	ner o as	nii, ij neg	(alive)	Ľ	
8	_			e activity	of own	ing and m	naintaining rac		ses						4	
	a	Recei	pts					8a								
	b	Dedu	ctions u	ınder sect	ion 57	in relatio	n to receipts	8b								
		at 8a (only													
	С	Amou	ınts not	deductib	le u/s 5	58		8c								
	d	Profit	s charg	geable to t	ax u/s	59		8d							1	
							e take the figure	e to by	i of	School	lule C	'FI')			8e	
9							her Sources" (. \		9	
							`				as nu	ij negative)			
10	Info	ormat	ion abo	ut accrua	ıl/recei	pt of inco	me from Othe	r Sou	rces							
	S.N	Jo. O	ther So	ource Inco	me I	nto 15/6	From 16/6 to	0 F	rom	16/9	to	From 16	/12 to I	From 16/3 to 31/3		
	J.,1		50	arec met		Pro 10/0	15/9	~ *		5/12		15/.		100 00 01/0		
						(i)	(ii)			(iii)		(iv)		(v)		
	-	ъ.		Twas	/	(*)	(11)		,	()		(17)	<u>, </u>	(')		
	1		vidend 5BBDA	Income	u/S											
		11:	JUDUA	L												

Income by way winnings from lotteries, crosswork puzzles, races, game gambling, betting each referred to in section 2(24)(ix)	rd s, c.			
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Sched	lule CY	LA Details of Income after Set off of Cu	rrent Year Losses	3		
	Sl. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			1	2	3	4=1-2-3
I.V.	i	Loss to be set off (Fill this row only if computed figure is negative)		(4 of Schedule HP)	(6 of Schedule-OS)	
ME	ii	Salaries	(6 of Schedule S)			
CURRENT YEAR LOSS ADJUSTMENT	iii	House property	(4 of Schedule HP)			
SAD	iv	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)			
SOT	v	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)			
YEAF	vi	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)			
ENT	vii	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)			
URR	viii	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)			
S	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	schedule CG)			
		Net income from other sources chargeable at normal applicable rates	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)	/			
	xiv	Loss remaining after set-off (i – xiii)				

	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
Į.	i	Salaries	(4ii of schedule CYLA)		
ADJUSTMENT	ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
L	iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)	
<u> </u>	iv	Short-term capital gain taxable @ 30%	(4v of schedule CYLA)	(B/f short-term capital loss)	
	v	Short-term capital gain taxable at applicable rates	(4vi of schedule CYLA)	(B/f short-term capital loss)	
RDL	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	xi	Profit from owning and maintaining race horses	(4xii of schedule CYLA)	(B/f loss from horse races)	
	xii	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v+ 2vi + 2vii + 2viii + 2ix +	2xi)		
	xiii	Current year's income remaining after set of	f Total of $(3i + 3ii + 3iii + 3iv + 3v + 3v + 3v + 3$	vi + 3vii + 3viii + 3ix + 3x + 3xi)	

	Assessment Year	Date of Filing (DD/MM/YYYY)	Hou	ise property lo	OSS	Short-term capital loss			Lon	OSS	Loss from owning and maintaining	
			Normal	PTI	Total	Normal	PTI	Total	Normal	PTI	Total	race horses
	1	2	3a	3b	3c=3a+3b	a	4b	4c=4a+4b	5a	5b	5c=5a+5b	6
	2012-13											
j	i 2013-14											
SSO	i 2014-15											
)F L	2015-16											
RD (2016-17											
WA	i 2017-18											
FOR	ii 2018-19											
$\sum_{i=1}^{n} v_i$	ii 2019-20											
CARRY FORWARD OF LOSS	Total of earlier year losses											
-	Adjustment of above losses in Schedule BFLA				(2ii of schedule BFLA)							(2ix of schedule BFLA)
,	i 2020-21 (Current year losses)				(2xii of schedule CYLA)			(2x+3x+4x) of item E of schedule CG			(6x+7x) of item E of schedule CG	(8e of schedule OS, if -ve)
X	Total loss carried forward to future											

Sch	edule	VI-A	Deduction	s under Chapter VI	-A			
	Whe clain	ther, you have ning any deduc	made any inv tion under Pa	vestment/ deposit/ pa nrt B of Chapter VI	ymei A? (If	nts between 01.04.2020 to 30.06.2020 for the purpose of yes, please fill sl no "A" of Schedule DI)		□□ Yes □□ No
	1	Part B- Deduc	ction in respec	ct of certain paymen	ts			
	a	80C			b	80CCC		
	c	80CCD(1)			d	80CCD(1B)		
	e	80CCD(2)			f	80D		
	g	80DD			h	80DDB		
ONS	i	80E			j	80EE		
TOTAL DEDUCTIONS	k	80EEA			1	80EEB		
L DED	m	80G			n	80GG		
[OTA]	0	80GGA			p	80GGC		
	2	Part C, CA ar	nd D- Deducti	on in respect of cert	ain in	comes/other deduction		
	q	80QQB			r	80RRB		
	s	80TTA			t	80TTB		
	u	80U						
	v	Total deduction	ons under Cha	apter VI-A (Total of	a to	u)	v	

Sche	dule	80G		Details of o	lonations	entitled fo	or deduction	under se	ction 80G				
	A	Dona limit	tions entitl	ed for 100%	6 deducti	on withou	t qualifying						
		Name	and addr	ess of Done	e			PAN	N of Donee	Amo	ount of donat	ion	Eligible Amount of donation
										Donation in	Donation in		
										cash	other mode	Donation	
		i											
		ii											
		iii	Total										
	В	Dona limit	tions entit	led for 50%	6 deducti	on withou	t qualifying						
		Name	and addr	ess of Done	e			PAN	N of Donee		ount of donat	-	Eligible Amount of donation
S											Donation in		
Ž										cash	other mode	Donation	
Ĕ		i											
NA		ii											
F DC			Total										
rs o	C		tions enti fying limit	tled for	100% d	eduction	subject to						
DETAILS OF DONATIONS		Name	e and addr	ess of Done	e			PAN	N of Donee		ount of donat	_	Eligible Amount of donation
D											Donation in		
		-								cash	other mode	Donation	
		i											
		ii											
		iii	Total										
_	D		tions ent fying limit	itled for	50% d	eduction	subject to						
				ess of Done	e			PAN	N of Donee	Amo	ount of donat	ion	Eligible Amount of donation
											Donation in		
		<u> </u>								cash	other mode	Donation	
		i											
		ii											

	iii	Total			
Е	Total	donations (Aiii + Biii + Ciii + Diii)			

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

S. No	deduction is claimed (drop down	Name and address of Donee	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
				Donation in cash	Donation in other mode		
i							
ii							
	Total donation						

Schedule AMT	Computation of	Alternate Minimum	Tay navable und	ler section 115IC

1	Total Income as per item 12 of PART-B-TI	1	
2	Adjustment as per section 115JC(2)		
	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 2020-21 (1d of Part-B-TTI)	1	
2	Tax under other provisions of the Act in assessment year 2020-21 (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 (C)	(D)=(B3)-(C)
i	2013-14					
ii	2014-15					
iii	2015-16					
iv	2016-17					
v	2017-18					
vi	2018-19					
vii	2019-20					
viii	Current AY (enter 1-2, if 1>2 else enter 0)					
ix	Total					
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	

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

Sl No	Name of person	PA	N/ A	Aadh	aar	No.	of p	erso	n (oj	ption	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 for rate of tax)
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	Sl	Section	\square	Special rate	Income	Tax thereon
	No			(%)	(i)	(ii)
SPECIAL RATE	1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	(2civ of Schedule OS)
		111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares units on which STT paid)		15	(3iii of schedule BFLA)	

3	115AD (STCG for FIIs on securities where STT not paid)	30	(3iv of schedule BFLA)
4	112 proviso (LTCG on listed securities/ units without indexation)	10	(part of 3vii of schedule BFLA)
5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	10	(part of 3vii of schedule BFLA)
6	115AC (LTCG for non-resident on bonds/GDR)	10	(part of 3vii of schedule BFLA)
7	115ACA (LTCG for an employee of specified company on GDR)	10	(part of 3vii of schedule BFLA)
8	115AD (LTCG for FIIs on securities)	10	(part of 3vii of schedule BFLA)
9	115E (LTCG for non-resident Indian on specified asset)	10	(part of 3vii of schedule BFLA)
10	112 (LTCG on others)	20	(3viii of schedule BFLA)
11	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid)	10	(part of 3vi of schedule BFLA)
12	STCG Chargeable at special rates in India as per DTAA		(part of 3vi of schedule BFLA)
13	LTCG Chargeable at special rates in India as per DTAA		(part of 3ix of schedule BFLA)
14	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(part of 2a of schedule OS)
15	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)	10	(part of 2d of schedule OS)
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	60	(2b of schedule OS)
17	115BBF (Tax on income from patent)	10	(part of 2d of schedule OS)
18	115BBG (Tax on income from transfer of carbon credits)	10	(part of 2d of schedule OS)
19	Any other income chargeable at special rate (<i>Drop down to be provided in e-filing utility</i>)		(part of 2d of schedule OS)
20	Other source of income chargeable at special rates in India as per DTAA		(part of 2f of schedule OS)
21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	(part of 3iv of schedule BFLA)
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	(part of 3v of schedule BFLA)
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10	(part of 3vii of schedule BFLA)
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%- under sections other than u/s 112A	10	(part of 3vii of schedule BFLA)
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	(part of 3viii of schedule BFLA)
26	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)		(2e of schedule OS)
		Total	

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

SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investm ent fund	PAN of the business trust/ investment fund	Sl.		Head of income	Current year income	Share of current year loss distributed by Investment fund	Net Inco me/ Loss (7-8)	TDS on such amount if any
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
1.	(Dropdown to			i	Hou	se property				
	be provided)			ii	Capi	ital Gains		•		
					a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				
					bii	Other than Section 112A				
				iii		er Sources				
					a	Dividend (referred to in				
					b	section 115-O) Others				
				iv		me claimed to be exempt				l
				iv	a	u/s 10(23FBB)				1
					b	u/s 10(25FBB)				
					c	u/s				
2.				i		se property				
				ii		ital Gains				1
					a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				
					bii	Other than Section				
					DII	112A				
				iii	Oth	er Sources				
				111	a	Dividend (referred to in				
					а	section 115-O)				
	1				В	Others				†
	1			iv		me claimed to be exempt				I
				17	a	u/s 10(23FBB)				
					b	u/s				<u> </u>
					c	u/s				

Sched	lul	le FSI		De	tails of Income from	n outside India an	d tax relief (av	ailable only in case of resident)		
S	31.	Country Code	Taxpayer Identifica tion Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
-	1			i	Salary					
			-	ii	House Property					
				iii	Capital Gains					
				iv	Other sources					
					Total					
2	2			i	Salary					
				ii	House Property					
				iii	Capital Gains					
				iv	Other sources					
					Total	<u> </u>				
N	0	TE ►			Please refer to t	the instructions for	filling out this	schedule.		

1 Summary of Tax relief claimed

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

_		Co	untry Code	Taxpayer Identification Number	Total (total of (c) of Sche	d outside edule FSI country)		ect (to	tal of (e)	x relief ava of Schedu of each cou	le FSI in		elief Claimed under section ify 90, 90A or 91)
			(a)	(b)		(c)				(d)			(e)
				Total										
	2 T	otal Tax	relief available in res		where DT	AA is ap	plicable ((section !	90/90A) (Part of t	otal of 1(d)) 2		
_	3 T	otal Tax	relief available in res	pect of country	where DT	AA is no	t applica	ble (sect	ion 91) (<i>l</i>	Part of to	tal of 1(d))	3		
			ny tax paid outside In authority during the					ia, has b	een refu	nded/cre	dited by th	ne 4		Yes/No
			nt of tax refunded		<u> </u>	1 _		sment ye	ar in wh	ich tax r	elief allow	ed in Indi	a	
Λ	OTE	▶ P	lease refer to the instr	uctions for fill	ing out this	schedule								
Sch	edule	FA	Details of For	eign Assets and	d Income fr	om any s	source ou	tside Inc	dia					
z	A1		of Foreign Depository			-				ne during	g the releva	ant accou		
EIG	Sl No	Coun try	Country code	Name of financia		ress of lincial	ZIP code	Accou			ccount pening	Peak balance	Closing balance	
FOR		name		instituti		tution				-		luring the		the account
OF FO	7320											period		during the period
DETAILS OF FOREIGN	(1)	(2)	(3)	(4)	(:	5)	(6)	(7)	(8))	(9)	(10)	(11)	(12)
ET.	(i)													
_	(ii)		65		<i>.</i> :		e• • • • ·			<u>, </u>			<u> </u>	<u> </u>
	A2 Sl	Coun	of Foreign Custodial A	Name o					Account					aid/credited to the
	No	try name	country code	financia institutio	ess of	code	number	Status	opening date		ce balanc	(drop	ccount dur o down to be nature of st/dividend/p mption of fin	ring the period provided specifying famount viz. proceeds from sale or nancial assets/other come)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		((12)
	(i)													
	(ii)													
	A3	Details	of Foreign Equity and	l Debt Interest	held (inclu	ding any	benefici	al intere	st) in any	entity a	t any time	during th	e relevan	t accounting period
	Sl	Country	Country code				Nature	Date	Initial	Peak		_	l gross	Total gross
	No	name		enti	ty ess of entit	code	of entity	of acquir	value of the	value investr			ount credited	proceeds from sale or redemption of
					y			_	investm				espect to	investment during
								interes	ent	the	_		olding	the period
								t		perio	d		ng the riod	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		12)	(13)
	(i)													
	(ii)													
	A4		of Foreign Cash Valuing period	ie Insurance (Contract or	Annuity	Contrac	ct held (i	including	any be	neficial int	erest) at	any time	during the relevant
	Sl	Country		Name o	f financial	Address	s ZIP co	de Date	e of contr	ract '	The cash va	alue or	Tota	l gross amount
	No	name		insuran	on in which ce contract neld	of financia l institut				sui	render val contra			lited with respect to ntract during the period
	(1)	(2)	(2)		(A)	on (5)	(6)	\perp	(7)		(6)			(0)
	(1)	(2)	(3)		(4)	(5)	(6)		(7)		(8)			(9)

(i)																					
(ii)																					
	Details of Fi																		_		
Sl	Country	ZIP	Code			ure of	Name			ture of		Date	Total		Income	N		Inco	me taxabl		
No	Name and				er	tity	Addre			erest-			Investm		accrued	_	of		in this 1	_	
	code						the E	ntity		irect/		held	(at cost)	`	rom such	In	come	Am			ltem
									Ben	eficial			rupees)	Interest			un	t e where	e nur	nber of
									ov	vner/									offered	scl	nedule
									Ben	eficiary											
(1)	(2)		La			(3)	(4	`		(5)	-	(6)	(7)		(8)		(9)	(10) (11)	+ ,	(12)
(i)	(2)	-	ıa			(3)	(-	,		(3)	+	(0)	(7)		(0)	-	()	(10	(11)	+'	(12)
(1)											_					_				-	
(ii)																					
	D . 11 . 61			4 , , ,	1.0	, ,		6	11. /	4) 4			• 41	_				Ļ.			
	Details of Ir				d (ir					_											
Sl	Country	7	IP Co	ode		Addre		Owne	-			Total		come	Natur		Inc	ome t	axable and		ed in
No	Name and					the Pro	perty		ect/	acqui	siti I	nvestm		rived	Incor	ne			this retur	n	
	code							Bene	eficial	on	(at cost)	(in fro	m the			Amo	ınt	Schedule	1	tem
								ow	ner/			rupees) pro	perty					where	nun	nber of
								Benef	ficiary										offered	sch	nedule
(1)	(2)		2a			(3)		(4	4)	(5)		(6)		(7)	(8)		(9)		(10)	'	(11)
(i)																					
(ii)																					
` '															_						
	Details of a	ny other C	apital	Asset				benefi	icial in			1		he re							
Sl	Country				N	ature of	Asset	Owne	rship-	Date	of	Tot		ncom		e of	Inc	ome t	axable and	l offer	red in
No	Name and	ZI	P Cod	le				Dir	ect/	acquis	ition	Invest	ment d	erive	d Inco	me			this retur	n	
	code							Bene	ficial			(at cos	t) (in fi	om th	ne		Amo	ınt	Schedule]	tem
								owr	ner/			rupe	es)	asset					where	nun	nber of
								Benefi	iciary			_	,						offered	scł	iedule
									٠												
(1)	(2)		2b			(3)		(4	l)	(5)		(6	6)	(7)	(8))	(9)		(10)	((11)
(i)																					
(ii)																					
	Details of a	count(s) i	n whi	ch vou	have	cianina	autho	rity ho	ld (inc	eludina	anv i	 henefici	al intere	et) at	any time	duri	ing th	rolo	vant accor	ıntino	neriod
	and which h							ity iic	iu (iii	idding	any	beneriei	ai iiitei t	si) ai	any time	uui	ing til	· i cic	vani acco		period
Sl	Name of the			Count		IP Code		ame o	ftha	Acco	D	eak	Whetl	1011	If (7) i	C TOO	. IT4	(7) ;	s yes, Inco	mo off	fored in
					Z	ar Coue											, 11	(/) E			iereu ii
No	Institution i			ry			ace	count l	noiaer			ance/	incon		Inco				this ret	urn	
	which the		ion							Num			accrue		accrue		he				
	account is			and						ber		ıring	taxabl		acco	unt					
	held			Code							the	year	your ha	nds?							
											in ri	upees)								Iı	tem
											in ri	upees)					A	mou	Schedule		ber of
											in ri	upees)					A	mou nt	Schedule where		
											in ri	upees)					A			num	edule
(1)	(2)	(3)		(3a)		(3b)		(4)				•	(7	1	(8)	A	nt	where offered	num sch	
(1)	(2)	(3)		(3a)		(3b)		(4)		(5)		(6)	(7))	(8)	A		where	num sch	edule 11)
(i)	(2)	(3)		(3a)		(3b)		(4)				•	(7))	(8)	A	nt	where offered	num sch	
(i) (ii)	` `			, ,						(5)		(6)			Ì			nt	where offered	num sch	
(i) (ii) F	Details of tr	rusts, creat		der the	_	s of a co		outside	India	(5)	ch y	(6) ou are a	trustee	, bene	ficiary o	sett	lor	(9)	where offered (10)	num sch	11)
(i) (ii)	Details of tr	rusts, creat	ed un	der the	_	s of a co	addre	outside	India	(5) a, in whi	ch y	(6) ou are a	trustee Date	, bene	ficiary of	sett		(9)	where offered (10)	num sch (offered
(i) (ii) F	Details of tr	rusts, creat		der the	_	s of a co	addre	outside ss Na	India	(5)	ch y	(6) ou are a	trustee	, bene	ficiary o	sett	lor	(9)	where offered (10)	num sch (offered
(i) (ii) F Sl	Details of tr	rusts, creat		der the	_	s of a co	addre	outside ss Na a	India	(5) a, in whi	ch yo	(6) ou are a Name and	trustee Date	, bene W	ficiary of	sett If (lor (8) is	nt (9) If (8	where offered (10)	num sch (offered
(i) (ii) F Sl	Details of tr Country Name and	rusts, creat		der the	_	s of a co	addre	outside ss Na a	India ame nd	(5) a, in whi Name a	ch yo	(6) ou are a Name and	trustee Date since	, bene W in de	ficiary or hether ncome	r sett If (lor (8) is es,	nt (9) If (8	where offered (10) B) is yes, In in this mount S	num sch (offered
(i) (ii) F Sl	Details of tr Country Name and	rusts, creat		der the	_	s of a co	addre	outside ss Na a ado	e India ame nd dress	(5) a, in whi Name a	ch you	(6) ou are a Name and address	Date since position held	, bene W in de tax	ficiary of hether ncome rived is	r sett If (y Inc	lor (8) is es, come	nt (9) If (8	where offered (10) 3) is yes, In in this mount S	num sch (offered
(i) (ii) F Sl	Details of tr Country Name and	rusts, creat		der the	_	s of a co	addre	outside ss Na a ado	e India ame nd dress	(5) a, in whi Name a	ch you	(6) ou are a Name and address of Benefic	Date since position held	, bene W in de tax	ficiary of hether ncome rived is kable in your	r sett If (y Inc der from	lor (8) is es, come rived m the	nt (9) If (8	where offered (10) (3) is yes, In in this mount S	come return ched ule	offered Item number
(i) (ii) F Sl	Details of tr Country Name and	rusts, creat		der the	_	s of a co	addre	outside ss Na a ado	e India ame nd dress	(5) a, in whi Name a	ch you	(6) Ou are a Name and address of	Date since position held	, bene W in de tax	ficiary of hether ncome rived is kable in	r sett If (y Inc der from	lor (8) is es, come rived	nt (9) If (8	where offered (10) (3) is yes, In in this mount S	come return ched ule here	offered Item numbe r of schedu
(i) (ii) F Sl	Details of tr Country Name and	rusts, creat		der the	_	s of a co	addre	outside ss Na a ado	e India ame nd dress	(5) a, in whi Name a	ch you	(6) ou are a Name and address of Benefic	Date since position held	, bene W in de tax	ficiary of hether ncome rived is kable in your	r sett If (y Inc der from	lor (8) is es, come rived m the	nt (9) If (8	where offered (10) (3) is yes, In in this mount S	come return ched ule	offered Item number
(i) (ii) F Sl No	Details of tr Country Name and code	rusts, creat ZII		der the	_	s of a co	addres trust	outside as Na add	e India ame nd dress	(5) I, in whi Name a address Settlo	ch you	(6) ou are a Name and address of Benefic	Date since position held	, bene W in de tax	ficiary or hether ncome rived is kable in your aands?	r sett If (y Inc der froi tr	lor (8) is es, come rived m the	(9) If (8)	where offered (10) (3) is yes, In in this imount S	come return ched ule here	offered Item numbe r of schedu
(i) (ii) F SI No	Details of tr Country Name and	rusts, creat ZII	? Cod	der the	_	s of a co ame and of the	addres trust	outside as Na add	e India ame nd dress of stees	(5) a, in whi Name a	ch you	ou are a Name and address of Benefic aries	Date since position held	, bene W in de tax	ficiary of hether ncome rived is kable in your	r sett If (y Inc der froi tr	lor (8) is es, come rived in the rust	(9) If (8)	where offered (10) (3) is yes, In in this imount S	come return ched ule here ffere d	offered I tem number of schedu
(i) (ii) F SI No	Details of tr Country Name and code	rusts, creat ZII	? Cod	der the	_	s of a co ame and of the	addres trust	outside as Na add	e India ame nd dress of stees	(5) I, in whi Name a address Settlo	ch you	ou are a Name and address of Benefic aries	Date since position held	, bene W in de tax	ficiary or hether ncome rived is kable in your aands?	r sett If (y Inc der froi tr	lor (8) is es, come rived in the rust	(9) If (8)	where offered (10) (3) is yes, In in this imount S	come return ched ule here ffere d	offered I tem number of schedu
(i) (ii) F Sl No (1) (i) (ii)	Details of tr Country Name and code	rusts, creat	? Cod	der the	N	s of a co ame and of the	addre	outside ss Na add tru:	e India ame nd dress of stees	(5) Name a address Settlo	ch y nd s of r	ou are a Name and address of Benefic aries	Date since position held i	, bene W in de tax	ficiary or hether ncome rived is xable in your ands?	r sett If (y Inc der fron tr	(8) is ees, come rived in the the three th	If (8 A1	where offered (10) B) is yes, In in this mount S w 0	come ceturn ched ule here d	offered Item number of schedule (12)
(i) (ii) F SI No (1) (ii) (ii)	Details of tr Country Name and code (2)	rusts, creat	(2a)	der the	N	s of a co ame and of the	addre	outside ss Na add tru:	e India ame nd dress of stees	(5) Name a address Settlo	ch y nd s of r	ou are a Name and address of Benefic aries	Date since position held i	, bene W in de tax	ficiary or hether ncome rived is xable in your ands?	r sett If (y Inc der fron tr	(8) is ees, come rived in the the three th	If (8 A1	where offered (10) B) is yes, In in this mount S w 0	come ceturn ched ule here d	offered Item number of schedule (12)
(i) (ii) F SI No (1) (i) (ii)	Details of tr Country Name and code (2) Details of a business or	rusts, creat ZII	(2a)	der the	No N	s of a co ame and of the	addres	outside ss Na a add tru	e India ame nd dress of stees	(5) Name a address Settlo	ch y nd s of r	ou are a Name and address of Benefic aries (6)	Date since s position held i (7)	benee Win de tax	ficiary or hether ncome rived is xable in your ands?	r sett If (y Inc der from tr	lor (8) is ese, come rived in the rust	If (8) An	where offered (10) B) is yes, In in this mount S w 0 (10)	come creturn ched ule here d 11)	offered Item numbe r of schedu le (12)
(i) (ii) F SI No (1) (ii) (ii)	Details of tr Country Name and code (2)	rusts, creat ZII	(2a)	der the	No N	s of a co ame and of the	addres	outside ss Na a add tru	e India ame nd dress of stees	(5) Name a address Settlo	ch y nd s of r	ou are a Name and address of Benefic aries	Date since sposition held i (7)	, bene W in de tax	ficiary or hether ncome rived is xable in your ands?	r sett If (y Inc der from tr	lor (8) is sees, come rived m the roust	If (8) An	where offered (10) B) is yes, In in this mount S w 0	come creturn ched ule here d 11)	offered Item numbe r of schedu le (12)

			derived		income	your hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
(i)									
(ii)									

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.

che	edule	5A Informatio	n regarding apportion	nment of income between spous	ses governed by Portuguese Civi	l Code
	Name	e of the spouse				
	PAN/	Aadhaar No. of the spouse				
		Heads of Income	Receipts under the	Amount apportioned in the	Amount of TDS deducted on	TDS apportioned in the hands of
			head	hands of the spouse	income at (ii)	spouse
		(i)	(ii)	(iii)	(iv)	(v)
	1	House Property				
	2	Capital gains				
	3	Other sources				
	4	Total				

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

A	Details of immovable assets			
Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.
(1)	(2)	(3)	(4)	(5)
(i)				
(ii)				
В	Details of movable assets			
Sl.		Description		Amount (cost) in Rs.
No. (1)		(2)		(3)
	Jewellery, bullion etc.	(2)		
(ii)	Archaeological collections, drav	vings, painting, sculpture or	any work of art	
(iii)	Vehicles, yachts, boats and airc	rafts		
(iv)	Financial assets			Amount (cost) in Rs.
	(a) Bank (including all deposits)		
	(b) Shares and securities			
	(c) Insurance policies			
	(d) Loans and advances given			
	(e) Cash in hand			
C	Liabilities in relation to Asse	ts at (A + B)	ı	
	Please refer to instructions for			•

Please refer to instructions for filling out this schedule.

Schedule DI - Details of	of investments	
A)Investment/ Deposit	/ Payments for the purpose of claiming deduction un	nder Chapter VI-A
Section	Eligible amount of deduction during FY 2019- 20 (As per Schedule VIA- Part B- Deductions in respect of certain payments)	Deduction attributable to investment/expenditure made between 01.04.2020 to 30.06.2020
(1)	(2)	(3)
80C	, ,	ζ-7
80CCC		
80CCD(1)		
80CCD(1B)		
80CCD(2)		
80D		
80DD		
80DDB		
80E		
80EE		
80EEA		
80EEB		
80G		
80GG		
80GGA		
80GGC		
Total		
	n/Purchase/Construction for the purpose of claiming	g deduction u/s 54 to 54GB
Long Term Capital Ga		5 404401011 415 0 1 10 0 1 10 2
Section Section	Amount utilised out of Capital Gains account	Amount utilised between 01.04.2020 to 30.06.2020
Section	(As per Sl. No B10a of Schedule CG)	Amount dunsed between 01.04.2020 to 50.00.2020
(1)	(2)	(3)
54) /	
54B		
54F		
54GB		
Total		
Short Term Capital G	ain	
Section	Amount utilised out of Capital Gains account	Amount utilised between 01.04.2020 to 30.06.2020
1	(As per Sl. No A6a of Schedule CG)	
(1)	(2)	(3)
54B	` '	` '
Total		

Part	B – '	N		Computation of total income							
	1	Sala	aries	(6 of Schedule S)			1				
Ī	2	Inc	ome f	from house property (4 of Schedule HP) (enter nil if loss)			2				
	3	Cap	oital g	gains							
Ξ		a S	hort	term							
NO.			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai						
TOTAL INCOME			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii						
TAL			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii						
TO			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 I	ong-	term							
				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 I	otal	capital gains (3av + 3biv) (enter nil if loss)			3c				
	4	Ince	ome f	from other sources							
				income from other sources chargeable to tax at normal applicable rates (6 of dule OS) (enter nil if loss)	4a						
		b	Inco	me chargeable to tax at special rates (2 of Schedule OS)	4b						
				me from the activity of owning and maintaining race horses (8e of Schedule (enter nil if loss)	4c						
				1 (4a + 4b + 4c) (enter nil if loss)		<u> </u>	4d				
	5	Tot	al of	head wise income (1+2+3c+4d)			5				
	6	Los	ses of	f current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)			6				
	7	Bala	ance	after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of Sc	hedul	e OS)	7				
	8	Bro	ught	forward losses set off against 7 (2xii of Schedule BFLA)			8				
	9	Gro	ss To	otal income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)			9				
	10	Inc	ome o	chargeable to tax at special rate under section 111A, 112, 112A etc. included in)		10				
	11	Ded	luctio	ons under Chapter VI-A [v of Schedule VIA and limited to (9-10)]			11				
	12	Tot	al inc	come (9 - 11)			12				
	13	Inc	ome v	which is included in 12 and chargeable to tax at special rates (total of column (i) of	of sche	edule SI)	13				
	14	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)									
	15	Agg	rega	te income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeab	ole to i	tax]	15				
	16	Los	ses of	f current year to be carried forward (total of row xi of Schedule CFL)			16				
	17	Dee	med	income under section 115JC (3 of Schedule AMT)			17				

PART-B

Part	B -T	TI	Computation of tax liability on total income				
	1	a	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a			
		b	Surcharge on (a) (if applicable)	1b			
		с	Health and Education Cess @ 4% on (1a + 1b) above				
		d	Total tax payable on deemed total income $(1a + 1b + 1c)$	1d	d		
×	2	Tax	payable on total income				
TAX		a	Tax at normal rates on 15 of Part B-TI	2a			
OF Y		b	Tax at special rates (total of col. (ii) of Schedule SI)	2b			
ATION		С	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c			
[A]		d	Tax Payable on Total Income (2a + 2b - 2c)	2d	d		
PG [1	3	Reb	ate under section 87A	3	,		
COMPUT	4	Tax	payable after rebate (2d - 3)		4		
\ddot{c}	5	Sur	charge				

		I @ 25% of 16(ii) of Sc ii @10% or 15%, as app iii On [(4) - (16(ii), 2(ii),	plicable of 2(ii), 3(ii)			Schedule SI	5i 5ii 5iii				
		iv Total i + ii + iii							5iv		
		Health and Education Ces	` ')					6		
	7	Gross tax liability (4 + 5iv							8		
		Gross tax payable (higher		annliaghla anh if 7 is h	iah au 4	h an 1d) (no 5	of Colorda	la AMTC)	9		
	9	Credit u/s 115JD of tax par		ippiicabie only if / is n	igner ti	nan 1a) (row 5 c	ој Ѕспеаи	ie AMTC)			
		Tax payable after credit u/	s 115JD (8 - 9)						10		
	11	Tax relief a Section 89(Please ens)		105)	11.						
		Section 65 (Freuse ens		IUE)	11a						
		b Section 90/ 90A (2 of 3			11b						
		c Section 91 (3 of Sched	•		11c				44.1		
		d Total (11a + 11b + 11							11d		
•	12	Net tax liability (10 - 11d)	(enter zero if negativ	e)					12		
	13	Interest and fee payable			1 1						
		a Interest for default in	furnishing the retu	rn (section 234A)	13a						
		b Interest for default in	payment of advanc	e tax (section 234B)	13b						
		c Interest for defermen	t of advance tax (see	ction 234C)	13c						
		d Fee for default in furi	nishing return of inc	come (section 234F)	13d						
		e Total Interest and Fed	e Payable (13a+13b	+13c+13d)	1				13e		
	14	Aggregate liability (12 + 1	3e)						14		
		Taxes Paid									
		a Advance Tax (from co	lumn 5 of 204)		15a						
Q				0 -(200)							
TAXES PAID		b TDS (total of column 5	v	9 of 20C)	15b						
XES		c TCS (total of column 5	-	4.)	15c						
TA		d Self-Assessment Tax			15d				4 =		
•		e Total Taxes Paid (15							15e		
	16	Amount payable (Enter if	14is greater than 15e	e, else enter 0)					16		
	17	Refund (If 15e is greater th	an 14) (Refund, if a	ny, will be directly cred	dited in	to the bank acc	count)		17		
LNI		Do you have a bank acc									Select Yes or No
BANK ACCOUNT		Sl. IFS Code of the Bar Accounts hel		Name of the B	ank	Acc	count Nu	mber	prefer	ate the account to get your ref tick accounts i	und credited, if
AN I		i									
B		ii									
		Note: 1. Minimum one account sl 2. In case of Refund, multiprocessing the return			t, then	refund will be	credited	to one of the	e accoun	at decided by C	PC after
		Rows can be added as re	equired								
		b) Non- residents, who a details of one foreign ba		ne-tax refund and ı	not ha	ving bank ac	count in	India may	, at the	ir option, fur	nish the
		Sl. No. SWIFT Code	Name of the	Bank	Coun	try of Location	on		IBAN	I	
		Rows can be added as re	equired		•						
	19	Do you at any time during (i) hold, as beneficial owner outside India; or (ii) have signing authority if (iii) have income from any [applicable only in case of a	the previous year,— r, beneficiary or oth in any account locat source outside India	erwise, any asset (inc ted outside India; or	C		·	entity) loca	nted	□ Yes	□ No

20	TAX PA	YMENTS			
A	Details o	of payments of Advance Tax and Self-Asse	essment Tax		
E 9	Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
SEL	(1)	(2)	(3)	(4)	(5)
8	i				

30						THE	E GAZET	TE OI	F INDL	A : E	EXTRA	AORD)IN	ARY					PART II	<u>_</u> S	EC. 3(i)]
	ii																				
	iii iv	+																			
	NOTE		E	Inter the tot	als of Adva	nce to	ax and Self	f-Assessi	ment tax	in Sl	No. 15a	& 15d	of I	Part B-T	TI	l		<u> </u>			
В				ted at Sou									~ <i>y</i> -								
	Sl No	T		uction Acc		-	_		Employ				arge	eable un	der Sala	aries		Tot	al tax ded	ucte	d
>			(TA	N) of the E	mployer																
SALARV																					
ZAI	(1)			(2)				(3	5)					(4)					(5)		
Š	I		1 1 1	1111	1 1																
NOSCI	II		1 1 1		1 1																
		ОТЕ	P	lease enter	total of col	umn	5 in 15h of	Part R-	TTI												
C				ted at Sou						sued o	or Forn	16B/1	6C 1	furnishe	d by De	ducto	or(s)]				
SI	TDS cr	odit	PAN/	TAN of	Unclair	nad	TDS of th	o on man	nt Finan	oiol	TDC or	odit bo	ina	alaimad	this Yea		Cor	nocnond	ing Recei	n#	TDS
No	relatin	g to	Aadhaar	the	TDS bro		Year (TE								ncome is		Cor	respond offe		pι	credit
	self /ot perso		No. of Other	Deductor/ PAN/	forward	(b/f)	F	Y 2019-	-20)		bein	g offere	ed fo	r tax th	is year)						being carried
	[spous		Person	Aadhaar																	forward
	per sec 5A/otl		(if TDS credit	No. of Tenant/																	
	persor	as	related	Buyer																	
	per ru 37BA(to other person)																		
			<u> </u>		Fin.		Deducted		cted in t		Claimed					(Gross	Amount			
					Year in which	b/f	in own hands		of spouse ction 5A		in own hands				hands of				Incon	ne	
					deducted				her pers	on					tion 5A as per r						
									per rule 3A(2) (if						plicable)						
(1)	(2)		(3)	(4)	(5)	(6)	(7)	app	olicable) (8)		(9)			(10)			(11)	(12)		(13)
(1)	(2)		(3)	(4)	(5)	(0)	(/)	Income	<u>`</u>	3	(9)	Incor	me	TDS	PAN	7	(.	11)	(12)		(13)
															Aadha	ar					
I															No.						
1																					
' <u> </u>				of column				7D:	. J b 4b.	Call	4(-)	1									
D				ected at Sou									Ame	ount out	of (4)	Α1	nount	out of (4) being c	laim	ad in the
	5111			umber of tl			anic of the	Concen	1	ux cc	опесиси			ing claii				,	f section 5		
501	(1)			(2)			(3)			(4	4)			(5)					(6)		
Ė																					
	II		n.,			1.5	4.0. 0.0														
	NOT		rlease ente	er total of c	otumn (5) i	n 15c	of Part B-T	! 11													
								1	ERIFIC	CATIO	ON										
							/ 1 1 .	c													11 11 6
I, infe	ormation	given	in the retu	urn and sch	edules there		 daughter correct and 		te and is i	n acc	ordance	with th							y knowled l.	ge ai	ia bellet, t
I fu	irther dec	are t	hat I am m	naking retur truction) I	n in my caj	pacity	as	aı	nd I am a	lso co	ompeter	t to ma	ke tl	nis retur	n and ver	rify it	. I am	holding	permanen	t acc	ount numb
				ied with. (A										ent nave	been sa	usne	u anu	an me i	erins and	cond	inons or t
Da			-									n here									
		s be	en prepar	ed by a Ta	x Return P	renai	er (TRP)	give fur	ther deta	ils be	elow:										
	fication l					ne of										Co	unter	Signatu	re of TRP		
If TR	P is entitl	ed fo	r any rein	nbursemen	t from the	Gove	ernment, a	mount t	hereof												

ITR-3

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	2	0	-	2	
---	---	---	---	---	---	--

Part A	A-GEN	GENER	AL																	
	First	name	Middle	name			La	st na	me				PAN							
-																				
O	Flat/	Door/Block No.			Name	Of Pre	mises/	Build	ling/Vil	lage			Status	s (Ti	ck) F	 71				
MAT									<i>e</i> .				☐ Individual ☐ HUF							
PERSONAL INFORMATION	Road	l/Street/Post Office			Date of	Birth/F	ormat	ion (D	D/MM/Y	YYY)										
Z	Area	/locality			Aadhaa	r Numl	oer (12	digit).	/ Aadha	ar En	rolment	Id (28	digit)	(if eli	gible	for Aac	lhaar)			
AL													Ĭ							
Ö	Town	n/City/District			State									PIN	code	e/ZIP o	ode			
PERS					Count	ry														
	Re	esidential/Office Pho	ne Number wit	h STD (code/Mo	bile No	. 1					Mo	Mobile No. 2							
	Emai	il Address-1 (self)			Email Address-2												•			
	(a)	Ethad and a (Tr. 1) (D)		,		139(1)- On	or Be	fore du	ie dat	te, □13	39(4)-	After	due (date,	139 ((5)- Re	vised		
	(a)	Filed u/s (Tick)[Plea		'	F	Return,	□920	CD-M	Iodified	retu	rn, □	119(2)								
		Or Filed in respons							□148,					1	• •		0.			
		Are you filing return (Tick) ☐ Yes		der sev	enth pro	oviso to	Section	on 13	9(1) bu	t oth	erwise	not re	quire	d to 1	urnı	sh retu	rn of i	ncome?		
	(b)	If yes, please furnish	following infor																	
		[Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]																		
		Have you deposited												-						
	(bi)	more current accou	ınt during the p	revious	s year? (Yes/No)					Amo	ount (Rs) (If Ye	es)				
\mathbf{c}	(bii)	Have you incurred										Amo	ount (Rs) (If Ye	es)				
FILING STATUS	(F:::)	lakhs for travel to a Have you incurred										A	4 (D ₂) (TC \$7.)				
S	(biii)	lakh on consumption					ear? (Yes/N	(o)		1 1	Am	ount (ount (Rs) (If Yes)						
N	(c)	If revised/Defective No. and Date		en ent origina		-										,	1			
FIL	(-)	(DD/MM/YYYY)															,			
	(4)	If filed, in respons												nique		,	,			
	(d)	Unique Number/Do 92CD enter date of				r and c	iate of	Such	nouce	orue	r, or n	mea	u/S ni	umber)	'	,			
	(e)	Residential	A. Resident	0 0		You wer	e in Inc	dia for	182 day	s or n	ore duri	ng the	previou	us yea	ır [sec	ction 6(1)(a)]			
		Status in India (for individuals)																India for 1 is not		
		(Tick applicable			app	licable]														
		option)	B. Resident bu						resident											
			Ordinarily Re C. Non-reside						ia for 729 ent durin				me / p	recea	mg ye	ears [sec	tion o(o)(a)]		
			001(011105140		(i) l	Please sp	ecify t	he jur	isdiction	(s) of	residenc									
					S.	No.	Ju	risdict	ion of re	sideno	ee		Taxp	ayer	Identi	ification	Numbe	r		
					-	2														
					(ii)	_	you are	a Citi	izen of Ir	ndia o	r a Perso	on of In	dian O	rigin	(POI)	, please	specify	-		
									ndia duri							•	•	ring the		
								(i	n days)					4 p	recedi	ing year	s (in day	/s)		
		Residential Status	☐ Resident	□R	Resident b	ut not ()rdina	rilv R	esident		П	Non-re	sident							
		in India (for HUF)		,				y - •												
	(f)	(Tick applicable option) Do you want to claim	the benefit unde	section	115H? (a	pplicab	le in ca	se of i	resident)				□ Y	es		□ No				
	(g)	Are you governed l									s \square N	To (If			ase fi)		
	(h)	Whether this retur																		
		(1) Name of the re																		
			e Representativ	e (drop	down to	be pro	vided)													

	(3) Ad	dress of	the repi	esenta	tive										
	,	Per					N)/Aadha	ar No.	of the	e repres	entative					
(:)	_ \	4)									r? (Tick) 🗹	□ Yes □	No			
(i)	If		ase furnis			rmation -										
		Na	ne of Con	npany		ompany	PAN	\	Whet	ther its sh	ares are list	ed or unlisted	Director I	dentification	on Num	ber (DIN
(j)	W	hether	ou are Pa				「□ Yes □	No	If	yes, plea	se furnish fo	llowing inform	ation			
				Nan	ne of Fin	m					PAN					
	w	hether	on have l	held unli	sted ear	iity share	s at any tir	ne duri	ng the	nrevious	vear? (Ti	$ck) \square \square Yes$	Г	No		
(k)							n respect o				(10					
			Туре		Openi	ng balan	ce		Shares a	acquired	during the y		during	ransferred the year	Closi	ng balan
		Name of ompany	of Com	PAN	No. of	Cost of	f No. of		e of	Face value	Issue price per share	Purchase price per share (in	No of	Sale	No. of	Cost
			pany		shares	acquisiti			ription chase	per share	(in case of fresh	case of purchas from existing	e charac	considera tion	share s	acquisit
		1	2	3	4	5	6		7	8	issue) 9	shareholder) 10	11	12	13	14
(1)											dia? (Tick)				I	1
(m)			assessee? Yes		ated ir No	an Int	ernationa	ıl Fina	ncial	Service	s Centre a	and derives i	ncome sole	ely in con	vertibl	e forei
(a1	<u> </u>					counts as	s per secti	ion 44	AA?	(Tick)	✓ □ Ye	s 🗆	No			
(a2	-											D/44ADA/44]		R □ Ves		No
												s exceeds Rs.				
a2i			Yes Selecte		No	or aggr	agata of al	ll amo	unte re	ocoived i	ncluding a	mount receiv	ad for cales	furnovo	r or gre	nee rocoi
a2i	ii	s or on	capital a	account	like ca	pital cor						s year, in casl				
			nount? [s selecte			No er aggr	egate of al	ll payr	nents	made in	cluding am	ount incurred	d for expen	diture or	on capi	ital
a2i	iii	accour		s asset a	cquisit							previous year				
(b)	_						44AB?	(Tick)	\square	□ Yes)				
(c)										account	ant? (Tick)	☑ □ Yes		No		
	П.						ion below ort (DD			7)						
	H						x audit re			.,	,	,				
	H		mbershi				a uuuit 10	Port								
	\vdash	_					ip/ firm)									
	(_	prietors													
ļ	Ë						N)/Aadha	ar No.	of th	e propr	ietorship/ f	irm				
<u> </u>			e of repo							1						
(di)	-+		u liable f						No			ig audit repoi				
(di	ii)	If liabl	e to furn	ish othe	er audit	t report,	mention	the da	te of fu	urnishin	g the audit	report? (DD/	MM/YY) (Pla	ease see Ins	truction	1)
	<u> </u>									11						
	L	Sl. No.				Section	Code					Date	(DD/MM/	YYYY)		
(e)		If liabl	e to audi	t under	any A	ct other	than the I	Incom	e-tax a	ict, men	tion the Ac	t, section and	date of fur	nishing th	ne audi	t report
			Act and	section			(DD/M	M/YY)		Act an	d section		(DD/N	IM/YY	(

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)

C No	Code	Trade name of the	Description
S.No.	[Please see instruction]	proprietorship, if any	Description

(i)		
(ii)		
(iii)		

Part A-BS

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

Part	Α-	R2		PROFESSION (fill items below in a case where n	egul	ar books of accounts are mai	ntaine	ed, otherwise fill item 6)	
	1	Pro	oprietor's fund						
•		a	Propri	etor's capital					
		b	Reserv	es 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		
7.0		c	Total p	roprietor's fund (a + bv)			1c		
SOURCES OF FUNDS	2	Loa	n fund	s					
FU		a	Secure	d loans					
OF			i	Foreign Currency Loans	ai				
CES			ii	Rupee Loans	u				
UR				A From Banks	iiA				
\mathbf{so}				B From others	iiB				
				C Total (iiA + iiB)	iiC				
			iii	Total (ai + iiC)	u		aiii		
		b	Unsecu	red loans (including deposits)					
			i	From Banks	bi				
			ii	From others	bii				
			iii	Total (bi + bii)			biii		
		c	Total Loan Funds (aiii + biii)			2c			
	3	3 Deferred tax liability					3		
	4	4 Sources of funds (1c + 2c +3)							
	1	Fix	ed asset	is					
		a	Gross:	Block	1a				
		b	Deprec	iation	1b				
		c	Net Blo	ock (a – b)	1c				
		d Capi		l work-in-progress	1d				
				1c + 1d)			1e		
APPLICATION OF FUNDS	2		estmen						
OF		a		erm investments					
ON				Government and other Securities - Quoted	ai				
ATI				Government and other Securities – Unquoted	aii				
CIC				Total (ai + aii)			aiii		
\PP		b		erm investments					
4				Equity Shares, including share application money					
				Preference Shares	bii				
				Debentures	biii				
				Total (bi + bii + biii)			biv		
			l	nvestments (aiii + biv)			2c		
	3	Current assets, loans and advances							

	a	a Current assets					
		i Inventories					
		A Stores/consumables including packing material	iA				
		B Raw materials	iB				
		C Stock-in-process	iC				
		D Finished Goods/Traded Goods	iD		-		
		E Total (iA + iB + iC + iD)			iE		
		ii Sundry Debtors			aii		
		iii Cash and Bank Balances					
		A Cash-in-hand			-		
				iiiA	-		
		B Balance with banks		iiiB	iiiC		
		C Total (iiiA + iiiB)			aiv		
		iv Other Current Assets					
		v Total current assets (iE + aii + iiiC + aiv)			av		
	b	Loans and advances	1				
		Advances recoverable in cash or in kind or value to be received	r for bi				
		Deposits, loans and advances to corporates	s and bii		+		
		others	1		-		
		iii Balance with Revenue Authorities	biii		biv		
		iv Total (bi + bii + biii)			3c		
	c	/ ` ` `	biv)		30		
	d	Current liabilities and provisions					
		i Current liabilities	1				
		A Sundry Creditors	iA				
		B Liability for Leased Assets	iB				
		C Interest Accrued on above	iC				
		D Interest accrued but not due on loans	iD				
		E Total $(iA + iB + iC + iD)$			iE		
		ii Provisions					
		A Provision for Income Tax	iiA				
		B Provision for Leave encashment/Superannuation/Gratuity	iiB				
		C Other Provisions	iiC				
		D Total (iiA + iiB + iiC)	I II C		iiD		
		iii Total (iE + iiD)			diii		
					3e		
		Net current assets (3c – diii)	.4.1 4.		-		
4	-	Miscellaneous expenditure not written off or adju Deferred tax asset	sted 4a 4b				
		c Profit and loss account/ Accumulated balance					
			4c		4d		
<u> </u>		Total (4a + 4b + 4c)	5				
- 5	_	otal, application of funds (1e + 2c + 3e +4d)	on professi	one not maintained	3		
'			a case where regular books of account of business or profession are not maintained - rnish the following information as on 31 st day of March, 2020, in respect of business or profession)				
CASE		Amount of total sundry debtors		F - J	6a		
۲	b	b Amount of total sundry creditors			6b		
	-	c Amount of total stock-in-trade			6c		
	d	d Amount of the cash balance			6d		

Part A-Manufacturing Account

NO ACCOUNT

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

1 De	bits to manufacturing account	
A	Opening Inventory	

i		1			
	i	Opening stock of raw-material	i		
	ii	Opening stock of Work in progress	ii		
	iii	Total (i + ii)		Aiii	
В	Purc	chases (net of refunds and duty or tax, if any)		В	
C	Dire	ect wages	C		
D	Dire	cct 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+I)+Evii)	1F	
2 Clo	llosing Stock				
i	Raw	material	2i		
ii	ii Work-in-progress 2ii				
Tot	tal (2i	+2ii)		2	
3 Co	st of G	Goods Produced – transferred to Trading Account (1F - 2)	3	

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

4	_		from operations	, ,,			
	A		s/ Gross receipts of business (net of returns and refu		uty or tax, if any)		
			Sale of goods	i			
		Ii	Sale of services	ii			
		Iii	Other operating revenues (specify nature and amount)	i			
			а	iiia			
			b	iiib			
			c Total (iiia + iiib)	iiic			
		Iv	Total (i + ii + iiic)			Aiv	
	В	Gro	ss receipts from Profession			В	
	C Duties, taxes and cess received or receivable in respect of goods and services sold or supplied						
		i	Union Excise duties	i			
		ii	Service tax	ii			
		iii	VAT/ Sales tax	iii			
		iv	Central Goods & Service Tax (CGST)	iv			
		v	State Goods & Services Tax (SGST)	v			
		vi	Integrated Goods & Services Tax (IGST)	vi			
		vii	Union Territory Goods & Services Tax (UTGST)	vii			
		viii	Any other duty, tax and cess	viii			
		ix	Total (i + ii + iii + iv +v+ vi + vii + viii)			Cix	
	D	Tota	al Revenue from operations (Aiv + B +Cix)			4D	
5						5	
6	Tota	l of o	credits to Trading Account (4D + 5)			6	
7	One	nina	Stock of Finished Goods			7	

		chases (net of refunds and duty or tax, if any)			9	
9	Direct Expenses (9i + 9ii + 9iii)				9	
	i	Carriage inward	9i		_	
	ii	Power and fuel	9ii			
	iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	9iii			
10	Duti	es and taxes, paid or payable, in respect of goods and se	rvices pur	chased		
	i	Custom duty	10i			
	ii	ii Counter veiling duty 10ii				
	iii	ii Special additional duty 10iii				
	iv	Union excise duty	10iv			
	v	Service tax	10v			
	vi	VAT/ Sales tax	10vi			
	vii	Central Goods & Service Tax (CGST)	10vii			
	viii	State Goods & Services Tax (SGST)	10viii			
	ix	Integrated Goods & Services Tax (IGST)	10ix			
	X	Union Territory Goods & Services Tax (UTGST)	10x			
	xi	Any other tax, paid or payable	10xi			
	xii	xii Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)				
	Cost of goods produced – Transferred from Manufacturing Account					
12	Gro	ss Profit from Business/Profession - transferred to Profit	t and Loss	account (6-7-8-9-10xii-	12	

Part	t A-P	& L	Profit and Loss Account for the financial year 2 accounts are maintained, otherwise fill items 61 to 65 as			where re	egular books of
	13	Gross	profit transferred from Trading Account	T		13	
	14	Other	income				
		i	Rent	i			
INT		ii	Commission	ii			
ACCOUNT		iii	Dividend income	iii			
AC		iv	Interest income	iv			
SS		v	Profit on sale of fixed assets	V			
PROFIT AND LOSS		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	s Vi			
· AN		vii	Profit on sale of other investment	vii			
)FIT		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii			
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix			
у ТО		X	Agricultural income	X		_	
OITS		xi	Any other income (specify nature and amount)				
CREDITS			a	xia			
0			b	xib			
			c Total (xia + xib)	xic			
		xii	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xio)$	e)		14xii	
	15	Total o	of credits to profit and loss account (13+14xii)		15		
О	16	Freigh	t outward			16	
AND	17	Consu	mption of stores and spare parts			17	
)FIT	18	Power	and fuel			18	
PROFIT CCOUNT	19	Rents	19				
-	20	Repair	rs to building			20	
DEBITS TO LOSS	21	Repair	rs to machinery			21	
EBL	22	Comp	ensation to employees				
D		i	Salaries and wages	22i			

	ii	Bonus	22i	i		
	iii	Reimbursement of medical expenses	22ii	i		
	iv	Leave encashment	22i	v		
	v	Leave travel benefits	22	1		
	vi	Contribution to approved superannuation fund	22v	i		
	vii	Contribution to recognised provident fund	22v	ii		
	viii	Contribution to recognised gratuity fund	22vi	ii		
	ix	Contribution to any other fund	22i	X		
		Any other benefit to employees in respect of which an expenditure	225	7		
		has been incurred		•	22xi	
		Total compensation to employees (total of 22i to 22x)	1		ZZXI	
		Whether any compensation, included in 22xi, paid to non-residents	xiia		-	
		If Yes, amount paid to non-residents	xiil		_	
23	Insura		1	T		
	i	Medical Insurance	23	i		
	ii	Life Insurance	23i	i		
	iii	Keyman's Insurance	23i	ii		
	iv	Other Insurance including factory, office, car, goods, etc.	23i	v		
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
24	Workn	nen and staff welfare expenses			24	
25	Enterta	ninment			25	
26	Hospita	ality			26	
27	Confer	ence			27	
28	Sales p	romotion including publicity (other than advertisement)			28	
	_	isement			29	
	Commi					
		Paid outside India, or paid in India to a non-resident other than a			-	
	i	company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)			30iii	
31	Royalty					
	i	Paid outside India, or paid in India to a non-resident other than a	i			
	::	company or a foreign company To others	ii		-	
	ii		ш		21:::	
22	iii Danfogg	Total (i + ii)			31iii	
32		ional / Consultancy fees / Fee for technical services Paid outside India, or paid in India to a non-resident other than a	Ī			
	i	company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)	L		32iii	
33	Hotel, l	poarding and Lodging			33	
		ng expenses other than on foreign traveling			34	
		n travelling expenses			35	1
	Convey	36				
	Telepho	37				
	Guest I	38				
	Club ex	39				
-						
	Festiva	40				
	Scholar	41				
	Gift	42				
	Donatio				43	
44		nd taxes, paid or payable to Government or any local body (excluding		tes on income)		
	i	Union excise duty	44i			

		ii	Service tax 44ii				
		iii	VAT/ Sales tax 44iii				
		iv	Cess 44iv				
		v	Central Goods & Service Tax (CGST) 44v				
		vi	State Goods & Services Tax (SGST) 44vi				
		vii	Integrated Goods & Services Tax (IGST) 44vii				
		viii	Union Territory Goods & Services Tax (UTGST) 44viii				
		ix	Any other rate, tax, duty or cess incl STT and CTT 44ix				
		X	Total rates and taxes paid or payable (44i + 44ii +44ii +44iv + 44v + 44vi + 44vii	+ 44viii +44ix)	44x		
-	45	Audi		· · · · · · · · · · · · · · · · · · ·	45		
-	46	Othe	r expenses (specify nature and amount)				
-		i	i				
		ii	ii				
		iii	Total (i + ii)		46iii		
-	47		debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amoun	nt of Rs. 1 lakh or more is			
-	47	claime	ed and amount)				
		i1	47 i1				
		i2	47 i2				
		i3	47 i3				
		i	Rows can be added as required Total (47i1+47i2+47i3)				
			Others (more than Rs. 1 lakh) where PAN/Aadhaar				
		ii	No. is not available (provide name and complete 47ii				
		•••	address) Others (amounts less than Rs. 1 lakh) 47iii				
		iii			477		
-	40	iv			47iv		
			ision for bad and doubtful debts		48		
-			r provisions t before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30	::: + 21::: + 22::: + 22 to	49		
			t before interest, depreciation and taxes [15 – (16 to 21 + 22x1 + 25v + 24 to 29 + 30 44x + 45 + 46iii + 47 iv + 48 + 49)]	III + 31III + 32III + 33 to	50		
•		Inter	· -				
•		i	Paid outside India, or paid in India to a non-resident other than a				
			company or a foreign company				
		ii 	To others ii				
		iii	Total (i + ii)		51iii		
-			eciation and amortization		52		
			orofit before taxes (50 – 51iii – 52)		53		
OR NS			ision for current tax		54		
ION I ATIO			ision for Deferred Tax		55		
OVIS. OPRL							
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS			nce brought forward from previous year		57		
SION AND A			unt available for appropriation (56 + 57)		58		
ROV]			sferred to reserves and surplus		59 60		
<u> </u>			nce carried to balance sheet in proprietor's account (58 –59) IPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44A1	<u> </u>	00		
ES		SR.	Name of Business Business code		ription		
ASI		NO			1		
Æ							
CON		(i) (Gross Turnover or Gross Receipts (ia + ib)		61i		
Ž		(1)	a Through a/c payee cheque or a/c payee bank draft or bank electronic ia		VII		
IIVI			clearing system received or other prescribed electronic modes before				
PRESUMPTIVE INCOME CASES			specified date b Any other mode ib				
ESU		(ii)	Presumptive Income under section 44AD (iia + iib)		61ii		
PR		. /	a 6% of 61ia, or the amount claimed to have been earned, whichever is iia	ı			
			higher				

			higher E—If income i			e of Gross Receipts/Tun			latory to maintain b	ooks of	accounts and
	62		IPUTATION (FROM PROFESSIONS Business		SECTI(scriptio	n
		(ii)	whichever is h	ncome under sed igher)		50% of 62i, or the am					and AAD
	63		IPUTATION (VE INCOME I	FROM GOODS CARRI Business	IAGES UI		SECTION 44AE	escription	
			Registration No. of goods carriage	Whether owned/leased/ hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/leased/hired by assessee	(Compumonth in or else @amount c	good uted @ case to Rs.75 laimed	s carriage Rs.1000 per ton per nnage exceeds 12M 00 per month) or the to have been actua	<u>r</u> [T,	
		(i) (a) (b) Add	(1)	(2) necessary (At an	(3) y time during t	(4) he year the number of			(5) ot exceed 10 vehicle	es)	
_		NOT. durin	E— If the prof g the year exce	its are lower than eds 10, then , it is	n prescribed un mandatory to m	e u/s 44AE [total of colu der S.44AE or the num vaintain books of accoun	nber of go ats and hav	ods car ve a tax	riage owned / lease audit under section	44AB	/
	64	furn (i)	ish the followin	ng information for Frying on Busine	previous year	SINESS OR PROFES 2019-20 in respect of b				, - -	
N				system received date		bank draft or bank eleribed electronic mode	s before	a1 a2			
NO ACCOUNT CASE		С	Gross profit Expenses Net profit					ib ic		64i	
NO ACCO		(ii)	For assessee ca Gross receipts 1 Through	a/c payee chequ system received date	e or a/c payee	bank draft or bank electionic mode		iia a1 a2			
		с	Gross profit Expenses Net profit					iib iic		64ii	
	65	i	Total profit (64 Turnover from Gross Profit	4i + 64ii) n speculative activ	rity					64iii 65i 65ii	
		iii	Expenditure, it	f any om speculative act	ivity (65ii-65iii)				65iii 65iv	

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Par	t A-	Other Information (mandatory if liable for audit	t under	section 44AB, for other fill,	if applicable)	
	1	Method of accounting employed in the previous year (Tick) ☑		☐ mercantile ☐	cash	
	2	Is there any change in method of accounting $(Tick)$	<u> </u>	□ Yes □] No	
		Increase in the profit or decrease in loss because of devi		• • •		
		Computation Disclosure Standards notified under section 1450 ICDS]	(2) [co	lumn 11a(iii) of Schedule	3a	
		Decrease in the profit or increase in loss because of devia	ation,	if any, as per Income		
		Computation Disclosure Standards notified under section 1450	(2) [co	lumn 11b(iii) of Schedule	3b	
		[CDS] Method of valuation of closing stock employed in the previous y	oor			
	-	a Raw Material (if at cost or market rates whichever is less v		if at east write 2 if at man	deat note venite 3)	
		b Finished goods (if at cost or market rates whichever is less		•	·	
				<u> </u>	TREE Tate WITE 3)	
		c Is there any change in stock valuation method (<i>Tick</i>) ☑ d Increase in the profit or decrease in loss because of devia	☐ Y			
		valuation specified under section 145A		• '	40	
		e Decrease in the profit or increase in loss because of devia valuation specified under section 145A	tion, i	f any, from the method of	4e	
	5	Amounts not credited to the profit and loss account, being -				
		a the items falling within the scope of section 28	5a			
		b the proforma credits, drawbacks, refund of duty of custom				
		or excise or service tax, or refund of sales tax or valu	e			
		added tax, or refund of GST, where such credits drawbacks or refunds are admitted as due by the				
		authorities concerned				
		c escalation claims accepted during the previous year	5c			
		d any other item of income	5d			
		e capital receipt, if any	5e			
		f Total of amounts not credited to profit and loss account (5	a+5b+	5c+5d+5e)	5f	
	6	Amounts debited to the profit and loss account, to the extent dis	sallow	able under section 36 due		
		to non-fulfilment of conditions specified in relevant clauses Premium paid for insurance against risk of damage or				
		destruction of stocks or store $[36(1)(i)]$	6a			
		b Premium paid for insurance on the health of employees $[36(1)(ib)]$	6b			
		Any sum paid to an employee as bonus or commission for				
		c 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	<i>(</i> 1			
		capital [36(1)(iii)]	6d			
		e Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e			
		f Amount of contributions to a recognised provident fund $[36(1)(iv)]$	6f			
		Amount of contributions to an approved superannuation	6g			
		fund [36(1)(iv)] Amount of contribution to a pension scheme referred to in				
		h section 80CCD [36(1)(iva)]	6h			
		Amount of contributions to an approved gratuity fund	6i			
		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	6j			
		Any sum received from employees as contribution to any	UJ			
		provident fund or superannuation fund or any fund set up				
		k 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 $[36(1)(va)]$				
		Amount of bad and doubtful debts [36(1)(vii)]	6 l			
_		m Provision for bad and doubtful debts [36(1)(viia)]	6m			
ĮOĮ		n Amount transferred to any special reserve [36(1)(viii)]	6n			
IAT		Expenditure for the purposes of promoting family	60			
R.		planning amongst employees [36(1)(ix)] Amount of securities transaction paid in respect of				
NFC		p transaction in securities if such income is not included in				
R I		business income $[36(1)(xv)]$ Marked to market loss or other expected loss as computed				
THER INFORMATION		q in accordance with the ICDS notified u/s 145(2)				

		r	Any	other disallowance	6r				
	ĺ	s	Tota	l amount disallowable under section 36 (total of 6a to	6r)			6s	
F	7	Amo	unts	debited to the profit and loss account, to the extent dis	allowa	ıble	e under section 37		
-				enditure of capital nature [37(1)]	7:				
				enditure of personal nature [37(1)]	71	_		-	
		•	Exp	enditure laid out or expended wholly and exclusive for the purpose of business or profession $[37(1)]$					
	ŀ			enditure on advertisement in any souvenir, brochu	ire.	+		-	
		d	-	, pamphlet or the like, published by a political pa	-	d			
	•			enditure by way of penalty or fine for violation of any label he time being in force	law 70	е			
				other penalty or fine	7:	f			
		σ	Exp	enditure incurred for any purpose which is an offence	or 75	g			
	ŀ			ount of any liability of a contingent nature	71	h		-	
	ŀ			other amount not allowable under section 37	7			-	
	ŀ		_ •	amount disallowable under section 37 (total of 7a to 7		<u>. </u>		7j	1
F	8	•		ounts debited to the profit and loss account, to the exten		llov	vable under section 40	, J	
-	0	A				101	vable under section 40	-	
		Amount disallowable under section 40 (a)(i), on account o non-compliance with the provisions of Chapter XVII-B				۱a			
		•	h	Amount disallowable under section 40(a)(ia) on account non-compliance with the provisions of Chapter XVII-I	nt of	λb			
				Amount disallowable under section 40(a)(ib), on accou					
				of non-compliance with the provisions of Chapter VIII		A c			
				the Finance Act, 2016					
				Amount disallowable under section 40(a)(iii) on account		٨d			
				non-compliance with the provisions of Chapter XVII-I	3				
			е	Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	F	Ae			
				Amount paid as wealth tax $[40(a)(iia)]$		Af			
			g	Amount paid by way of royalty, license fee, service fee as per section 40(a)(iib)	etc.	Αg			
				Amount of interest, salary, bonus, commission or					
				remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	A	٨h			
		•		Any other disallowance		Ai			
								OA:	I
				Total amount disallowable under section 40(total of Aa			1 (11 11	8Aj	
	_	В	duri	amount disallowed under section 40 in any preceding p ng the previous year				8B	
	9	Amo	unts	debited to the profit and loss account, to the extent dis	allowa	ıble	under section 40A		
		a	Amo	ounts paid to persons specified in section 40A(2)(b)	9	9a			
				ount paid otherwise than by account payee cheque					
				unt payee bank draft or use of electronic clearing sys		9b			
				ugh a bank account or through such electronic mod be prescribed, disallowable under section 40A(3)	le as				
			•	•		n .		-	
				rision for payment of gratuity [40A(7)]		9c			
				sum paid by the assessee as an employer for setting u ontribution to any fund, trust, company, AOP, or BO	-	9d			
				ety or any other institution $[40A(9)]$	n or s	7 u			
	ŀ			other disallowance		9e		-	
	ŀ				<u> </u>	,,		0.0	T
				l amount disallowable under section 40A (total of 9a to				9f	
				unt disallowed under section 43B in any preceding preous year	vious y	yea	r but allowable during		
		a	Any	sum in the nature of tax, duty, cess or fee under any la	w 1	0a			
		b	or st	sum payable by way of contribution to any provident fuperannuation fund or gratuity fund or any other fund		0b			
		c	Any	velfare of employees sum payable to an employee as bonus or commission f	for 1	.0c			
	services rendered Any sum payable as interest on any loan or borrowing from			n					
				public financial institution or a State financial corpora		0d			
				State Industrial investment corporation					

		- 1					
			Any sum payable as interest on any loan or borrowing from				
			any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative	10e			
			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			
		h	Total amount allowable under section 43B (total of 10a to 10g)			10h	
Ī	11	Any	amount debited to profit and loss account of the previous y	ear l	out disallowable under		
	11		on 43B				
			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			
		,	Any sum payable to an employee as bonus or commission for	4.4			
			services rendered	11c			
			Any sum payable as interest on any loan or borrowing from				
			any public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
			Any sum payable by the assessee as interest on any loan or				
			borrowing from a deposit taking non-banking financial	11d			
			company or systemically important non-deposit taking non-	a			
			banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing				
			Any sum payable as interest on any loan or borrowing from				
			any scheduled bank or a co-operative bank other than a	11e			
		1	primary agricultural credit society or a primary co-operative	116			
			agricultural and rural development bank				
			Any sum payable towards leave encashment	11f			
		O I	Any sum payable to the Indian Railways for the use of railway assets	11g			
			Total amount disallowable under Section 43B (total of 11a to 11	a)		11h	
-	12		unt of credit outstanding in the accounts in respect of	<i>5)</i>			
-	12	- 1		10			
			Union Excise Duty	12a			
		b	Service tax	12b			
		c	VAT/sales tax	12c			
		d	Central Goods & Service Tax (CGST)	12d			
		e	State Goods & Services Tax (SGST)	12e			
		f	Integrated Goods & Services Tax (IGST)	12f			
			Union Territory Goods & Services Tax (UTGST)	12g			
		8	Any other tax	12h			
			•	1211		10:	
			Total amount outstanding (total of 12a to 12h)			12i	
-			unts deemed to be profits and gains under section 33AB or 33A	BA		13	
			amount of profit chargeable to tax under section 41			14	
			unt of income or expenditure of prior period credited or debited	l to t	he profit and loss	15	
			int (net)				
			unt of expenditure disallowed u/s 14A her assessee is exercising option under subsection 2A of section 92CE T	iak) E	I □ Yes □ No	16	
	17		ner assessee is exercising option under subsection 2A of section 92CE 1 is , please fill schedule TPSA]	ск) 🗹	I □ Yes □ No	17	
Part	A –	QD	Quantitative details (mandatory if liable for audit under section	44A1	3)		
	(a)	In th	e case of a trading concern				
TS			Opening stock			1	
DETAILS			Purchase during the previous year			2	
DE			Sales during the previous year			3	
			Closing stock Shortage/ excess, if any			5	
QUANTITATIVE	(b)		e case of a manufacturing concern				
TTA	(~)	- 1	Raw materials				
IN		6	0			_	
QU.≜			· -			6a	
			b Purchases during the previous year			6b	
			c Consumption during the previous year			6c	

d	Sales during the previous year	6d	
e	Closing stock	6e	
f	Yield finished products	6f	
g	Percentage of yield	6g	
h	Shortage/ excess, if any	6h	
7 Fir	nished 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	S Details of Income from Salary											
		me of Employer	Nature of employee Drop down to b		Ø			AN o		ployer	(manda	itory if	tax is
	Add	dress of employer	Town/City			State	<u> </u>			Pin	code/	Zip co	ode
			•										
	1	Gross Salary $(1a + 1b + 1c)$						1					
		a Salary as per section 17(1) (drop down t	to be provided)	1a								
		Value of perquisites as per section 17(2)			11								
		b provided)			1b								
ES		c Profit in lieu of salary as per section 17 provided)	(3) (drop dowi	n to be	1c								
Æ		(Add multiple rows for Gross Salary in case of r	more than one	employer)									
SALARIES													
S	2	Total Gross Salary (from all employers)						2					
		Less allowances to the extent exempt u/s 10											
	3	(drop down to be provided in e-filing utility) (pl (Note-Ensure that it is included in Total Gros						3					
	4	Net Salary (2 - 3)	33 Salai y III (2)) above)				4					
		Deduction u/s 16 (5a + 5b + 5c)						5					
	3												
		a Standard deduction u/s 16(ia)			5a								
		b Entertainment allowance u/s 16(ii)			5b								
		c Professional tax u/s 16(iii)			5c								
	6	Income chargeable under the Head 'Salaries'	' (4 - 5)					6					
	1	Is the property co-owned? ☐ Yes ☐ No	`	ase enter f	ollowing	details)							
		Your percentage of share in the property (%))										
		Name of Co-owner(s)	PAN/Aadhaar	No. of Co	o-owner	(s)	Percei	ntage	Shar	e in Pr	operty		
		I											
		II											
			PAN/Aadhaar	No. of Te	nant(s)	(Please see	PAN/T	'AN/A	ıdhaa	r No. of	Tenan	t(s) (if	TDS
		☐ Let out Tenant (if let out)		110.01.10	inarit(b)	(1 rease see	credit is						
		□ Self-occupied I											
TY		Deemed let out											
HOUSE PROPERTY		a Gross rent received or receivable or letable		11.				1a				_	
RO		b The amount of rent which cannot be real c Tax paid to local authorities	lized	1b 1c				_					
E P		c Fax paid to local authorities d Total (1b + 1c)		1d				_					
OUS		e Annual value (1a – 1d) (nil, if self -occupi	ied etc. as per		2)of the A	Act)		1e					
H		f Annual value of the property owned (ow				101)		1f					
		g 30% of 1f	1 0	1g	<u> </u>								
		h Interest payable on borrowed capital		1h									
		i Total (1g+ 1h)		•				1i					
		j Arrears/Unrealised rent received during the y	year less 30%					1j					
		k Income from house property 1 (1f – 1i + 1	•			T		1k					
	2	Address of property 2	Town/ City			S	State			PIN (Code/ Z	Zip C 	ode
		Is the property co-owned? ☐ Yes ☐	No (if "YE	S" nlegge	enter fol	lowing det	aile)			1 1			
		Property to owner.	. 1.0 (H II	picasc		iowing utt							
		Your percentage of share in the property (%))										
		Name of Co-owner(s)	PAN/Aadl	naar No. o	f Co-owr	ner (s)	Percei	ntage	Shar	e in Pr	operty		

lt															
П															
Tick	PAN/Aadl	haar	No. of	Tena	nt(s)	(Plea	se		TAN/Aa is claim		ar No	. of Te	nant(s) (if	TDS
□ Self-occupied I □ Deemed let out II □	_														
a Gross rent received or receivable/ letable value (higher of the two, if let out for whole of the		of the	two, if	let o	ıt for	part o	of th	ie year	r) 2a		•		,	•	•
b The amount of rent which cannot be realize	zed	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	shar	e x 2e)						2f						
g 30% of 2f		2g													
h Interest payable on borrowed capital		2h													
i Total $(2g + 2h)$									2i						
j Arrears/Unrealised rent received during the yea	ar less 30%								2j						
k Income from house property 2 (2f – 2i + 2j)								2k						
Pass through income/Loss if any *									3						
Income under the head "Income from house pr (if negative take the figure to 2i of schedule CYLA		+ 2k	+ 3)						4						
Please include the income of the specified persons reincome under this head	ferred to in So						com	e refer	red to ir	sch	edule .	PTI wh	ile co	mput	ing the
Furnishing of PAN/Aadhaar No. of tenant is mandator Furnishing of TAN of tenant is mandatory, if tax is de-					n 194	- <i>IB</i> .									

Schedule BP Computation of income from business or profession

A	Fro	m business or profession other than speculative business and specified business	ness
	1	Profit before tax as per profit and loss account (item 53, 61(ii), 62(ii), 63(ii) P&L)), 64(iii) and 65(iv) of 1
	2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) [Sl.no 65iv of Schedule P&L] (in case of no account case)]	
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	
		a Salaries 3a	
		Income/ receipts credited to profit and loss b House property 3b	
_	3	account considered under other heads of c Capital gains 3c	
	3	income/chargeable u/s 115BBF/ chargeable d Other sources 3d	
ES		u/s 115BBG e u/s 115BBF 3e	
ROF		f u/s 115BBG 3f	
INCOME FROM BUSINESS OR PROFESSION	4 a	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44DA (drop down to be provided	
NES	4b	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 4b	
	5	(Dropdown to be provided and capture as individual line item) Income credited to Profit and Loss account (included in 1) which is exemp	st .
M B		a Share of income from firm(s) 5a	
<u> </u>		b Share of income from AOP/BOI 5b	
OME		c Any other exempt income (specify nature and amount)	
Ž		i ci	
-		ii cii	
		iii [Total (ci + cii) 5ciii	
		d Total exempt income (5a + 5b + 5ciii)	
	6	Balance (1-2a-2b-3a-3b-3c-3d-3e-3f-4a-4b-5d)	6
		a Salaries 7a	
		Expenses debited to profit and loss account b House property 7b	
	7	considered under other heads of c Capital gains 7c	
		income/related to income chargeable u/s d Other sources 7d 115BBF or u/s 115BBG	
		e u/s 115BBF 7e	
		f u/s 115BBG 7f	

Xa	Expenses debited to profit and loss account which relaincome	te to exen	npt	8a		
OL	Expenses debited to profit and loss account which relaincome and disallowed u/s 14A (16 of Part A-OI)	te to exen	npt		8b	
	Total $(7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)$			9		
	Adjusted profit or loss (6+9)				10	
	Depreciation and amortisation debited to profit and los	s account	;		11	
	Depreciation allowable under Income-tax Act					
	i Depreciation allowable under section 32(1)(ii) and		12i			
	32(1)(iia) (item 6 of Schedule-DEP)		121			
	ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT	Rules)	12ii			
	iii Total (12i + 12ii)	Ruics)			12iii	
13	Profit or loss after adjustment for depreciation (10 +11	l – 12iii)			13	
	Amounts debited to the profit and loss account, to the		14			
14	disallowable under section 36 (6 s of PartA-OI)		14			
15	Amounts debited to the profit and loss account, to the	e extent	15			
	disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, to the	o ovtont	-			
16	disallowable under section 40 (8Aj of PartA-OI)	e extent	16			
	Amounts debited to the profit and loss account, to the	e extent				
17	disallowable under section 40A (9f of PartA-OI)		17			
	Any amount debited to profit and loss account of the p		18			
-0	year but disallowable under section 43B (11h of PartA-					
19	Interest disallowable under section 23 of the Micro, Sn Medium Enterprises Development Act,2006	nall and	19			
	Deemed income under section 41		20			
	Deemed income under section 32AD/ 33AB/ 33ABA/	35ABA				
21	/35ABB/ 40A(3A)/ 72A/80HHD/ 80-IA	CONDIN	21			
22	Deemed income under section 43CA		22			
	Any other item of addition under section 28 to 44DA		23			
	Any other income not included in profit and loss acco	unt/anv				
24	other expense not allowable (including income from	colory	24			
	commission, bonus and interest from firms in	which	24			
	individual/HUF/prop. concern is a partner)	e rode				
	Increase in profit or decrease in loss on account or adjustments and deviation in method of valuation or		25			
	(Column 3a + 4d of Part A - OI)	JI Stock				
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			
	Amount of deduction under section 35 or 35CCC or 3	5CCD in				
	excess of the amount debited to profit and loss according to the latest the second sec					
	x(4) of Schedule ESR) (if amount deductible under sect 35CCC or 35CCD is lower than amount debited to P&L a					
	will go to item 24)	ccount, ti				
	Any amount disallowed under section 40 in any p					
	previous year but allowable during the previous ye PartA-OI)	ar(8B of	30			
	Any amount disallowed under section 43B in any p	receding				
	previous year but allowable during the previous year					
	PartA-OI)		ļ.,			
	Any other amount allowable as deduction		32			
	Decrease in profit or increase in loss on account		111			
33	adjustments and deviation in method of valuation (Column 3b + 4e of Part A- OI)	or stock	,			
34	Total (27+28+29+30+31+32+33)		I	_1	34	
	Income (13+26-34)				35	
	Profits and gains of business or profession deemed to be	e under -			33	
- 0	i Section 44AD (61(ii) of schedule P&L)	36i				
	ii Section 44AD (62(ii) of schedule P&L)	36ii				
	, i i					
	iii Section 44AE (63(ii) of schedule P&L)	36iii				
	iv Section 44B	36iv				
	17 Section 44B					

1			Section 44BBA		36vi				
		vi				/:	4 - (E 2CE)		
		vii viii	Section 44DA Total (36i to 36vii)		36vii	(1)	em 4 of Form 3CE)	36viii	
	-	Net n	rofit or loss from busin	ess or profession other	than spe	culative	and specified busines		
	37	(35 + 3)		r					
	20		rofit or loss from busin	-	-		-		
	38		ess after applying rule 7 gure as in 37) (If loss take th					er A38	
		a	ncome chargeable unde	r Rule 7		38a			
		b	Deemed income chargea	ble under Rule 7A		38b			
		с	Deemed income chargea	ble under Rule 7B(1)		38c			
		d	Deemed income chargea	ble under Rule 7B(1A)		38d			
		e	Deemed income chargea	ble under Rule 8		38e			
			Income other than Rule			38f		,	T
	39		ce of income deemed to B for the purpose of aggi				, 7A, 7B(1), 7B(1A) ai	1d 39	
		[4b-(3	8a+38b+38c+38d+38e)]	•					
F	Co	mputati	on of income from spec	ulative business					
	40	Net pi	ofit or loss from specula	ative business as per pro	ofit or loss	account	(Item No. 2a)	40	
	41	Additi	ions in accordance with	section 28 to 44DA				41	
	42	Deduc	ctions in accordance wit	h section 28 to 44DA				42	
	43	Incom	e from speculative busi	ness (40+ 41 – 42) (if los	ss, take the f	figure to 62	iii of schedule CFL)	B43	
(Con	mputati	on of income from speci	fied business under sect	tion 35AD)			
	44	Net pr	ofit or loss from specific	ed business as per profit	or loss ac	count		44	
	45	Additi	ons in accordance with	section 28 to 44DA				45	
	46		tions in accordance wit 5 on which deduction u/s 35.		ther than de	eduction ur	der section,- (i) 35AD, (i	i) 46	
	47	Profit	or loss from specified b	ousiness (44 + 45 -46)				47	
	48	Deduc	ctions in accordance wit	h section 35AD(1)				48	
	49	Incom	e from Specified Busine	ess (47-48) (if loss, take t	he figure to	7xiii of sci	nedule CFL)	C49	
	50		nt clause of sub-section (5 own menu)	of section 35AD which co	overs the sp	pecified b	siness (to be selected fro	Om C50	
Ι	Inc C49		argeable under the head	D					
F	_		set off of business loss of						
									ess income remaining after set off
	51.	1 1 1	be of Business income	(1)	o or positi	ive)	(2)		(3) = (1) - (2)
	i	Loss to	be set off (Fill this row	(1)					\-/\ \-/\ \ - /
	1	only if	figure is negative)				(A38)		
	ii	Incom busine		(B43)					
	iii	Incom busine	-	(C49)					
	iv	1	oss set off (ii + iii)						
	v		emaining after set off (i						
TE	Plea	rse inclu	de the income of the specified	l persons referred to in Sche	dule SPI wh	hile compu	ing the income under this	head	

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

N	1	Block of assets		Plant and machi	nery	
0	2	Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
CCIATA ANT		Written down value on the first day of previous year				
EPRI		Additions for a period of 180 days or more in the previous year				
ā		Consideration or other realization during the previous year out of 3 or 4				

6	Amount on which depreciation at full		
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if		
	result is negative)		
7	Additions for a period of less than 180		
	days in the previous year		
	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		
10	result is negative)		
	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		
	Total depreciation (10+11+12+13+14)		
16	Depreciation disallowed under section		
	38(2) of the I.T. Act (out of column 15)		
17	Net aggregate depreciation (15-16)		
18	Proportionate aggregate depreciation		
	allowable in the event of succession,		
	amalgamation, demerger etc. (out of		
	column 17)		
19	Expenditure incurred in connection		
	with transfer of asset/ assets		
20	Capital gains/ loss under section 50		
	(5 + 8 -3 - 4 -7 -19) (enter negative only if		
	block ceases to exist)		
21	Written down value on the last day of		
	previous year (6+9-15) (enter 0 if result		
l	is negative)		

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

	1	Block of assets	Land	Building	g (not includ	ling land)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
		Written down value on the first day of previous year							
		Additions for a period of 180 days or more in the previous year							
ETS	5	Consideration or other realization during the previous year out of 3 or 4							
DEPRECIATION ON OTHER ASSETS		Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
NOTE		Additions for a period of less than 180 days in the previous year							
O NO		Consideration or other realizations during the year out of 7							
RECIATI	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
EPF	10	Depreciation on 6 at full rate							
Ω	11	Depreciation on 9 at half rate							
=	12	Total depreciation (10+11)							
	13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							
	14	Net aggregate depreciation (12-13)							
	15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							

Expenditure incurred in connection with transfer of asset/ assets				
Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)				
Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)				

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

1	Pla	nt and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM -17i or 18i as applicable)	1a		
SL	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
ASSETS	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
NON	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d		
	e	Total depreciation on plant and machinery (1a + 1b	+ 1c+1d)	1e	
CIA	2 Bui	ilding (not including land)			
OF DEPRECIATION	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		
OF D	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		
SUMMARY	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
	d	Total depreciation on building (total of 2a + 2b + 2c)		2d	
S	3 Fu	rniture and fittings(Schedule DOA- 14v or 15v as applic	able)	3	
-	4 Inta	angible assets (Schedule DOA- 14vi or 15vi as applicable)	4	
4	5 Shi	ps (Schedule DOA- 14vii or 15vii as applicable)		5	
	6 Tot	tal depreciation (1e+2d+3+4+5)		6	

Sche	dule DC	Deemed Capital Gains on sale of depreciable	e assets		
	1 Plar	nt and machinery			
Ī	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b		
S	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c		
GAINS	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d		
J.Y.	e	Total (1a +1b + 1c+1d)		1e	
CAPITAL	2 Buil	ding (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
DEEMED	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
Q	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total (2a + 2b + 2c)		2d	
	3 Fur	niture and fittings (Schedule DOA- 17v)		3	
	4 Inta	ingible assets (Schedule DOA- 17vi)		4	
Ī	5 Ship	os (Schedule DOA- 17vii)		5	
	6 Tota	d (1e+2d+3+4+5)		6	

S

che	dule E	SR Expenditure o	n scientific Research etc. (Dedu	ection under section 35 or 35CC	C or 35CCD)
	Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account $(4) = (3) - (2)$
	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			
	NOT	E In case any deduction is Schedule RA.	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 Short-term Capital Gains (STCG)** (Sub-items 4 and 5 are not applicable for residents) **From sale of land or building or both** (fill up details separately for each property) i Full value of consideration received/receivable ai ii Value of property as per stamp valuation authority aii 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)] Deductions under section 48 i Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv Balance (aiii – biv) 1c **Deduction under section 54B/54D/ 54G/54GA** (Specify details in item D below) A1e Short-term Capital Gains on Immovable property (1c - 1d) In case of transfer of immovable property, please furnish the following details (see note) PAN/Aadhaar S.No. Name of buyer(s) Percentage share Address of property | Pin code Amount No. of buyer(s) Short-term Capital Gains Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents. NOTE ▶ In case of more than one buyer, please indicate the respective percentage share and amount. From slump sale Full value of consideration (5 of Form 3CEA) 2b Net worth of the under taking or division (6(e) of Form 3CEA) Short term capital gains from slump sale (2a-2b) A2c From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII) Full value of consideration 3a **Deductions under section 48** bi Cost of acquisition without indexation ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) biv Balance (3a – biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d) A3e For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) A4a STCG on transactions on which securities transaction tax (STT) is paid

b STCG on transactions on which securities transaction tax (STT) is not paid	A4b
For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per secti 115AD	ion
a i In case securities sold include shares of a company other than quoted	
shares, enter the following details	
a Full value of consideration received/receivable in respect of	
b Fair market value of unquoted shares determined in the	
prescribed manner	
c Full value of consideration in respect of unquoted shares ic	
adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	
ii Full value of consideration in respect of securities other than	
unquoted 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 (i + ii + iii) biv	
c Balance (5aiii – biv) 5c	
Loss to be disallowed u/s 94(7) or 94(8)- for example if security	
d bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of	
sale of such security to be ignored (Enter positive value only)	
e Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)	A5e
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 following details	
a Full value of consideration received/receivable in respect of	
unquoted shares	
b Fair market value of unquoted shares determined in the prescribed manner	
c Full value of consideration in respect of unquoted shares ic	
adopted as per section 50CA for the purpose of Capital	
Gains (higher of a or b)	
ii Full value of consideration in respect of assets other than	
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 (i + ii + iii) biv	
c Balance (6aiii – biv) 6c	
In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-	
for example if asset bought/acquired within 3 months prior to record	
d date and dividend/income/bonus units are received, then loss arising	
out of sale of such asset to be ignored (Enter positive value only)	
e Deemed short term capital gains on depreciable assets (6 of schedule-	
DCG)	
f Deduction under section 54D/54G/54GA 6f	ACT
g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f) Amount deemed to be short term capital gains	A6g
Whether any amount of unutilized capital gain on asset transferred during the previous years show below was deposited in the Capital Gains Accounts Scheme within due date for that year?	п
☐ Yes ☐ No ☐ Not applicable. If yes, then provide the details below	
(In case any amount is utilised out of Capital Gains account please fill sl. no "C" of schedule DI)	
Sl. Previous year in which asset Section under which deduction claimed in New asset acquired/constructed new asset or	
transferred that year Year in which asset Amount utilised out of remained unutil	
acquired/constructed Capital Gains account in Capital gai	
i 2016-17 54D/54G/54GA	
ii 2017-18 54B	
Amount deemed to be short term capital gains u/s 54B/54D/54G/54GA, other than at 'a'	
Total amount deemed to be short term capital gains (Xi + Xii + b)	A7

	8	Pass	Through	Income/Loss in	the nature	of Short Ter	m Capital G	ain, (Fill u	p schedi	ule PT	I) $(A8a + A$	8b + A8c)	A8	
		a	Pass Th	rough Income/L	oss in the n	ature of Shor	t Term Capi	ital Gain, c	hargeal	ble @	A8a			
		а	15%								Aoa			
		b	Pass Thi	rough Income/L	oss in the n	ature of Shor	t Term Capi	ital Gain, c	hargeal	ble @	A8b			
		с	Pass Th	rough Income/I	Loss in the	nature of Sh	ort Term (Capital Ga	in, chai	rgeable	e at			
		Ame		TCG included	l in A1.A8	R hut not che	argeable to	tay or ch	argeah	le at s	necial rat	es as ner		
	9	DTA		, i e e meiude		but not ent	ii geubie to	tux or en	urgeub	ic at s	peciai rai	es as per		
				Item No. A1	Ct		Rate as per	XX/141 TY	D.C.			A		
		Sl. No.	Amount of income	to A8 above in which	Country name &	Article of DTAA	Treaty	Whether T obtained	Sect	ion of . Act	Rate as per I.T. Act	Applicable rate [lower of (6) or		
		110.	meome	included	Code	DIAA	(enter NIL, if not chargeable)	(Y/N)	1.1	. Act	1.1. Act	(9)]		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I												
		II		1										
			F-4-1		N 4 - 1	1.1 . 4 . 4		<u> </u>					4.0	
		-+		nount of STCG					NT 4 4				A9a	
	10			nount of STCG term Capital (7 48	A (In)		A9b A10	
В				al gain (LTCG									AIU	
				f land or build							·/			
		a		Ill value of con				ery jor eur	p. op	ai				
			+ +	lue of propert				itv		aii				
				Ill value of con				-	the					
			iii pu	rpose of Capit	tal Gains	[in case (aii)	does not e	xceed 1.0		aiii				
				nes (ai), take t		as (ai), or el	se take (aii))]						
		b	+	ions under sec						Т	T			
				st of acquisition						bi bii				
				ost of Improve				*41. 4	C					
ins				penditure who		ciusively in	connection	i with tra	nsier	biii				
l Ga				otal (bi + bii + i e (aiii – biv)	DIII)					biv 1c				
oita]		С			ion <i>EA/EA</i> T	DIEADIEAEC	UE ATUE ACUE	AC N 15 AC	'D	10				
ong-term Capital Gains		d		ion under sect details in item D		D/34D/34EC	/34F/34G/3	4GA/34G	тЪ	1d				
ern		e		erm Capital G									B1e	
ng-t		f	In case	of transfer of im				following	details	(see no	ote)	<u> </u>		
Loi			S.No.	Name of buyer		Aadhaar No. f buyer(s)	Percentage	share A	mount	Addr	ess of prop	erty Pin code		
					0.	bujer(b)								
		NO	TE ▶ F	urnishing of PA	N/Aadhaai	No. is mand	latory, if the	tax is ded	uced u	nder se	ection 194-	IA or is quoted		
				y buyer in the d n case of more tl		yan mlaaga ind	lianta tha mac	maatira ma		a ahaw	and amou	t		
	2	Froi	n slump		nan one buy	er, piease me	iicate the res	specuve pe	rcentage	e snar	e and amou	111.		
		a	Full val	lue of consider	ation				2a		(5 of For	n 3CEA)		
		b	Net wo	rth of the und	er taking o	or division			2b		(6(e) of Fo	rm 3CEA)		
		с	Balanc	e (2a – 2b)					2c					
		d	Deduct	ion u/s 54EC /	54F (Specif	^f y details in ite	em D below)		2d					
		e	Long to	erm capital gai	ins from sl	lump sale (2	c-2d)						B2e	
	3	Fro	m sale o	f bonds or deb	enture (ot	her than ca	pital indexe	ed bonds	issued 1	by Go	vernment)		
		a	Full v	alue of conside	eration						3a			
		b	Deduc	ctions under se	ection 48									
			i C	ost of acquisiti	on withou	t indexation	1				bi			
			ii C	ost of improve	ment with	out indexati	ion				bii			
				xpenditure wh		xclusively in	connection	n with tra	nsfer		biii			
				otal (bi + bii +	biii)						biv			
		С		ce (3a – biv)		_					3c			
		d		ction under sec			ails in item D	below)			3d		F.2	
		Enc		on bonds or				0.00	ho1:			undor as -4° -	B3e	
	4			f, (i) listed sec plicable (ii) GI							e proviso	unaer section		
		a		lue of consider							4a			
1		b	Deduct	ions under sec	tion 48									

	L	Cost of acquisition without indexation		t			
		ii Cost of improvement without indexation			ii		
		iii Expenditure wholly and exclusively in connection with transfer			iii		
	\vdash	iv Total (bi + bii +biii)		b			
	-	Balance (4a – biv)			c	_	
	-	Deduction under section 54F (Specify details in item D below)		4	d	D.	
5		Long-term Capital Gains on assets at B4 above (4c – 4d)		4		B4e	
3		sale of equity share in a company or unit of equity oriented fund or unit of a inder section 112A	ousine	ess trusi	on which S11 is		
		LTCG u/s 112A (column 14 of Schedule 112A)		5a			
	-,-+	Deduction under sections 54F (Specify details in item D below)		5b		-	
	—					D5o	
6		Long-term Capital Gains on sale of capital assets at B5 above (5a – 5b) NON-RESIDENTS- from sale of shares or debenture of Indian com		(to bo	aammutad with	B5c	
U		n exchange adjustment under first proviso to section 48)	Dany	(to be	computed with	L	
		LTCG computed without indexation benefit		6a		-	
	-	Deduction under sections /54F (Specify details in item D below)		6b			
		LTCG on share or debenture (6a-6b)				B6c	
		NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1	l)(c),	(ii) boı	nds or GDR as		
7	referi	red in sec. 115AC, (iii) securities by FII as referred to in sec. 115.					
	referi	red to in section 112A for which column B8 is to be filled up)					
	A	In case securities sold include shares of a company other than que	oted				
	L	shares, enter the following details					
		a Full value of consideration received/receivable in respect of		ia			
		unquoted shares b Fair market value of unquoted shares determined in the				_	
		prescribed manner		ib			
		c Full value of consideration in respect of unquoted shares					
		adopted as per section 50CA for the purpose of Capital Gai	ns	ic			
		(higher of a or b)					
		ii Full value of consideration in respect of securities other than		aii			
		unquoted shares					
	<u> </u>	iii Total (ic + ii) Deductions under section 48		aiii			
	В	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 (bi + bii +biii)	biv			_	
		Balance (aiii – biv)	7c				
		 	_			-	
	d	Balance (aiii – biv)	7c 7d	(7c – 7c	1)	B7e	
8	d e For N	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equ	7c 7d ENT (
8	d e For N busine	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDI	7c 7d ENT (riented f			
8	d e For N	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equ	7c 7d ENT (riented f			
8	d e For N busine	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equestrust on which STT is paid under section 112A	7c 7d ENT (riented 1			
8	d e For N busine a b	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of eques trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso]	7c 7d ENT (ity or	riented 1			
	d e For N busine a b c	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equest trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below)	7c 7d 7d ENT (aty or 8a 8b	riented f	fund or unit of a	-	
	d e For N busine a b c	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equess trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b)	7c 7d 7d ENT (aty or 8a 8b	riented f	fund or unit of a	-	
	d e For N busine a b c	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equests trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation)	7c 7d ENT (aty or 8a) 8b	riented f	fund or unit of a	-	
	d e For N busine a b c From a	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equests trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below)	7c 7d	riented f	fund or unit of a	-	
	d e For N busine a b c From a b c	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equest trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b)	7c	riented f	fund or unit of a	B8c	
	d e For N busine a b c From a	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equests trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below)	7c 7d	riented f	fund or unit of a	B8c	
	d e For N busine a b c From a b c	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equests trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset	7c	riented f	fund or unit of a	B8c	
	d e For N busine a b c From a b c	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equests trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation)	7c	riented f	fund or unit of a	B8c	
9	d e For N busine a b c From a b c	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equals trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below)	7c	riented f	fund or unit of a	B8c B9c	
9	d e For N busine a b c From a b c	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDIO ON-RESIDENTS - From sale of equity share in a company or unit of equests trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (9d-9e) sale of assets where B1 to B9 above are not applicable	7c 7d 8a 8b 8b 9b 9c	riented 1	fund or unit of a	B8c B9c	
9	d e For N busine a b c From a b c f f	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDIO ON-RESIDENTS - From sale of equity share in a company or unit of equals trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (9d-9e)	7c 7d 8a 8b 8b 9b 9c	riented 1	fund or unit of a	B8c B9c	
9	d e For N busine a b c From a b c f f	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equests trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (9d-9e) sale of assets where B1 to B9 above are not applicable in case assets sold include shares of a company other than question in the company other than question assets of a company other than question in the company other than question assets of a company other than question asset of a company ot	7c 7d 8a 8b 8b 9b 9c	riented 1	fund or unit of a	B8c B9c	
9	d e For N busine a b c From a b c f f	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDIO ON-RESIDENTS - From sale of equity share in a company or unit of equals trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (9d-9e) sale of assets where B1 to B9 above are not applicable In case assets sold include shares of a company other than questions, enter the following details	7c 7d ENT 6 8a 8b 8b 9a 9b 9c	riented 1	fund or unit of a	B8c B9c	
9	d e For N busine a b c From a b c f f	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDIO ON-RESIDENTS - From sale of equity share in a company or unit of equals trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (9d-9e) sale of assets where B1 to B9 above are not applicable i	7c 7d ENT 6 8a 8b 8b 9a 9b 9c	riented 1	fund or unit of a	B8c B9c	
9	d e For N busine a b c From a b c f f	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDIO (ON-RESIDENTS - From sale of equity share in a company or unit of equest trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (9d-9e) sale of assets where B1 to B9 above are not applicable i	7c 7d ENT (ity or said) 8a 8b sunder 9a 9b 9d 9e aoted ia	riented 1	fund or unit of a	B8c B9c	
9	d e For N busine a b c From a b c f f	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDIO ON-RESIDENTS - From sale of equity share in a company or unit of equals trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (9d-9e) sale of assets where B1 to B9 above are not applicable i	7c 7d ENT (ity or state of the	riented 1	fund or unit of a	B8c B9c	

				l value of cons	ideration in 1	espect of	assets othe	r than	aii				
				uoted shares									
				al (ic + ii)					aii	i			
		b		ons under sect		4*			bi	1		_	
				st of acquisition at of improven					bi				
				enditure who			onnection v	vith trans				_	
				al (bi + bii +bi	•	sively in c	onnection	vicii ci aii.	biv			_	
		С		(10aiii – biv))								
		d		on under secti	on 54D//54F/:	54G/54GA	(Specify de	tails in iten	n D 10.	<u> </u>		_	
			below)						100	l			
		e		rm Capital Ga			ove (10c-1	10d)				<u> </u>	
-				ed to be long-t						• • • • • • • • • • • • • • • • • • • •			
				mount of unu osited in the C							r snown		
				☐ Not applic							utilised		
		out o	f Capital C	Gains account p	olease fill sl. n	o "C" of so	chedule DI)						
-		Sl.	Previous	•	on under which	LICIT COL	set acquired/	constructe	ed		ot used for		
			which transf		ction claimed in that year	Y ear 1	n which asse			II unutilized	or remained in Capital		
					·	acquire	ed/constructo	-	pital Gains ccount		count (X)		
		i	2016-17	54/54D	/54F/54G/54G <i>A</i>	\							
	ŀ	ii	2017-18	54B				1					
	b	Amo	unt deem	ed to be long-t	erm capital g	ains, othe	er than at 'a	a'					
ļ				deemed to be		<u> </u>				1			
-									1 1 1 107	F) (D12 1 D	12.2	B11	
		Pass : B12b`)	come/Loss in th		_	_	_		I) (B12a1+B.	12a2 +	B12	
		a1	Pass Thro 10%	ugh Income/Los	ss in the nature	of Long T	erm Capital	Gain, cha	rgeable @	B12a1			
		-2		ugh Income/Los	ss in the nature	of Long T	erm Capital	Gain, cha	rgeable @	B12a2			
		a2	10% - und	er sections othe	er than u/s. 112	A				B12a2			
		b	Pass Thro 20%	ugh Income/Los	ss in the nature	of Long T	erm Capital	Gain, cha	rgeable @	B12b			
-	12	Amo	L	CCG included	in items B1 to	B12 but	not charge	able to ta	x or char	geable at sr	ecial rates		
-	13		dia as per		1				1		Т		
		CI	A 6	Item No. B1 to	C	A4: -1 E	Rate as per Treaty	Whether	S4	B-4	Applicable		
		Sl. No.	Amount of income	B12 above in which included	Country name & Code	Article of DTAA	(enter NIL, if not	TRC obtained	Section o	Rate as per I.T. Act	rate [lower of (6) or (9)]		
							chargeable)	(Y/N)					
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I											
		II										1	
		a	Total am	ount of LTCG	not chargeal	ole to tax	as per DTA	A				B13a	
		b	Total am	ount of LTCG	chargeable t	o tax at sj	pecial rates	as per D	TAA			B13b	
ſ	14	Total	l long teri	n capital gain	chargeable	ınder I.T	Act (Ble	+ B2e + 1	B3e + B4	e + B5f + B	6c + B7e +	D14	
				9f + B10e + B1								B14	
-				under the hea				14) (take B	314 as nil, i	floss)		С	
D	Info	mati	ion about	deduction cla	imed against	Capital G	ains						
	1	In ca	se of dedu	ction u/s 54/5	4B/54D/54EC	/54F/54C	G/54GA/115	F give fo	llowing d	etails			
		a			·	Deduction	claimed u/	s 54					
			i Date of	transfer of orig	inal asset				ai	dd/mi	n/yyyy		
			ii Cost of	new residential	house				aii				
			iii Date of	purchase /cons	truction of new	residentia	l house		aiii	dd/mi	n/yyyy		
			iv Amoun	t deposited in C	apital Gains A	ccounts Sc	heme before	due date	aiv				
			v Amoun	t of deduction c	laimed				av				
		b			Ι	Deduction	claimed u/s	54B		_			
			i Date of	transfer of orig	inal asset				bi	dd/mi	n/yyyy		
			ii Cost of	new agricultur	al land				bii	1			
			iii Date of	purchase of ne	w agricultural	land			biii	dd/mi	n/yyyy		
			iv Amoun	t deposited in C	apital Gains A	ccounts Sc	heme before	due date	biv	1			
	- 1		v Amoun	t of deduction c	laimed				bv				

1	_				
c		Deduction claimed u/s 54D		1	I
	i	Date of acquisition of original asset	ci		dd/mm/yyyy
	ii	Cost of purchase/ construction of new land or building for industrial undertaking	cii		
	iii	Date of purchase of new land or building	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 54EC			
	i	Date of transfer of original asset	di		dd/mm/yyyy
	ii	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	dii		
	iii	Date of investment	diii		dd/mm/yyyy
	iv	Amount of deduction claimed	div		
e		Deduction claimed u/s 54F			
	i	Date of transfer of original asset	ei		dd/mm/yyyy
	ii	Cost of new residential house	eii		
	iii	Date of purchase/construction of new residential house	eiii		dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	eiv		
	v	Amount of deduction claimed	ev		
f		Deduction claimed u/s 54G			
	i	Date of transfer of original asset from urban area	fi		dd/mm/yyyy
	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-Resident	Indian	s)	
	i	Date of transfer of original foreign exchange asset	hi		dd/mm/yyyy
	ii	Amount invested in new specified asset or savings certificate	hii		
	iii	Date of investment	hiii		dd/mm/yyyy
	iv	Amount of deduction claimed	hiv		
i	To	tal deduction claimed $(1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h)$	1i		
In c	ase	of deduction u/s 54GB, furnish PAN of the company			
	_				

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A 9a & B 13a which is chargeable under DTAA)

			Capital Gain of current year (Fill this column only if	S	short te	rm capital l	oss	Long to	erm capital		Current year's capital gains remaining after set off
Si	. Type of Cap	ital Gain	computed figure is positive) 15%		30%	applicable rate	DTAA rates	10%	20%	DTAA rates	(9=1-2-3-4-5-6-7- 8)
			1	2	3	4	5	6	7	8	9
i	Capital Loss (Fill this recomputed is n	w only, if figure		(A3e*+ A4a*+ A8a*)	(A5e* + A8b*)	(A1e*+A2c* +A4b*+A6g* +A7*+A8c*)	A9b	(B4e*+B5c* + B7e* +B8c*+ B9c* + B12a*)	(B1e*+ B2e*+B3e* +B6c*+ B9f*+ B10e*+ B11*+ B12b*)	B13b	
ii		15%	(A3e*+A4a*+A8a*)								
ii	Short term	30%	$(A5e^* + A8b^*)$								
iv		applicable rate	(A1e*+A2c*+A4b*+A 6g* +A7*+A8c*)								
v		DTAA rates	A9b								

_			T	T	1		T				1 1	
	vi		10%	(B4e*+B5c*+ B7e* +B8c*+ B9c*+B12a*)								
	vii	Long term capital gain	20%	(B1e*+ B2e*+B3e*+B6c*+ B9f*+ B10e*+ B11*+ B12b*)								
	viii		DTAA rates	B13b								
	ix	Total loss set	off (ii + iii + iv +	v + vi + vii+viii								
	X	Loss remaini	ing after set off (i- ix)								
				e* etc.) are the amounts cial rates as per DTAA					ın (A1-A 9)	as reduc	ed by the amou	nt of STCG no
				e* etc.) are the amount special rates as per DT					mn (B1-B	13) as re	duced by the ar	nount of LTCG
F	Info	rmation abou	ut accrual/receipt	t of capital gain								
		Type of Capi	tal gain / Date			Up	to 15/6 (i)	16/6 to 15/9 (ii)	16/9 to (iii		16/12 to 15/3 (iv)	3 16/3 to 31/3 (v)
	1		apital gains taxal m item 5vi of schedi	ole at the rate of 15% ule BFLA, if any.)							
	2		apital gains taxal m item 5vii of sched	ole at the rate of 30% dule BFLA, if any.	•							
	3		apital gains taxab m item 5viii of scheo	ole at applicable rated	S							
	4		pital gains taxable a m item 5ix of sched									
	5		apital gains taxal m item 5x of schedu	ole at the rate of 10% ale BFLA, if any.	•							
	6		apital gains taxal m item 5xi of sched	ble at the rate of 20% ule BFLA, if any.	•							
	7		capital gains taxa m item 5xii of sched	ble at the rate DTA lule BFLA, if any.	AA rate	es						

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 ▶

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 57

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

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

OTHER SOURCES

Schedule OS Income from other sources

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

1

1					and the sources	inable meter (10)	1h.	10 14 10			1	
1	_	1			geable to tax at normal appl		10+	- 1c+ 1a + 1e)	1	I	1	
		_			oss (not exempt u/s. 10(34) a	nd u/s. 10(35))			1a			
	b	_			$\frac{1}{2}(bi + bii + biii + biv + bv)$				1b			
					ngs Bank		bi					
					osits (Bank/ Post Office/ Co-	operative)	bii					
			Soci	ety/)								
		iii	Fron	n Inco	me-tax Refund		biii	<u>i</u>				
		iv	In th	e natı	re of Pass through income/	Loss	biv	7				
		v	Othe	rs			bv					
	С	Ren	tal ir	come	from machinery, plants, bu	ildings, etc., Gros	SS	•	1c			
		+			nature referred to in section	_		rgeable to tax	1d			
	d				+ div + dv)	(=)() ;;	, 01111	ar general to that				
		+ -			e value of sum of money rec	oived without co	ncido	ration	di			
		ì	_									
		ii			nmovable property is receiv property	ea without consid	ierai	tion, stamp duty	dii			
			_			ad for inadequate		aidanatian				
		iii			nmovable property is receiv ty value of property in exce				diii			
					<u> </u>							
		iv			ny other property is received	i without conside	rauo	on, tair market	div			
					property							
		v			ny other property is received			ideration, fair	dv			
		Ľ	ma	rket v	alue of property in excess of	such considerati	on					
	e	Any	othe	r inco	ome (please specify nature)				1e			
		+		ature	1 1 1				1	Amount		
	+	1	_		Pension				1			
-		1	r	ашпу	Pension							
		2										
			R	ows c	an be added as required							
2	Inco	me c	harg	eable	at special rates (2a+ 2b+ 2d	e+ 2d + 2e + 2f re	lated	l to Sl. No. 1)			2	
		a	Wini	nings f	from lotteries, crossword pu	zzles etc. chargea	able 1	u/s 115BB	2a			
		-			argeable u/s 115BBE (bi + b				2b			
		0			credits u/s 68	11 + D111 + D1V+ DV		V1)	20			
							bi					
			ii	Unex	plained investments u/s 69		bii					
			iii	Unexi	olained money etc. u/s 69A		biii					
)		-				OD	-		_			
			IV	Undis	closed investments etc. u/s 6	9B	biv					
			v	Unex	olained expenditure etc. u/s	69C	bv					
		1 }	vi	Amon	int borrowed or repaid on h	undi u/s 69D	bvi					
								1	2.			
		С			ed balance of recognised pr				2c			
				Vo.	Assessment Year	Income benefit		Tax benefit				
			(i)	(ii)	(iii)		(iv)				
			_									
		d	Anv	other	income chargeable at specia	l rate (total of di	to dx	cviii)	2d			
		H			ends received by non-re				20			
					ends received by non-re any) or foreign compai			ui				
			_	_	any) or roreign compar (1)(a)(i)	ij chargeable	u/S					
		1 }			est received from Gover		ior	A::	-			
					est received from Govei rn on foreign currency d			dii				
					rn on toreigh currency u (1)(a)(ii)	cois chargeable	u/S					
		1 }			est received from Infrasti	ncture Debt E	ınd	diii				
					eable u/s 115A(1)(a)(iia)	ucture Debt Ft	iiiu					
		1 }			est referred to in section 194	I.C - chargeable	11/6	div				
					(1)(a)(iiaa)	LC - chargeable	u/s	uiv				
		-			est referred to in section	10/I D sharges	blo	dv				
					5A(1)(a)(iiab)	194LD - Chargea	ibie	uv				
					buted income being inter	roct referred to	in	dvi				
					n 194LBA - chargeable u/s 1		m	avi				
	Ī	1 }			ne from units of UTI or o		nde	duii	-			
				инсоп	ne mom umus om UTI or o		uusi (uvii				
				cnosif								
			vii		ied in section 10(23D), pu	rchased in Fore						
		-	vii	Curre	ied in section 10(23D), puency - chargeable u/s 115A(1	rchased in Fore (a)(iii)	ign	dviii				
			vii	Curre Incon	ied in section 10(23D), pu ency - chargeable u/s 115A(1 ne from royalty or fees fo	rchased in Fore (a)(iii) r technical servi	ign ices (dviii				
			vii viii	Curre Incon receiv	ied in section 10(23D), puency - chargeable u/s 115A(1	rchased in Fore l)(a)(iii) r technical servi Indian concert	ign ices (dviii	_			

			ix o	r GDRs p	way of inter- purchased in chargeable u	n foreig	n curren										
			I	ncome by	way of divid	dends fr	om GDRs										
				n foreign 15ACA	currency by	y reside	nts - cha	rgeable	u/s								
			xi r	ncome (oth espect of s	her than div securities (ot AB) - charge	her thar	units re	ferred to									
			xii b	ncome by onds or	way of inte Governmen	erest rec t securi	ceived by ties refe	an FII rred to	in								
			,,,, T	ax on	LD – charge non-residen chargeable	ts spo	rtsmen		ion orts dxiii								
			. A		Donations			chargea	ble dxiv								
			I	ncome by	way of div												
					eing resider upees ten lal												
			xvı r	egistered ii	way of royal n India - cha	rgeable	u/s 115BE	F									
					way of tra u/s 115BBG	ansfer o	f carbon	credits	- dxvii								
			vviii I		Income of	a Noi	n-Residen	t Indiar	ı -dxviii								
		e		hrough inc down to be	come in the provided)	nature	of income	from of	ther sou	rces char	geable a	t spec	cial rates	2e	:		
		f			d in 1 and 2 2) of table be		which is c	hargeabl	le at spec	cial rates	in India	as pe	er DTAA	2f			
			Sl. No.	Amount of income	Item No.1a to 1d & 2 in which included	Country name & Code	Article of DTAA	Rate as p Treaty (enter NIL, not chargeab	if obtain	C Section I.T. A	n or per	te as · I.T. Act	Applicable rate [lower of (6) or (9)]				
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	((9)	(10)				
			I														
3	Ded	uctio		der section	57 (other th	an those	relating to	income o	chargeab	le at speci	al rates	under	2a, 2b &				
	2d)		Exne	nses / Dedi	uctions (in ca	se of oth	er than f	amilv	1								
		,	pensi	on)					3a(i)								
			-		7(iia) (in cas vailable only		· -		3a(ii)								
		b	"sche	edule OS'')					30								
4	Amo			leductible ı	u/s 58				3c					4			
				able to tax										5		 	
					ources charg 5) (If negati						lucing ir	come	related to	6			
7	Inco	me i	from o	ther sourc	es (other tha	n from o	wning ra	ce horses	3) (2 +6) (enter 6 a	s nil, if n	egativ	e)	7			
8				he activity	of owning a	nd maint	aining ra	ce horses	3								
			eipts		·	1 41 4		8a									
			only	is under se	ction 57 in r	elation to	receipts	8b									
				not deducti				8c								 	
					tax u/s 59		1 41 C	8d	::: - C C -1.	1.1. CEL	1			0.		 	
9					2 + 8d) (<i>if ne</i> Income fron									8e	_	 	
					al/receipt of					nu, ij negui	ive)						
	S.N			Source Inc	_		From 16/0 15/9		om 16/9 15/12		16/12 to	Fro	m 16/3 to 31/3				
					(i)	(ii)		(iii)	((iv)		(v)				
	1		Divider 15BBI	nd Income DA	e u/s												
					•	•		•		•							

	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)						
OTE >	Plea	ase include the income of the	specified person	ns (spouse, minor ci	hild etc.) referred to	o in Schedule SPI	while computing t	he income under this head

Schedule CYLA Details of Income after set-off of current years losses Income of current Head/ Source of Income Sl.No House property loss **Business Loss** Other sources loss Current year's year of the current year (other than (other than loss from Income (Fill this column only speculation loss or set off owning race horses) of remaining after if income is zero or specified business the current year set off set off positive) loss) of the current year set off 2 4 5=1-2-3-4 1 Loss to be set off (2v of item E of (4 of Schedule –HP) (6 of Schedule-OS) (Fill this row only if computed figure CURRENT YEAR LOSS ADJUSTMENT Schedule BP) is negative) Salaries (6 of Schedule S) iii (4 of Schedule HP) House property Income from Business (excluding speculation profit and income from (A38 of Schedule BP) specified business) or profession (3ii of item E of **Speculative Income** schedule BP) (3iii of item E of vi **Specified Business Income** schedule BP) Short-term capital gain taxable @ (9ii of item E of vii 15% schedule CG) Short-term capital gain taxable @ (9iii of item E of viii 30% schedule CG) Short-term capital gain taxable at (9iv of item E of ix applicable rates schedule CG) Short-term capital gain taxable at (9v of item E of special rates in India as per DTAA schedule CG) Long term capital gain taxable @ (9vi of item E of хi 10% schedule CG) Long term capital gain taxable @ (9vii of item E of xii schedule CG) Long term capital gains taxable at (9viii of item E of xiii schedule CG) special rates in India as per DTAA Net income from other sources xiv chargeable at normal applicable (6 of schedule OS) Profit from the activity of owning XV (8e of schedule OS) and maintaining race horses Income from other sources taxable at special rates in India as per (2f of schedule OS) xvi DTAA Total loss set off

SS	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
ξ			1	2	3	4	5
R F	i	Salaries	(5ii of schedule CYLA)				
ORWA	ii	House property	(5iii of schedule CYLA)	(B/f house property loss)			
GHT FORW ADJUSTME	iii	Business (excluding speculation income and income from specified business)	(5iv of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
BROUG		Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
BR	v	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
	vi	Short-term capital gain taxable @ 15%	(5vii of schedule CYLA)	(B/f short-term capital loss)			

xviii Loss remaining after set-off (i – xvii)

vii	Short-term capital gain taxable @ (5viii of schedule CYLA)	(B/f short-term capital
	Short-term capital gain taxable at applicable rates (5ix of schedule CYLA)	loss) (B/f short-term capital loss)
ix	Short-term capital gain taxable at special rates in India as per DTAA (5x of schedule CYLA)	(B/f short-term capital loss)
X	Long-term capital gain taxable @ (5xi of schedule CYLA)	(B/f short-term or long- term capital loss)
xi	Long term capital gain taxable @ (5xii of schedule CYLA)	(B/f short-term or long- term capital loss)
xii	Long term capital gains taxable at special rates in India as per DTAA (5xiii of schedule CYLA)	(B/f short-term or long- term capital loss)
xiii	Net income from other sources chargeable at normal applicable (5xiv of schedule CYLA) rates	
xiv	Profit from owning and maintaining race horses (5xv of schedule CYLA)	(B/f loss from horse races)
xv	Income from other sources income taxable at special rates in India as per DTAA (5xvi of schedule CYLA)	
	Total of brought forward loss set off $(2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xii + 2xiv)$	
	Current year's income remaining after set off Total of $(5i + 5 + 5xiv + 5xv)$	ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi +5xii + 5xiii+

Sl. No		Date of Filing (DD/MM/YY YY)	Но	use property	loss	Loss from business other than loss from speculative	Loss from speculative business	Loss from specified business	Shor	t-term capi	tal loss	Long-	term Capita	l loss	Loss from owning and maintaining
						business and specified business	business	business	Normal	PTI	Total (8c=8a+8b)	Normal	PTI	Total (9c=9a+9b)	race horses
			Normal	PTI	Total (4c=4a+4b)										
1	2	3	4a	4b	4c	5	6	7	8a	8b	8c	9a	9b	9c	10
i	2010-11														
ii	2011-12														
₂ iii	2012-13														
g iv	2013-14														
Š v	2014-15						-								-
yi vi	2015-16														
iv viii viii viii viii viii viii viii	2016-17														
vii	i 2017-18														
ž ix	2018-19														
3 <u>x</u>	2019-20														
xi	Total of earlier year losses b/f														
xii	Adjustment of above losses in Schedule BFLA				(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedule BFLA)							(2xii of schedul BFLA)
xii	2020-21(Current iyear 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) of item E of schedule CG)			((6x+7x) of item E of schedule CG)	(8e of schedul OS, if -ve)
xiv	Total loss Carried forward to future years														

Schedul	e UD U	Jnabsorbed depreciation	and allowance under s	ection 35(4)			
Sl No	Assessment Ye	ar	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	Current Assessn Year	nent					
ii							
iii							
iv							
v	Total		(3xvi of BFLA)			(4xvi of BFLA)	

Schedule	ICDS Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation w/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

7	Ded	uctions in respect of u	nits located in Special Economic Zone				
U/S 10A	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)		
UCTION	b	Undertaking No.2					
DEDI			er section 10AA (a + b) laimed u/s 10AA, please fill sl no "B" of scheo	lule I	DI)	С	

Details of donations entitled for deduction under section 80G Schedule 80G Donations entitled for 100% deduction without qualifying limit Eligible Amount of DETAILS OF DONATIONS **PAN of Donee** Name and address of donee Amount of donation donation Donation in Donation in Total cash other mode | Donation i ii Donations entitled for 50% deduction without qualifying В limit Eligible Amount of Name and address of donee **PAN of Donee** Amount of donation donation

		Total tions entitled for 100% deduction subject to		Donation in cash	Donation in other mode	Total Donation	
		fying limit					
	Nam	e and address of donee	PAN of Donee	_	unt of donati		Eligible Amount of donation
				Donation in			
		T		cash	other mode	Donation	
	i						
	ii						
	iii	Total					
		tions entitled for 50% deduction subject to fying limit					
		e and address of donee	PAN of Donee		unt of donati	-	Eligible Amount of donation
				Donation in			
				cash	other mode	Donation	
	i						
	ii						
	iii	Total					
E	Total	l donations (Aiii + Biii + Ciii + Diii)					

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

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

Schedule 80-IA

SU	ileu	uie ou-iA					
		Deduction in respect of profits of an	a1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
		undertaking referred to in section 80- IA(4)(ii) [Telecommunication services]		Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
-		Deduction in respect of profits of an undertaking referred to in section 80-	b1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
		IA(4)(iii) [Industrial park and SEZs]	b2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
		Deduction in respect of profits of an undertaking referred to in section 80-	c1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
		IA(4)(iv) [Power]	c2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
		Deduction in respect of profits of an undertaking referred to in section 80-	d1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
<u>-</u>	d	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]	d2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
	e	Total deductions under section 80-IA	(a1 -	+a2+b1+b2+c1	+ c2 + d1 + d2)	e	

Scho	dul	e 80-IB	Deductions under section 80-IB				
	Deduction i		in respect of industrial undertaking located in		Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	а	Jammu & Ka	shmir or Ladakh [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
			respect of industrial undertaking located in packward states specified in Eighth Schedule B(4)]	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
				b 2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	c	Deduction in 1	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	
	-	(2	Oliuci taking no. 2	undertaking)	
		d1	Undertaking no. 1	(10(v) of Form 10CCBA of	
d	Deduction in the case of multiplex theatre [Section 80-		Charles and I	the undertaking)	
	IB(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of	
-				the undertaking)	
	Deduction in the case of commention control [Costion 90	e1	Undertaking no. 1	(10(v) of Form 10CCBB of	
e	Deduction in the case of convention centre [Section 80-			the undertaking) (10(v) of Form 10CCBB of	
	IB(7B)]	e2	Undertaking no. 2	the undertaking)	
				(30 of Form 10CCB of the	
	Deduction in the case of undertaking which begins	f1	Undertaking no. 1	undertaking)	
f	commercial production or refining of mineral oil [Section			(30 of Form 10CCB of the	
	80-IB(9)]	f2	Undertaking no. 2	undertaking)	
				(30 of Form 10CCB of the	
	Deduction in the case of an undertaking developing and	g1	Undertaking no. 1	undertaking)	
g	building housing projects [Section 80-IB(10)]	•	TY 1 4 11 0	(30 of Form 10CCB of the	
		g2	Undertaking no. 2	undertaking)	
		h1	Undertaking no. 1	(30 of Form 10CCB of the	
h	Deduction in the case of an undertaking operating a cold	111	Under taking no. 1	undertaking)	
"	chain facility [Section 80-IB(11)]	h2	Undertaking no. 2	(30 of Form 10CCB of the	
		112	Oliuci taking no. 2	undertaking)	
	Deduction in the case of an undertaking engaged in	i1	Undertaking no. 1	(30 of Form 10CCB of the	
i	processing, preservation and packaging of fruits,		chartaning nor i	undertaking)	
1	vegetables, meat, meat products, poultry, marine or dairy	i2	Undertaking no. 2	(30 of Form 10CCB of the	
	products [Section 80-IB(11A)]	12	Chuci taking no. 2	undertaking)	
	Deduction in the case of an undertaking engaged in	j1	Undertaking no. 1	(30 of Form 10CCB of the	
	integrated business of handling, storage and	Jı	Under taking no. 1	undertaking)	
J	transportation of food grains [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the	
	2 3			undertaking)	
	Deduction in the case of an undertaking engaged in	k1	Undertaking no. 1	(11(v) of From 10CCBC)	
k	operating and maintaining a rural hospital [Section 80-	k2	Undertaking no. 2	(11(v) of From 10CCBC)	
-	IB(11B)]		,		
	Deduction in the case of an undertaking engaged in	l1	Undertaking no. 1	(11(d) of From 10CCBD)	
1	operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)	12	Undertaking no. 2	(11(d) of From 10CCBD)	
m			-	I	m
***	Total deduction under section 80-IB (Total of a1 to l2)				111

я	Dedi	uction in respe	ct of unc	lertaking located in	n Sikkim	a1	Undertaking no. 1	(30 of Form 10CCB of th undertaking)
	Dea	action in respec	et of this	ier taking rocated i	i jikimi	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
h	Dod	uotion in rospo	ot of un	lantaking lagated i	n Himachal Pradesh	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
D	Deu	uction in respec	ct of unc	iei taking iocateu n	n minachai Fradesh	b 2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
					•	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
С	Ded	uction in respe	ct of uno	lertaking located in	c1	Undertaking no. 2	(30 of Form 10CCB of to undertaking)	
d	Ded	uction in respe	ct of uno	dertaking located i	n North-East			
	do	Aggam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking	r)		
	da	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking	g)		
	dh	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	r)		
	de	Manipur dc1 Undertak		Undertaking no. 1	(30 of Form 10CCB of the undertaking	()		
	uc	wiampui	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking	7)		
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking	?)		
	uu	wiizorain	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking			
	de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking			
		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			
		1 tagalahu	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking	''		
	dg	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking (30 of Form 10CCB of the undertaking	<u>'_</u>		
	8	- i pui u	dg2	Undertaking no. 2	7)			
	dh	Total deductio	n for ur	dertakings located	in North-east (total of da1 to dg2) dh		
	 	l		ion 80-IC or 80-IE	_	 		

GIGIL	_			inder Chapter v						
1	_			t of certain payn			01.04.20	20.07.20.08	_	
	the	purpose of cla	aiming any			rt B of Chapter V		20 to 30.06.2020 fo □ No	r	
	a	80C		1	b 8	60CCC				
	c	80CCD(1)			d 8	0CCD(1B)				
	e	80CCD(2)			f 8	60D				
	g	80DD]	h 8	60DDB				
	i	80E			j 8	0EE				
	k	80EEA			1 8	оеев Оеев				
	m	80G]	n 8	60GG				
	0	80GGC								
	Tot	al Deduction 1	under Part	B (total of a to o))				1	
2	Par	t C- Deduction	n in respec	et of certain incor	mes					
	р	80-IA	(e of S	chedule 80-IA)	q	80-IAB				
	r	80-IB	(m of S	Schedule 80-IB)	s	80-IBA				
	t	80-IC/ 80-IE	(e of Sche	dule 80-IC/ 80-IE)	u	80JJA				
	v	80JJAA			w	80QQB				
	x	80RRB								
	Tot	al Deduction 1	under Part	t C (total of p to x	<u> </u>				2	
3	Par	t CA and D- I	Deduction i	in respect of othe	er in	comes/other dedu	ction			
	i	80TTA			ii	80TTB				
	iii	80U								
	To	tal Deduction	under Par	t CA and D (tota	al of	i, ii and iii)	ı		3	
4	Tot	al deductions	under Cha	npter VI-A (1 + 2	2 + 3)			4	
							_		•	•
chedu					nim	um Tax payable ı	inder section	n 115JC	1	
1	_			of PART-B-TI					1	
2	Auj	Deduction cl			clu	led in Chapter V	I- 2a			
	a			C.—Deductions i						
	b	Deduction cl	aimed u/s	10AA			2b			
	С			35AD as reduced			2c			
	d			on which such de 2b+ 2c)	auc	uon is ciaimed	2d			
	A 31	1		er section 115JC	(1)	(1±2d)				
3	+					(if 3 is greater th	P. 20.1	LL)	3	

Sched	ule .	AM	TC Computation	of tax credi	t under section 115	5JD			
	1 T	ax ı	under section 115JC in a	ssessment ye	ear 2020-21 (1d of	Part-B-TTI)		1	
	2 T	ax ı	under other provisions of	f the Act in a	ssessment year 20	20-21 (2i of Part-B-T	TI)	2	
	eı	nter			3				
			sation of AMT credit Actioned in 3 above and can	ject to maximum of amount					
	S		Assessment Year		AMT Cred	lit	AMT Cree		Balance AMT Credit
	N	lo.	(A)	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	Utilised during the Current Assessment Year (C)		Carried Forward (D)= (B3) -(C)
		i	2013-14						
		ii	2014-15						
		iii	2015-16						
		iv	2016-17						
		v	2017-18						
		vi :	2018-19						
			2019-20						
	,	viii	Current AY (enter 1 -2, if 1>2 else enter 0)						
		ix	Total						
	5 A	mo	unt of tax credit under so	ection 115JD	utilised during th	e year [total of item i	no 4 (C)]	5	
	6 A	mo	unt of AMT liability avai	ilable for cre	edit in subsequent	assessment years [tot	al of 4 (D)]	6	

Sch	edule SI	Income of specified person	s (sp	ou	se,	miı	or	chi	ild (etc	.) i	ncludable in income	e of the assessee as per sec	tion 64
	Sl No	Name of person	PA	N/	Aad	dhaa (op			of po	erso	on	Relationship	Amount (Rs)	Head of Income in which included
	1													
	2													
	3													

	Sl	Section	$\overline{\mathbf{Q}}$	Special rate	Income	Tax thereon
	No			(%)	(i)	(ii)
	1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	(2civ of Schedule
	2	111A or Section 115AD(1)(b)(ii)-Proviso (STCG on shares units on		15	(part of 5vi of schedule BFLA)	
	3	115AD(STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
	4	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of schedule BFLA)	
	5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of schedule BFLA)	
	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of schedule BFLA)	
	7	115AC (Income of non-resident from bonds or GDR purchased in foreign currency)		10	(part of 2dix of schedule OS)	
TE	8	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 5x of schedule BFLA)	
SPECIAL RATE	9	115AD (LTCG for FIIs on securities)		10	(part of 5x of schedule BFLA)	
[AL	10	115E (LTCG for non-resident indian on specified asset)		10	(part of 5x of schedule BFLA)	
EC	11	112 (LTCG on others)		20	(5xi of schedule BFLA)	
SP.	12	112A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which STT is paid)		10	(B5f and B8f of schedule CG)	
	13	STCG Chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
	14	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule BFLA)	
		115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
	16	115BBDA (Dividend income from domestic company exceeding Rs.10lakh)		10	(2dxv of schedule OS)	
	17	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of schedule OS)	
	18	115BBF (Tax on income from patent)				
		A Income under head business or profession		10	(3e of schedule BP)	
		B Income under head other sources		10	(2dxvi of schedule OS)	
	19	115BBG (Tax on income from transfer of carbon credits)	•			

	A Income under head business or profession	10	(3f of schedule BP)	
	B Income under head other sources	10	(2dxvii of schedule OS)	
20	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)	10	(part of 2dviii of schedule OS)	
21	Income from other sources chargeable at special rates in India as per DTAA		(part of 2f of schedule OS)	
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		(part of 5vi of schedule BFLA)	
23	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%		(part of 5vii of schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s. 112A		(part of 5x of schedule BFLA)	
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s. other than section 112A		(part of 5ix of schedule BFLA	
26	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		(part of 5xi of schedule BFLA)	
27	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)		(2e of schedule OS)	
		Total		

Sch	edule	e IIF In	formatio	n regarding partners	ship firms in which y	you are partner			
	Nui	mber of firm	ıs in whic	ch you are partner					
ICH	Sl.	Name of th	ne Firm	PAN of the firm	Whether the firm is liable for	Whether section 92E is applicable	Percentage Share	Amount of share in the profit	Capital balance on 31 st March in the firm
WH NER	No.				audit? (Yes/No)	to firm? (Yes/ No)	in the profit of the firm	i	ii
MS IN PART	1								
KM.	2								
FI	3								
	4	Total	·		•				

Sche	Details of Exempt Income (Income not to be included in Total Income or not chargea) 1 Interest income											tax)
	1	Inte	rest i	ncome							1	
	2	Divi	dend	income from d	omestic company	(amount not ex	ceeding Rs. 10	lakh)			2	
	3	i		ss Agricultural 7A, 7B or 8 of 1	receipts (other I.T. Rules)	than income to	be excluded	undei I				
		ii	Exp	enditure incurr	ed on agriculture	;		Ii				
		iii	Una	bsorbed agricul	tural loss of prev	ious eight assess	ment years	Iii	i			
		iv	Agri (fro	icultural income m Sl. No. 39 of S	e portion relating Sch. BP)	g to Rule 7, 7A,	7B(1), 7B(1A)	and 8				
[+]		v	Net .	Agricultural inc	come for the year	$(\mathbf{i} - \mathbf{i}\mathbf{i} - \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v})$ (6	enter nil if loss)				3	
EXEMPT INCOME		vi In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the details (Fill up details separately for each agricultural land)								the following		
Ž			a	Name of distric	ct along with pin	code in which ag	gricultural land	is locate	d			
IPT			b	Measurement o	of agricultural la	nd in Acre						
Œ			с	Whether the ag	gricultural land is	s owned or held	on lease (drop a	lown to b	e prov	rided)		
EX			d	Whether the ag	gricultural land is	s irrigated or rai	n-fed (drop dov	vn to be p	rovide	ed)		
	4	Oth	er ex	empt income (ir	ncluding exempt i	income of minor	child) (please s	pecify)			4	
	5	Inco	me n	ot chargeable to	o tax as per DTA	A						
		Sl. No.	A	mount of income	Nature of income	Country name & Code	Article of DTAA	Head of I	ncome	Whether TRC obtained (Y/N)		
		I										
		III Total Income from DTAA not chargeable to tax									5	
Ī	6	Pass through income not chargeable to tax (Schedule PTI)									6	
ŀ	7	Tota	l (1+	2+3+4+5+6)							7	

Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB Investm Name of PAN of Sl. Head of income Current TDS on Share of business trust/ the Year current year ent Net such entity investment fund business income loss Incom amount, distributed by e/ Loss covered trust/ if any investment Investment 9=7-8 by section fund fund 115UA/ 115UB **(1)** (3) **(4)** (5) **(6) (7)** (8) **(9)** (10) **(2)** (drop i **House property** down to ii **Capital Gains** be Short term provided a1 Section 111A) **a2** others b Long term b1 Section 112A **b2** Sections other than 112A PASS THROUGH INCO ME iii Other Sources Dividend (referred to in section 115-O) Others iv Income claimed to be exempt u/s 10(23FBB) A В u/s u/s 2. i **House property** Capital Gains ii Short term A a1 **Section 111A a2** Others В Long term b1Section 112A **b**2 Sections other than 112A iii Other Sources Dividend (referred to in section 115-O) Others iv Income claimed to be exempt u/s 10(23FBB) b <u>u/s</u> \mathbf{c} u/s **NOTE** Please refer to the instructions for filling out this schedule.

Sched	ule- '		Details of Tax of		stments as per sectio	. ,			
ER	1	Am	ount of primary adjustment n repatriated within the pi	nt on which optic rescribed time	on u/s 92CE(2A) is ex	xercised & such ex	cess money has not		
AS PER		a	Additional Income tax pa	nyable @ 18% or	n above				
	2	b	Surcharge @ 12% on "a	,					
EN	4	c	Health & Education cess						
STIV (2A		d	Total Additional tax pays						
SCE	3	Tax	xes paid						
IA S	4	Net	tax payable (2d-3)						
3 6		Dat	te(s) of deposit of tax on	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
ON SECONDARY ADJUSTMENTS SECTION 92CE(2A)	5	seco	ondary adjustments as section 92CE(2A)	(DD/MM/Y YYY)	(DD/MM/YYYY)	(DD/MM/YYY Y)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
SEC	6	Nar	me of Bank and Branch						
NO	7	BSI	R Code						
TAX	8	Seri	ial number of challan						
I	9	Am	ount deposited						

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

	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	Section under which relief claimed (specify 90, 90A or 91
	(a)	(b)	(c)	(d)		(e)
	1	Total				
2	Total Tax relief ava of $I(d)$	nilable in respect of co	untry where DTAA is applicable (section 90/90A) (Part of total	2	
3	Total Tax relief ava	ilable in respect of co	untry where DTAA is not applical	ole (section 91) (Part of total	3	
4	-	-	which tax relief was allowed in Indinority during the year? If yes, prov	·	4	Yes/No
	a Amount of tax	Ĭ		ear in which tax relief allowe	d in 1	India

Sche	dule	FA	Details	of Foreign	Assets and	Income fro	om any sou	rce outside I	ndia			
	A1	Details of F	oreign Depo	sitory Accou	ints held (inc	luding any l	beneficial int	erest) at any t	ime during the rele	vant accountii	ng period)	
∞	Sl	Country	Country	Name of	Address of	ZIP code	Account	Status	Account opening	Peak	Closing	Gross interest
AILS OF SN ASSETS	No	name	code	financial institution	financial institution		number		date	balance during the period	balance	paid/credited to the account during the period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
DETAII FOREIGN	(i)											
	(ii)											
Γ	A2	Details of F	oreign Cust	odial Accour	ts held (inclu	iding any b	eneficial inte	rest) at any tii	me during the releva	ant accounting	g period	

14111	_ფ <i>ა</i> ა .)(1)]						711	रत का	राजन	ન . ખ ર	паг	(4)									/ 1
SI No	Country name		ountry code	fina	me of ancial itution	fin	lress of ancial itution	ZIP code	Accou		Status	op	count ening date	bala durir	ak ance ag the riod	Clos bala	_	a (drop intere	ccount of down to nature est/divide edemption	luring be prov of amo nd/prov n of fin	the prided ount veeds	specifying
(1)	(2)		(3)		(4)		(5)	(6)	(7)		(8)	+	(9)	(1	<u>0)</u>	(11	1)		oth	er inco (12)	me)	
(i)	(2)		(3)		(4)		(3)	(0)	(1)		(0)		()	(1	.0)	(1)	.,			(12)		
(ii)																						
` '	Details of	f For	eign E	ouity a	nd Deb	t Inte	rest held	l (includ	ling anv	benef	icial in	terest	t) in an	v entit	v at ar	ıv time	durin	ng the 1	relevant	accour	nting	period
Sl No	Country name		ountry		Name enti	e of	Addres s of entity	ZIP	Nature entit	e of I	Date of equiring the nterest	In val	nitial lue of the estme	Peak o invest durin	value f tment	Closi valu	ng e	Tota am paid/c	l gross ount credited espect to	pro or	Tota ceed rede	al gross s from sale emption of ent during
													nt	per	iod		ď		olding the perio	ď	the	period
(1)	(2)		(3)		(4))	(5)	(6)	(7)		(8)		(9)	(1	0)	(11)			12)	·u	((13)
(i)																						
(ii)																						
A4				Cash V	alue In	sura	nce Con	tract or	Annui	ty Cor	ntract l	held ((includ	ling an	y ben	eficial	intere	est) at	any tim	e duri	ng tl	he relevant
Sl No	accounting Country	~ -	riod ountry	code	Name	of fi	nancial	Add	ress of		ZIP co	nde	D	ate of	Т	he cash	ı value	or	T	otal gro	oss a	mount
51110	name		ouner,	couc	institu	tion i	n which contract	fina	ancial itution		211 (ntract		ender			paid/c	redited contra	with	n respect to ring the
(1)	(2)		(3)			(4)			(5)		(6)			(7)		(8)			Î	(9)	
(i)																						
(ii)																						
	Details o																					
Sl No	Country Name	Zip Code			Name Addre		Nature of Direct/			Oate ce held		otal		ncome ecrued		ure of come	Inco	me tax				this return
	and code	Cou		ntity	the Er		owner/ I			e neiu	(at co			m sucl		come	A	Amoun	it	Schedu		Item
	ana coac				the Er	itity	OWNEL / 1	Jenemen	y		,	ees)		iterest	1					where offere		number of schedule
(1)	2(a)	2(b)	(3)	(4))		(5)		(6)	((7)		(8)		(9)		(10)		(11)		(12)
(i)	` ` `							. ,				<u> </u>		. ,								
(ii)																						
C	Details o	f Im	mova	ble Pr	operty	held	(includ	ling an	y benef	ficial i	interes	t) at	any ti	ime dı	ıring	the re	elevar	nt acco	ounting	perio	d	
Sl No	Countr				Owne		- Dat	e of	Total I	nvestm	nent	Inco	ome	Natu								this return
	Name ar	nd (Code	ss of the Prope rty	Dire Bene owr Benef	ficial 1er/		sition ((at cost)	(in rup			d from operty				A	Amoun	it S	Schedu where offere	•	Item number of schedule
(1)	(2a)		(2b)	(3)	(4		(5	5)		(6)		(7	7)		(8)			(9)		(10)		(11)
(i)																						
(ii)																						
	Details o	f an	v othe	r Cap	ital As	set h	eld (inc	luding	any be	nefici	al inte	rest)	at an	v time	durii	ng the	relev	vant a	ccounti	ng pei	riod	
Sl No	Countr			Nature				te of	Total I				ome									this return
	Name ar	nd (Code	of Asset	Bene	ect/ eficial ner/		isition	,	cost) (ii pees)	n d		d from asset	1			Amo		Schedule offer			Item number of schedule
(1)	(2a)		(2b)	(3)		4)		(5)		(6)		C	7)		(8)		(9)		(10	<u>))</u>		(11)
(i)	(/		/	\-/			<u> </u>			` /			,		\"/		(-)		(-)			. ,
(ii)																		\dashv				
	Details (of ac	count	(s) in	which	you	have si	gning	author	ity he	eld (inc	cludi	ng an	y ben	eficial	inter	est) a	t any	time d	uring	the	relevant
	accounti					-				-			•					J		J		
Sl No	Name o			dr Co			lame of t		count		Balance		Whet		If (7		If (7)	is yes,	Income	offered	l in t	his return
	Institut				y Co	de	account		mber		stment		inco		ye		Amou		Schedule			number of
	which account		d Ins		me 1d		holder			_	g the ye rupees)		accrue taxabl		Inco accru			wh	ere offe	red	sc	hedule
					de					,,	1 - 20)		our ha		th							
															acco							
(1)	(2a	1)	(2	b) (3	a) (3)	b)	(4)		(5)		(6)		(7)	(8	3)	(9)		(10)		-	(11)
(i)					[_						_						[[
(ii)																						
F	Details o	of tru	ısts, c	reated	under	the	laws of	a coun	try out	side I	ndia, i	n wh	ich yo	ou are	a tru							
Sl No	Country	ZI	P N	ame	Name	Nan	ne and	Name	and	Date	V	Vheth	ner	If (8)) is yes	, I	f (8) is	yes, Iı	ncome of	fered i	n th	is return

भारत का राजपत्र : असाधारण

	Name and code	Code	and address of the trust	and address of trustees	address of Settlor	address of Beneficiaries	since position held	income d is taxal your ha	ole in	Income derived from the trust	Amour	nt	Schedule where offered	Item numb schedu
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8))	(9)	(10)		(11)	(12)
(i)														
(ii)														
G	Details o under the	-				any source	outside Iı	ndia whi	ch is n	ot included in			s A to F abov	
	Country	,		Name and	Loddross								is yes, Income of	
Sl No				of the per whom d	son from I	ncome derived	Nature o	f income	Whet	her taxable in y hands?	· · · ·	no nt	Schedule where offered	Item num schedu
						(4)	(5	3		(6)	(5	7)	(8)	(9)
(1)	(2a)		(2b)	(3)	(4)	(3	,,		(0)	(1	')	(0)	(9)
(1) (i)	(2a)		(2b)	(3)	(4)	(3			(0)	(/	,,	(8)	(9)
	Pleas	se refer	to instr	ructions fo	or filling ou	t this schedule	. In case	of an ind ear in whi		not being an	Indian o	citiz	en, who is in I	India on a b
(i) (ii)	Pleas empl if no	se refer oyment income	to instr for stude	ructions fo nt visa, an ed from th	or filling ou asset acqui at asset duri	t this schedule red during any ng the current	. In case of previous years	of an ind ear in whi ar.	ich he w	not being an vas non-resident	Indian of	citiz	en, who is in I	India on a b
(i) (ii) OTE	Pleas empl if no	se refer oyment income	to instr for stude	ructions fo nt visa, an ed from th	or filling ou asset acqui at asset duri	t this schedule red during any ng the current	. In case of previous years	of an ind ear in whi ar.	ich he w	not being an vas non-resident	Indian of	citiz	en, who is in I datory to be repo	India on a b
(i) (ii) OTE	Pleasemplif no	se referoyment income	to instr or stude e is derive	ructions fo nt visa, an ed from th	or filling ou asset acqui at asset duri	t this schedule red during any ng the current	. In case of previous years	of an ind ear in whi ar.	ich he w	not being an vas non-resident	Indian of	citiz	en, who is in I datory to be repo	India on a b
(i) (ii) OTE nedul Nan PAN	Pleasemplif no	se referoyment income	to instr for stude is derive	ructions for nt visa, and ed from the ation reg	or filling ou asset acqui at asset duri	t this schedule red during any ng the current poortionment o	. In case of previous year of income	of an ind ear in whi ear. between	n spous	not being an vas non-resident	Indian of tis not m	citiz	en, who is in I datory to be repo	India on a borted in this s
(i) (ii) OTE nedul Nan PAN	Pleasemplif no	se referoyment income	to instr for stude is derive	ructions for nt visa, and ed from the ation reg	or filling ou a asset acqui at asset duri arding app	t this schedule red during any ng the current poortionment o	. In case of previous year previous year previous year previous previous previous previous providents of income	of an ind ear in whi ear. between	n spous	not being an vas non-resident	Indian of tis not m	citiz	ten, who is in I datory to be repo	India on a borted in this s e
(i) (ii) OTE nedul Nan PAN spot	Please emploif no le 5A me of the se N/Aadhaaluse Heads of House Pl	pouse r No. (i) copert	to instr or stude e is derive	ructions for nt visa, and ed from the ation reg	or filling ou a asset acqui at asset duri arding app pts receive or the head	t this schedule red during any ng the current poortionment o	of income	of an ind ear in whi ear. between	n spous	not being an vas non-resident	Indian of tis not m	citiz	ten, who is in I datory to be repo	India on a borted in this s e
(i) (ii) OTE nedul Nan PAN spot	Please emploif no le 5A me of the se N/Aadhaa. Heads of	pouse r No. (i) copert	to instr or stude e is derive	ructions for nt visa, and ed from the ation reg	or filling ou a asset acqui at asset duri arding app pts receive or the head	t this schedule red during any ng the current poortionment o	of income	of an ind ear in whi ear. between	n spous	not being an vas non-resident	Indian of tis not m	citiz	ten, who is in I datory to be repo	India on a borted in this s e
(i) (ii) OTE Nam PAN spoul	Please emploif no le 5A me of the s N/Aadhaa. Heads of House Pr Business Capital g	pouse r No. (i) ropert	to instr or stude e is derive	ructions for nt visa, and ed from the ation reg	or filling ou a asset acqui at asset duri arding app pts receive or the head	t this schedule red during any ng the current poortionment o	of income	of an ind ear in whi ear. between	n spous	not being an vas non-resident	Indian of tis not m	citiz	ten, who is in I datory to be repo	India on a borted in this s e
(i) (ii) OTE nedul Nam PAN spoul	Please emplif no le 5A me of the se N/Aadhaanse Heads of House Pi Business	pouse r No. (i) ropert	to instr or stude e is derive	ructions for nt visa, and ed from the ation reg	or filling ou a asset acqui at asset duri arding app pts receive or the head	t this schedule red during any ng the current poortionment o	of income	of an ind ear in whi ear. between	n spous	not being an vas non-resident	Indian of tis not m	citiz	ten, who is in I datory to be repo	india on a borted in this s e

SUII	cuunc	exceeds Rs.50 lakh)						
	A	Details of immovable assets						
	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.			
	(1)	(2)	(3)	(4)	(5)			
	(i)							
AND LIABILITIES	(ii)							
ΤŢ		Details of movable assets						
311	Sl.	D		Amount (cost) in Rs.				
\blacksquare	No. (1)		(2)		(3)			
)L		Jewellery, bullion etc.	(2)		(3)			
Z		Archaeological collections, drawings,	nainting gardntung on any w	ouls of out				
	(ii)	, ,	painting, scurpture or any w	ork of art				
Ξ	(iii)	Vehicles, yachts, boats and aircrafts		T				
ASSETS	(iv)	Financial assets			Amount (cost) in Rs.			
		(a) Bank (including all deposits)						
SOF		(b) Shares and securities						
H		(c) Insurance policies						
DETAILS		(d) Loans and advances given						
DE		(e) Cash in hand						
	C	Interest held in the assets of a firn	n or association of persons	(AOP) as a pa	rtner 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)							

54D 54G 54GA Total

	(ii)			
	D	Liabilities in relation to Assets at ($(\mathbf{A} + \mathbf{B} + \mathbf{C})$	
0	TE	Please refer to instructions for filling of	out this schedule.	

Schedule DI **Details of Investment** Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA A) Eligible amount of deduction during FY 2019-20 Section Deduction attributable to investment/expenditure (As per Schedule VIA- Part B- Deductions in respect made between 01.04.2020 to 30.06.2020 of certain payments) **(2) (1) (3)** 80C 80CCC 80CCD(1) 80CCD(1B) 80CCD(2) 80D 80DD 80DDB 80E 80EE 80EEA 80EEB 80G 80GG 80GGC Total Eligible Amount of deduction u/s. 10AA Undertaking as per Amount of deduction as per schedule Date of letter of approval issued in Is this the first year of schedule 10AA 10AA accordance with the provisions of the claiming deduction u/s 10AA AND whether conditions **SEZ Act, 2005** have been complied between 01.04.2020 to 30.06.2020 [Yes/No] **(1) (2) (3)** (4)Undertaking 1 Undertaking 2 Undertaking 3 Total Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GB Long Term Capital Gain **Amount utilised out of Capital Gains account** Amount utilised between 01.04.2020 to 30.06.2020 Section (As per Sl. No B11a of Schedule CG) **(1) (2) (3)** 54 54B 54D 54F 54G 54GA 54GB Total Short Term Capital Gain Section **Amount utilised out of Capital Gains** Amount utilised between 01.04.2020 to 30.06.2020 account (As per Sl. No A7a of Schedule CG) **(1) (3)** (2)54B

Sch	chedule GST 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											
DETAILS OF GST	(1)	(2)	(3)											
0														
N	$OTE \triangleright$	Please furnish the information above for each GSTIN No. sep	arately											

PART-B

t B – '	TT	Computation of total income				
		ries (6of Schedule S)			1	
		me from house property (4 of Schedule-HP) (enter nil if loss)			2	
		its and gains from business or profession				
	i	Profit and gains from business other than speculative business and specified business (A38 of Schedule BP) (enter	3i			
	ii	nil if loss) Profit and gains from speculative business (3(ii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii			
	iii	Profit and gains from specified business (3(iii) of Table E	3iii		-	
	iv	Income chargeable to tax at special rates (3e & 3f of Schedule BP)	3iv			
		Total $(3i + 3ii + 3iii + 3iv)$ (enter nil if 3v is a loss)			3v	
4		tal gains				
	a	Short term		Г		
		i Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai			
		ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii			
		iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii		_	
		iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv		-	
		v Total Short-term (ai + aii + aiii+aiv) (enter nil if loss)	4av		-	
	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) Long-term chargeable at special rates in India as per DTAA	bii		_	
		(9viii of item E of schedule CG)	biii		-	
	с	iv Total Long-term (bi + bii+biii) (enter nil if loss) Total capital gains (4av+4biv) (enter nil if loss)	4biv		4c	
5		me from other sources			10	
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	58	ı		
	b	Income chargeable to tax at special rates (2 of Schedule OS)	51)		
		Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	5			
	d	Total $(5a + 5b + 5c)$ (enter nil if loss)			5d	
6	Tota	l of head wise income $(1 + 2 + 3v + 4c + 5d)$			6	
7	Loss	es of current year to be set off against 6 (total of 2xvii, 3xvii and	4xvii	of Schedule CYLA)	7	
8	Bala	nce after set off current year losses $(6-7)$ (total of serial numbedule $CYLA+5b+3iv$)			8	
9	Brou	ight forward losses to be set off against 8 (total of 2xvi, 3xvi and	4xvi	of Schedule BFLA)	9	
10	Gros	ss Total income (8-9) (also total of serial no (i) to (xiv) of column .	5 of S	chedule BFLA+ 5b+ 3iv	10	
		me chargeable to tax at special rate under section 111A, 112, 1			11	
		actions under Chapter VI-A				
		Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and lin ,ii,iii,iv,v,viii,xiii,xiv) of column 5 of BFLA]	mited i	pto (total of	12a	

	b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA]	12b	
	c Total (12a + 12b) [limited upto (10-11)]	12c	
13	Deduction u/s 10AA (c of Sch. 10AA)	13	
14	Total income (10 - 12c - 13)	14	
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	
16	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	16	
17	Aggregate income (14-15+16)[applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	
18	Losses of current year to be carried forward (total of row xiv of Schedule CFL)	18	
19	Deemed income under section 115JC (3 of Schedule AMT)	19	

	19	Deen	ned income under section 115JC (3 of Schedule AMT)						19	
Part B	3 – ′	TTT	Computation of tax liability on total income							
	1		Tax payable on deemed total income under section 115J	C (4	of Sc	hedule .	AMT)	1a	
			Surcharge on (a) (if applicable)		02.00			,	1b	
			Health and Education Cess @ 4% on (1a+1b) above	1c						
			Total Tax Payable on deemed total income (1a+1b+1c)						1d	
	2		payable on total income						Iu	
			Tax at normal rates on 17 of Part B-TI	_						
				2	b					
			Tax at special rates (total /of col. (ii) of Schedule-SI)	_	D				_	
		C	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	2	c					
		D	Tax Payable on Total Income (2a + 2b – 2c)						2d	
		E	Rebate under section 87A						2e	
		F	Tax payable after rebate (2d – 2e)						2f	
		G	Surcharge							
X			i @ 25% of 17(ii) of Schedule SI							
COMPUTATION OF TAX LIABILITY			ii @10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii SI), 24	(ii) of S	chedule	2gii			
LIAI			iii On [(2f) - (17(ii),2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Sche	dule	SI)]]		2giii			
AX			iv Total (i + ii+iii)				I	1	2giv	
FI		Н	Health and Education Cess @ 4% on (2f + 2giii)	2h						
Z			Gross tax liability (2f + 2giv + 2h)	2i						
51	3		ss tax payable (higher of 1d and 2i)						3	
TA			lit under section 115JD of tax paid in earlier years (appl	icab	le if 2i	i is mor	e tha	n 1d) (5 of		
IPU	4		edule AMTC)					, (-	4	
NOX	5	Tax	payable after credit under section 115JD (3 - 4)						5	
Ľ	6		relief							
			Section 89 (Please ensure to submit Form 10E to claim this relief)	6a						
		b	Section 90/ 90A (2 of Schedule TR)	6b						
			Section 91 (3 of Schedule TR)	6c						
			,	UC					(3	
_	7		Total (6a + 6b+ 6c)						6d	
			tax liability (5 - 6d) (enter zero if negative)						7	
-	o		rest and fee payable Interest for default in furnishing the return (section 234A		ο.					
					8a				-	
			Interest for default in payment of advance tax (section 23	4B)	8b					
			Interest for deferment of advance tax (section 234C)		8c					
			Fee for default in furnishing return of income (section 2.	34F)	8d					
-			Total Interest and Fee Payable (8a+8b+8c+8d)						8e	
			regate liability (7 + 8e)						9	
	10		es Paid	. 1						
				10a						
S P			is (control by the control by the co	10b						
TAXES PAID			(10c						
TA			3	10d						
		_	Total Taxes Paid (10a+10b+10c+10d)						10e	
	11	Amo	ount payable (Enter if 9 is greater than 10e, else enter 0)						11	
	12	Refu	and (If 10e is greater than 9) (Refund, if any, will be directly cre	dited	into th	e bank a	iccoun	ut)	12	

	13	Do y	ou ha	ve a l	bank	acco	unt in	India	a (No	n- F	Resido	ents c	laimi	ng r	efun	d wit	h no	bank	acc	ount	in Ind	ia m	ay s	elect	No)	S	Select or N	
INI	i.	a) Do	etails o	of all	Bank	Acc	ounts	held i	in In	dia a	at any	y time	dur	ing t	he p	revio	us yea	ar (e	xclu	ding o	dorma	nt a	ccou	ints)		_ _	<u> </u>	10
BANK ACCOUNT		Sl.	IFS C				k in c		Ban	K	Nam	e of th	ne Ba	ınk			Acco	ount	Nun	nber			ou p	refer edite	to g	et yo any (t in vour re	fund
\mathbf{B}		I																										
		Ii																									-	
		2) In	inimu	of ref	und,	mult	iple a	ccoun							dit,	then	refun	d wi	ll be	credi	ited to	one	of t	he ac	cour	ıt de	cided	l by
		Row	s can l	oe ad	ded a	s req	quired																					
	ii.		on- res ls of o						incon	ne-ta	ax re	fund a	and r	ot h	avin	g ban	ık acc	oun	t in I	ndia	may, a	at th	eir (ptio	n, fui	nish	the	
		SI. N	0.	SWI	FT C	ode		Name	of th	ne B	ank		Cot	ıntry	of I	ocati	ion								IBA	.N		
		1																										
5		(ii) h (iii) l [appl ne retu	ed out ave signave in icable our arn has	gning ncome only in been	g auth e froi i case	ority n any <i>of a r</i>	y sour esiden	cce ou t] x Reti	tside <i>[Enst</i> urn Pi	Ind ure S repa	ia? chedu	le FA	is fill	ed up	if the			Yes]						□ Y				No
dent	ificatio	n No.	of TRI	· 	1 1		1	Nan	ne of T	rp										Cour	nter Sig	gnatu	ire o	f TRI	•			
f TR	P is en	titled i	for any	reim	burse	ment	from 1	the Go	vernn	nent	amo	unt the	ereof							16								
	ГАХ Р										,																	
	Details	of pay	ments				and S	elf-Ass														•						
Ļ	Sl No			BS	SR Co	de				Date	of De	posit (AM/Y	YYY))	Seria	ıl Nu			nallan			Aı	noun	` ')	
, VX	(1)			1	(2)							(3)			1			(4)						(5))		
	i 																											
ASSESSMENT T	ii iii																										\vdash	
SES	iv																										\vdash	
~	NOTE			Enter	the to	tals o	f Adva	nce ta	r and	Solf	A 5505	smont	tav is	, SI N	o 10	a Se I	10d of	Par	R.T	TI								
	Details																iva vj	1 un	Б-1	11								
	Sl No		Гах De Numb	duction	on Aco AN) of	count		J L				Emplo	•			-	come	char Sala	_	e und	er			Total	l tax d	leduc	ted	
TAI	(1)		-	Emplo (2)	_						(3)							(4	l)						(5))		
N SA	I	_	_			_ L	$_{\perp}$ $ $		_	_	_		_	_	_ [_			_					_		_		
TDS ON SALARY	II					 																						
		OTE D					of col															•						
7	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]																											

ii

-	mm a 11				1 mm a	mm a									
SI	TDS credit	PAN/Aad	TAN of	Unclaimed			current Fin					Correspond		TDS credit being	
No	relating to	haar No.	the	brought fo	rward	Year (TD	S Deducted d	uring	(only if corresp	ponding in	come i	s being	offe	red	carried forward
	self /other	of Other	Deductor/	(b/f)		the	FY 2019-20)		offered for tax this year)						
	person	Person (if	PAN/							• ,					
	[spouse as	TDS	Aadhaar												
	per section	credit	No. of												
	5A/other	related to	Tenant/												
	person as per		Buyer												
	rule 37BA(2)]	person)													
				Fin. Year	TDS	Deducted	Deducted i	in the	Claimed in				Gross	Head of	
				in which	b/f	in own	hands of spe	ouse as	own hands	Claimed	in the l	ands of	Amount	Income	
				deducted		hands	per section	5A or		spouse	as per s	ection			
							any other p			5A or an					
							as per r			as per ru					
							37BA(2)				plicable				
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10)		(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/			
											-	Aadha			
												ar No.			
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1															
Λ	OTE ► Please	e enter tota	l of colum	n Q in 10h o	f Part 1	R_ TTI				1					1
1 ▼	OIL PI lease	emer wa	гој сошт	u > 111100 Q	jiani)- 111									

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

NOTE ► Please enter total of column (7) in 10c of Part B-TTI

VERIFICATION

I.	son/daughter of	solemnly declare that to
the best of my knowledge and belief, the information with the provisions of the Income-tax Act, 1961.	\mathcal{E}	<u> </u>
I further declare that I am making returns in my capa return and verify it. I am holding permanent account critical assumptions specified in the agreement have	number(if allotted) (Pa	rovided) and I am also competent to make this lease see instruction). I further declare that the additions of the agreement have been complied
with. (Applicable in a case where return is furnished u	under section 92CD)	
Date	Sign he	ere 🗲

₹ ITR-4 2 SUGAM

DADE A CENEDAL INCODALATION

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

20	2	0	
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- |

PAKI A GENEKAL	INFURMATION	N												
(A1) First Name	(A2) Middle N	Name	(A	(A3) Last	Vame				(A4) I	erma	anent	Accou	nt Nur	nber
(A5) Date of Birth/Forma	tion (DD/MM/YYYY)							(A6) I	lat/D	oor/	Block N	lo.	
(A7) Name of Premises/ I	Building/ Village		(A8) Ro	ad/Stree	/Post (Offic	e		(A9) A	Area/	Loca	lity		
(A10) Town/City/District		(A11) State		(A1	2) Cot	ıntrv			(A13)	PIN	Code	ZIP C	ode	
(1110) 1011111 0111,721501100		(1111) State		(123	-, -,				(1220)		0044	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
(A14) Aadhaar Number (12 digits)/ Aadhaar E	nrolment Id	(28 digits	s) (if eligi	ble for	· Aad	lhaar		(A15)				_	
No.)		 				1 1			Indivi			HUI 		
(A16) Residential/Office	Dhana Numban with 6	TD code/		(A17) N	[abila]	No 2						n LLP)		
	rnone Number with S bile No.1	of D code/		(A17) N	lobne	NO. 2			(A18)	Ema	II Aa	dress-1	(seii)	
1,20	21011011								Email	Add	ress -	-2		
(A19) Nature of employm		t. 🛘 State G	ovt. \square	Public S	ector (Jnde	rtakiı	ng	□ Pen	sione	ers	□ Oth	ers 🗆	Not
Applicable (e.g. Family Po (A20) Filed u/s (<i>Tick</i>)	ension etc.)	□ 139(1)-C	n or hof	ono duo e	loto 🗖	1 120	(4) A	ft and	uo dot		120/5	() David	od Dot	
[Please see instruction]-		□ 139(1)-C						ner a	ue dan	e, 🗀 1	139(3)-Kevis	eu Kei	.urn,
Or Filed in response to no	otice u/s	□ 139(9) □												
(A21)If revised/defective										T				
and Date of filing	of original retu	ırn										1	' '	/
(DD/MM/YYYY)				ليللا										
(A22)If filed in response t								nter			/	1		
Unique Number/ Docume Are you filing return of in								miro	l to fur	mich	rotiii	rn of in	come?	(Not
applicable in case of firm)		proviso to sc	ction 15.)(1) but (other w	150 11	ot rec	quii cc	1 to 1ui	111311	ıcıuı	in or in	. Oilic	(1101
If yes, please furnish follo	wing information													
[Note: To be filled only if							ectior	ı 139(1) but	filing	g retu	ırn of ir	ıcome	due to
fulfilling one or more con									1					
Have you deposited amou current account during th			aing Ks.	1 Crore 1	n one o	or me	ore		Amou	unt (F	Rs) (I	f Yes)		
Have you incurred expend			of amour	nt exceed	ing Rs	. 2 la	khs f	or			.	(C X 7)		
travel to a foreign country	y for yourself or for a	ny other per	son? (Ye	es/ No)					Amou	ant (F	Ks) (1	f Yes)		
Have you incurred expend				exceeding	Rs. 1	lakh	on		Amou	ant (I	Rs) (I	f Yes)		
consumption of electricity (A23) Whether this return				2 (Tick)		∃ Yes								
If yes, please furnish follo		presentative	assessee	: (1uk)		116	•			110				
(1) Name of the represer														
(2) Capacity of the repre														
(3) Address of the repres														
(4) Permanent Account	Number (PAN)/ Aadl	aar No. of tl	he repres	sentative										
PART B GROSS TO	TAL INCOME									W	hole	e- Rup	ee(₹)	only
B1 Income from Business	& Profession (NOTE	-Enter value	from E8	8 of Sche	dule B	P)		B1						
B2 i Gross Salary (ia+il	o+ic)_							i						
a Salary as per se	ection 17(1)				ia									
b Value of perqui	isites as per section 17	7(2)			ib									
c Profit in lieu of	salary as per section				ic									
ii Less allowances to					n e-fili	ng ut	ility)	ii						
Ensure that it is inc.	luded in salary income	u/s 17(1)/17([2)/17(3)]											
iii Net Salary (i – ii) iv Deductions u/s 16 (iva + ivh±ive)							iii						
b Value of perqui c Profit in lieu of ii Less allowances to [Ensure that it is inc.] iii Net Salary (i – ii) iv Deductions u/s 16 (iii) a Standard deductions	·				iva			14						
	allowance u/s 16(ii)				ivb									
c Professional tax					ivc									
v Income chargeable					Fill "S	ch Tl	OS1")	B2	2					
B3 Tick applicable option									1					
i Gross rent received		value during	the year	<u> </u>	<u> </u>			i						
ii Tax paid to local at					ii			iii	:					
- I I PAHIHAI VAIDE (1 – 1)								1 10						

_							Ξ
		iv	30% of Annual Value	iv			
		v	Interest payable on borrowed capital	v			
		vi	Arrears/Unrealized Rent received during the year Less 30%	vi			
		vii	Income chargeable under the head 'House Property' (iii $-iv - v$) + vi			В3	
			(If loss, put the figure in negative) Note:-Maximum loss from house property	that	can be set-off		
			is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please us	e ITF	R -3/5.		
	B4	Inc	come from Other Sources (drop down to be provided in e-filing utility spe	cifyi	ng nature of	B4	
		inc	ome) NOTE- Fill "Sch TDS2" if applicable.				
		Les	ss: Deduction u/s 57(iia) (in case of family pension only)				
	B5	Gr	oss Total Income (B1+B2+B3+B4)			B5	
		To	avail the benefit of carry forward and set of loss, please use ITR -3/5.				

PART C-DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer to instructions for Deductions limits as per Income-tax Act) Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 30.06.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? [Yes/No]

	rart b of Chapter	-								
	please fill schedule	e DI)								
C1	80C		C2	80CCC		C3	80CCD (1)			
C4	80CCD(1B)		C5	80CCD(2)		C6	80D	Details to be filled in drop down to be provided in e- filing utility	_	
C7	80DD	Details to be filled in drop down to be provided in e- filing utility	C8	80DDB	Details to be filled in drop down to be provided in e- filing utility	С9	80E			
C10	80EE		C11	80EEA		C12	80EEB			
C13	80G	Details to be filled in drop down to be provided in e- filing utility	C14	80GG		C15	80GGC			
C16	80TTA		C17	80TTB		C18	80U	Details to be filled in the drop down to be provided in e-filing utility	-	
C19	Total deductions	(Add items C	to C18	3)	ı	1 1		I	C19	
C20	Taxable Total In	come (B5 - C1	9)						C20	

-		ı	
PART	D – TAX COMPUTATIONS AND TAX STATUS		
D1	Tax payable on total income (C20)	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 (Please ensure to submit Form 10E to claim this relief)	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	

	D21	Details of all Ban	k Accounts held in Inc	dia at any time during	the previou	s year (excluding dorm	ant accor	unts)	
BANK ACCOUNT		SI. IFS	Code of the Bank	Name of the	Bank	Account Number	er		t Account for und Credit
ACC		i							
		ii							
	2. In		should be selected for relationships accounts are selected		refund will l	pe credited to one of the ac	count dec	ided by CP	C after processing
9	SCH	FDIII F RP _	DETAILS OF IN	COME FROM RI	SINESS	OR PROFESSION			
				INESS INCOME UNI					
	S.	Nar	ne of Business		Business	code		Descr	iption
-	<u>No.</u> (i)								
	E1	Gross Turnover	or Gross Receipts						
						nic clearing system rece	ived or	E1a	
		b Any other 1		ived before specified d	ate			E1b	
	E2		come under section 44	AD				EID	
				d to have been earned,	whichever	is higher		E2a	
				d to have been earned,	whichever	is higher		E2b	
		C Total (a + b		nercentage of Cross Rec	ointe it is ma	andatory to have a tax aud	it under	E2c	
			R as applicable has to be		cipis, it is ma	inuatory to have a tax aud	it under		
	~~-				200000000000000000000000000000000000000				
	<u>COM</u> S.	PUTATION OF I	PRESUMPTIVE INC Name of Busines			IDER SECTION 44AD Business code	A	Descr	intion
	No.		Name of Busines	15		Dusiness code		Descri	iption
	(i)								
-	E3 E4	Gross Receipts	me under section 44ADA	(50% of F3) or the amou	ınt claimed t	o have been earned, which	ever is	E3 E4	
	2.4	higher	e is less than 50% of Gr	,		a tax audit under 44AB		24	
	COM	DUTATION OF I	DDESIMDTIVE INC	OME EDOM COODS	CADDIAC	SES UNDER SECTION	1 44 A TC		
5	S. No.	PUTATION OF	Name of Busines		1	Business code	144AE	Descr	iption
	(i)								
		Registration	Whether	Tonnage capacity of	Number	of months for which	Presui	mptive inc	ome u/s 44AE
		No. of goods	owned/ leased/	goods carriage	goods ca	arriage was owned/	fo	r the good	s carriage
		<u>carriage</u>	<u>hired</u>	(in MT)	leased	<u>/hired by assessee</u>			s.1000 per ton case tonnage
							exceeds	12MT, or	else @ Rs.7500
									the amount been actually
									ver is higher
	(i)	(1)	(2)	(3)		(4)		(5))
	(a) (b)								
		ow options as nec	essary (At any time d	uring the year the nun	nber of vehi	cles should not exceed	10 vehicle	es)	
	E5	NOTE—If the p			_	f column (5)] oer of Vehicles owned at	any time	E5	
	E6	Salary and inter	rest paid to the partne to be filled up only by fir	rs				E6	
	E7	Presumptive Inc	come u/s 44AE (E5-E6	5)				E7	
	E8	Income chargea	ble under the head 'B	usiness or Profession'	(E2c+E4+E	27)		E8	
1	NFO	RMATION DEC	ARDING TUDNOVE	R/GROSS RECEIPT	REPOPTE	D FOR CST			
				for each GSTIN No. se		D FOR USI			
_	E9	GSTIN No(s).						E9	
L	E10	Annual value of	outward supplies as p	er the GST returns fil	ed			E10	

FINA	NCIAL PARTICULARS OF THE BUSINESS		
Note-	For E11 to E25 furnish the information as on 31st day of March, 2020		
E11	Partners/ Members own capital	E11	
E12	Secured loans	E12	
E13	Unsecured loans	E13	
E14	Advances	E14	
E15	Sundry creditors	E15	
E16	Other liabilities	E16	
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	E17	
E18	Fixed assets	E18	
E19	Inventories	E19	
E20	Sundry debtors	E20	
E21	Balance with banks	E21	
E22	Cash-in-hand	E22	
E23	Loans and advances	E23	
E24	Other assets	E24	
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	
NO ₁	E Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)		

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

Sche	Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]													
Sl No	Number of the Collector Collector mentioned in Form 26AS													
(1)	(1) Col (1) Col (2) Col (3) Col (4) Col (5)													
I														
Ii	Ti													
NOTE	NOTE ➤ Please enter total of column (5) of Schedule-TCS in D16													

	SCHEDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]													
	TAN Name of the Employer Income under Salary Tax deducted													
	Col (1)	Col (2)	Col (3)	Col (4)										
S1														
S2														
S3	S3													
NOTE	NOTE Enter the total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15													

	SCHEDULE TDS2 DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [As per Form 16 A issued or Form 16C furnished by Deductor(s)]													
Sl. No.	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant	Unclaimed TDS forward (TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year)		ding Receipt ered	TDS credit being carried forward						
		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)						
i														
ii NO				column 4 of Schedule-T										

Amount to be paid to TRP

Schedule DI - Details of	f Investment	
	ts for the purpose of claiming deduction under Chapter VIA	
Section	Eligible amount of deduction during FY 2019-20 (As per Part C- Deductions and taxable total income)	Deduction attributable to investment/expenditure made between 01.04.2020 to 30.06.2020 (Out of Col No.2)
(1)	(2)	(3)
BOC .		
BOCCC .		
80CCD(1)		
BOCCD(1B)		
80CCD(2)		
80D		
80DD		
80DDB		
80E		
BOEE		
BOEEA		
BOEEB		
80G		
B0GG		
B0GGC		
Гotal		
	VERIFICATION	
T		solemnly declare that to
the best of my knowledge	and belief, the information given in the return is correct and	Soleminy deciate that to
the Income-tax Act, 1961.	I further declare that I am making returns in my capacity as make this return and verify it. I am holding permanent acco	(drop down to be provided in e-filing utility)
Place: Date :		Signature here →
	repared by a Tax Return Preparer (TRP) give further details	as below:
TRP PIN (10 Digit)	Name of TRP	Counter Signature of TRP

E ITR-5

INDIAN INCOME TAX RETURN

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

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

2	0	2	0	-	2	1
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Pa	rt A	-GEN	GENE	RAL																	
	Na	me]	PAN			
İ	Is th	here any ch	ange in the	name?	If yes,	plea	se furni	ish the	e olo	d name								artners			
																		ber (LI	LPIN)	issue	ed
ION														D2	VIVICE	A, if ap	ppnca	ibie			
IAT	Flat	/Door/Bloc	k No	Nam	e of Pro	emise	es/Build	ling/V	illa	ge					Da	te of f	orma	tion (DI	ОММҮ	YYY)	
ORIV								0	•												
PERSONAL INFORMATION															Date			ncement		sines	SS
AL 1																(<u>I</u>	DD/M	M/YYY	(Y)		
ON	Doo	d/Street/Po	est Office	A moo	/L oooli	4.,			Sto	ntus (fir	ma laub	status	Danta	anghin	Ei maa	IID	logal	authori	fu 2	\perp	
ERS	Koa	iu/Sireei/Pi	ist Office	Area	/Locali	ιy				P/BOI- 3											
P										iety regis respondin											
									bar	ık, Rural	develop	ment b	oank, Bu	siness tr	ust, inv	estmen	t fund	l, Trust o	other		
										n trust el idical per											
										ier AJP),	3011 1 , 31	io siai	us Estat	e oj ine					veni,		
	Tov	vn/City/Dis	trict			Stat								1	Pi	in cod	e/Zip	code		1	
						Cou	ıntry														
İ		Office Pho	ne Number	with S	STD cod	le/ M	Iobile N	lo. 1					1	Mo	bile No	0. 2		<u> </u>		1	
						1		1 1							1	1					
									T			_									
	Em	ail Address								Email A											
	(a	Filed u/s (Tick) [Please	see ins	struction	1				before o ied retur								Revised .	Retur	n,	
rus	,	Or Filed in	n response t	o notic	e u/s					1 2(1), C							, -				
TAI			ou are a bu					. ,,				П Y			No						
S S		Whether y	ou are a inv	estme	nt fund	refe	rred to	in sec	tion	115UB	3?	П Y	es		No						
FILING STATUS	(b		Defective/ in									•									
Ξ.)		r Receipt I D/MM/YYY		ıd Dat	e of	filing	origi	nal									/	/		
		return (Di	<i>></i> /1 /1 1/1/1 1 1	1)						, 											[
		TE Elad in	4		.4	/ _~ 12	0(0)/1 4:	2(1)/1	40/1	152 A /15'	20/ 27		/- 1:	10(2)(b)		I I	•				
	(c		response t Document I														ntor	(unique		/	/
)	date of ad	vance pricin	g agre	ement			-										numbei	"		
	(d)	Residential	Status (Tich	k) 🗹 🗆	Reside	ent		Non-	Resi	dent											
	(e		assessee is	located		Int	ernatio		ina No		ervices	Centi	e and	derives	inco	me sol	lely i	n conv	ertible	for	eign
	(f)	exchange? Whether v	ou are reco			t un	by DPI		110	,							Ves			Nο	
	(g								. 44 -	. 1 1 41	DDIII	,					100		_	110	
)	ir yes, piea	se provide s	start u	p recog	nitio	n num	oer an	otte	ea by the	e DPII I										
	(h)	Whether o	ertificate fr	om int	er-min	isteri	ial boar	d for	cert	tification	ı is rece	eived?)			`	Yes			No	
	(i)	If yes, plea	se provide t	he cer	tification	on nu	ımber														
	(j)		of non-resi									India	(Tick) ∑		Yes			l	□ N	0	
	(k)	Whether y Regn. No.	ou are an F	II / FF	'1? Yes/	No	If yes,	, pleas	e pi	rovide S	EBI										
		Whether t	his return is					tative	ass	sessee? (Tick)		Yes			Ī] No	0			
	(I)		se furnish f e of the rep			rmat	ion -														
			e of the replacity of the l			e (dr	op dowi	n to he	pro	ovided)											
			ress of the r			- (ui	-p wowi		PIC	. ,											

		(4) Pe	rmanen	t Accoun	t Numbe	er (PAN	N)/Aadh	aar No. o	f the rep	resentative					
	(m	Whethe	r you ar	e Partne	r in a fir	m? (Tio	ck) 🗹 🗆	l Yes □	No	If yes, plea	se furnish	following	information		
			Naı	ne of Fir	m				PAN						
	(n)							t any time espect of e		the previous ares	year? (Tick) 🗹 🛭	☐ Yes)
		Name of company		PAN	Opei bala			Shares	s acquired	during the y	ear		es transferred ing the year	Closin	g balance
			any		No. of shares	Cost of acqui sition	No. of share	Date of subscri ption / purchas e	Face value per share	Issue price per share (in case of fresh issue)	Purchas price pe share (i case of purchas from exist sharehold	er in f share ting	considerati	No. of shares	Cost of acquisitio
		1a	1b	2	3	4	5	6	7	8	9	10	11	12	13
										<u> </u>					
-	a						_	ion 44AA				□ No	=	- • • • • • • • • • • • • • • • • • • •	
	a2	No No	r assesse	e is deci	aring inc	come or	ny unde	er section 4	14AD/44.	ADA/44AE/	44B/44BB	/44BBA (<i>T</i>	ick) 🗹	□ Yes	
	a2i	If No, w			e year T No	otal sal	es/turn	over/gross	receipts	of business	exceeds R	s.1 crore b	ut does not ex	ceed Rs.5	crores?
•	a2ii	If Yes is	selected	l at a2i, v	whether								ales, turnover s not exceed fi		
	azıı	said am	-		n as cap □ Yes		No	on, idans e	tc. uurm	g the previo	ous year, in	i casii, uoe	s not exceed n	ve per ce	iit or the
													penditure or o		
	a2iii			quisition,		ent of I		c. during t	ne previo	ous year, in	cash, does	not exceed	l five per cent	of the sai	ıd
_	b	•			under se	ection 4	4AB?	(Tick)	7 🗆	Yes	□ No				
	с	If (b) is	Yes, wh	ether the	account	s have	been au	dited by a	n accour	ntant? (Tick)		Yes	□ No		
&MA]					ing info			DD/MM/Y	/VVV)		/				
AUDIT INFORMATION					or signir				111)	,	<u>'</u>				
DIT		(iii) N	Iembers	hip no. o	of the au	ditor									
AL		(iv) N	ame of	the audit	or (prop	rietors	hip/ firı	n)							
		(v) P	roprieto	rship/fir	m regist	ration	number	ı							
		(vi) P	ermane	nt Accou	nt Numl	er (PA	N)/Aad	haar No. o	of the au	ditor (prop	rietorship/	firm)			
		(vii) D	ate of a	udit repo	rt										
	di	Are you						□ N					ıdit report? D		
	dii	If liable (Please se			audit re	port un	der the	Income-ta	ax Act, n	nention the o	date of fur	nishing of	the audit repo	rt? (<i>DD/M</i>	IM/YY)
		Sl. N	lo.			Se	ection	Code				Date (DD/MM/YY	YYY)	
_	e	If liable	to audit Act and		ny Act o	ther th		ncome-tax MM/YY)	Act, me		ct, section t and section		f furnishing tl	ne audit r D/MM/YY	
OST									_						
PARTNERS/ MEMBERS/TRUST	A												/BOI (Tick) ☑ e following de		∐ No
ABE		Sl. Naı	ne of the	e Partner	r/membe	r A	dmitted	/Retired	Date of	admission/	retirement	Percer	tage of share	(if detern	ninate)
MEN		1.													
RS/		2.													
LNE	В									ny? (Tick) ✓			No		
AR	C									the AOP/BO					
P	D				-						_		such association		

E	E			ars of persons who we of estate of deceased /						the trust (or executors in
		S.N	No	Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see instructions	Rate of Interest Capita	on tion paid/
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	-										
+		_					<u></u>				
F				led in case of persons							
	-	1		ther shares of the ben							Yes D No
		2		ther the person referr					.l. C 41 . 1		Yes D No
(A		3		ther the person referr y dependent relative (ely for the bei	nent \square	Yes D No
o r (i				e furnish the followin			·	•			
			(i)	Whether all the bene							Yes D No
160(1)(iii) or (iv)			(ii)	Whether the relevan by will and such trus				der a trust declare	d by any pers	ion 🗆	Yes D No
			(iii)	Whether the trust is relatives/member of					lusive benefit	of \square	Yes D No
			(iv)	Whether the trust is pension fund or any exclusive for the emp	created on be other fund cre	ehalf of a preated bona fi	ovident fund, su ide by a person c	perannuation fund			Yes D No
G				f business or profession	on, if more thar	n one busines	s or profession in	dicate the three m	ain activities/	products	(Other than
BIISINESS	S.N	0.		Code [Please see instruction	m] T	rade name of	f the business, if a	ny	Descr	iption	
<u> </u>	(i))									
	(ii)									

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

				in a case where regular books of accounts are main		<u> </u>		
	A	Sou	ces (f Funds				
		1	Part	ners' / members' fund				
			a	Partners' / members' capital			a	
			b	Reserves and Surplus				
				i Revaluation Reserve	bi			
				ii Capital Reserve	bii			
				iii Statutory Reserve	biii			
S				iv Any other Reserve	biv			
				v Credit balance of Profit and loss account	bv			
OF FUNDS				vi Total (bi + bii + biii + biv + bv)			bvi	
			c	Total partners'/ members' fund (a + bvi)			1c	
SOURCES		2	Loai	n funds				
UR			a	Secured loans				
SC				i Foreign Currency Loans	ai			
				ii Rupee Loans				
				A From Banks	iiA			
				B From others	iiB			
				C Total (iiA + iiB)	iiC			
				iii Total secured loans (ai + iiC)			aiii	
			b	Unsecured loans (including deposits)				
				i Foreign Currency Loans	bi			
		_		•		1		

				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
			с	Total	Loan Funds (aiii + biii)		2c
		3	Defe	rred 1	tax liability		3
		4	Adva	ances			
				From Act	persons specified in section $40A(2)(b)$ of the I. T.	i	
			ii	From	others	ii	
			iii	Total	Advances (i + ii)		4iii
		5	Sour	ces of	f funds (1c + 2c +3 + 4iii)		5
	В	App	licati	on of	funds		
		1	Fixe	d asse	ets		
			a	Gross	s: Block	1a	
			b	Depr	eciation	1b	
			с	Net B	Block (a – b)	1c	
			d	Capit	tal work-in-progress	1d	
			e	Total	(1c + 1d)	1	1e
		2	Inve	stmen	nts		
			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	
UNDS				iv	Government or trust securities	iv	
J.				v	Debenture or bonds	v	
OF F				vi	Mutual funds	vi	
)N(vii	Others	vii	
TIC				viii	Total Long-term investments (i + iiC + iii + iv + v	+ vi + vii)	aviii
APPLICATION			b	Short	t-term investments		
PPL				i	Equity instruments		
A					A Listed equities	iA	
				•	B Unlisted equities	iB	
					C Total	iC	
				ii	Preference shares	ii	
				iii	Government or trust securities	iii	
				iv	Debenture or bonds	iv	
				v	Mutual funds	v	
				vi	Others	vi	
				vii	Total Short-term investments (iC + ii + iii + iv + v	+ vi)	bvii
			с	Total	investments (aviii + bvii)		2c
		3	Curi	ent a	ssets, loans and advances		
			a	Curr	ent assets		
				i	Inventories		
					A Raw materials	iA	
					B Work-in-progress	iB	

		C Finished goods	iC			
l		D Stock-in-trade (in respect of goods acquired	iD			
		for trading) Stores/consumables including packing			-	
		E material	iE			
		F Loose tools	iF			
		G Others	iG			
		H Total (iA + iB + iC + iD + iE + iF + iG)			iH	
	ii	Sundry Debtors				
		A Outstanding for more than one year	iiA			
		B Others	iiB			
		C Total Sundry Debtors			iiC	
	iii	Cash and bank balances		,		
		A Balance with banks		iiiA		
		B Cash-in-hand		iiiB		
		C Others		iiiC		
		D Total Cash and cash equivalents (iiiA + iiiB +	iiiC)		iiiD	
	iv	Other Current Assets			aiv	
L	v	Total current assets (iH +iiC + iiiD + aiv)			av	
b	Loar	ns and advances				
	i	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			
с	Tota	ıl (av + biv)			3c	
d	Curi	rent liabilities and provisions				
u	_					
	i	Current liabilities				
<u>"</u>	i	Current liabilities A Sundry Creditors				
<u>u</u>	i		1			
u	i	A Sundry Creditors	1 2			
<u> </u>	i	A Sundry Creditors 1 Outstanding for more than one year	+			
<u>"</u>	i	A Sundry Creditors 1 Outstanding for more than one year 2 Others	2			
	i	A Sundry Creditors 1 Outstanding for more than one year 2 Others 3 Total (1 + 2)	2 A3			
	i	A Sundry Creditors 1 Outstanding for more than one year 2 Others 3 Total (1 + 2) B Liability for leased assets	2 A3 iB			
	i	A Sundry Creditors 1 Outstanding for more than one year 2 Others 3 Total (1 + 2) B Liability for leased assets C Interest Accrued and due on borrowings	2 A3 iB iC			
	i	A Sundry Creditors 1 Outstanding for more than one year 2 Others 3 Total (1 + 2) B Liability for leased assets C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings	2 A3 iB iC iD			
	i	A Sundry Creditors 1 Outstanding for more than one year 2 Others 3 Total (1 + 2) B Liability for leased assets C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings E Income received in advance	2 A3 iB iC iD		iG	
	i	A Sundry Creditors 1 Outstanding for more than one year 2 Others 3 Total (1 + 2) B Liability for leased assets C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings E Income received in advance F Other payables	2 A3 iB iC iD		iG	
		A Sundry Creditors 1 Outstanding for more than one year 2 Others 3 Total (1 + 2) B Liability for leased assets C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings E Income received in advance F Other payables G Total (A3 + iB + iC + iD + iE + iF)	2 A3 iB iC iD		iG	
		A Sundry Creditors 1 Outstanding for more than one year 2 Others 3 Total (1 + 2) B Liability for leased assets C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings E Income received in advance F Other payables G Total (A3 + iB + iC + iD + iE + iF) Provisions A Provision for Income Tax P Provision for Leave	2 A3 iB iC iD iE		iG	
		A Sundry Creditors 1 Outstanding for more than one year 2 Others 3 Total (1 + 2) B Liability for leased assets C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings E Income received in advance F Other payables G Total (A3 + iB + iC + iD + iE + iF) Provisions A Provision for Income Tax B Provision for Leave encashment/Superannuation/Gratuity	2 A3 iB iC iD iE iF		iG	
		A Sundry Creditors 1 Outstanding for more than one year 2 Others 3 Total (1 + 2) B Liability for leased assets C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings E Income received in advance F Other payables G Total (A3 + iB + iC + iD + iE + iF) Provisions A Provision for Income Tax B Provision for Leave encashment/Superannuation/Gratuity C Other Provisions	2 A3 iB iC iD iE iF			
	ii	A Sundry Creditors 1 Outstanding for more than one year 2 Others 3 Fotal (1 + 2) B Liability for leased assets C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings E Income received in advance F Other payables G Total (A3 + iB + iC + iD + iE + iF) Provisions A Provision for Income Tax B Provision for Leave encashment/Superannuation/Gratuity C Other Provisions D Total (iiA + iiB-+ iiC)	2 A3 iB iC iD iE iF		iiE	
	ii	A Sundry Creditors 1 Outstanding for more than one year 2 Others 3 Total (1 + 2) B Liability for leased assets C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings E Income received in advance F Other payables G Total (A3 + iB + iC + iD + iE + iF) Provisions A Provision for Income Tax B Provision for Leave encashment/Superannuation/Gratuity C Other Provisions D Total (iiA + iiB-+ iiC) Total (iE + iiD)	2 A3 iB iC iD iE iF		iiE	
e	ii Net o	A Sundry Creditors 1 Outstanding for more than one year 2 Others 3 Total (1 + 2) B Liability for leased assets C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings E Income received in advance F Other payables G Total (A3 + iB + iC + iD + iE + iF) Provisions A Provision for Income Tax B Provision for Leave encashment/Superannuation/Gratuity C Other Provisions D Total (iiA + iiB-+ iiC) Total (iE + iiD) current assets (3c - diii)	2 A3 iB iC iD iE iF		iiE	
e a	iii Net o Misc	A Sundry Creditors 1 Outstanding for more than one year 2 Others 3 Total (1 + 2) B Liability for leased assets C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings E Income received in advance F Other payables G Total (A3 + iB + iC + iD + iE + iF) Provisions A Provision for Income Tax B Provision for Leave encashment/Superannuation/Gratuity C Other Provisions D Total (iiA + iiB-+ iiC) Total (iE + iiD) current assets (3c - diii) cellaneous expenditure not written off or adjusted	2 A3 iB iC iD iE iF		iiE	
e a	iii Net o Miso Defe	A Sundry Creditors 1 Outstanding for more than one year 2 Others 3 Total (1 + 2) B Liability for leased assets C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings E Income received in advance F Other payables G Total (A3 + iB + iC + iD + iE + iF) Provisions A Provision for Income Tax B Provision for Leave encashment/Superannuation/Gratuity C Other Provisions D Total (iiA + iiB-+ iiC) Total (iE + iiD) current assets (3c - diii)	2 A3 iB iC iD iE iF		iiE	

			d Total (4a + 4b + 4c)	4d	
		5	Total, application of funds (1e + 2c + 3e +4d)	5	
CASE	C	In a follo	ase where regular books of account of business or profession are not maintained, furnish the ving information as on 31 st day of March, - 2020, in respect of business or profession		
N		1	Amount of total sundry debtors C1		
ACCOUNT		2	Amount of total sundry creditors C2		
7		3	Amount of total stock-in-trade C3		
NO		4	Amount of the cash balance C4		

Part A-Manufacturing Account

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

Accou	unt		are mainiainea, oinerwise jui tiems 02 to 00 as appl	icabie)		
	1 D	ebits to	Manufacturing Account			
	A	Оре	ning Inventory			
		i	Opening stock of raw-material	i		
		ii	Opening stock of Work in progress	ii		
		iii	Total (i + ii)		Aiii	
		B Pur	chases (net of refunds and duty or tax, if any)		В	
		C Dir e	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		
		E Fact	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	Î
		F Tota	al of Debits to Manufacturing Account (Aiii+B+C+	D+Evii)	F	
	2 C	losing S	Stock			
		i Raw	material	2i		
		ii Woı	k-in-progress	2ii		
	T	otal (2i	+2ii)		2	
	3 C	ost of C	Goods Produced – transferred to Trading Account	(1F-2)	3	

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

Acco	uni			mai	niainea, oinerwise jui iiems 02 io 00 as appiicabie	:)			
	4	Rev	enue	fron	operations				
L		A	Sale	s/ Gr	oss receipts of business (net of returns and refun	ds and di	ıty or tax, if any)		
CCOUNT			i	Sale	of goods	i			
\mathcal{L}			ii	Sale	of services	ii			
TRADING A			iii	Otho amo	er operating revenues (specify nature and unt)				
SAD				a		iiia			
II (b		iiib			
3 TC				c	Total (iiia + iiib)	iiic			
DITS			iv	Tota	ıl (i + ii + iiic)			Aiv	
CREDITS		В	Gro	ss rec	ceipts from Profession			В	
				ies, t olied	axes and cess received or receivable in response	ect of go	ods and services sold or		

i						
	j	Union Excise duties	i			
	i	i Service tax	ii			
	i	ii VAT/ Sales tax	iii			
	i	v Central Goods & Service Tax (CGST)	iv			
	,	State Goods & Services Tax (SGST)	v			
	,	Integrated Goods & Services Tax (IGST)	vi			
	v	ii Union Territory Goods & Services Tax (UTGST)	vii			
	vi	iii Any other duty, tax and cess	viii			
	i	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
	D To	otal Revenue from operations (Aiv + B +Cix)			4D	
5	Closing	g Stock of Finished Goods			5	
6	Total o	f credits to Trading Account (4D + 5)			6	
7	Openir	ng Stock of Finished Goods			7	
8	Purcha	ses (net of refunds and duty or tax, if any)			8	
9	Direct	Expenses (9i + 9ii + 9iii)	1		9	
	i C	Carriage inward	i			
	ii P	ower and fuel	ii			
	iii N	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii			
10		and taxes, paid or payable, in respect of goods and ser	vices pur	chased		
	i Cı	ustom duty	10i			
	ii Co	ounter veiling duty	10ii			
	iii Sp	ecial additional duty	10iii			
	iv Uı	nion excise duty	10iv			
	v Se	rvice tax	10v			
	vi V	AT/ Sales tax	10vi			
	vii Ce	entral Goods & Service Tax (CGST)	10vii			
	viii Sta	ate Goods & Services Tax (SGST)	10viii			
	ix In	tegrated Goods & Services Tax (IGST)	10ix			
	x Ur	nion Territory Goods & Services Tax (UTGST)	10x			
	xi Aı	ny other tax, paid or payable	10xi			
	xii T	otal (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vi	iii + 10ix -	+ 10x + 10xi)	10xii	
11	Cost of	goods produced – Transferred from Manufacturing A	Account		11	
12		Profit from Business/Profession - transferred to Profit	and Loss	account (6-7-8-9-10xii-	12	
1	11)				~~	

Part A-P& L

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

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

90		THE GAZETTE OF INDIA : EXTRAC	ORDINARY	[PART II—SEC. 3(i)]
		a	xia	
		а b	xib	
		c Total (xia + xib)	xic	_
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic		14xii
15	_	of credits to profit and loss account (13+14xii))	15
16	_	nt outward		16
17	_	imption of stores and spare parts		17
18		and fuel		18
19				19
20		rs to building		20
21		rs to machinery		21
22		ensation to employees		
	i	Salaries and wages	22i	
	ii	Bonus	22ii	
	iii	Reimbursement of medical expenses	22iii	
	iv	Leave encashment	22iv	
	v	Leave travel benefits	22v	
	vi	Contribution to approved superannuation fund	22vi	
	vii	Contribution to recognised provident fund	22vii	
	viii	Contribution to recognised gratuity fund	22viii	
	ix	Contribution to any other fund	22ix	
	X	Any other benefit to employees in respect of which an expenditure	22x	
Z		has been incurred	22X	22xi
ACCOUNT	xi	Total compensation to employees (total of 22i to 22x)		2231
ACC	xii	Whether any compensation, included in 22xi, paid to non-residents If Yes, amount paid to non-residents	xiia Yes / No xiib	
SS 23	-			
	-	1	22:	_
AND	i 	Medical Insurance	23i	
	ii	Life Insurance	23ii	
PROFIT	iii	Keyman's Insurance	23iii	_
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	22
OL SLIE 24 25	V	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)		23v
SLIE 24	+	men and staff welfare expenses		24 25
25 26	-	tainment		- -
26	_			26
28	_	promotion including publicity (other than advertisement)		28
29	_	tisement		29
30				29
30		Paid outside India, or paid in India to a non-resident other than a		
	i	company or a foreign company	i	
	ii	To others	ii	
	iii	Total (i + ii)		30iii
31	Royal	-		
	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)	<u>_</u>	31iii
32				
	i	Paid outside India, or paid in India to a non-resident other than a	i	
		company or a foreign company		
	ii	To others Total (i + ii)	ii	32;;;
	iii	1 Utat (1 + II)		32iii

L	33	Hotel,	boarding a	nd Lo	odging	3										33	
	34	Travel	ing expens	es oth	er tha	n on	foreig	n tra	velin	g						34	
	35	Foreig	n travellin	g expe	enses											35	
	36	Conve	yance expe	nses												36	
	37	Teleph	one expens	ses												37	
	38	Guest 1	House expe	enses												38	
	39	Club e	xpenses													39	
	40	Festiva	ıl celebrati	on exp	penses	S										40	
	41	Schola	rship													41	
	42	Gift														42	
L	43	Donati	on													43	
L	44	Rates a	and taxes, j	paid o	r pay	able t	o Gov	ernn	nent (or any	local body (ex	cluding	taxes o	n income)			
		i	Union exci	ise du	ty							44i					
		ii	Service tax	ĸ								44ii					
		iii	VAT/ Sale	s tax								44iii					
		iv	Cess									44iv					
		v															
		vi															
		vii Integrated Goods & Services Tax (IGST) 44vii															
		viii Union Territory Goods & Services Tax (UTGST) 44viii															
		ix Any other rate, tax, duty or cess incl STT and CTT 44ix															
		x Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44viii +44ix)										44x					
L	45	Audit fee									45	<u> </u>					
L		Salary/Remuneration paid to Partners of the firm										46	L				
_	47		expenses (s	pecify	nature	and a	mount	t)						T			
		i											i				
		ii											ii				
L			Total (i + i		4 17	3.7	Cal		• • • • • • • • • • • • • • • • • • • •	., ,	1 C 1 D 1	DAG		CD 1111	•	47iii	
			cots (specify and amount		Aaana	ar No.	oj tne	perso	n, ıj a	ivaiiab	ie, jor wnom Baa	Debt Jo	r amount	of Rs. 1 lakh or m	ore is		
		i (1)										48i(1)					
		i(2)										48i(2)					
		i(3)										48i(3)					
		i	-								l8i(2)+48i(3)]	48i					
		ii	Others (m available (haar No. is not	48ii					
			Others (an	_				_		ress)		48iii					
			Total Bad													48iv	
F	49		ion for bad		•			,								49	
┢			provisions				-									50	
H	51	Profit	before inte						i [15 -	- (16	to 21 + 22xi + 2	3v + 24	to 29 +	30iii + 31iii + 32	iii + 33 to		
-			4x + 45 + 40	6 + 47	iii + 4	8iv +	49 + :	50)]								31	
-	52	52 Interest Paid outside India, or paid in India to a non-resident other than a Paid outside India, or paid in India to a non-resident other than a															
		company or a foreign company															
		ii To others ii															
		iii	Γotal (i + ii	()												52iii	
	53	Depre	ciation and	amor	tisati	on										53	
	54	Net pr	ofit before	taxes	(51 –	52iii -	- 53)									54	
Ħ-			ion for cur													55	
<u>-</u>			ion for Def													56	
#			after tax (5 e brought			ım nr	eviou	C VAO	r							57 58	

L	59	Amou	ınt a	vailable for a	ppropriation (57 +	- 58)						59	
	60	Trans	ferr	ed to reserve	s and surplus							60	
-	61	Balan	ce c	arried to bala	nce sheet in propri	ietor's account	(59 - 60)))				61	
	62				PRESUMPTIVE 1		`	•	ON 44A	D (Only	for Resident		
				ip Firm other		2021(200 11(0		01,2211 02011	011 1112	(0111)	101 1105140110		
		SR.N		•	Name of Business	S	В	usiness code			Descriptio	n	
											-		
		(i) (iros	s Turnover o	r Gross Receipts (i	a + ih)						62i	
		` '			oayee cheque or a		draft o	r hank electroni	ic ia				
					n or other presci								
				pecified date	•								
			b A	ny other mod	le				ib				
		(ii) F	resu	ımptive Incor	ne under section 4	4AD (iia + iib)						62ii	
			a 6	% of 62ia, o	or the amount clai	med to have be	en ear	ned, whichever	is iia				
				igher									
					r the amount clain	med to have be	en ear	ned, whichever	is iib				
				igher					1.	<u> </u>			
					ss than the above p	percentage of G	ross Re	ceipts/Turnover,	it is man	datory to	maintain bo	oks of	accounts and
-	63			audit under s	PRESUMPTIVE I	NCOME EDON	I DDOI	PECCIONC LIND	ED CEC	TION 44	ADA (O-l-		
	0.5				ip Firm other than		I F KOI	ESSIONS UND	EK SEC	110N 44	ADA (Olly		
Š		SR.N			Name of Busi			Busine	ess code		De	scripti	on
\SE		2-11										<u>F</u>	
C													
ME		(i) (Gros	s Receipts				•				63i	
\mathcal{C}		(ii) l	Pres	umptive Inco	me under section	44ADA (50%	of 63i,	or the amount	claimed	to have	been earned	63ii	
				hever is highe									
I			—If	income is less	s than 50% of Gross	s Receipts, it is n	nandato	ry to maintain bo	oks of a	ccounts d	and have a tax	c audit	under section
PT	64	44AB COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE											
PRESUMPTIVE INCOME CASES	07										scripti	ion	
SES		Dusiness cone D								scripti	Oli		
Ы													
			Regi	stration No.	Whether	Tonnage capa	citv	Number of	Presump	tive inco	me u/s 44AE		
				ods carriage	owned/leased/	of goods carris		onths for which	for t	he goods	carriage		
					<u>hired</u>	<u>(in MT)</u>	<u>2</u>	goods carriage			<u>Rs.1000 per</u>		
								was owned/			h in case		
							16	eased/ hired by			s 12MT, or er month) or		
								<u>assessee</u>			ned to have		
										actually			
										ichever is			
		(i)		(1)	(2)	(3)		(4)		(5)			
		(a)											
		(b)											
						1	Cotal						
				options as nec			44.77.5			< 4 (4) 3		Z 4 (40)	
					income from good		4AE [to	otal of column (5) of table	e 64(i)]		64(ii)	
					uneration to Partn							64(iii)	
					e Income u/s 44AE re lower than prese	` '	111E 0	u the way of	anda aa			64(iv)	wina tha nagu
					re tower than press ory to maintain boo					rriage of	vnea at any t	ıme au	ring ine year
	65				S OF ACCOUNT					OT MA	INTAINED.		
					formation for prev								
		(i) F	or a	ssessee carry	ing on Business	-							
Ä		a (ros	s receipts (a1	+ a2)				ia				
NO ACCOUNT CASE					payee cheque or a	a/c payee bank	draft o	or bank electron	nic a1				
Ę				clearing syste	em or other preso								
				specified date									
\gtrsim				Any other mo	ode				a2				
PΥ		b Gross profit ib											
8		c Expenses ic											
				rofit								65i	
		(ii) F	or a	ssessee carry	ing on Profession								
		a (ros	s receipts (a1	+ a2)				iia				

	1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before		
	specified date		
	2 Any other mode	a2	
b	Gross profit	iib	
С	Expenses	iic	
d	Net profit		65ii
(iii)	Total profit (65i + 65ii)		65iii
i	Turnover from speculative activity		66i
ii	Gross Profit		66ii
iii	Expenditure, if any		66iii
iv	Net income from speculative activity (66ii - 66iii)		66iv

	ŀ	*** E 14 '6		(6:::					
		iii Expenditure, if any		66iii					
		iv Net income from speculative activity (66ii - 66iii)		66iv					
Par	rt A-	Other Information (mandatory if liable for audit	t under section 44AB, for others, fill if	applicable)					
	1	Method of accounting employed in the previous year (Tick) ☑	☐ mercantile ☐	cash					
	2	Is there any change in method of accounting $(Tick)$	□ Yes □	No					
	3a	Increase in the profit or decrease in loss because of devis Computation Disclosure Standards notified under section 145 ICDS]		1					
	3b	Decrease in the profit or increase in loss because of devis Computation Disclosure Standards notified under section 1450 ICDS]							
	4	Method of valuation of closing stock employed in the previous ye	ear						
		a Raw Material (if at cost or market rates whichever is less w	rite 1, if at cost write 2, if at market	rate write 3)					
		b Finished goods (if at cost or market rates whichever is less v	write 1, if at cost write 2, if at marke	et rate write 3)					
		c Is there any change in stock valuation method (Tick) ☑	□ Yes □ No						
		d Increase in the profit or decrease in loss because of deviatio valuation specified under section 145A	40	ı					
		e Decrease in the profit or increase in loss because of deviation valuation specified under section 145A	on, if any, from the method of 4e						
	5	Amounts not credited to the profit and loss account, being -							
		a the items falling within the scope of section 28	5a						
OTHER INFORMATION		b the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the	5b						
)R		authorities concerned	5.						
NF(lation claims accepted during the previous year 5c						
ER I		d any other item of income	5d						
TH		e capital receipt, if any	5e						
0		f Total of amounts not credited to profit and loss account (5a							
	6	Amounts debited to the profit and loss account, to the extent dis to non-fulfilment of condition specified in relevant clauses-	allowable under section 36 due						
		Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	6a						
		b Premium paid for insurance on the health of employees $[36(1)(ib)]$	6b						
		Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6с						
		d Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d						
		e Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e						
		f Amount of contributions to a recognised provident fund $[36(1)(iv)]$	6f						
		Amount of contributions to an approved superannuation fund $[36(1)(iv)]$	6g						
		h Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h						
		i Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i						
		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			
	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 planning amongst employees $[36(1)(ix)]$	60			
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$	6p			
		Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]				
	r	Expenditure for purchase of sugarcane in excess of the government approved price $[36(1)(xvii)]$	6r			
	S	Any other disallowance	6s			
		Total amount disallowable under section 36 (total of 6a to			6t	
	u	Total number of employees employed by the company recognized Provident Fund)	(man	datory in case company has		
		i deployed in India	i			
		ii deployed outside India	ii			
		iii Total	iii			
7	Amo	ounts debited to the profit and loss account, to the extent dis	allow	able under section 37		
	a	Expenditure of capital nature [37(1)]	7a			
		Expenditure of personal nature [37(1)]	7b			
		Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c			
		Expenditure on advertisement in any souvenir, brochure,				
	d	tract, pamphlet or the like, published by a political party	7d			
		[37(2B)] Expenditure by way of penalty or fine for violation of any				
	Α.	law for the time being in force	7e			
	f	Any other penalty or fine	7f			
		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			
		Any other amount not allowable under section 37	7i		- :	
8	٠	Total amount disallowable under section 37 (total of 7a to 7 Amounts debited to the profit and loss account, to the exter	,	Mayabla under section 10	7j	
	A.	Amount disallowable under section 40 (a)(i), on	li uisa	inowable under section 40		
		a account of non-compliance with the provisions of Chapter XVII-B	Aa			
		Amount disallowable under section 40(a)(ia) on b account of non-compliance with the provisions of Chapter XVII-B	Ab			
		Amount disallowable under section 40 (a)(ib), on account of conn-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			
		e Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	f Ae			
		f Amount paid as wealth tax [40(a)(iia)]	Af			
		Amount paid by way of royalty, license fee, service fee etc. as 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			8Aj	
	B.	Any amount disallowed under section 40 in any preceding pluring the previous year	previo	ous year but allowable	8B	

9) /	Amou	unts debited to the profit and loss account, to the extent disa			
		a A	Amounts paid to persons specified in section 40A(2)(b)	9a		
		b s	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section $40A(3)$	9b		
		c I	Provision for payment of gratuity [40A(7)]	9c		
		d o	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		
		_ N	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)]	9e		
	Ī	f A	Any other disallowance	9f		
	Ī	g	Total amount disallowable under section 40A			9g
1			amount disallowed under section 43B in any preceding prev	ious	year but allowable during	
	t		revious year Any sum in the nature of tax, duty, cess or fee under any			
		aL	law	10a		
		b f	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		
		, A	Any sum payable to an employee as bonus or commission for services rendered	10c		
		d f	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 f	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		
	ŀ		Any sum payable towards leave encashment	10f		
	-		Any sum payable to the Indian Railways for the use of	10g		
		5 L	91	IUS		
	L		railway assets			101
		h I	Total amount allowable under section 43B (total of 10a to 1		4 disallamahla un dan	10h
1		h I	•		nt disallowable under	10h
1		h Any a section	Total amount allowable under section 43B (total of 10a to 1 amount debited to profit and loss account of the previous ye on 43B Any sum in the nature of tax, duty, cess or fee under any law		ıt disallowable under	10h
1		h Any a section a A f	Total amount allowable under section 43B (total of 10a to 1 amount debited to profit and loss account of the previous ye on 43B Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	ar bu	it disallowable under	10h
1		h 7 Any a sectio a A b A f c A	Total amount allowable under section 43B (total of 10a to 1 amount debited to profit and loss account of the previous ye on 43B Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered	ar bu	it disallowable under	10h
1		h II Any a section a A b A f c A f d A	Total amount allowable under section 43B (total of 10a to 1 amount debited to profit and loss account of the previous ye on 43B Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11a	nt disallowable under	10h
1		h II Any a section a f f f d f f c da t c t t	Total amount allowable under section 43B (total of 10a to 1 amount debited to profit and loss account of the previous ye on 43B Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan	11a 11b 11c	at disallowable under	10h
1		h I Any a section a A I I I I I I I I I I I I I I I I I I	Total amount allowable under section 43B (total of 10a to 1 amount debited to profit and loss account of the previous ye on 43B Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11a 11b 11c 11d	at disallowable under	10h
1		Any a section a	Total amount allowable under section 43B (total of 10a to 1 amount debited to profit and loss account of the previous ye on 43B Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment	11a 11b 11c 11d 11e	at disallowable under	10h
1		h I I Any a section a A A A A A A A A A A A A A A A A A A	Total amount allowable under section 43B (total of 10a to 1 amount debited to profit and loss account of the previous ye on 43B Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable to the Indian Railways for the use of railway assets	11a 11b 11c 11d 11e 11f 11g		
	-	h 7 Any a section a	Total amount allowable under section 43B (total of 10a to 1 amount debited to profit and loss account of the previous ye on 43B Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable to the Indian Railways for the use of railway assets Total amount disallowable under Section 43B(total of 11a to	11a 11b 11c 11d 11e 11f 11g		10h
	-	h 7 Any a section a A A A A A A A A A A A A A A A A A A	Total amount allowable under section 43B (total of 10a to 1 amount debited to profit and loss account of the previous ye on 43B Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable to the Indian Railways for the use of railway assets Total amount disallowable under Section 43B(total of 11a to unt of credit outstanding in the accounts in respect of	11a 11b 11c 11d 11e 11f 11g		
	-	h lang a section a lang find a	Total amount allowable under section 43B (total of 10a to 1 amount debited to profit and loss account of the previous ye on 43B Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable to the Indian Railways for the use of railway assets Total amount disallowable under Section 43B(total of 11a to unt of credit outstanding in the accounts in respect of Union Excise Duty	11a 11b 11c 11d 11e 11f 11g		
	-	h	Total amount allowable under section 43B (total of 10a to 1 amount debited to profit and loss account of the previous ye on 43B Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking stinancial company or systemicall company, in accordance with the terms and conditions of the agreement governing such loan or borrowing Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets Total amount disallowable under Section 43B(total of 11a to unt of credit outstanding in the accounts in respect of Union Excise Duty	11a 11b 11c 11d 11e 11f 11g 11g)		
	-	h	Total amount allowable under section 43B (total of 10a to 1 amount debited to profit and loss account of the previous ye on 43B Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable to the Indian Railways for the use of railway assets Total amount disallowable under Section 43B(total of 11a to unt of credit outstanding in the accounts in respect of Union Excise Duty	11a 11b 11c 11d 11e 11f 11g 11g		

	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	
Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC						
14	Any	amount of profit chargeable to tax under section 41			14	
15 Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)						
16 Amount of expenditure disallowed u/s 14A						
Whether assessee is exercising option under subsection 2A of section 92CE Tick) ☑ Yes 17 □ No [If yes , please fill schedule TPSA]						

				•	
Par	tA-	- QD	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		
rs			a Opening stock	6a	
ретап			b Purchases during the previous year	6b	
DE			c Consumption during the previous year	6c	
QUANTITATIVE			d Sales during the previous year	6d	
TA			e Closing stock	6e	
NTI			f Yield finished products	6f	
)UA			g Percentage of yield	6g	
_			h Shortage/ excess, if any	6h	
		7	Finished products/ By-products		
			a opening stock	7a	
			b purchase during the previous year	7b	
			c quantity manufactured during the previous year	7c	
			d sales during the previous year	7d	
			e closing stock	7e	
			f shortage/ excess, if any	7f	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche		Details of Income from House Property)			<i>J</i>					1						
	1	Address of property 1	Town/ Cit	ty					State			PI	N Co	de/ Z	ip coc	le
	1															
		Is the property co-owned? ☐ Yes ☐ N	No (if "Y	ÆS" į	lease en	ter f	ollowin	g de	etails)				1		·	
		Assessee's percentage of share in the property '														
		Name of other Co-owner(s)	PAN/Aad	haar N	o. of Co	o-ow	ner (s)		Percentag	ge Sl	nare i	n Pı	oper	ty (%)	
		I														
		п														
			DAN/And	hoor N	Jo of To	noni	t(c) (D I	0050	PAN/T	A NI/	1 odh	oor l	No o	f Tone	ant(c)	(if
		☐ Self-Occupied☐ Let Tenant (if let out)		naar 1	10. 01 10	шаш	(5) (11	casc	IANT		S cre				ant(s)	(11
		out														
		☐ Deemed let out II														
		a Gross rent received or receivable or lettable (higher of the two, if let out for whole of the		r of th	e two if I	et ou	t for na	rt of	the year)	1a						
		b The amount of rent which cannot be realize		1b	lwogi	ei ou	i jor pu	ri oj	ine year)							
		c Tax paid to local authorities		1c												
		d Total (1b + 1c)		1d												
		e Annual value (1a – 1d)			4 \					1e						
		f Annual value of the property owned (own) g 30% of 1f	percentag		e x 1e)					1f						
		g 30% of 1f h Interest payable on borrowed capital		1g 1h												
		i Total (1g + 1h)								1i						
Y		j Arrears/Unrealised rent received during th	ne year les	s 30%)					1j						
ERT		k Income from house property 1 (1f – 1i + 1j								1k						
OP	2	Address of property 2	Town/ Cit	ty					State			PI	N Co	de/ Z	ip cod	le
E PR	_															
HOUSE PROPERTY		Is the property co-owned? \square Yes \square N	No (if "Y	ÆS" į	lease en	ter f	ollowin	g de	etails)							
Н		Assessee's percentage of share in the property of	%													
		Name of Co-owner(s)	PAN/Aad	haar N	o. of Co)-0W	ner (s)		Percentag	re Sl	nare i	n Pr	oner	tv%		
		I					(-)			,- ~-				-,, , ,		
		II	D.1. N.7. 1		N.T. 0.773		46.		D 4 N 7 // E 4 3	T / A				T.	46 > 6	***
		Tick	PAN/ Aad (Please se			enan	it(s)			TAN / Aadhaar No. of Tenant(s) (if credit is claimed)						
		☐ Let out	Trease se							10 10 1						
		□ Deemed let out														
		Gross rent received or receivable or lettable					ı			2a	I	-				1
		(higher of the two, if let out for whole of the		<i>r of th</i>	e two, if	let oi	ut for po	irt oj	f the year)							
		b The amount of rent which cannot be realizc Tax paid to local authorities	ea	2c												
		d Total (2b + 2c)		2d												
		e Annual value (2a – 2d)		ı						2e						
		f Annual value of the property owned (own	percentag	e shar	e x 2e)					2f						
		g 30% of 2f		2g												
-		h Interest payable on borrowed capital		2h						2i						
		i Total (2g + 2h) j Arrears/Unrealised rent received during the	ne vear les	s 30%	,					2j						
		k Income from house property 2 (2f – 2i + 2j		55 /(-					2k						
f	2	Pass through income/ Loss if any *	·							3						
	3	= -	onouty? (1	11z + 21	z + 3)											
ļ		Income under the head "Income from house pr		IK 2	x , <i>3)</i>					4						
		(if negative take the figure to 2i of schedule CYLA Furnishing of PAN/Aadhaar No. of tenant	A)				.4. 1	.		4 4 ID						

INCOME FROM BUSINESS OR PROFESSION

Schedule BP Computation of income from business or profession From business or profession other than speculative business and specified business Profit before tax as per profit and loss account (item 54, 62(ii), 63(ii), 64(iv), 65(iii) & 66(iv) of Part A-P&L) Net profit or loss from speculative business included in 1 (enter –ve 2a 2a sign in case of loss) [Sl. No. 66iv of Schedule P&L] Net profit or Loss from Specified Business u/s 35AD included in 1 2b 2b enter –ve sign in case of loss) a House property 3a Income/ receipts credited to profit and loss b Capital gains 3h account considered under other heads of c Other sources 3c income/chargeable u/s 115BBF/ chargeable d u/s 115BBF 34 u/s 115BBG e u/s 115BBG 3e Profit or loss included in 1, which is referred to in section 44AD/ 44ADA/ 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/ 44D/ 44DA/ 44DB/ First 4a Schedule of Income-tax Act (other than profit from life insurance business referred to in section 115B) (Dropdown to be provided) Profit and gains from life insurance business referred to in section Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 Dropdown to be provided) Income credited to Profit and Loss account (included in 1) which is exempt Share of income from firm(s) Share of income from AOP/BOI 5h Any other exempt income (specify nature and amount) ci ii cii 5ciii iii Total (ci + cii) Total exempt income (5a + 5b + 5ciii) 5d Balance (1-2a-2b-3a-3b-3c-3d-3e-4a-4b-4c-5d)a House property 7a Expenses debited to profit and loss account Capital gains 7b considered under other heads Other sources 7c income/related to income chargeable u/s d u/s 115BBF 7d 115BBF/or u/s 115BBG u/s 115BBG 7e Expenses debited to profit and loss account which relate to exempt 8a Expenses debited to profit and loss account which relate to exempt 8b ncome and disallowed u/s 14A (16 of Part A-OI) Total (7a + 7b + 7c + 7d + 7e + 8a + 8b)Adjusted profit or loss (6+9) 10 Depreciation and amortisation debited to profit and loss account 12 Depreciation allowable under Income-tax Act Depreciation allowable under section 32(1)(ii) and **32(1)(iia)** (column 6 of Schedule-DEP) Depreciation allowable under section 32(1)(i) 12ii (Make your own computation refer Appendix-IA of IT Rules) **Iii Total** (12i + 12ii) 12iii Profit or loss after adjustment for depreciation (10 +11 – 12iii) 13 Amounts debited to the profit and loss account, to the extent 14 14 disallowable under section 36 (6t of Part A-OI) Amounts debited to the profit and loss account, to the extent 15 disallowable under section 37 (7j of Part A-OI) Amounts debited to the profit and loss account, to the extent 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 PartA-OI) Any amount debited to profit and loss account of the previous 18 18 year but disallowable under section 43B (11h of Part A-OI) Interest disallowable under section 23 of the Micro, Small and 19 Medium Enterprises Development Act, 2006 Deemed income under section 41

		ed income under section 32AC/ 32AE A/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A	D/ 33AB/ / 80HHD/	21				
		ed income under section 43CA		22				
23	Any o	ther item of addition under section 28 to 44DB		23				
	_	ther income not included in profit and loss acc	count/anv					
24	other	expense not allowable (including income from ission, bonus and interest from firms in which a	m salary,	24				
25	adjust	ase in profit or decrease in loss on account tments and deviation in method of valuation mn 3a + 4d of Part A- OI)		25				
26	Total	(14+15+16+17+18+19+20+21+22+23+2	4+25)				26	
27	Deduc	etion allowable under section 32(1)(iii)		27				
28	Deduc	ction allowable under section 32AD		28				
		nt of deduction under section 35 or 35CCC or 3						
29	x(4) oj 35CC0	s of the amount debited to profit and loss according f Schedule ESR) (if amount deductible under sec C or 35CCD is lower than amount debited to P&A	tion 35 or	29				
30	Any a previo	go to item 24) amount disallowed under section 40 in any pour year but allowable during the previous year.		30				
31	previo	mount disallowed under section 43B in any pus year but allowable during the previous ye		31				
	Part A	A-OI) ther amount allowable as deduction		32	\vdash			
		ase in profit or increase in loss on account	of ICDS		\vdash			
		ase in profit or increase in loss on account tments and deviation in method of valuation		33				
		mn 3b + 4e of Part A- OI)			L			
34	Total	(27+28+29+30+31+32+33)					34	
35	Incom	ne (13+26-34)					35	
36	Profit	s and gains of business or profession deemed to	be under -					
	i	Section 44AD [62(ii) of schedule]	36i					
Ī	ii	Section 44ADA [63(ii) of schedule]	36ii					
	iii	Section 44AE [64(iv) of schedule]	36iii					
	iv	Section 44B	36iv					
	v	Section 44BB	36v					
	vi	Section 44BBA	36vi					
	vii	Section 44BBB	36vii					
ŀ	viii	Section 44D	36viii					
ŀ	ix	Section 44DA	36ix		(ite	em 4 of Form 3CE)		
}	X	Section 44DB	36x		- (-J		
	xi	First Schedule of Income-tax Act (other than 115B)	36xi					
ŀ	xii	Total (36i to 36xi)					36xii	
3/	(35 + 3)	rofit or loss from business or profession other th 36xii)					37	
38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E) (38a+38b+38c+38d+38e+38f)						A38	
		come chargeable under Rule 7			8a			
ļ		eemed income chargeable under Rule 7A			8b			
ļ	_	eemed income chargeable under Rule 7B(1)			8c			
		eemed income chargeable under Rule 7B(1A)			8d			
	-	eemed income chargeable under Rule 8		3	8e			
		come other than Rule 7A, 7B & Rule 8 (Item No			8 f			
	and R	ce of income deemed to be from agriculture, a ule 8 for the purpose of aggregation of income a 8a+38b+38c+38d+38e)]				7, 7A, 7B(1), 7B(1A)	39	
Com	putati	on of income from speculative business						
		rofit or loss from speculative business as per pro					40	İ

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	41	Additions in accordance with	section 28 to 44DB		41	
	42	Deductions in accordance wit	h section 28 to 44DB		42	
	43	Income from speculative busi	ness (if loss, take the figure to 6xi of schedule C	FL)	B43	
C	Con	nputation of income from speci	ified business under section 35AD			
	44	Net profit or loss from specific	44			
	45	Additions in accordance with	45			
	46	Deductions in accordance wit 32 or 35 on which deduction u/s 35.	46			
-	47	Profit or loss from specified b	ousiness 44+45-46)		47	
Ī	48	Deductions in accordance wit	h section 35AD(1)		48	
	49	Income from Specified Busine	C49			
	50	Relevant clause of sub-section (5)	of section 35AD which covers the specified bu	siness (to be selected from	C50	
D	Inco	ome chargeable under the head	'Profits and gains from business or prof	ession' (A38+B43+C4	9) D	
		nputation of income from life	E			
	(i)	Net Profit or loss from life ins	urance business referred to in section 115	5B	(i)	
	(ii)	Additions in accordance with	Section 30 to Section 43B		(ii)	
	(iii)	Deductions in accordance with	th Section 30 to Section 43B		(iii)	
-	(iv)	Income from life insurance b	(iv)			
F	Intr	a head set off of business loss of	of current year			
	Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business set off	income remaining afte
			(1)	(2)		(3) = (1) - (2)
Ī		Loss to be set off (Fill this row only if figure is negative)		(A38)		
		Income from speculative business	(B43)			
		iii Income from specified business (C49)				
	137	Income from life insurance business under section 115B	[E(iv)]			
f	v	Total loss set off (ii + iii+ iv)				
-	vi	Loss remaining after set off (i	- v)			

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

1	Block of assets	Plant and machinery						
2	Rate (%)	15	30	40	45			
		(i)	(ii)	(iii)	(iv)			
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result in negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days							

15	5 Total depreciation* (10+11+12+13+14)	
16	6 Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	
17	Net aggregate depreciation (15-16)	
18	8 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	
19	9 Expenditure incurred in connection with transfer of asset/ assets	
20	Capital gains/ loss under section 50* (5 + 8 - 3 - 4 - 7 - 19) (enter negative only if block ceases to exist)	
	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)	

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

1	Block of assets	Land	Buildin	g (not includ	ing 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)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	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)							
18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)							

DEP

Sch	edul	e DE	Summary of depreciation on assets (Other than as any other section)	sets on	which full capital expenditure	is all	lowable as deduction under
	1	Plai	nt and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a			
Š		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b			
ASSETS		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c			
ON		d	Block entitled for depreciation @ 45 per cent (Schedule DPM – 17iv or 18iv as applicable)				
NO.		e	Total depreciation on plant and machinery (1a + 1b + 1	c +1d)		1d	
IAT	2	Buil	lding (not including land)				
OF DEPRECIATION ON		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a			
F DE		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b			
SUMMARY C		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c			
Į.		d	Total depreciation on building (total of $2a + 2b + 2c$)			2d	
SUI	3	Fu	rniture and fittings(Schedule DOA- 14v or 15v as applicab	le)		3	
	4	Inta	ingible assets (Schedule DOA- 14vi or 15vi as applicable)		4		
	5	Ship	os (Schedule DOA- 14vii or 15vii as applicable)			5	
	6	Tota	al depreciation (1e+2d+3+4+5)			6	

Schedule DCG Deemed Capital Gains on sale of depreciable assets Plant and machinery Block entitled for depreciation @ 15 per cent 1a (Schedule DPM - 20i) 1b Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii) Block entitled for depreciation @ 40 per cent 1c (Schedule DPM - 20iii) Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv) Total (1a + 1b + 1c + 1d)1d 2 Building (not including land) a Block entitled for depreciation @ 5 per cent 2a (Schedule DOA- 17ii) Block entitled for depreciation @ 10 per cent 2b (Schedule DOA- 17iii) Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv) d Total (2a+2b+2c)2dFurniture and fittings (Schedule DOA- 17v) 3

Intangible assets (Schedule DOA- 17vi)

Ships (Schedule DOA- 17vii)

Total (1e+2d+3+4+5)

6

Schedule ESR Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD) **Expenditure of the nature** Amount, if any, debited to profit Amount of deduction allowable Amount of deduction in excess of the referred to in section and loss account amount debited to profit and loss account **(1) (2)** (3) (4) = (3) - (2)i 35(1)(i) ii 35(1)(ii) iii 35(1)(iia) iv 35(1)(iii) v 35(1)(iv) vi 35(2AA) vii 35(2AB) viii **35CCC** ix 35CCD

4 5

6

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

Sched	ule	CG		Capital Gains								
A	Sho	rt-tei	rm Capi	ital Gains (STCG) (Sub-items 4 & 5	are not applicab	le for res	idents)				
	1	Fron	ı sale of	land or building or	r both (fill up de	tails separately	for each]	propert	y)			
•		a	I Fu	ll value of consider	ation received/r	eceivable			ai			
			Ii Va	lue of property as p	oer stamp valua	tion authority			aii			
S			Fu	ll value of consider	ation adopted as	s per section 50C	for the	ourpose				
air			Iii of	Capital Gains [in c	case (aii) does no	ot exceed 1.05 tin	nes (ai), t	ake this	aiii			
al G				ure as (ai), or else t								
pita		b		ions under section 4								
Short-term Capital Gains				st of acquisition wi					bi			
гm				st of Improvement					bii			
t-te				penditure wholly a	nd exclusively in	n connection with	h transfe	•	biii			
hor				tal (bi + bii + biii)					biv			
\mathbf{S}				e (aiii – biv)					1c			
				ion under section 5				v)	1d			44
				erm Capital Gains	_							A1e
		f	In case	of transfer of immo	ovable property	, please furnish t	he follow	ing det	ails (s	ee note)		
			S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Addr	ess of	property	Pin code	
		NO	TE ►	Furnishing of PAN/A	adhaar No. is ma	ndatory, if the tax	is deduced	l under	section	194-IA o	r is quoted	
				by buyer in the docui		indicate the vector	tivo nonce	ntogo ab		d amaunt		
ŀ	2	Fron	ı slump	In case of more than	one buyer, piease	mulcate the respec	cuve perce	mage si	iare ai	ia amouni	•	
•	_			ue of consideration				2a	(5.0	of Form 3C	CEA)	
				th of the under tak				2b	-	of Form 3		
				erm capital gains fr		2a-2b)			(=(=)	-,		A2c
ŀ				equity share or ur	-		nd (MF)	or unit	t of a	business	trust on	
				s paid under section								
ľ		a	Full val	ue of consideration	1				3a			
		b	Deducti	ions under section 4	48							
			I Co	st of acquisition wi	thout indexation	1			bi			
			Ii Co	st of Improvement	without indexat	ion			bii			
				penditure wholly a	nd exclusively ir	connection with	ı transfei	•	biii			
				tal (i + ii + iii)					biv			
		c	Balance	e (3a – biv)					3c			
				o be disallowed								
				acquired within								
				d/income/bonus un set to be ignored (E			ng out or	sale of				
				erm capital gain on			MF (ST	r paid)	(3c +3	3d)		A3e
ŀ				ESIDENT, not bein							nany (to	
				with foreign excha							puily (co	
		a	STCG	on transactions on	which securities	transaction tax	(STT) is	paid				A4a
		b	STCG	on transactions on v	which securities	transaction tax	(STT) is	not paic	d			A4b
				ESIDENTS- from s	ale of securities	(other than thos	e at A3 a	bove) b	y an I	FII as pei	section	
-		115A a		case securities sold i	naluda shares of	a company other	than anat	od show	06			
		а		er the following detai		a company other	tilali quot	cu snar	cs,			
			l I	Full value of consider	ration received/red	ceivable in respect	of unquot	ed ia				
				shares								
				Fair market value of manner								
				Full value of consider per section 50CA for	the purpose of Ca	pital Gains (highe	r of a or b)				
				ll value of consideration	on in respect of se	curities other than	unquoted	aii	i			
			iii Tot	tal (ic + ii)				aii	i			
		b	Deducti	ions under section 4	48							
			i Co	st of acquisition wi	thout indexation	1		bi				

			ii Cos	t of improve	ment withou	t indexat	tion			bii				
					olly and excl	usively i	n connection	n with tra	nsfer	biii				
				ıl (i + ii + iii)					biv				
		c	Balance	(5aiii – biv)						5c				
					red u/s 94(7)									
		d		•	ithin 3 mo	-				5d				
					nus units are to be ignored				out of					
		e			ain on securi		_		ovo) by	on FI	I (50	<u>+54)</u>	A5e	
F	6		<u> </u>		than at A1 or				Jove) by	an F1.	1 (30	+5u)	ASE	
F	U	FIOL	In ac		include share				d chares	enter				
		a		llowing detai		s of a con	iipany omer	man quote	d shares,	ciitei				
			a Fu	ll value of co	nsideration rec	eived/rece	eivable in res	pect of uno	quoted	ia				
				ares in monket vel	ue of unquoted	l shares d	atarminad in	the preser	ibad	144				
				in market vai inner	ue or unquoted	i shares u	etermmed m	the prescri	ibeu	ib				
					nsideration in					ic				
					r the purpose					ıc				
					leration in res	pect of ass	sets other tha	n unquoted	d shares	aii				
			iii Total							aiii				
		b		ns under se						1.				
					ion without i					bi 				
					ement withou			41. 4	C	bii				
					olly and exc	usively ii	n connectioi	n with tra	nster	biii				
				al (i + ii + iii (6aiii — biv))					biv				
		С		·	ırity/unit) los	e to bo d	icallowed u	/s Q 4(7) or	r 04(8)	6c				
					bought/acqui									
		d			come/bonus					6d				
					set to be igno									
		e		short term	capital gains	on depre	eciable asset	s (6 of sc	hedule-	6e				
			DCG)											
		f			tion 54D/540					6f				
L	_	g			er than at A1		r A3 or A4 (or A5 abo	ve (6c +	6d + 6	6e – 6	of)	A6g	
L					ort term capi									
												us years shown		
					e Capital Ga					for th	at yea	ar?		
					olicable. If ye at is utilised (sl no	"C"	of schedule DI)		
Ļ		CI					_	_		. DI 110		ount not used for		
		ľ		ar Section ur			New asset acq					asset or remained		
			n wnicn as ransferred	set deduction that year	ciaimed in		which asset /constructed	Amount u Capital G			unu	tilized in Capital		
				-	*46.4	acquireu	/constructed	Capital G	ams acco	unı	ga	ins account (X)		
ŀ	h		2016-17	54D/54G/5										
ŀ				eu to de shor	t tarm acrital	agine	54D/54C/FA	CA other	r than at	ن و،				
ŀ			nint door				54D/54G/54 (Xi + b)	GA, other	r than at	ʻa'			A 7	
		Pacc		ed to be sho	ort term capi	tal gains	(Xi + b)				nedul.	o PTI) (48a ±	A7	
			Through	ed to be sho	ort term capi	tal gains	(Xi + b)				redul	e PTI) (A8a +	A7 A8	
ļ		<u> </u>	Through + A8c) Pass Th	ned to be sho Income/ Lo	ort term capi	tal gains ure of Sh	(Xi + b) ort Term C	apital Ga	in, (Fill i			<u> </u>		
ļ			Through + A8c) Pass Through chargea	Income/ Lorough Incomble @ 15%	ort term capi oss in the nat	tal gains ure of Sh e nature	(Xi + b) nort Term C of Short Te	apital Ga rm Capit	in, (Fill i		nedule A8	<u> </u>		
		<u> </u>	Through + A8c) Pass The chargea Pass The	rough Income 15% rough Income 15%	ort term capi oss in the nat	tal gains ure of Sh e nature	(Xi + b) nort Term C of Short Te	apital Ga rm Capit	in, (Fill i			a		
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В				al gain (LTCG) (Su			-						
	1	Fron	n sale of	f land or building o	r both (fill up de	etails separately fo	or each p	propert	(y)				
		a	I Fu	ll value of consider	ation received/r	eceivable		- 1	ai				
			Ii Va	lue of property as p	per stamp valua	tion authority		a	ıii				
				ll value of consider									
				rpose of Capital Ga			l 1.05 tin	mes a	iii				
		L), take this figure as		ke (an)]						-	
		b		ons under section					L:			_	
				st of acquisition wi					bi			_	
				st of Improvement			. 4		bii			_	
				penditure wholly a	na exclusively il	n connection with	1 transie		biii			_	
				tal (bi + bii + biii) e (aiii – biv)					biv 1c			-	
		С		ion under section 5	4D/54FC/54C/5	ACA (Specify detail	le in itam		10			_	
		d	below)	on under section 3	4D/34EC/34G/3	4GA (Specify detail	is in item	D	1d				
		e	Long-te	erm Capital Gains	on Immovable p	property (1c - 1d)						B1e	
_		f	In case	of transfer of immo	ovable property	, please furnish t	he follov	ving d	etai	ls (see note	e)		
ains			S.No.	Name of buyer(s)	PAN/Aadhaar	Percentage share		T .		1	Pin code		
16			5.110.	Name of buyer(s)	No. of buyer(s)	rercentage snare	Amount	Addi	ess (or property	riii code	_	
pita		NC	TE►	Furnishing of PAN/A	 \adhaar No. is ma	ndatory, if the tax	is deduce	d unde	r sec	ction 194-IA	or is auoted	i	
Ca]		110		by buyer in the docu	ments.						_		
r.n		Eman		In case of more than	one buyer, please	indicate the respec	tive perc	entage	shaı	re and amou	ınt.	-	
Long-term Capital Gains	2		n slump	ue of consideration			2a			. CE 20	(FA)	-	
on				th of the under tak			2b			of Form 3C		_	
				(2a – 2b)	ang or division		2c		(0(6	e) of Form 3	CEA)	4	
				on u/s 54EC			2d					-	
				rm capital gains fr	om clumn cala (2e-2d)	Zu					B2e	
	3			f bonds or debentu			nde icen	ed by	Cox	zernment)		D2C	
				ue of consideration	-	apitai muexeu bo	11us 1ssu	icu by	3a	ver minent)		-	
				ions under section					Ju				
		, D		st of acquisition wit		1			bi			_	
				st of improvement					bii			_	
				penditure wholly a			transfei		biii			_	
				al (bi + bii +biii)	<u>, </u>				biv				
		с	LTCG	on bonds or debent	ture (3a – 3biv)							B3c	
				f listed securities (other than a un	it) or zero coupo	on bonds	s when	e p	roviso und	ler section		
			1) is app		-				4.	<u> </u>		_	
		a b	_	lue of consideration				-	4a				
	Γ	U		ost of acquisition w		O.B.			bi				
				ost of acquisition w					bii				
				xpenditure wholly			th transf		oiii				
			iv T	otal (bi + bii +biii)				1	oiv				
		c	Long-te	rm Capital Gains o	on assets at B4 a	bove (4a – 4biv)						B4c	
				equity share in a paid under section		it of equity orien	ted fund	d or u	nit (of a busine	ess trust on		
Ī	I	ong-	term Caj	pital Gains on sale of	capital assets at B	5 above) (Colum	n 14 of s	chedu	le 1	12A)		B5	
	6 F	or N	ON-RE	SIDENTS- from sa	ale of shares or	debenture of Ind	ian comp	pany (to b	e compute	d with		
-	Ť			nge adjustment un			P*4					D(
				are or debenture co ESIDENTS- from s				112(1)	(a)	(ii) unita n	oformed in	B6	
	7 s		15AB, (iii) bonds or GDR									
F	Ť	a	, In o	case securities sold		of a company o	ther tha	n quo	ted				
			a	res, enter the follow Full value of consid		d/receivable in re	espect of		ia				
			b	unquoted shares Fair market value		res determined i	n the		ib				
				prescribed manner	•				·				

			ac	ull value of consi dopted as per sec nigher of a or b)		-	-		ns ic					
			ii Full	value of consider	ation in r	espect of	securities o	ther than	aii					
				loted shares l (ic + ii)										
		h	 	ns under section	10				aiii					
		b		of acquisition w		ovetion			bi					
				of improvement			m		bii					
				enditure wholly a				with transfor						
				l (bi + bii +biii)	inu excius	orvery in C	connection v	viui ti alisici	biv					
		с	1	m Capital Gains	on assets	at 7 abo	ve in case of	NON-RESI		7a – 7	7biv)		B7c	
-	_			DENTS - From sale								of a		
	0	busin	ess trust or	n which STT is pai	d under sec	ction 112A	L							
-				tal Gains on sale o				nn 14 of Sche	dule 115A	D(1)(b)(iii) p	roviso)	B8	
-	9			ssets where B1 to							1			
		a	1 enter	nse assets sold in the following de	etails				uoted sh	ares,				
			1 1 1	ıll value of consid quoted shares	deration r	eceived/1	receivable ir	n respect of		ia				
				nir market value anner	of unquot	ted share	s determine	d in the pre	scribed	ib				
			c Fu	ıll value of consi						ic				
				er section 50CA for section some section in the section section is a section of consider the section is a section of the section is a section of the section is a section of the section o						aii				
			iii Total		auon m 1	espect of	assets offici	than unqu	oieu	aiii				
		b	<u> </u>	ns under section	10					am				
			 	st of acquisition		vation				bi	1			
				st of acquisition st of improvemen						bii				
				penditure wholly			. connection	with transf	er	biii				
			 	tal (bi + bii +biii)		usively ii	i comiccion	With things	<u> </u>	biv				
		с		(aiii – biv)	<u>'</u>					9c				
										,,				
		d	Deductio		54D/54G/5	54GA (Sp	ecify details i	n item D below	v)	9d				
				n under section s m Capital Gains					v)				B9e	
-	10	e	Long-ter	n under section 5	on assets	at B9 ab			v)				B9e	
-		e Amo	Long-ter ount deem	n under section s m Capital Gains ed to be long-ter	on assets m capital	at B9 ab gains	ove (9c- 9d)		9d	OUS VE	ar shown	B9e	
-		e Amo Whet belov	Long-ter ount deem ther any a w was dep	n under section s m Capital Gains ed to be long-ter amount of unutil osited in the Cap	on assets m capital s lized capit pital Gains	at B9 ab gains tal gain o s Accoun	on asset tra	nsferred du	ring the p	9d orevi		ar shown	B9e	
	a	e Amo Whet belov □ Ye	Long-ter ount deementher any a w was dep es No	n under section 5 m Capital Gains ed to be long-ter amount of unutil osited in the Cap □ Not applicab	on assets m capital lized capit pital Gains le. If yes, t	at B9 ab gains tal gain o s Accoun then pro	ove (9c- 9d on asset tra its Scheme v	nsferred du vithin due d ails below	ring the I	9d orevi	ar?		B9e	
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	a b	e Amo Wheelov □ Ye (Note Sl. i Amo Pass + B1 c p1	Long-ter ount deeme ther any a w was dep es No e : In case Previous which a transfe 2016-17 ount deeme Through 1b) Pass Thro chargeable	n under section 5 m Capital Gains ed to be long-teri amount of unutil cosited in the Cap land Not applicab any amount is u lyear in lasset lared Section u lasset lared Section u lasset lared Sugh Income/Los lared 10% u/s 112/	on assets m capital lized capit bital Gains le. If yes, t tillised out ander which n claimed in t year 4G/54GA m capital m capital ature of Lo ss in the	at B9 ab gains tal gain of s Account then protect of Capi New a Year acqui gains, ot gains (Xi ong Term	on asset tra ts Scheme v vide the dete tal Gains ac sset acquired r in which ass red/construct her than at i + b) m Capital Gains of Long Te	nsferred durithin due de ails below count please /constructed et et et et acce 'a' ain, (Fill up	ring the pate for the efill sl no etilised out all Gains ount schedule	9d Drevide at year of the second of the sec	of schoount no asset on utilized in	edule DI) ot used for r remained in Capital ount (X)	B10	
	a b	e Amo Wheeleve □ Ye (Note Sl. i Amo Amo Pass + B1 a1 c a2 p c c c c c c c c c c c c c c c c c c	Long-ter ount deeme ther any a w was dep es No e : In case Previous which a transfe 2016-17 ount deeme Through 1b) Pass Thro chargeable Pass Thro chargeable	n under section 5 m Capital Gains ed to be long-ter amount of unutil losited in the Cap	on assets m capital lized capit lized capit lized capit lized capit lized capit lized capit lized capit lized capit lized out	at B9 ab gains tal gain of S Account then protect of Capital S Account then protect of Capital S Account then protect of Capital S Account then protect of Capital S Account the S Accou	on asset tra ts Scheme v vide the det tal Gains ac sset acquired r in which ass red/construct her than at i + b) n Capital Gains of Long Te	nsferred duvithin due de de lails below count please //constructed et la Amount u of Capit accorder 'a' ain, (Fill up rm Capital rm Capital	ring the pate for the efill sl no attilised out all Gains ount schedule Gain, B1	9d Drevide at year of the second of the sec	of schoount no asset on utilized in	edule DI) ot used for r remained in Capital ount (X)	B10	
	a b	e Amo Wheelov □ Ye (Note Sl. i Amo Amo Pass ± B1 a1 c a2 p a2 c b P	Long-ter ount deeme ther any a w was dep es No e : In case Previous which a transfe 2016-17 ount deeme Through 1b) Pass Thro chargeable Pass Thro chargeable Pass Thro	n under section 5 m Capital Gains ed to be long-tern amount of unutil losited in the Cap	on assets m capital lized capit lized capit lized capit lized capit lized capit lized capit le. If yes, titilised out ander which n claimed in t year 4G/54GA m capital m capital ture of Lo ss in the A ss in the ections of	at B9 ab gains tal gain of S Account then protect of Capital S Account then protect of Capital S Account then protect of Capital S Account then protect of Capital S Account the S Accou	on asset tra ts Scheme v vide the det tal Gains ac sset acquired r in which ass red/construct her than at i + b) n Capital Gains of Long Te	nsferred duvithin due de de lails below count please //constructed et la Amount u of Capit accorder 'a' ain, (Fill up rm Capital rm Capital	ring the pate for the efill sl no etilised out tal Gains ount schedule Gain, B1	9d Drevide at year of the second of the sec	of schoount no asset on utilized in	edule DI) ot used for r remained in Capital ount (X)	B10	
	a b 11	E Amo Wheel belove the belove th	Long-ter ount deeme ther any a w was dep es □ No e : In case Previous which a transfe 2016-17 ount deeme Through 1b) Pass Thro chargeable Pass Thro chargeable chargeable ount of LT	n under section 5 m Capital Gains ed to be long-tern amount of unutil losited in the Cap	on assets m capital lized capit lized capit lized capit lized capit lized capit lized capital n claimed in t year 4G/54GA m capital m capital m capital strure of Lo ss in the sections of loss in the	at B9 ab gains tal gain of S Account then protect of Capital S Account then protect of Capital S Account then protect of Capital S Account then protect of Capital S Account the S Accou	on asset tra ts Scheme v vide the dete tal Gains ac set acquired in which ass red/construct ther than at i + b) In Capital Gain of Long Te 112A of Long Te	nsferred durithin due de ails below count please /constructed amount u of Capita accordar. 'a' ain, (Fill up rm Capital rm Capital erm Capital	ring the pate for the efill sl no etilised out all Gains ount schedule Gain, B1 Gain, B1	9d Drevie at year at	of schoount no asset or ntilized in ains accordance (B11a)	edule DI) of used for r remained in Capital ount (X) 1+B11a2	B10	
-	a b 11	E Amo Wheel belove the belove th	Long-ter ount deeme ther any a w was dep es No e : In case Previous which a transfe 2016-17 ount deeme Through 1b) Pass Thro chargeable Pass Thro chargeable Pass Thro chargeable Pass Thro chargeable	n under section 5 m Capital Gains ed to be long-term amount of unutil posited in the Cap Not applicable any amount is unused any amount is unused to be long-term ed to be long-term lincome in the name of the long-term lincome in the name of long-term and lincome/Lose @ 10% u/s 112 and lincome/Lose @ 10% under sugh Income/ Lose @ 20% lincome in the name of long-term lincome in the name of long-	on assets m capital lized capit bital Gains le. If yes, t titlised out under which n claimed in t year 4G/54GA m capital m capital ture of Lo ss in the ss in the ections of tests in the tests in the	at B9 ab gains tal gain of S Account then protect of Capital S Account then protect of Capital S Account then protect of Capital S Account then protect of Capital S Account the S Accou	on asset tra tts Scheme v vide the det tal Gains ac sset acquired r in which ass red/construct her than at i + b) n Capital Gain of Long Te 112A of Long Te at not charge	nsferred duvithin due dails below count please /constructed et de de de de de de de de de de de de de	ring the pate for the efill sl no etilised out all Gains ount schedule Gain, B1 Gain, B1	9d Drevie at year at	of schoount no asset or ntilized in ains accordance (B11a)	edule DI) of used for r remained in Capital ount (X) 1+B11a2	B10	
-	a b 11	e Amo Wheelov □ Ye (Note Sl. i Amo Amo Pass + B1 a1 c a2 c b c Amo in Inc	Long-ter ther any a w was dep es No e : In case Previous which a transfe 2016-17 cunt deem Through 1b) Pass Thro chargeable Pass Thro chargeable Pass Thro chargeable chargeable and the chargeable chargeable and the chargeable ch	n under section 5 m Capital Gains ed to be long-tern amount of unutil losited in the Cap any amount is u year in losset	on assets m capital lized capit bital Gains le. If yes, t itilised out ander which n claimed in it year 4G/54GA m capital m capital m capital sture of Lo ss in the sections of its in the capital sture of Lo ss in th	at B9 ab gains tal gain of s Account then proteof Capi h New a requi gains, ot gains (Xi ong Term nature of her than nature o B11 bu	on asset tra ts Scheme v vide the det tal Gains ac sset acquired r in which ass red/construct her than at i + b) n Capital Gains of Long Te 112A of Long Te at not charge	nsferred durithin due de ails below count please //constructed et de acce 'a' a' ain, (Fill up rm Capital rm Capital eable to tax whether TRC obtained	ring the pate for the effl! sl no attilised out tal Gains ount schedule Gain, B1 Gain, B1 Gain, B or charge	PTI) L1a1 L1a2 L1ab Rate	of schoount no asset or ntilized in hins accordance (B11a)	edule DI) of used for r remained in Capital ount (X) 1+B11a2 cial rates Applicable rate [lower of	B10 B11	
	a b 11	i i Ye (Note Sl. al p P c C Amo in In Sl. No.	Long-ter ount deeme ther any a w was dep es No e : In case Previous which a transfe 2016-17 ount deeme Through 1b) Pass Thro chargeable Pass Thro chargeable Oass Thro chargeable ount of LT dia as per Amount of income	n under section 5 m Capital Gains ed to be long-teri amount of unutil losited in the Cap	on assets m capital lized capit bital Gains le. If yes, to tillised out ander which n claimed in t year 4G/54GA m capital m capital muture of Lo ss in the sections of the section of th	at B9 ab gains tal gain of s Account then protect of Capi han Year acqui gains, ot gains (Xi ong Term nature of her than nature o B11 bu	on asset tra tts Scheme v vide the dete tal Gains ac sset acquired r in which ass red/construct her than at i + b) m Capital Gain of Long Te 112A of Long Te tt not charge Rate as per Treaty (enter NIL, if not chargeable)	nsferred durithin due dails below count please /constructed et damount u of Capital accordary. ain, (Fill up rm Capital rm Capital erm Capital eable to tax decordary)	ring the pate for the effl sl no	9d Drevie at year at	of schoount no asset on utilized hins according (B11a at spec	edule DI) of used for remained in Capital ount (X) 1+B11a2 Cial rates Applicable rate [lower of (6) or (9)]	B10 B11	
	a b 11	e Amo Wheelov □ Ye (Note Sl. i Amo Amo Pass + B1 a1 c a2 c b c Amo in Inc	Long-ter ther any a w was dep es No e : In case Previous which a transfe 2016-17 cunt deem Through 1b) Pass Thro chargeable Pass Thro chargeable Pass Thro chargeable Chargea	n under section 5 m Capital Gains ed to be long-tern amount of unutil losited in the Cap any amount is u year in losset	on assets m capital lized capit bital Gains le. If yes, t itilised out ander which n claimed in it year 4G/54GA m capital m capital m capital sture of Lo ss in the sections of its in the capital sture of Lo ss in th	at B9 ab gains tal gain of s Account then proteof Capi h New a requi gains, ot gains (Xi ong Term nature of her than nature o B11 bu	on asset tra tts Scheme v vide the dete tal Gains ac sset acquired r in which ass red/construct her than at i + b) m Capital Gain of Long Te 112A of Long Te at not charge Rate as per Treaty (enter NIL, if not	nsferred durithin due de ails below count please //constructed et de acce 'a' a' ain, (Fill up rm Capital rm Capital eable to tax whether TRC obtained	ring the pate for the effl! sl no attilised out tal Gains ount schedule Gain, B1 Gain, B1 Gain, B or charge	9d Drevie at year at	of schoount no asset or ntilized in hins accordance (B11a)	edule DI) of used for r remained in Capital ount (X) 1+B11a2 cial rates Applicable rate [lower of	B10 B11	
	a b 11	i i Ye (Note Sl. al p P c C Amo in In Sl. No.	Long-ter ount deeme ther any a w was dep es No e : In case Previous which a transfe 2016-17 ount deeme Through 1b) Pass Thro chargeable Pass Thro chargeable Oass Thro chargeable ount of LT dia as per Amount of income	n under section 5 m Capital Gains ed to be long-teri amount of unutil losited in the Cap	on assets m capital lized capit bital Gains le. If yes, to tillised out ander which n claimed in t year 4G/54GA m capital m capital muture of Lo ss in the sections of the section of th	at B9 ab gains tal gain of s Account then protect of Capi han Year acqui gains, ot gains (Xi ong Term nature of her than nature o B11 bu	on asset tra tts Scheme v vide the dete tal Gains ac sset acquired r in which ass red/construct her than at i + b) m Capital Gain of Long Te 112A of Long Te at not charge Rate as per Treaty (enter NIL, if not chargeable)	nsferred durithin due dails below count please /constructed et damount u of Capital accordary. ain, (Fill up rm Capital rm Capital erm Capital eable to tax decordary)	ring the pate for the effl sl no	9d Drevie at year at	of schoount no asset on utilized hins according (B11a at spec	edule DI) of used for remained in Capital ount (X) 1+B11a2 Cial rates Applicable rate [lower of (6) or (9)]	B10 B11	
	a b 11	E Amo Wheel below Fig. (Note Sl. Sl. Sl. Sl. Sl. Sl. Sl. Sl. Sl. Sl.	Long-ter ount deeme ther any a w was dep es No e : In case Previous which a transfe 2016-17 ount deeme Through 1b) Pass Thro chargeable Pass Thro chargeable Oass Thro chargeable ount of LT dia as per Amount of income	n under section 5 m Capital Gains ed to be long-teri amount of unutil losited in the Cap	on assets m capital lized capit bital Gains le. If yes, to tillised out ander which n claimed in t year 4G/54GA m capital m capital muture of Lo ss in the sections of the section of th	at B9 ab gains tal gain of s Account then protect of Capi han Year acqui gains, ot gains (Xi ong Term nature of her than nature o B11 bu	on asset tra tts Scheme v vide the dete tal Gains ac sset acquired r in which ass red/construct her than at i + b) m Capital Gain of Long Te 112A of Long Te at not charge Rate as per Treaty (enter NIL, if not chargeable)	nsferred durithin due dails below count please /constructed et damount u of Capital accordary. ain, (Fill up rm Capital rm Capital erm Capital eable to tax decordary)	ring the pate for the effl sl no	9d Drevie at year at	of schoount no asset on utilized hins according (B11a at spec	edule DI) of used for remained in Capital ount (X) 1+B11a2 Cial rates Applicable rate [lower of (6) or (9)]	B10 B11	

	á			amount of LTCG not chargeable to tax in India as per DTAA			B12a	
	l	r	otal	amount of LTCG chargeable to tax at special rates in India as pe	r DTAA		B12b	
	13	Tota	al lor	ng term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B	8 + B9f+	B10+B11-B12a]	B13	
С	Incon	ne c	harg	eable under the head "CAPITAL GAINS" (A10+ B13) (take B13 a.	s nil, if los	s)	С	
D	Infor	mat	ion a	bout deduction claimed against Capital Gains				
	1	In c	case (of deduction u/s 54D/54EC/54G/54GA give following details				
		a		Deduction claimed u/s 54D				
			i	Date of acquisition of original asset	ai	dd/mm/yyyy		
			ii	Cost of purchase/ construction of new land or building for industrial undertaking	aii			
			iii	Date of purchase of new land or building	aiii	dd/mm/yyyy		
			iv	Amount deposited in Capital Gains Accounts Scheme before due date	aiv			
			v	Amount of deduction claimed	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	Date of transfer of original asset	ci	dd/mm/yyyy		
			ii	Cost and expenses incurred for purchase or construction of new asset	cii			
			iii	Date of purchase/construction of new asset in an area other than urban area	ciii	dd/mm/yyyy		
			iv	Amount deposited in Capital Gains Accounts Scheme before due date	civ			
		1	*7	Amount of deduction claimed	ev.			

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A9 & B12 which is chargeable under DTAA)

di

dii

diii

div

dv

dd/mm/yyyy

dd/mm/yyyy

Deduction claimed u/s 54GA

Date of transfer of original asset from urban area

Date of purchase/construction of new asset in SEZ

Amount of deduction claimed

e Total deduction claimed (1a + 1b + 1c + 1d)

Cost and expenses incurred for purchase or construction of new asset

Amount deposited in Capital Gains Accounts Scheme before due date

d

i

ii

			Capital Gain of	SI	ort term	capital los	s	Long t	erm capital le	OSS	Current year's capital
Sl.	Type of Capi	tal Gain	current year (Fill this column only if computed figure is positive)		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 (F this row only, if computed figure is negative)			(A3e*+ A4a*+ A8a*)	(A5e*+ A8b*)	(A1e*+ A2c*+ A4b*+ A6g* + A7+A8c*)		(B4c*+B5*+ B7c*+B8* + B11a1*+B11 a2*)	+ B6*+	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	Long term capital gain	10%	(B4c*+B5*+B7c*+ B8* +B11a1*+B11a2*)								

	vii		20%	B1e*+ B2e*+B3c*+B6*+ B9e*+B10*+ B11b*)									
	viii		DTAA rates	B12b									
	ix	Total loss set	off (ii + iii + iv +	v + vi+vii+viii)									
	X	Loss remainin	ng after set off (i – ix)									
				(A1e* etc.) are the a						mn (A1-A8) as r	educed by t	he an	nount of STCG
				le at special rates as (B1e* etc.) are the a						mm (D1 D11) ag	undurand by	the e	mount of LTCC
				le at special rates as						IIII (D1-D11) as	reduced by	me a	illoulit of LTCG
F				eipt of capital gain					,				
		Type of Cap	ital gain / Date	,		Upto 1	15/6 (i)	16/6 to		16/9 to 15/12 (iii)	16/12 to 1 (iv)	5/3	16/3 to 31/3 (v)
				xable at the rate onedule BFLA, if any.	f 15%								
				xable at the rate o	f 30%								
				xable at applicabl chedule BFLA, if any									
	4			xable at DTAA ra of schedule BFLA,									
				exable at the rate of the dule BFLA, if any.	f 10%								
				exable at the rate of the call and the call	of 20%								
				xable at the rate I f schedule BFLA, i		s							

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

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

	Code	the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Full Value of Consideratio n (Total Sale Value) (4*5)	Cost of acquisitio n without indexation Higher of 8 & 9	Cost of acquisition	capital asset was acquired before 01.02.2018 , Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,201	Market Value of capital asset as per section 55(2)(ac)- (4*10)	e wholly and exclusively in connection with transfer	Total deductions (7+12)	(6-2) Item o LTO Scho
(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Co
1													
2													
3													
4													

Schedule OS Income from other sources

Sched	ule	OS	Inc	ome from other sources			
	1	Gros	ss Inco	me chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1
		a	Divide	nds, Gross (not exempt u/s. 10(34) and u/s. 10(35))	1a		
		b	Interes	t, Gross (bi + bii + biii + biv+bv)	1b		
			i Fr	om Savings Bank	bi		
				om Deposits (Bank/ Post Office/ Co-operative) Society/)	bii		
				om Income-tax Refund	biii		
				the nature of Pass through income/ loss	biv		
				hers	bv		
		с		income from machinery, plants, buildings, etc., Gross	1c		
				e of the nature referred to in section 56(2)(x) which is chargeable to tax			
		d		$\mathbf{i} + \mathbf{diii} + \mathbf{div} + \mathbf{dv}$	1d		
			i Ag	gregate value of sum of money received without consideration	di		
			In	case immovable property is received without consideration, stamp	3**		
			" dut	y value of property	dii		
				case immovable property is received for inadequate consideration,	diii		
			sta	mp duty value of property in excess of such consideration			
				case any other property is received without consideration, fair market ue of property	div		
			Vai In d	case any other property is received for inadequate consideration, fair	_		
			v ma	rket value of property in excess of such consideration	dv		
		e		her income (please specify nature)	1e		
F				(Fransa sprag))		Amount	
		Sl. no.	Nature			imount	
-							
-		1					
		2					
			Rows c	an be added as required			
ES	2	Inco	me cha	rgeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl. no. 1)			2
OTHER SOURCES	_	IIICO					
OO				me by way of winnings from lotteries, crossword puzzles etc. geable u/s 115BB	2a		
RS					2b		
HE				me chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) Cash credits u/s 68			
OT				Jnexplained investments u/s 69	bi bii		
				Jnexplained morey etc. u/s 69A	biii		
				Undisclosed investments etc. u/s 69B	biv		
				Justined expenditure etc. u/s 69C	bv		
				Amount borrowed or repaid on hundi u/s 69D	bvi		
				-	2c		
			CAIIy	other income chargeable at special rate (total of ci to cxix) Dividends received by non-resident (not being ci	20		
			i	company) or foreign company chargeable u/s			
				115A(1)(a)(i)			
				Interest received from Government or Indian cii			
			ii	concern on foreign currency debts chargeable u/s			
				115A(1)(a)(ii)			
			iii	Interest received from Infrastructure Debt Fund ciii			
				chargeable u/s 115A(1)(a)(iia)			
			iv	Interest referred to in section 194LC - chargeable civ u/s 115A(1)(a)(iiaa)			
			v	Interest referred to in section 194LD - chargeable cv u/s 115A(1)(a)(iiab)			
				Distributed income being interest referred to in cvi			
			vi	section 194LBA - chargeable u/s 115A(1)(a)(iiac)			
				Income from units of UTI or other Mutual Funds cvii			
			vii	specified in section 10(23D), purchased in Foreign			
				Currency - chargeable u/s 115A(1)(a)(iii)			
		Income from royalty or fees for technical services cviii					
			viii	received from Government or Indian concern -			
				chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B)			
		Income by way of interest or dividends from bonds cix or GDRs purchased in foreign currency by non-					
			IX IX	residents - chargeable u/s 115AC			
			1 1				

			X	Income by win foreign c											
			xi	Income (other respect of se section 115A	curities (d B) - charg	other than geable u/s	units refer 115AD(1)(i	red to i	n						
			xii	Income by toonds or Consection 1941 section 1941 section 115A	Governme LD – ch	nt securi	ties referre	ed to i	n						
		-		Tax on r			rtsmen or RBA	sport	s cxiii						
				Anonymous u/s 115BBC				argeabl	e cxiv						
Income by way of dividend received by specified cxv xv assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA															
Income by way of royalty from patent developed cxvi and registered in India - chargeable u/s 115BBF															
			XVII	Income by chargeable u	/s 115BB	G			- cxvii						
				Investment chargeable u		of a Non	-Resident	Indian	- cviii						
		-	viv	115AB(1)(a) fund		in respect	of units - o	off -shor	e cxix						
				hrough inco		nature of	income fro	m other	sources	charg	geable at s	pecial ra	tes (drop	2d	
				int included umn (2) of ta			hich is char	geable a	t specia	l rate	s in India	as per D'	ΓAA (total	2e	
			Sl. No	Amount of income	Item No.1a to 1d to No.2a to 2d in which	Country name & Code	Article of DTAA	Rate as p Treaty (enter NIL, not chargea	if obtain	RC ined	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
		=	(1)	(2)	included (3)	(4)	(5)	(6)	(7	,	(8)	(9)	(10)		
		-	I												
		uct	ions t	ınder sectior	57 (other	than those	e relating to	income	chargea	ble at	special ra	tes under	2a, 2b &		
	2d)	a	Exp	enses / Dedu	ctions				3a						
		b	Dep	reciation (av		y if income	offered in 1c)	3b						
4	A m		Tota	al t deductible	n/c 5 9				3c						
				geable to tax										5	
6	Net	Inc	ome f	from other s	ources 1(a	after redu	cing income	related	to DTA	A po	rtion)-3+4	+5 (If ne	gative take	6	
7	Inco	me	from	4i of schedule n other sourc		than from	owning an	d maint	aining r	ace h	orses) (2	+ 6) (ente	r 6 as nil,	7	
	if ne Inco	_		the activity	of owning	g race hor	ses								
			ceipts		•	3		8a							
	n			ons under se	ction 57 in	n relation	to receipts	at 8b							
8a only c Amounts not deductible u/s 58 8c															
d Profits chargeable to tax u/s 59 e Balance (8a - 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CFL)															
9				(8a - 8b + 8c er the head "										8e	
				about accru						uu if ne	egunve)			"	
	S.No			her Source	Upto 1		om 16/6 to		16/9 to	Froi	m 16/12 to	From 1	6/3 to		
				Income			15/9		5/12		15/3	31/			
		Ļ		, .	(i)		(ii)	(iii)		(iv)	(v)		
	1		oivide /s 115	nd Incom SBBDA	ie										

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

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

		CYLA Details of Income after S	•		T		
S	Sl.No	Head/ Source of Income	(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)	(2vi of item F of Schedule BP)	(6 of Schedule-OS)	
	ii	House property	(4 of Schedule HP)				
T	iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(A38 of Schedule BP)				
MEN	iv	Income from life insurance business u/s 115B	(3iv of item F of Sch. BP)				
USI	v	Speculation income	(3ii of item F of Sch. BP)				
LOY	vi	Specified business income u/s 35AD	(3iii of item F of Sch. BP)				
SSO	vii	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)				
ARL	viii	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)				
IT YE	ix	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)				
CURRENT YEAR LOSS ADJUSTMENT	X	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)				
ည	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 – xvii)					

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

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

	Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	Но	use prope	erty loss	Loss from business other than	Loss from speculative business	Loss from specified business	Loss from life insurance			pital loss	Lo	ong-term	Capital loss	Loss from owning and maintaining
				Normal	PTI	Total (4c=4a+4b)	loss from speculative business and specified business			business u/s 115B	Normal	PTI	Total (9c=9a+9b)	Normal	PTI	Total (10c=10a+10b)	race horses
	1	2	3	4a	4b	4c	5	6	7	8	9a	9b	9c	10a	10b	10c	11
	i	2010-11															
	ii	2011-12															
	iii	2012-13															
	iv	2013-14															
	v	2014-15															
·	vi	2015-16															
Ŝ	vii	2016-17															
<u>.</u>	viii	2017-18															
5	ix	2018-19															
3	X	2019-20															
 ₹	xi	Total of earlier year losses b/f															
CARRY FORWARD OF LOSS	xii	Loss distributed among the unit holder (Applicable for Investment Fund only)															
	xiii	Balance available of Total of earlier year b/f (xi-xii)															
	xiv	Adjustment of above losses in Schedule BFLA				(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedule BFLA)	(2iii of schedule BFLA)							(2xiv of schedule BFLA)
	xv	2020-21 (Current year losses to be carried forward)				(2xviii of schedule CYLA	(3xviii of schedule CYLA)	(B43 of schedule BP, if –ve)	(C49 of schedule BP, if -ve)	E(iv) of schedule BP, (if -ve)			(2x+3x+4x of item E of schedule CG)			(6x+7x) of item E of schedule CG)	(8e of schedule OS, if -ve)
	xvi	Total loss Carried forward to future years															
	xvii	Current year loss distributed among the unit- holder (Applicable for Investment fund only)															

Schedul	e UD Unak	osorbed depreciation	and allowance under s	section 35(4)			
Sl No	Assessment Year		Depreciation		Allowa	nce under section 35	(4)
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year						
ii							
iii							
iv							
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+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	10AA Dedu	action under section 10AA				
Ą	Ded	uctions in respect of u					
U/S 10A	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
NOL	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUC	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
	С	Total deduction unde	er section 10AA (a + b + c + d)			с	
		Note : In case deduction					

Sch	edul	e 80G	Details of donations entitled for deduction	under section 80G				
	A	Donatio qualifyi	ns entitled for 100% deduction without ng limit					
LS OF TONS		Name a	nd address of donee	PAN of Donee	Amo	ount of dona	tion	Eligible Amount of donation
AD A1						Donation in other mode		
DET. DON		i			III CMDII	outer mode	20144011	
		ii						

	I L					1
	iii Total					
В	Donations entitled for 50% deduction without qualifying limit					
	Name and address of donee	PAN of Donee	Amo	ount of dona	tion	Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	i					
	ii					
	iii Total					
С	Donations entitled for 100% deduction subject to qualifying limit					
	Name and address of donee	PAN of Donee	Amo	ount of dona	tion	Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	i					
	ii					
	iii Total					
D	Donations entitled for 50% deduction subject to qualifying limit					
	Name and address of donee	PAN of Donee	Amo	ount of dona	tion	Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	i					
	ii					
	iii Total					
E	Total donations (Aiii + Biii + Ciii + Diii)					

Schedule 80GGA	Details of donations for scientific research or rural development
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S. No.	Ideduction is claimed (drop down)	Name and address of donee	PAN of Donee	Amount of donation			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	Amo	unt of donati	Eligible Amount of donation		
l				Donation in	Donation in	Total	
				cash	other mode	Donation	
	i						
	ii						
	iii	Total					

Schedule 80-IA Deductions under section 80-IA

	Deduction in respect of profits of an enterprise	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
a	referred to in section 80-IA(4)(i) [Infrastructure facility]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	Deduction in respect of profits of an undertaking	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
b	referred to in section 80-IA(4)(ii) [Telecommunication services]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	Deduction in respect of profits of an undertaking	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
С	referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	Deduction in respect of profits of an undertaking	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
a	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)	

			Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
	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	e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	network]				
f	Total deductions under section 80-IA (a1 + a2 + b1	+ b	2 + c1 + c2 + d1 + c	d2 + e1 + e2) f	

lule 80-IB	Deductions under section 80-IB					
Deduction in r	espect of industrial undertaking located in	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
	hmir or Ladakh [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	espect of industrial undertaking located in	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
b industrially ba [Section 80-IB	ckward states specified in Eighth Schedule (4)]	b 2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
Deduction in r	espect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
industrially ba	ckward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
Deduction in t	ne 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)		
Α	ne case of convention centre [Section 80-	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)		
IB(7B)]		e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)		
	ne case of undertaking which begins oduction or refining of mineral oil [Section	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
80-IB(9)]			Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	Deduction in the case of an undertaking developing and puilding housing projects [Section 80-IB(10)]	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
building housi		g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the		
	ne case of an undertaking operating a cold Section 80-IB(11)]	h1	Undertaking no. 1	undertaking) (30 of Form 10CCB of the		
•		h2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the		
processing, pro	ne case of an undertaking engaged in eservation and packaging of fruits,	i1	Undertaking no. 1	undertaking)		
	at, meat products, poultry, marine or dairy ion 80-IB(11A)]	i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
integrated bus	ne case of an undertaking engaged in increase of handling, storage and	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
transportation	of food grains [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
operating and	ne case of an undertaking engaged in maintaining a rural hospital [Section 80-	k1 k2	Undertaking no. 1 Undertaking no. 2	(11(v) of From 10CCBC)		
IB(11B)]	ne case of an undertaking engaged in	11	Undertaking no. 1	(11(d) of From 10CCBD)		
operating and	maintaining a hospital in any area, other area [Section 80-IB(11C)	12	Undertaking no. 2	(11(d) of From 10CCBD)		
Total deduction under section 80-IB (Total of a1 to 12)						

Sch	chedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE										
	a	Deduction in respect of undertaking located in Sikkim	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)						
U/S 80-IC		beduction in respect of undertuning located in Simmin	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)						
	b	Deduction in respect of undertaking located in Himachal Pradesh		Undertaking no. 1	(30 of Form 10CCB of the undertaking)						
ONI	D	Deduction in respect of undertaking located in Trimachar Fradesii	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)						
UCTI		Deduction in respect of undertaking located in Uttaranchal		Undertaking no. 1	(30 of Form 10CCB of the undertaking)						
DEDUCTION	С			Undertaking no. 2	(30 of Form 10CCB of the undertaking)						
	d	Deduction in respect of undertaking located in North-East									

		da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
da	Assam	da2	Ü		4			
			Undertaking no. 2	(30 of Form 10CCB of the undertaking)	4			
db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
4.0	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
de	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
uc	, impui	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
44	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
uu	Vlizoram	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	Maghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
ae	Meghalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
36	No solom d	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
aı	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
1.	T	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
ag	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)							
Tota	Fotal deduction under section 80-IC or 80-IE (a + d + c + dh)							

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

Sch	edul								
	1	Part	B- Deducti	on in respect of certain payme	ents				
		Whe purp (If ye		[Yes/ No]					
IONS		a 80G			b	80GGA			
TOTAL DEDUCTIONS		c	80GGC						
AL DE		Tota	l Deduction	1					
тот	2	2 Part C- Deduction in respect of certain incomes							
-		d	80-IA	(f of Schedule 80-IA)	e	80-IAB			
		f	80-IAC		g	80-IB	(m of Schedule 80-IB)		

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

3	3 Tota	l deductions under Cha	pter VI-A (1 + 2	2)					3	
Schedu	le AMT	Computation of	of Alternate Min	nimum Tax payabl	e und	er section 115JC				
1		Income as per item 13 o						1		
2		stment as per section 11	<u>, </u>							
	C	Deduction Claimed undo VI-A under the heading certain incomes"	"C.—Deduction		2a					
		Deduction Claimed u/s 1			2b					
	c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed d Total Adjustment (2a+ 2b+ 2c)									
		sted Total Income under		(1) (1+24)	2d					
3		eayable under section 11			ha of	(2)1/In the ease of AOD	DOI.	3		
4		is is applicable if 3 is greate			ve vj	(5)] (In the case of AOI,	ьы,	4		
Schedu		•		nder section 115JD	. D. T			4		
1		nder section 115JC in a						1		
2		nder other provisions of int of tax against which		•			co	2		
3	enter		Ci cuit is availai	ne tenter (2 – 1) ii 2	is gi	eater than 1, other wi	se	3		
4	Utilisa and ca	lisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above cannot exceed the sum of AMT Credit Brought Forward)								
	S.No	Assessment Year (AY) (A)		AMT Cree	dit	du			lit Utilised e Current ent Year	Balance AMT Credit Carried Forward (D)= (B3) –(C)
			Gross (B1)	Set-off in earlie assessment year (B2)		Balance brought brward to the current assessment year (B3) = (B1) – (B2)		<u> </u>	,	
	i	2013-14								
	ii	2014-15								
	iii	2015-16								
	iv	2016-17								
	v	2017-18								
	vi	2018-19								
	vii	2019-20								
	viii	Current AY (enter 1 -2, if 1>2 else enter 0)								
	ix	Total								
5	Amou	int of tax credit under so	ection 115JD ut	ilised during the ye	ar [to	tal of item No. 4 (C)]		5		1
6	Amou	ınt of AMT liability ava	ilable for credit	in subsequent asse	ssmei	nt years [total of 4 (D)]	6		

SPECIAL RATE]

Schedule SI

Income chargeable to tax at special rates [Please see instructions for section and rate of tax]

Section [Description | Flexible | Special rate | Income chargeable to tax at special rate | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rates | Income chargeable to tax at special rate

Section Test (1000 115 AD (1) (ii)) - Proviso (STCG on shares/equity oriented MF on which STT paid)	SI	Section/Description	<u> </u>	Special rate	Income	Tax thereon
Il1A or section 115AD(1)(ii) Proviso (STCG on shares/equity oriented MF on which STT paid) 30 (part of 5vi of schedule BFLA)		Section/Description	Ŀ			(ii)
3 I12 proviso (LTCG on listed securities)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			V	
112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
S 115AB (LTCG for non-resident on units referred in section115AB)	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of schedule BFLA)	
6 115AC (LTCG for non-resident on bonds/GDR) □ 10 (part of 5x of schedule BFLA) 7 115AD (LTCG for FII on securities) □ 10 (part of 5x of schedule BFLA) 8 112 (LTCG on others) □ 20 (5xi of schedule BFLA) 9 112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares □ 10 (B5 and B8f of schedule BFLA) 11 LTCG chargeable at special rates in India as per DTAA (part of 5xi of schedule BFLA) 11 LTCG Chargeable at special rates in India as per DTAA (part of 5xi of schedule BFLA) 12 115B (Profits and gains of life insurance business) □ 12.50 (part of 5xi of schedule BFLA) 13 15AC (Income of a non-resident from bonds or GDR purchased in 15 oreign currency) 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) □ 10 (3d of schedule OS) 18 115BBG (Tax on income from transfer of carbon credits) □ 10 (2dxvi of schedule OS) 18 115BBG (Tax on income from transfer of carbon credits) □ 10 (2dxvi of schedule OS) 19 115AC(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from □ 10 (2dxvi of schedule OS) 19 115AC(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from □ 10 (2dxvi of schedule OS) 19 115AC(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from □ 10 (part of 2dviii of schedule OS) 19 115AC(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from □ 10 (part of 5vii of schedule OS) 20 10come from other sources chargeable at special rates in India as per DTAA □ 15 (part of 5vii of schedule OS) 21 Pass Through Income in the nature of Short Term Capital Gain chargeable □ 10 (part of 5vi of schedule BFLA) 22 Pass Through Income in the nature of Long Term Capital Gain chargeable □ 10 (part of 5vi of schedule BFLA) 24 Pass Through Income in the nature of Long Term Capital Gain chargeable □ 10 (part of 5vi of schedule BFLA) 25 Pass Through Income in the nature of	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5xof schedule BFLA)	
7 115AD (LTCG for FII on securities)	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of schedule BFLA)	
8 112 (LTCG on others)	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of schedule BFLA)	
9 112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares 10	7	115AD (LTCG for FII on securities)		10	(part of 5x of schedule BFLA)	
10 STCG chargeable at special rates in India as per DTAA	8	112 (LTCG on others)		20	(5xi of schedule BFLA)	
11 LTCG Chargeable at special rates in India as per DTAA	9	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares		10	(B5f and B8f of schedule CG)	
12 115B (Profits and gains of life insurance business)	10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
115AC (Income of a non-resident from bonds or GDR purchased in foreign currency) 10	11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule BFLA)	
115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)	12	115B (Profits and gains of life insurance business)		12.50	(part of 4b of schedule BP)	
15 115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)		115AC (Income of a non-resident from bonds or GDR purchased in		10	(part of 1fii of schedule OS)	
16 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
115BBF (Tax on income from patent) 10				10	(2dxv of schedule OS)	
a Income under head business or profession b Income under head other sources 10 (2dxvi of schedule BP) 115BBG (Tax on income from transfer of carbon credits) a Income under head business or profession b Income under head other sources l Income under head other sources 10 (8e of schedule BP) 10 (part of 2dvii of schedule BP) 115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty) 120 Income from other sources chargeable at special rates in India as per DTAA 13 (part of 2dviii of schedule OS) 14 Pass Through Income in the nature of Short Term Capital Gain chargeable 15 (part of 5vi of schedule BFLA) 26 Pass Through Income in the nature of Long Term Capital Gain chargeable 10 (part of 5x of schedule BFLA) 11 (part of 5x of schedule BFLA) 12 Pass Through Income in the nature of Long Term Capital Gain chargeable 10 (part of 5x of schedule BFLA) 21 Pass Through Income in the nature of Long Term Capital Gain chargeable 10 (part of 5x of schedule BFLA) 22 Pass Through Income in the nature of Long Term Capital Gain chargeable 10 (part of 5x of schedule BFLA) 23 Pass Through Income in the nature of Long Term Capital Gain chargeable 24 Pass Through Income in the nature of Long Term Capital Gain chargeable 25 Pass Through Income in the nature of Long Term Capital Gain chargeable 26 (part of 5x of schedule BFLA)	16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of schedule OS)	
b Income under head other sources	17	115BBF (Tax on income from patent)			· •	
115BBG (Tax on income from transfer of carbon credits) 10		a Income under head business or profession		10	(3d of schedule BP)	
a Income under head business or profession b Income under head other sources 10 (2dxvii of schedule BP) 115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty) 10 (part of 2dviii of schedule OS) 20 Income from other sources chargeable at special rates in India as per DTAA 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 10 (part of 5x of schedule BFLA) 24 Pass Through Income in the nature of Long Term Capital Gain chargeable 10 (part of 5x of schedule BFLA) 25 Pass Through Income in the nature of Long Term Capital Gain chargeable 26 (part of 5xi of schedule BFLA)		b Income under head other sources		10	(2dxvi of schedule OS)	
b Income under head other sources 115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty) 10	18	115BBG (Tax on income from transfer of carbon credits)				
19 115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty) 10 (part of 2dviii of schedule OS) 20 Income from other sources chargeable at special rates in India as per DTAA (part of 2f of schedule OS) 21 Pass Through Income in the nature of Short Term Capital Gain chargeable (part of 5vi of schedule BFLA) 22 Pass Through Income in the nature of Short Term Capital Gain chargeable (part of 5vii of schedule BFLA) 23 Pass Through Income in the nature of Long Term Capital Gain chargeable (part of 5vii of schedule BFLA) 24 Pass Through Income in the nature of Long Term Capital Gain chargeable (part of 5x of schedule BFLA) 25 Pass Through Income in the nature of Long Term Capital Gain chargeable (part of 5x of schedule BFLA) 26 Pass Through Income in the nature of Long Term Capital Gain chargeable (part of 5x of schedule BFLA) 27 Pass Through Income in the nature of Long Term Capital Gain chargeable (part of 5x of schedule BFLA)		a Income under head business or profession		10	(8e of schedule BP)	
Royalty 20 Income from other sources chargeable at special rates in India as per DTAA (part of 2f of schedule OS)		<u>'</u>		10	(2dxvii of schedule OS)	
Pass Through Income in the nature of Short Term Capital Gain chargeable 15 (part of 5vi of schedule BFLA)	19			10	(part of 2dviii of schedule OS)	
© 15% 22 Pass Through Income in the nature of Short Term Capital Gain chargeable						
22 Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30% □ 30 (part of 5vii of schedule BFLA) 23 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% □ 10 (part of 5x of schedule BFLA) 24 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% - u/s other than 112A □ 10 (part of 5ix of schedule BFLA) 25 Pass Through Income in the nature of Long Term Capital Gain chargeable □ 20 (part of 5xi of schedule BFLA)	21			15	(part of 5vi of schedule BFLA)	
Pass Through Income in the nature of Long Term Capital Gain chargeable © 10 (part of 5x of schedule BFLA) 24 Pass Through Income in the nature of Long Term Capital Gain chargeable © 10 (part of 5x of schedule BFLA) 25 Pass Through Income in the nature of Long Term Capital Gain chargeable © 20 (part of 5xi of schedule BFLA)	22	Pass Through Income in the nature of Short Term Capital Gain chargeable		30	(part of 5vii of schedule BFLA)	
@ 10% - u/s other than 112A 20 (part of 5xi of schedule BFLA) 25	23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10	(part of 5x of schedule BFLA)	
	24	@ 10% - u/s other than 112A		10	(part of 5ix of schedule BFLA)	
	25	@ 20%		20		
Pass through income in the nature of income from other source chargeable at special rates	26				(2e of schedule OS)	
Total				Total		

Schedule IF	Information	regarding nartne	uahin fiuma i	n which	vou oro nortnor
Scheanile Ir	Information	regarding narine	rsnin firms i	n wnich	von are nartner

	Num	ber of firms in whic	ch you are partner					
ІСН	Sl.	Name of the Firm	PAN of the firm	Whether the firm is liable for	Whether section 92E is applicable to firm?	Percentage Share	Amount of share in the profit	Capital balance on 31 st March in the firm
IN WHIC	No.	rnm		audit? (Yes/No)	to firm? (Yes/ No)	in the profit of the firm	i	ii
RI	1							
RMS PA]	2							
FI	3							
	4	Total						

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

	ii	Exp	enditure incurred or	agriculture				ii			
	iii	Una	bsorbed agricultura	l loss of previ	ous eight assessi	ment years	i	iii			
	iv		cultural income por n Sl. No. 39 of Sch. l		to Rule 7, 7A, 71	B(1), 7B(1A) a	nd 8	iv			
	v	Net .	Agricultural income	for the year	$(\mathbf{i} - \mathbf{i}\mathbf{i} - \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v})$	enter nil if loss)			3	
	vi		nse the net agricultu ils (Fill up details sep				olease fu	rnis	sh the following		
		a	Name of district alo	ng with pin c	ode in which ag	ricultural land	l is locat	ted			
		b	Measurement of ag	ricultural lan	d in Acre						
		С	Whether the agricu	ltural land is	owned or held o	on lease (drop	down to	be p	provided)		
		d	Whether the agricu	ltural land is	irrigated or rai	n-fed (drop do	wn to be	pro	ovided)		
4	Othe	er ex	empt income (please	e specify)						4	
5	Inco	me n	ot chargeable to tax	as per DTAA	1						
	Sl.	No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head Incon		Whether TRC obtained (Y/N)		
]	I									
	I	Ι									
	I	II	Total Income from	DTAA not cha	argeable to tax					5	
6	Pass	thro	ugh income not cha	rgeable to tax	(Schedule PTI)					6	
7	Tota	ıl (1+	2+3+4+5 + 6)							7	

Sch	edule P' Sl.	II Pass Three Investment entity covered by	Name of business trust/	PAN of the business trust/	Sl.	t or inv	restment fund as per sec Head of income	Curre nt year incom	A, 115UB Share of current year loss	Net Inco me/	TDS on such
		section 115UA/115 UB	investment fund	investment fund				e	distribu ted by Investm ent fund	Loss 9=7- 8	amoun t, if any
	1	2	3	4	5		6	7	8	9	10
	1.				i	Hous	e property				
					ii	Capit	tal Gains				
						a	Short term				
						ai	Section 111A				
						aii	Others				
E						b	Long term				
M						bi	Section 112A				
CC						bii	Sections other than				
					iii	Other	112A				
PASS THROUGH INCOME					111	a	r Sources Dividend (referred				
)U(a	in section 1150)				
IRC						b	Others				
TH					iv		ne claimed to be exemp	t			
SS						a	u/s 10(23FBB)				
PA						b	u/s				
						С	u/s				
	2.				i	Hous	e property				
					ii	Capit	tal Gains			1	
						a	Short term				
						ai	Section 111A				
						aii	Others				
						b	Long term				
						bi	Section 112A				
						bii	Sections other than 112A				
					iii	Othe	r Sources				
					1111	a	Dividend (referred				
						a	in section 1150)				
						b	Others				

				iv	Incon	ne claimed to be exempt			
					a	u/s 10(23FBB)			
					b	u/s			
					c	u/s			
$NOTE \triangleright$	Please refer to	the instruction	s for filling out	this sch	edule.	_	•		

Sched	lule-				er section 92CE(2A									
PER	1	Amount of primary adjustm money has not been repatria	k such excess											
AS F		a Additional Income tax p	payable @ 1	8% on above										
	2	b Surcharge @ 12% on "a	a"											
EN	2	c Health & Education ces	s on (a+b)											
ĽΜ		d Total Additional tax pay	Total Additional tax payable (a+b+c)											
OS	3	Taxes paid												
ARY ADJUSTMENTS	4	Net tax payable (2d-3)												
		Date(s) of deposit of tax	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6						
TAX ON SECONDARY SECTION 92CE(2A)	5	on secondary adjustments as per section 92CE(2A)	(DD/MM /YYYY)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)						
SECO V 92CI	6	Name of Bank and Branch												
ON	7	BSR Code												
AX 3C1	8	Serial number of challan												
	9	Amount deposited												

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

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

			Total							
2		al Tax relief available in re (d))	spect of co	untry where D	ГАА	is applicable (se	ection 90/90 <i>A</i>	(Part of total	2	
3		al Tax relief available in re (d))) (Part of total	3						
4	Wh refu	ether any tax paid outside I inded/credited by the foreig	India, on w gn tax auth	hich tax relief on the control of th	was : e yea	allowed in India ar? If yes, provi	, has been de the details	below	4	Yes/No
	a	Amount of tax refunded			b	Assessment yea	r in which ta	x relief allowe	d in l	India
NO	TE	Please refer to the instr	uctions for	filling out this	sche	dule.				

chedul	e FA	De	tails	of Foreign	Assets and	Incom	e from	any sou	rce o	outside In	dia						
					ints held (incl							g the re	levant ac	ccounting	g period)		
Sl No	Country name	Cour	ıtry	Name of financial institution	Address of financial		ode A	ccount umber			Accoun		ng P ba dur	eak lance ing the eriod	Closing balanc	_	Gross interest paid/creditest to the account during the period
(1)	(2)	(3))	(4)	(5)	(6)		(7)		(8)	(9)	(10)	(11)		(12)
(i)																	
(ii)																	
A2		oreign (Custo	dial Accoun	ts held (inclu	ding an	y benef	icial inter	est) a	at any time	during	the rele	vant acc	counting	period	I.	
Sl No	Country name	Count code	,	Name of financial institution	Address of financial institution	ZIP	Accou		tus	Account opening date	Pea balar during perio	the	Closing balance	(drop dinterest	ccount du down to be nature o t/dividend/ uption of fü	ring t e prov f amo proce	eds from sale al assets/ othe
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8	5)	(9)	(10)	(11)			(12)	/
(i)																	
(ii)																	
A3	Details of F	oreign I	Equit	y and Debt	Interest held	includi	ng any	beneficial	inte	rest) in any	y entity a	at any t	ime duri	ng the re	levant acc	count	ing period
Sl No	Country name	Count code		Name of entity	Address of entity	ZIP	Nature entit		iring e	Initial value of the investme nt	Peak v of investr during perio	nent g the	Closing value	am paid/c with re the h	paid/credited		Total gross ceeds from sa redemption o estment durin the period
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8	5)	(9)	(10)	(11)		12)		(13)
(i)																	
(ii)																	
A4			Cas	h Value Ins	urance Cont	ract or	Annuit	y Contra	ct he	eld (includ	ing any	benefic	cial inte	rest) at a	any time	durir	ng the releva
Sl No	accounting Country	period Count	rv	Name of	financial	Add	ress of	ZIP co	ode	Date of co	ntract	The	cash va	lue or	Tot	al gro	ss amount
51110	name	code		institutio		fina	ncial tution		,	Date of co				e of the	paid/cre	dited ontrac	with respect et during the riod
(1)	(2)	(3)		(4	4)	((5)	(6)		(7)			(8)			(9)
(i)																	
(ii)																	
В	Details of I	inanci	al In	iterest in ai	ny Entity he	ld (incl	luding	any bend	eficia	al interest	t) at an	y time	during	the rele	vant acc	ount	ing period
Sl No	Country	Zip	Nat 1	Name and	Nature of	Date	since	Total		Income	Natur	e of					this return
	Name and code	ı		Address of the Entity	Interest- Direct/ Beneficial owner/ Beneficiary	he		(nvestmen (at cost) (i rupees)		ccrued fror ich Interes		me A	mount		le where ered	Ite	m number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6	5)	(7)		(8)	(9))	(10)	(1	11)		(12)
(i)		$\downarrow \downarrow \downarrow$							\perp					1			
(ii)							1		1		1			1			

	Name and code	code	of the Proper	уВ	Direct/ eneficial owner/ neficiary	acquis	ition		ost) (in pees)	derived the pro		Income	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)		(4)	(5))		(6)	(7)	(8)	(9)	(10)	(11)
(i)															
(ii)															
D	Details of a	ny oth	er Cap	ital A	Asset held			ny be	neficial in	terest) a	at any	time durin	g the relev	ant accounting	period
Sl No		7.	Nati		Ownership		ate of		l Investme		come	Nature of	-		ered in this return
	Name and code	Zip Code		et	Direct/ Beneficial owner/		uisitior	,	t cost) (in rupees)		ed fron asset	1 Income	Amount	Schedule where offered	e Item number of schedule
(1)	(2a)	(2b)	(3		Beneficiar (4)		(5)		(6)		(7)	(8)	(9)	(10)	(11)
(i)	(-47)	(=4)	(-	_	(-)		(-)		(-)		(-)	(-)	(-)	(= *)	()
(ii)															
	Details of a	ccour	ıt(s) in	whic	h von h	ve sio	ming s	author	ity held (includi:	กฮ จทง	 	interest)	at any time du	ring the relevant
	accounting										ng any	beneneu	micrest)	at any time du	ing the Televant
Sl No	Name of t	he	Addr	Zip	Name of t	he Ac	count	Peak 1	Balance/	Whet		If (7) is yes	i, If (7) i	s yes, Income offe	red in this return
	Institution which the ac		ess of the	Code	account holder	Nu	ımber		stment the year	income a is taxal		Income accrued in			
	is held		Instit		Horaci				rupees)	your ha		the accoun			
			ution												T. 1 . 6
				2a) (3b) (4)									Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3a) (3b) (4)				(5)		(6)	(7	7)	(8)	(9)	(10)	(11)
(i)															
(ii)															
								•						iary or settlor	
Sl No	Country Name and	Zip Code	Name and	Nai an			Name addre		Date since	Whet income d		If (8) is yes Income			ered in this return
	code	Couc	addres				Benefic		position	is taxal		derived from	n Amount	Schedule where offered	Item number of schedule
			s of	0					held	your ha	ands?	the trust			
			the trust	trus	tees										
(1)	(2a)	(2b)	(3)	(4) (5	6)	(6)	(7)	(8))	(9)	(10)	(11)	(12)
(i)															
(ii)															
G	Details of a under the h					from a	any so	urce o	utside In	dia whi	ch is r	ot include	d in,- (i) it	ems A to F abo	ove and, (ii) income
	Country	Zip			d address						Who	ther taxable	If (6) i	s yes, Income offe	ered in this return
Sl No	Name and code	Cod	e the 1		n from who rived	m Inc	come d	erived	Nature of	income		our hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b))		(3)		(4)		(5))		(6)	(7)	(8)	(9)
(i)															
(ii)															
NOTE	Please	refer t	o instru	ctions	for filling	out this	sched	ule.							

Sche	edule GS	T INFORMATION REGARDING TURNOVER/GROS	SS RECEIPT REPORTED FOR GST
SL	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
ETAII F GS	(1)	(2)	(3)
O			

NOTE Please furnish the information above for each GSTIN No. separately

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

PART-B

Part B	- TI	Computation of total income			
1	Inco	ome from house property (4 of Schedule-HP) (enter nil if loss)		1	
2	Pro	fits and gains from business or profession			
	i	Profits and gains from business other than speculative business and specified business (A38 of Schedule BP)(enter nil if loss)	3 2i		
	ii	Profits and gains from speculative business (3(ii) of table F of	2ii		
		Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)			
	iii	Profits and gains from specified business (3(iii) of table F of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	f 2iii		
	iv	Income chargeable to tax at special rate (3d, 3e and 3iv of Table F of Schedule BP)	2iv		
	v	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of	of loss to Schedule CYLA)	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		
		iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii		
		iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv		
		v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av		
	b	Long-term	1		
		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		
,			biv		
	c	Total capital gains (3av + 3biv) (enter nil if loss)	·	3c	
4	Inco	ome from other sources			
4	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	la l		
-	b	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4b		
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c		
	d	Total (4a + 4b + 4c)		4d	
5	Tota	al of head wise income $(1 + 2v + 3c + 4d)$		5	
6	Los	ses of current year to be set off against 5 (total of 2xvii, 3xvii and	4xvii of Schedule CYLA)	6	
7		ance after set off of current year losses $(5-6)$ (total of serial no (ii)) dule $CYLA + 4b + 2iv$)	, (iii), (v) to (xv) of column 5 of	7	
8	_	ught forward losses to be set off against 7 (total of 2xvi, 3xvi and	4xvi of Schedule BFLA)	8	
9		ss Total income $(7 - 8)$ (also total of serial no (i) , (ii) , (iv) to (xiv) of co		9	
10		ome chargeable to tax at special rate under section 111A, 112, 11	2A etc. included in 9	10	
11	Ded	uctions under Chapter VI-A			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+column 5 of BFLA]	ii+iv+v+viii+xiii+xiv) of	11a	
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (ii.	5)of schedule BFLA)]	11b	
	c	Total (11a + 11b) [limited upto (9-10)]	· · · · · · · · · · · · · · · · · · ·	11c	
12	Inco	omes not forming part of total income (12a + 12b+ 12c)		12	
	a	Deduction u/s 10AA (Total of Sch. 10AA)		12a	
	b	Income of investment fund referred to in section 10(23FB) or 1	10(23FBA)	12b	
	c	Income of a business trust referred to in section 10(23FC) or 10		12c	
12	-		U(ZJI CA)		
		al income (9 - 11c - 12)		13	
14	inco	ome chargeable to tax at special rates (total of (i) of schedule SI)		14	

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

Part	В –	- TTI	Computation of tax liability on total income							Ti .	
	1	a	Tax payable on deemed total income under section 115	5JC (4	4 of S	Sched	lule 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	
Ī	2	Tax	payable on total income								
Ī		a	Tax at normal rates on 16 of Part B-TI	2a							
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b							
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c							
		d	Tax Payable on total income (2a+2b -2c))							2d	
		e	Surcharge								
			i 25% of 12(ii) of Schedule SI				2	ei			
Y			ii 10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii)	,24(ii)	of Sc	hedul	le SI 2	eii			
ILIT			iii On [(2d) – [(12(ii)+1(ii)+2(ii),7(ii),9(ii),21(ii),24(ii) of Sch	edule	SI)]		2	eiii			
IAB			iv Total (i+ii+iii)				1	I.		2eiv	
AX I		f	Health and Education Cess @ 4% on 2d+2eiv							2f	
OF T		g	Gross tax liability (2d + 2eiv + 2f)							2g	
ION	3	Gros	ss tax payable (higher of 1d or 2g)							3	
COMPUTATION OF TAX LIABILITY	4		lit under section 115JD of tax paid in earlier years (app f Schedule AMTC)	licab	le if 2	2g is	more	than 1d))	4	
OMI	5		payable after credit under section 115JD (3 - 4)							5	
၁	6	Tax	relief								
Ī		a	Section 90/90A (2 of Schedule TR)	6a							
		b	Section 91(3 of Schedule TR)	6b							
		с	Total (6a + 6b)							6c	
Ī	7	Net 1	tax liability (5 – 6c) (enter zero, if negative)							7	
	8	Inte	rest and fee payable								
		a	Interest for default in furnishing the return (section 234	A)		8a					
		b	Interest for default in payment of advance tax (section 2	234B))	8b					
		c	Interest for deferment of advance tax (section 234C)			8c					
		d	Fee for default in furnishing return of income (section 234F)			8d					
		e	Total Interest and Fee Payable (8a+8b+8c+8d)							8e	
	9	Aggı	regate liability (7 + 8e)							9	
	10	Taxe	es Paid								
INK		a	Advance Tax (from column 5 of 115A)	10a							
D B ⁄		b	TDS (total of column 9 of15B)	10b							
ANI		c	TCS (total of column 7 of 15C)	10c							
PAID ANI DETAILS		d	Self-Assessment Tax (from column 5 of 15A)	10d							
TAXES PAID AND BANK DETAILS		e	Total Taxes Paid (10a+10b+10c+10d)							10e	
AXE	11	Amo	ount payable (Enter if 9 is greater than 10e, else enter 0)							11	
T	12	Refu	and (If 10e is greater than 9) (refund, if any, will be directly crea	lited ir	nto the	e bani	k accor	int)		12	
VK VIN	13		ou have a bank account in India (Non- Residents claim a may select No)	ing r	efund	l with	h no b	ank acc	ount in	Select	Yes or No
BANK		a) D	etails of all Bank Accounts held in India at any time du	ring t	the p	revio	ous yea	ar (exclu	ding do	rmant a	accounts)

भाग	T II–	–खण्ड	3(1)]							9	गरत	का	राजप	त्र :	असाधारप	ग											1	29
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		entity (ii) ha (iii) h	y) locate ave sign ave inco	eneficial of outside ing author ome from y in case of the case of	e Ind ority n any	ia; or in any sourc	y acco	ount tside	t loc e Inc	ate dia?	d ou	tside	e Indi	ia; o	including or if the ans				rest i	n any				Yes			□ No	
15	TAX	PAY	MENTS	8																								
١	Deta	ils of	paymen	ts of Adv	ance	Tax a	and S	elf-	Asse	essn	nent	Tax	ĸ															
	Sl No		В	SR Code			Da	ate o	of De	posi	it (Di	D/MI	M/YYY	(Y Y)	Seria	ıl Nun	nber	of Ch	allan				Aı	nou	nt (R	Rs)		
IAX				(2)							(3)						(4)							(5)			
ADVANCE/ SELF ASSESSMENT TAX	i																											
/ANC SSM	ii																											
ASSE																								\perp				
	NO'	TE ▶	Enter t	he totals o	f Adva	ance ta.	x and	Self-	-Asse	essm	ent to	ax in	Sl No.	10a	& 10d of	Part .	B-T	Π										
В	Detai	ils of T	Tax Ded	ucted at	Sour	ce (Tl	DS) o	n Ir	ncon	ne [As p	er F	orm	16 A	A issued o	r Foi	rm 1	6B/1	6C ft	ırnish	ed	by	Dedu	cto	r(s)]			
	TDS relat self / per [ot pers	credit ing to other rson ther on as rule	PAN/A dhaar No. of Other Person (if TDS credit	TAN o the Deduct r/ PAN/A	f Un o fo a	-	d TDS	S	TI Fin	DS o	of the	curi ear (TDS cree	dit bei	ng c	laimed	l this	Year s being		Co	orresp eceipt	ond	ing		DS cre being carrie corwar	d
	37B	A(2)]	related																									

В	Details of T	ax Dedu	cted at S	ource (TI	OS) on	Income	As per Fo	rm 16	A issued o	or Form 1	6B/16C	furnishe	d by Dedu	ictor(s)]	
SI No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/Aa dhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deducto r/ PAN/Aa dhaar No. of Tenant/ Buyer	Unclaimed broug forward	ht	Finano deducte	of the curre cial Year (T d during th 2019-20)	DS	(only if co	dit being cl rrespondir ered for ta	ng incom	e is being		oonding offered	TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted hands of o other per per rule 37 (if applie	or any son as 7BA(2)	Claimed in own hands	any other	person	ands of or as per rule blicable)	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	<u> </u>	(9)		(10)		(11)	(12)	(13)
i							Income	TDS		Income	TDS	PAN/ Aadhaar No.			
NO 2	TE ▶Please e	enter total	of column	9 in10b of 1	Part B-	· TTI									

	Sl No	Tax Deduction and Tax Collection Account Number	Name of the Collector	Unclaimed TC forward	_	TCS of the current	Amount out of (5) or (6) being claimed this Year (only if	Amount out of (5) or (6) being carried
INCOME		of the Collector		Fin. Year in which collected	Amount b/f	financial Year (Tax collected during Fy 2019-20)	corresponding receipt is being offered for tax this year)	forward
O	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
TCS	i							
	ii							

VERIFICATION						
I,(full name, solemnly declare that to the best			letters), ge and beli		daughter	
in the return and the schedules thereto is correct and complete is in accordance with	•		_		,	
I further declare that I am making this return in my capacity as (dremake this return and verify it. I am holding permanent account number	•		provided) ar) (Please se		also compete ction)	ent to
I further declare that the critical assumptions specified in the agreement have be agreement have been complied with. (Applicable, in a case where return is furnished)				ms and	conditions of	of the
Date	Sign	here 👈				

FORM ITR-6

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

Assessment Year

2

Part A	-GEN	GENERAL															
	Name	2										PAN					
	Is the	re any change in the company's	name? If yes, plea	ase furnis	sh t	he old name							by MC		Numbe	r (C	IN)
ION	Flat/E	Ooor/Block No	Name of Premis	ses/Build	ing	/Village				of inc					nmence DD/MM		
IAT	Road	Street/Post Office	Area/Locality							/		Type	of compa	anv	/	/	
OR		Z	,									(Tick	any one)	Ø			_
IN											•	• • • • • • • • • • • • • • • • • • • •	mestic C		•		
NAL	Town	/City/District	State				Pin	code/Zij	o code				reign Co oublic co		•	e	
PERSONAL INFORMATION												6, and write	l if priva 7 (as	ate co defi	ompan ned i	y n [
Ъ			Country									Section	n 3 anies Ac	of et)	Th	e -	
	Office	Phone Number with STD code/	Mobile No. 1			Mobile No. 2		1	ı			Email	Address	s-1		ı	
	Email	Address-2	· · · · · · · · · · · · · · · · · · ·														
	(a)	Filed u/s (Tick)[Please see instru	uction]			On or Before d lodified return								evised	Retur	n,	
		Or filed in response to notice u	/s	139 (9),	□ 142(1), □ 1	148,	□ 153A,	□ 15	3C		1					
	(b)	If revised/ defective/Modified, t and Date of filing original retu													'/_	_	
	(c)	If filed, in response to notice u/ Identification Number and date												,	/ /		
	(d)	Residential Status (Tick) ☑ □	Resident	□ No	n-I	Resident											
	(e)	Whether the assesse has opted (applicable on Domestic Compa		r section	11:	5BA/115BAA/	115B	AB? (dr	op dov	vn to b	e pro	vided i	n efiling	utilit	y)		
	(f)	Whether total turnover/ gross i	receipts in the pre	evious ye	ar 2	2017-18 exceed	ds 40	0 crore r	upees	? (Ye	s/No)	(applio	able for	r Dom	estic C	omp	any)
	(g)	Whether assessee is a resident of Government has adopted any a				tory with whic	h Inc	dia has a	n agre	ement	refer	red to	in sec 90	(1) o	r Centi	ral	
	(h)	In the case of non-resident, is the	here a Permanent	Establis	hm	ent (PE) in In	dia (7	Tick) 🗹	□ Y	es		No					
\mathbf{c}	(i)	Whether assessee is required to			•												
	(j)	Whether the financial statement the companies (Indian Account				up in complia		o the Ind ick) ☑	dian A □ Y		ting S □		ds speci	fied in	Anne	xure	to
FILING STAT	(k)	Whether assessee is located in a				rvices Centre a					in coı	nvertib	le foreig	n excl	nange?		
FILI	(1)	Whether the assessee company	is under liquidati	ion (<i>Tick</i>) Z	∫ □ Ye	s	□ No		•							
	(m)	Whether you are an FII / FPI?	Yes/No If yes,]	please pr	ovi	de SEBI Regn	. No.										
	(n)	Whether the company is a prod	lucer company as	defined	in S	Sec.581A of Co	mpa	nies Act	, 1956	?			Yes 🗖	No			
	(o)	Whether this return is being fil If yes, please furnish following		ative ass	ess	ee? (Tick) 🗹	□ '	Yes				No					
		(1) Name of the representative	e assessee														
		(2) Capacity of the Represent	tative (drop down	to be pro	vid	ed)											
		(3) Address of the representa	tive assessee														
		(4) Permanent Account Num	ber (PAN)/Aadha	ar No. o	of tl	ne representati	ive as	ssessee									
	(p)	Whether you are recognized as	start up by DPII	Т								☐ Yes		No		-	
		1 If yes, please provide star	t up recognition n	number a	llo	tted by the DP	ПΤ										
		2 Whether certificate from	inter-ministerial	board fo	r ce	ertification is r	eceiv	ed?				☐ Yes		No			
		3 If yes provide the certifica	ation number								1						

				nrs of Managing Deerson who is verif							Secreta	ary	and	l Pı	rinc	ipa	al off	ice	r(s)	who) ha	ve h	eld	the o	ffice	du	ring	th	e pr	evio	us y	ear	r an	d the	e det	ails (of
																														1							
	-		In case of resulting PAN					•			Demer				`					Ad	ldre	ess of	f De	mer	ged (Cor	npan	ıy]	Dat	e of	Den	nerg	er	
	(d)	In ca				comp	par	ıy, m	ent	tion	the det	tail	ls of	dei	mer	geo	d con	npa	ny																		
BUSIN			PAN								of Resul									A	ddr	ess o	of R	esul	ing	Coi	npar	ny]	Dat	e of	Den	nerg	er	
ESS OR	(c)	In ca	se of de	merg	ed	com	ıpa	ny, 1	mer	ntio	n the d	eta	ils of	f re	sult	ting	g con	npa	ny																		
BUSINESS ORGANISATION	(B)	In ca	PAN	naiga	ma	itea	col		• /		Amalga						0	au	0			y s of A	Ama	lgar	natir	ıg (Comp	pai	ny		Da	te o	of A	malg	gama	tion	
ATION	(b)	In co	PAN ase of an	nalaa	ma	ated.	col				Amalga							ati													Dat	te o	of A	malg	gama	tion	
	(a)	In ca	se of an	nalga	ma	ting	g co		•								-	nat	_			y s of A	Ama	algai	nate	d C	omp	an	ıv		_						
HOLDING	(c)	11 110	PAN	pui	,						idiary (1, 0		-pun		ddı	ess (of S	Subsi	idia	ry C	omp	any	7			I	Perce	enta	age	of Sl	hare	s hele	d
	(c)	If ho	lding co	mnar	nv.	mer	ntio	on th	e d	letai	ils of th	e s	ubsid	dia	rv c	on	ากลท	ies																			
STATUS	(b)	If su	bsidiary PAN	com	pa	ny, n					etails of				ing (Co	mpa	•	Ad	dress	s of	· Hol	din	g Co	mpa	ny				I	erce	enta	age	of Sl	hare	s hele	d
	(a)	Natu	Act	and s				1 if h	old	ling			, sel				subs	idia	ry (comp	pan			d sec t 3 if		h, s	select	t 4	if a	ny o)/M	M/Y	Y)		
	(e)	Men	tion the	Act,	sec	ction	<u>a</u> r	ıd da	ite (of fu	urnishi	ng	the a	aud	lit re	ep	ort u	nde	er a	ıy A	ct (other	r tha	n tł	e In	con	ıe-ta	X A	Act								
					3	81. N	0.										Se	ecti	on	Cod	ie								Dat	e (L	D/N	VIIV	1/Y	YY	<u>Y)</u>		
						11 2	,											<u> </u>		G 1										(T)	D /		<i>E</i> /5:	X7X7	F.7\		
	(dii)		ble to fu uction 5		1 0	ther	au	dit r	epo	ort 1	under t	he	Inco	me	e-tax	κ A	ct, n	ien	tion	the	dat	te of	fur	nish	ng tl	he a	udit	t re	epor	t? (1	D <i>D/I</i>	MM	1/Y	(P	lease	see	
	(di)		you liab																			of fu															
		(7)	Date of					· ·	JC1	(17	111/140	1114	ai i	i U.)	OI.	tiiv	auc	iii	т (р	TOPI	iico	01 511	ıp, ı	11 111,													
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		(4)	Name o									_)																								
AUD]		(3)	Membe						_				СРОЗ																								
T IN		(1)	Mentio Name o									_			DD/	M	M/Y	YY	Y)																		
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AUDIT INFORMATION	(b)		ther lial										•		k) 🗹			Ye		(Ticl		No	<u> </u>	Ves				Jo									
Z	(a2ii i)	If (az	2i) is Ye isition,	s, who	eth me		gg of l	regat	te o																							nt s	such	as a	isset		
	(a2ii)		2i) is Ye unt such :) ☑		api		con		utio																										pital		
	(a2i)	(Tick		□ Ye	es	_		No	0								-									-										_	?
	(a2)		ther ass					0																			Tick)				Yes			J N			
	(a1)	Whe	ther lial	•					_			ecti	ion 4	4A	A?		(Tick	:) E	1	□ Y	Yes				No			<u>l </u>									
		5	has bee	n file	d l	befor	re i	filing	g of	the	return		ance	WI	un p	ar	a 5 0	<u>.</u>	r11	1 110	ouii i	cauo	on a	ateu	19/0	12/2	019] Ye	es		N	O				
			Wheth	er de	പ്പ	ratio	מח	in F	יייו	1-2:	in accer	rd.	mee	wi	th m	2"	950	fΡ	PIT	Гро	tifi	ratio	տ⊿	atod	10/0	12/2	010	Ι									

L			- (-/)	,,,,,,							
SRS N				eneficial owners of shares h	nolding n	1					
ATT(S.No	0.	Nan	ne and Address		P	ercenta	ige of shares held	PAN (i	f allotted)	
SHAREHOLDERS INFORMATION											
TAR											
SI	In ca	se of	unlisted company, parti	culars of natural persons w	ho were	the ultimat	te henef	ficial owners, directly o	r indirectly, of shar	es holding not less	
				ny time of the previous yea		1			1		
	S.No.		Name	Address		P	ercenta	nge of shares held	PAN/Aadhaai	No. (if allotted)	
Z											
ATI(_										
RM.	In ca	ase of	Foreign company, pleas	e furnish the details of imm	ediate p	arent comp	any.	<u> </u>	Taxpayer's regist	ration number or	
NFC	S.N	o	Name	Address	Cou	ntry of resi	idence	PAN (if allotted)	any unique ident	ification number	
∰.									anotted in the col	intry of residence	
ERSI											
OWNERSHIP INFORMATION	In ca	ase of	f foreign company, pleas	e furnish the details of ultin	nate par	ent compar	ıy				
0	S.N	10	Name	Address	Con	ntur of noo	donos	DAN (if allatted)	Taxpayer's regist		
	5.11	0	Name	Address	Cou	entry of residence PAN (if allotted)			any unique identification number allotted in the country of residence		
		1	company	(Tic	<u></u>						
	1	+		npany as defined in section		of the Inco	me-tax	Act	□ Yes	□ No	
S	2	Whether a company owned by the Reserve Bank of India Whether a company in which not less than farty percent of the shares are held (whether singly or								□ No	
INES	3									□ No	
ITS BUSINESS	4	Bai	nk nether a banking compar	Pagulation Act 1949	□ Yes	□ No					
IIS			0 1	being a bank included in th				,		_	
N N	5	Ind	lia Act	red with Insurance Regula					□ Yes	□ No	
NA '	6			tion 3 of the Insurance Reg					□ Yes	□ No	
MPA	7		1 ,	a non-banking Financial In	stitutior	1			□ Yes	□ No	
00	8	If y		p the Schedule SH-1 and S					□ Yes	□ No	
E OF			business or profession, der section 44AE)	if more than one business	or profe	ession indic	ate the	three main activities/	products (Other th	an those declaring	
NATURE OF COMPANY AND	S.I	No.	Code [Please	see instruction No.7(i)]				Descript	tion		
N	(i	i)									
	(i	ii)									
	(i	ii)									
	I				 						
Part				ET AS ON 31 ST DAY OF M	ARCH,	2020 OR A	AS ON	THE DATE OF AMAL	GAMATION		
I			Liabilities								
TES		Shareholder's fund A Share capital									
Y AND LIABILITIES	A	A Share capital i Authorised Ai									
IAB			ii Issued, Subscribed a	nd fully Paid up		Aii					
NDI		H.	iii Subscribed but not fo	• •		Aiii					
ry A.		H	iv Total (Aii + Aiii)			1 1			Aiv		

Bi

Reserves and Surplus

i Capital Reserve

		ii	Capita	al Rede	emption Reserve		Bii			
		iii	Securi	ities Pr	remium Reserve		Biii			
		iv	Deben	ture R	Redemption Reserve		Biv			
		v	Revalı	uation	Reserve		Bv			
		vi	Share	option	ns outstanding amount		Bvi			
			Other	reserv	ve (specify nature and amount)					
		vii	a				viia			
			b				viib		_	
				Cotal (v	viia + viib)		Bvii			
		viii	Surpli	ıs i.e. I	Balance in profit and loss accoun as –ve figure)	t (Debit balance				
		ix			Bii + Biii + Biv + Bv + Bvi + Bvii	+ Bviii) (Debit b	alanc	e to be shown as -ve figure)	Bix	
	C	+			gainst share warrants	, , , , , , , , , , , ,			1C	
		-			r's fund (Aiv + Bix + 1C)				1D	
					ey pending allotment					
F	_	1			nan one year		i			
	-				than one year		ii			
	-	<u> </u>	(i + ii)		than one year				2	
			ent liab						2	
F		1	g-term							
	A	_	1		entures					
		i					•.			
			a		ign currency		ia 			
			b	Rupe			ib			
			c		l (ia + ib)				ic	
		ii	Term							
			a	+	ign currency		iia			
			b	Rupe	ee loans					
				1	From Banks		b1			
				2	From others		b2			
				3	Total (b1 + b2)		b 3			
			c	Total	Term loans (iia + b3)				iic	
		iii	Defer	red pa	yment liabilities				iii	
		iv	Depos	its fro	m related parties (see instruction	s)			iv	
		v	Other	depos	sits				v	
		vi	Loans	and a	dvances from related parties (se	e instructions)			vi	
		vii	Other	loans	and advances				vii	
		viii	Long	term n	naturities of finance lease obligat	tions			viii	
		ix	Total	Long t	term borrowings (ic + iic + iii + i	v + v + vi + vii +	viii)		3A	
	В	Defe	rred ta	x liabi	ilities (net)				3B	
	C	Othe	r long	-term l	liabilities					
		i	Trade	payal	bles		i			
		ii	Other	's			ii			
		iii	Total	Other	long-term liabilities (i + ii)				3C	
	D	Long	g-term	provis	sions					
			1		or employee benefits		i			
			Other				ii			
			Total						3D	
	E	+			at liabilities (3A + 3B + 3C + 3D)				3E	
			abilitie							
\- -		1	t-term		wings					
	A	71101								
		i	+		yable on demand					
			a F	From B	Banks		ia			

			b From Non-Banking Finance Companies	ib			
			c From other financial institutions	ic			
			d From others	id			
			e Total Loans repayable on demand (ia + ib + ic + id)			ie	
		ii	Deposits from related parties (see instructions)			ii	
		iii	Loans and advances from related parties (see instructions)			iii	
		iv	Other loans and advances			iv	
		v	Other deposits			v	
		vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	
		B Trac	le payables				
		i	Outstanding for more than 1 year	i			
		ii	Others	ii			
	_	iii	Total Trade payables (i + ii)			4B	
			r current liabilities				
		i	Current maturities of long-term debt	i			
		ii	Current maturities of finance lease obligations	ii			
		iii	Interest accrued but not due on borrowings	iii			
		iv	Interest accrued and due on borrowings	iv			
		v	Income received in advance	v			
		vi	Unpaid dividends	vi			
		vii	Application money received for allotment of securities and due for refund and interest accrued	vii			
		viii	Unpaid matured deposits and interest accrued thereon	viii			
		ix	Unpaid matured debentures and interest accrued thereon	ix			
		x	Other payables	X			
		xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + v	viii + i	$(\mathbf{x} + \mathbf{x})$	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	
			l Current liabilities (4A + 4B + 4C + 4D)			4E	
			nd liabilities $(1D + 2 + 3E + 4E)$			I	
			in habitets (1D + 2 + 3D + 4D)				
Ι	ASSE'						
			ent assets				
	A	Fixe	l assets				
		i	Tangible assets				
			a Gross block	ia			
			b Depreciation	ib			
			c Impairment losses	ic			
			d Net block (ia – ib - ic)	id			
		ii	Intangible assets				
		11	a Gross block	iia			
			b Amortization	iib			
			c Impairment losses	iic			
			d Net block (iia – iib - iic)	iid			
		iii	Capital work-in-progress	iii			
			Intangible assets under development	iv			
		-	Total Fixed assets (id + iid + iii + iv)	17		Av	

i	-current investments		
-	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		vii	
	Others Investments	viii	
ix	Total Non-current investments (i + iic + iii + iv + v + vi		Bix
	erred tax assets (Net)	. (11)	C
	g-term loans and advances		
i	Capital advances	i	
ii	<u> </u>	ii	
-	Security deposits	++	
iii	Loans and advances to related parties (see instructions) Other Loans and advances	iii	
iv		iv	
v	Total Long-term loans and advances (i + ii + iii + iv)		Dv
vi	Long-term loans and advances included in Dv which is		
	a for the purpose of business or profession	via	
	not for the purpose of business or profession	vib	
	given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of su shareholder as per section 2(22)(e) of I.T. Act	f ich vic	
E Othe	er non-current assets	I	
i	Long-term trade receivables		
	a Secured, considered good	ia	
	b Unsecured, considered good	ib	
	c Doubtful		
		ic	
		ic id	
	d Total Other non-current assets (ia + ib + ic)	id	
ii	d Total Other non-current assets (ia + ib + ic) Others		Fiii
ii iii iv	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a	id ii ii ii ii ii ii ii ii ii ii ii ii i	Eiii
iii	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act	id ii ii ii ii ii ii ii ii ii ii ii ii i	Eiii IF
iii iv F Tota	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii)	id ii ii ii ii ii ii ii ii ii ii ii ii i	
iii iv F Tota	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii)	id ii ii ii ii ii ii ii ii ii ii ii ii i	
iii iv F Tota	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rrent investments	id ii ii ii ii ii ii ii ii ii ii ii ii i	
iii iv F Tota Current a	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rrent investments Investment in Equity instruments	id ii ii ii iv s	
iii iv F Tota Current a	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rrent investments Investment in Equity instruments a Listed equities	id ii ii ii ii ii ii ii ii ii ii ii ii i	
iii iv F Tota Current a	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rrent investments Investment in Equity instruments a Listed equities b Unlisted equities	id ii ii ii ii ii ii ii ii ii ii ii ii i	
iii iv F Tota Current a A Cu	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rrent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib)	id ii ii ii ii ii ii ii ii ii ii ii ii i	
iii iv F Tota Current a A Cu	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rrent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) i Investment in Preference shares	id ii m iv s iv ia ia ib ic iii	
iii iv F Tota Current a A Cu iii	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rrent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) i Investment in Preference shares i Investment in government or trust securities	id ii iii iii iii iii	
iii iv F Tota Current a A Cu i iii iii	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rrent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) i Investment in Preference shares i Investment in government or trust securities y Investment in debentures or bonds	id ii ii ii ii ii ii ii ii ii	
iii iv F Tota Current a A Cu iii iii iiv	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rrent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) i Investment in Preference shares i Investment in government or trust securities v Investment in debentures or bonds Investment in Mutual funds	id ii ii ii ii ii ii ii ii ii	
iii iv F Tota Current a A Cu i iii iii iv v	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rrent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) i Investment in Preference shares i Investment in government or trust securities v Investment in debentures or bonds Investment in Mutual funds i Investment in partnership firms	id ii ii ii ii ia ib ic ii iii iii iv v	
iii iv F Tota urrent a A Cu i iii iii iv v vi	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rrent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) i Investment in Preference shares i Investment in government or trust securities v Investment in debentures or bonds Investment in Mutual funds i Investment in partnership firms	id ii ii ii ii ii ii ii ii ii	

	ii	Worl	k-in-progress	ii		
	iii	Finis	hed goods	iii		
	iv	Stock	x-in-trade (in respect of goods acquired for trading)	iv		
	v	Store	es and spares	v		
	vi	Loos	e tools	vi		
	vii	Othe	rs	vii		
	viii	Total	Inventories $(i + ii + iii + iv + v + vi + vii)$		Bviii	
С	Trade	e recei	vables			
	i	Outs	tanding for more than 6 months	i		
	ii	Othe	rs	ii		
	iii	Total	Trade receivables (i + ii + iii)		Ciii	
D	Cash	and c	ash equivalents			
	i	Balaı	nces with Banks	i		
	ii	Cheq	ues, drafts in hand	ii		
	iii	Cash	in hand	iii		
	iv	Othe	rs	iv		
	v	Total	Cash and cash equivalents (i + ii + iii + iv)		Dv	
E	Short	-term	loans and advances			
	i	Loan	s and advances to related parties (see instructions)	i		
	ii	Othe	rs	ii		
	iii	Total	Short-term loans and advances (i + ii)		Eiii	
	iv	Shor	t-term loans and advances included in Eiii which is			
		a	for the purpose of business or profession	iva		
		b	not for the purpose of business or profession	ivb		
		c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc		
F	Other	curr	ent assets		F	
G	Total	Curr	ent assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	
Asse	ets (1F	+ 2G)			II	

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2020 OR AS ON THE DATE OF BUSINESS COMBINATION [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] Part A-BS – Ind AS I Equity and Liabilities 1 Equity Equity share capital Authorised Ai Issued, Subscribed and fully paid up Aii Aiii iii Subscribed but not fully paid iv Total (Aii + Aiii) Aiv **B** Other Equity Other Reserves a Capital Redemption Reserve **b** Debenture Redemption Reserve ib c Share Options Outstanding account ic id d Other (specify nature and amount) e Total other reserves (ia + ib + ic + id)ie Retained earnings (Debit balance of statement of P&L to be shown as –ve figure) Total (Bie + ii) (Debit balance to be shown as -ve figure) Biii Total Equity (Aiv + Biii) 1C

Liabilities	S				
A Non	-curre	ent liabilities			
I Fina	ancial	Liabilities			
Bor	rowin	gs		-	
a	Bone	ds or debentures		_	
	1	Foreign currency	a1	-	
		Rupee	a2	-	
		Total (1 + 2)		a3	
b		n loans			
	_	Foreign currency	b1	-	
	_	Rupee loans	<i>D</i> 1	-	
		i From Banks	i	4	
			ii	-	
		ii From other parties	 	-	
		iii Total (i + ii)	b2		
<u> </u>	-	Total Term loans (b1 + b2)		b3	
С	_	rred payment liabilities		С	
d	_			d	
e	+	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	\mathbf{d} borrowings $(\mathbf{a}3 + \mathbf{b}3 + \mathbf{c} + \mathbf{d} + \mathbf{e} + \mathbf{f} + \mathbf{g} + \mathbf{h})$		i	
j	Trac	le Payables		j	
k	Othe	er financial liabilities (Other than those specified in II u	inder provisions)	k	
II Prov	I Provisions				
a	Prov	rision for employee benefits	a		
b	Othe	ers (specify nature)	b		
С	Tota	l Provisions	IIc		
III Defe	erred	tax liabilities (net)		III	
IV Oth	er nor	-current liabilities			
a	Adv	ances	а	_	
b	_	ers (specify nature)	b	-	
с	Tota	l Other non-current liabilities		IVc	
Total Nor		rent Liabilities (Ii + Ij + Ik + IIC + III + IVc)		2A	
		abilities			
		Liabilities			
	-	owings			
		coans repayable on demand			
		1 From Banks	1		
	-	2 From Other parties	2		
	-	3 Total Loans repayable on demand (1 + 2)	3	-	
	-	Loans from related parties	b	-	
	-			-	
	-	Deposits Other long (presify nature)	C	-	
d Other loans (specify nature) d			u	Ţ.	
Total Borrowings $(a3 + b + c + d)$				Ii	
ii Trade payables				Iii	
	_				
iii	Othe	r financial liabilities	T T	-	
	Othe a	Current maturities of long-term debt	а	- -	
	Othe a		a b	- -	
	Othe a C	Current maturities of long-term debt		- - -	

				e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e			
					Unpaid matured deposits and interest accrued thereon	f		-	
			-	~	Unpaid matured debentures and interest accrued				
			•		thereon	g		_	
			•		Others (specify nature)	h			
					Total Other financial liabilities (a + b +c +d +e +f +g+ h)		Iiii	
					al Financial Liabilities (Ii + Iii + Iiii)			Iiv	
		II	Other	_	rrent liabilities		_		
					Revenue received in advance	a			
					Other advances (specify nature)	b			
			-		Others (specify nature)	С			
					Total Other current liabilities (a + b+ c)			IId	
		III	Provi			1	_		
					Provision for employee benefits	a			
			-		Others (specify nature)	b			
					Total provisions (a + b)			IIIc	
			l		Tax Liabilities (Net)			IV	
					liabilities (Iiv + IId + IIIc+ IV)			 2B	2
	Tota	al Equ	iity ar	ıd li	abilities (1C + 2A +2B)			 I	
II	ASS	ETS							
	1	Non-	curre	nt a	ssets				
		A	Prope	erty	, Plant and Equipment				
			a	Gro	ss block	a			
			b	Dep	reciation	b			
			c	Imp	pairment losses	c			
			d	Net	block (a – b - c)			Ad	
		В	Capit	al w	vork-in-progress			В	
		C	Inves	tme	nt Property				
			a (Gros	ss block	a			
			b I	Dep	reciation	b			
			c I	mp	airment losses	c			
			d N	Net 1	block $(a - b - c)$			Cd	
		D	Good	will					
			a	Gro	ss block	a			
			b	Imp	pairment losses	b			
			c	Net	block (a – b)			Dc	
		E	Other	· Int	tangible Assets				
			a	Gro	ss block	a			
			b	Am	ortisation	b			
			c	Imp	pairment losses	c			
			d	Net	block (a – b - c)			Ed	
		F	Intan	gibl	e assets under development			F	
		G	Biolog	gica	l assets other than bearer plants				
			a	Gro	ss block	a			
			b	Imp	pairment losses	b			
			c	Net	block (a – b)			Gc	
		Н	Finan	cial	Assets				
			I	Inve	estments				
			i	Inve	estments in Equity instruments				
		1			Listed equities	ia			

		b	Unlisted equities	ib				
		C	Total (ia + ib)				ic	
		ii In	vestments in Preference shares	ii				
	j	iii In	vestments in Government or trust securities	iii				
	j	iv In	vestments in Debenture or bonds	iv				
		v In	vestments in Mutual funds	v				
	,	vi In	vestments in Partnership firms	vi				
	,	vii O	thers Investments (specify nature)	vii				
	v	iii To	otal non-current investments (ic + ii + iii + iv + v + vi + vii)				ні	
		II Tı	rade Receivables					
			Secured, considered good	a				
		<u> </u>	Unsecured, considered good	b				
		l,	c Doubtful	С				
		-	d Total Trade receivables				ни	
	 	III L						
			i Security deposits	i				
		_	i Loans to related parties (see instructions)	ii				
		-	ii Other loans (specify nature)	iii				
		-	v Total Loans (i + ii + iii)	11.			нш	
		-				ľ	11111	
		F						
			a for the purpose of business or profession	Va				
			b not for the purpose of business or profession given to shareholder, being the beneficial owner of	vł)			
			c share, or to any concern or on behalf/ benefit of	V	:			
	Η,	TX7	such shareholder as per section 2(22)(e) of I.T. Act Other Financial Assets					
	- -	IV (
			i Bank Deposits with more than 12 months maturity	i 				
			ii Others	ii				
	- D	oforne	iii Total of Other Financial Assets (i + ii) ad Tax Assets (Net)			I.	IIV	
	1		non-current Assets				I	
	J							
	-		apital Advances	i				
			dvances other than capital advances	ii				
	j		thers (specify nature)	iii				T
	j		otal non-current assets (i + ii + iii)				J	
		v sh ar	on-current assets included in J above which is due from archolder, being the beneficial owner of share, or from a concern or on behalf/ benefit of such shareholder as the section 2(22)(e) of I.T. Act	v				
	Total N	Non-cu	urrent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII	+ HII	I + HIV + I + J		1	
2	Currer	nt asse	ets					
	A	Invent	tories					
		i	Raw materials	i				
		ii	Work-in-progress	ii				
		iii	Finished goods	iii				
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv				
		v	Stores and spares	v				
		vi	Loose tools	vi				
		vii	Others	vii				
	<u>_</u>	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)				2A	
		¥ 111						1
	В		cial Assets					
	-	Finan	cial Assets ments					
	-	Finan Invest	ments					
	-	Finand Invest		ia				

		b Unlisted equities	ib		
		c Total (ia + ib)	ic		
	ii I	nvestment in Preference shares	ii		
	iii I	nvestment in government or trust securities	iii		
	iv I	nvestment in debentures or bonds	iv		
	v I	nvestment in Mutual funds	v		
	vi I	nvestment in partnership firms	vi		
	vii C	Other Investments	vii		
	viii T	Cotal Current investments (ic + ii + iii + iv + v + vi + vii)	•	 I	
II	Trade	e receivables			
	i	Secured, considered good	i		
	ii	Unsecured, considered good	ii		
	iii	Doubtful	iii		
	iv	Total Trade receivables (i + ii + iii)	1	II	
III	Cash	and cash equivalents			
	i	Balances with Banks (of the nature of cash and cash equivalents)	i		
	ii	Cheques, drafts in hand	ii		
	iii	Cash on hand	iii		
	iv	Others (specify nature)	iv		
	v	Total Cash and cash equivalents (i + ii + iii + iv)	ll_	Ш	
IV	Bank	Balances other than III above		IV	
v	Loans	S			
	i	Security Deposits	i		
	ii	Loans to related parties (see instructions)	ii		
	iii	Others(specify nature)	iii		
	iv	Total loans (i + ii + iii)		v	
	v	Loans and advances included in V above which is-			
		a for the purpose of business or profession	va		
		b not for the purpose of business or profession	vb		
		given to a shareholder, being the beneficial owner c of share, or to any concern or on behalf/ benefit of	vc		
3/1	Othor	such shareholder as per section 2(22)(e) of I.T. Act Financial Assets		VI	
	<u> </u>	cial Assets (I + II + III + IV + V + VI)			
	1			2B	
C		ent Tax Assets (Net)		2C	
D		A dranges other than conital advances			
	-	Advances other than capital advances	i		
		Others(specify nature)	ii	AD.	
T. 4. 7		Total		2D	
Total tal Asse		ent assets (2A + 2B + 2C + 2D) - 2)		2 II	
, an Abbt	w (IT	-)			<u>l</u>

Part Mar Acc	nufa		ing	Manufacturing Account for the financi are maintained, otherwise fill items 61 to 62 as		-20 (fill items 1 to 3 in a cas	se where regular books of accounts
	1	Deb	its to	Manufacturing account			
	A Ope			ning Inventory			
			i	Opening stock of raw-material	i		
	ii		ii	Opening stock of Work in progress	ii		
	iii		iii	Total (i + ii)		Aiii	
		В	Pur	chases (net of refunds and duty or tax, if any)			В

			THE GAZETTE OF	INDIA : EXTR	RAORDINARY		[PART II—SEC. 3(i)
	C	Dire	ct wages			C	
	D I	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	Γota	al of Debits to Manufacturing Account (Aiii+	B+C+D+Evii)		1F	
2	Closi	ng S	Stock				
	i I	Raw	material	2i			
	ii	Wor	k-in-progress	2ii			
	Total	(2i	+2ii)			2	
3	Cost	of G	Goods Produced – transferred to Trading Acc	count (1F - 2)	_	3	

Part Acco			ing	Trading Account for the financial year 2019 maintained, otherwise fill items 61 to 62as applicable		items 4 to 12 in a case wh	ere r	egular books of accounts are
Acco			enue	from operations	<u> </u>			
				s/Gross receipts of business (net of returns and refun	ds and di	uty or tax, if any)		
			i	Sale of goods	i			
			ii	Sale of services	ii			
			iii	Other operating revenues (specify nature and amount)				
				a	iiia			
Т				b	iiib			
NO				c Total (iiia + iiib)	iiic			
သ			iv	Total (i + ii + iiic)			Aiv	
G A		В	Gro	ss receipts from Profession			В	
TRADING ACCOUNT		C		es, taxes and cess received or receivable in respo blied	ect of go	oods and services sold or		
			i	Union Excise duties	i			
ТО			ii	Service tax	ii			
CREDITS			iii	VAT/ Sales tax	iii			
REI			iv	Central Goods & Service Tax (CGST)	iv			
C			v	State Goods & Services Tax (SGST)	v			
			vi	Integrated Goods & Services Tax (IGST)	vi			
			vii	Union Territory Goods & Services Tax (UTGST)	vii			
			viii	Any other duty, tax and cess	viii			
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D	Tota	al Revenue from operations (Aiv + B +Cix)			4D	
	5	Clos	ing S	Stock of Finished Goods			5	
	6	Tota	ıl of o	credits to Trading Account (4D + 5)			6	
	7	Ope	ning	Stock of Finished Goods			7	
G G F	8	Pur	chase	s (net of refunds and duty or tax, if any)			8	
DEBITS TO TRADING ACCOUNT	9	Dire	ect Ex	xpenses (9i + 9ii + 9iii)			9	
JEBI TRA ACC		i	Ca	rriage inward	i			
		ii	Pov	ver and fuel	ii			

	iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii			
10 I	Dutio	es and taxes, paid or payable, in respect of goods and ser	vices pur	chased		
	i	Custom duty	10i			
	ii	Counter veiling duty	10ii			
	iii	Special additional duty	10iii			
	iv	Union excise duty				
	v	Service tax	10v			
	vi	VAT/ Sales tax				
	vii	Central Goods & Service Tax (CGST)	10vii			
Ī	viii	State Goods & Services Tax (SGST)	10viii			
	ix	Integrated Goods & Services Tax (IGST)	10ix			
	x	Union Territory Goods & Services Tax (UTGST)	10x			
	xi	Any other tax, paid or payable	10xi			
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10v	iii + 10ix ·	+ 10x + 10xi)	10xii	
11 (Cost	of goods produced – Transferred from Manufacturing	Account		11	
1 1 2 1	Gros (1)	ss Profit from Business/Profession - transferred to Profit	12			
12a 7	Furn	nover from Intraday Trading	12a			
12b I	[nco	me from Intraday Trading			12b	

Part	t A-P	% L		Profit and Loss Account for the financial year 201 accounts are maintained, otherwise fill items 61 to 62 as a			here reg	gular books of						
	13	Gross	profit t	ransferred from Trading Account	11									
	14	Other	income	·										
		i	Rent		i									
NT		ii	Comm	ission	ii									
ACCOUNT		iii	Divide	nd income										
AC		iv	Interes	st income	iv									
SS		v	Profit	on sale of fixed assets	v									
AND LOSS		vi		on sale of investment being securities chargeable to Securities action Tax (STT)	vi									
A		vii	Profit	on sale of other investment	vii									
PROFIT		viii		loss) on account of foreign exchange fluctuation u/s 43AA	viii									
		ix		on conversion of inventory into capital asset u/s 28(via) Market Value of inventory as on the date of conversion)	ix									
ТО		X	Agricu	ltural income	X									
CREDITS		xi	Any ot	ther income (specify nature and amount)										
REI			a		xia									
С			b		xib									
			c	Total (xia + xib)	xic									
		xii	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)$			14xii							
	15	Total o	15											
	16	Freigh	t outwa		16									
ND	17	Consu	17											
PROFIT AND CCOUNT	18	Power	18											
PROFIT ACCOUN	19	Rents	19											
	20	Repair	20											
SS	21	Repair		21										
T STIS T	22	Comp												
DEBITS TO		i	Salario	es and wages	22i									
		ii	Bonus		22ii									

		iii	Reimbursement of medical expenses	2iii									
		iv	Leave encashment	2	2iv								
		v	Leave travel benefits	2	22v								
		vi	Contribution to approved superannuation fund										
		vii	Contribution to recognised provident fund	2:	2vii								
		viii	Contribution to recognised gratuity fund	22	2viii								
		ix	Contribution to any other fund	2	2ix								
		x	Any other benefit to employees in respect of which an expenditure										
		xi											
		xiia	Whether any compensation, included in 22xi, paid to non-resident	s x	iia	Yes / No							
		xiib											
	23		nsurance										
•		i											
			Life Insurance										
			Keyman's Insurance	23ii 23iii									
			Other Insurance including factory, office, car, goods, etc.		23iv								
		v	Total expenditure on insurance (23i + 23ii + 23ii)		<i>1</i> 31V		23v						
	24	-	nen and staff welfare expenses	24									
			ainment				25						
		Hospit	-				26						
		Confe					27						
		_	promotion including publicity (other than advertisement)				28						
			tisement				29						
	30	Comm			_								
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company										
		ii	To others	ii									
		iii	iii Total (i + ii)										
	31	Royalt											
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i									
		ii	To others										
		iii	Total (i + ii)				31iii						
	32	Profes	sional / Consultancy fees / Fee for technical services										
		i	Paid outside India, or paid in India to a non-resident other than a	a i									
		ii	company or a foreign company To others	ii	+								
		iii	Total (i + ii)	11			32iii						
	22												
ŀ			boarding and Lodging				33						
		1	ing expenses other than on foreign traveling n travelling expenses				34						
ŀ				35									
		Conve	36										
		Teleph	37										
		Guest	38										
		-	xpenses				39						
		Festiva	40										
		Schola		41									
	42	Gift		42									
	43	Donation											
	44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)											
		i	Union excise duty	44i									
		ii	Service tax	44ii									
		iii	VAT/ Sales tax	14iii									

		•	Carri									1.	12												
		iv	Cess		a :	m.	(000	m)					liv												
		v	Central Goo					l')					4v												
		vi	State Goods			,							lvi												
		vii	Integrated (`						vii												
		viii Union Territory Goods & Services Tax (UTGST)						44	viii																
		ix Any other rate, tax, duty or cess incl STT and CTT 44ix																							
-		X	Total rates	and t	taxes	paid (or pay	able ((44i +	44ii -	+44iii +44i	v + 44v +	- 44v	i + 44	vii + 44viii +4	(4ix)	44x								
	45	Audit	fee														45								
	46	Other expenses (specify nature and amount)																							
		i i ii																							
		iii	Total (i + i	i)													46iii								
	47			ebts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is												akh or more is									
=		claimed (i1)	med and amount) 1) 47i(1)																						
														7ii(2)											
		(i2)											-												
		(i3)	(D	1	1.1.		1)	TD - 4 -	1 [45]	(1) . 4	7:(2) : 47:(2			7i(3)											
			(Rows can											47i											
		ii	Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address) 47ii																						
		iii	Others (an	nount	s less	than]	Rs. 1	lakh)					4	47iii											
		iv	Total Bad	Debt	(47i +	47ii ⊣	⊦ 47iii))									47iv								
	48	Provis	sion for bad	and d	loubt	ful de	bts																		
	49	Other	provisions														49								
	50							taxes	[15 –	(16 t	o 21 + 22xi	+ 23v +	24 to	0 29 +	30iii + 31iii +	32iii + 33 to	50								
E			4x + 45 + 46	óiii + 4	17iv +	48 +	49)]																		
F	51	Intere	Paid outside India, or paid in India to a non-resident other than a .																						
		i company or a foreign company ii To others iii																							
		iii	Total (i + ii)													51iii									
	52	Depre	ciation and	amor	tizati	on											52								
	53	Net pr	ofit before t	taxes	(50 –	51iii -	- 52)										53								
	54	Provis	ision for current tax													54									
	55	Provis	sion for Defe	erred	Tax												55								
	56	Profit	t after tax (53 - 54 - 55)											56											
SZ	57	Balan	nce brought forward from previous year										57												
VTIO	58	Amou	nount available for appropriation (56 + 57)											58											
PRI/	59	Appro	priations														1								
PPR			ransfer to re	serves	and s	urplus								59i											
ND A		-												59ii											
AXA		iii Tax on dividend/ Tax on dividend for earlier years Appropriation towards Corporate Social Responsibility (CSR) activities (in case of 50iii)																							
OR T																									
ONE		C	ompanies cove			ection 1	135 of	Сотра	nies A	ct, 20	13)			59v											
VISI		-				9iv+59)v)							59vi											
S PRC	60		vi Total (59i + 59ii + 59iii + 59iv+59v) 59vi alance carried to balance sheet (58 - 59vi)										60												
SION	61		IPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE											ON 44AE											
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS		SR.									escrip	otion													
Ы		NO.														1									
																1									

			Registration No. of goods carriage	Whether owned/leased/ hired	Tonnage capacity of goods carriage (in MT)	which goods carriage was owned/leased/hired by assessee	Presumptive incom goods ca (Computed @ Rs.100 in case tonnage excee Rs.7500 per mont claimed to have bee whichever	arriage 0 per to eds 12M h) or th en actua	on per month IT, or else @ e amount illy earned,		
		(i)	(1)	(2)	(3)	(4)	(5)			
		(a)									
		(b)									
				Total							
		Add row options as necessary (Please Note : At any time during the year the number of vehicles should not e									
		(ii)	Total presumpti	ve income from go	ods carriage u/s 44AE	[total of column (5) of tabl	le 61(i)]	61(ii)			
						E or the number of goods of			d at any time		
						oks of accounts and have a t		44AB			
Z			_	- •	_	olely of profits and gains fr	om business referred				
503	to in sections 44B, 44BB, 44BBA or 44BBB, furnish the following information										
ACCOUN T CASE		a Gross receipts / Turnover									
₹ .		b N	et profit	•	•			62b	·		

A- ufactu unt In		Manufacturing Account for the financi up in compliance to the Indian Accounting Standards				
1 De	ebits to	Manufacturing account				
A	А Оре	ening Inventory				
	i	Opening stock of raw-material	i			
	ii	Opening stock of Work in progress	ii			
	iii	Total (i + ii)			Aiii	
В	3 Pur	chases (net of refunds and duty or tax, if any)			В	
C	C Dire	ect wages			C	
D) Dire	ect expenses			D	
	i	Carriage inward	i			
	ii	Power and fuel	ii			
	iii	Other direct expenses	iii			
E	E Fac	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	F Tota	al of Debits to Manufacturing Account (Aiii+B-	+C+D+Evii)		1F	
2 Cl	osing S	Stock				
i	i Rav	v material	2i			
ii	i Wo	rk-in-progress	2ii			
To	otal (2i	+2ii)	•	•	2	
3 Co	ost of (Goods Produced – transferred to Trading Accor	unt (1F - 2)		3	

					Trading Account for the financial year 201 compliance to the Indian Accounting Standards specified in A			
		4	Reve	nue	from operations			
2 75 6	ع د		A	Sales	s/ Gross receipts of business (net of returns and refun	ds and du	ty or tax, if any)	
SI	IKADING			i	Sale of goods	i		
E D	Y C			ii	Sale of services	ii		
Ç,	_ 4			1111	Other operating revenues (specify nature and amount)			

[भाग	II—	₋खण्ड	3(i)] भारत का राजपत्र	ा : असाध	ारण		147
			a	iiia			
			b	iiib			
			c Total (iiia + iiib)	iiic			
			iv Total (i + ii + iiic)			Aiv	
			Gross receipts from Profession			В	
		CI	Outies, taxes and cess received or receivable in respe	ct of go	ods and services sold or		
		s	upplied				
			i Union Excise duties	i 			
			ii Service tax	ii 			
			iii VAT/ Sales tax	iii			
		_	iv Central Goods & Service Tax (CGST)	iv			
		_	v State Goods & Services Tax (SGST)	v			
		_	vi Integrated Goods & Services Tax (IGST)	vi			
		l ⊢	vii Union Territory Goods & Services Tax (UTGST)	vii			
		-	viii Any other duty, tax and cess	viii		Cin	
			ix Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
			Total Revenue from operations (Aiv + B +Cix)			4D	
			ng Stock of Finished Goods			5	
			of credits to Trading Account (4D + 5)			6	
			ing Stock of Finished Goods			7	
			asses (net of refunds and duty or tax, if any)	8			
	9		t Expenses (9i + 9ii + 9iii)		9		
			Carriage inward	i ii			
			Power and fuel Other direct expenses				
		iii	Note: Row can be added as per the nature of Direct Expenses	iii			
	10	Dutie	s and taxes, paid or payable, in respect of goods and serv	ices puro	chased		
INT		i (Custom duty	10i			
CCOUNT		ii (Counter veiling duty	10ii			
A		iii S	pecial additional duty	10iii			
TRADING		iv (Union excise duty	10iv			
(AD)		v S	ervice tax	10v			
		vi V	/AT/ Sales tax	10vi			
; T0		vii (Central Goods & Service Tax (CGST)	10vii			
DEBITS		viii S	tate Goods & Services Tax (SGST)	10viii			
DE		ix I	ntegrated Goods & Services Tax (IGST)	10ix			
		x U	Union Territory Goods & Services Tax (UTGST)	10x			
		xi A	any other tax, paid or payable	10xi			
		xii '	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	ii + 10ix -	+ 10x + 10xi)	10xii	
	11	Cost	of goods produced – Transferred from Manufacturing A	ccount		11	
	12	Gross 11)	Profit from Business/Profession - transferred to Profit a	and Loss	account (6-7-8-9-10xii-	12	
	12a	Turne	over from Intraday Trading			12a	
	12b	Incon	ne from Intraday Trading			12b	

Part Ind-A		& L	Profit and Loss Account for the financial year 2019-20 in compliance to the Indian Accounting Standards specified in Annexure to									
5	13	Gross]	oss profit transferred from Trading Account									
	14	Other	Other income									
CREDITS PROFIT A OSS ACC		i	Rent	i								
RED ROF		ii	Commission	ii								
		iii	Dividend income	iii								

ĺ						
	iv	Interest income	iv			
Ī	v	Profit on sale of fixed assets	v			
		Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	es vi			
Ī		Profit on sale of other investment	vii			
ļ		Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii			
	ix	Profit on conversion of inventory into capital asset u/s 28(via)	ix			
-	X	(Fair Market Value of inventory as on the date of conversion) Agricultural income	X		-	
ŀ		Any other income (specify nature and amount)	A			
-	244	a	xia			
		b	xib			
		c Total (xia + xib)	xic			
-	xii	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)$			14xii	
15		f credits to profit and loss account (13+14xii)			15	
		outward			16	
17	Consui	nption of stores and spare parts			17	
		and fuel			18	
	Rents				19	
20	Repair	s to building			20	
		s to machinery			21	
22	Compe	nsation to employees				
	i	Salaries and wages	22i			
	ii	Bonus	22ii			
	iii	Reimbursement of medical expenses	22iii			
Ī	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			
		Contribution to any other fund	22ix			
		Any other benefit to employees in respect of which an expenditure has been incurred	22x			
		nus seen meurieu				
ļ	xi	Total compensation to employees (total of 22i to 22x)			22xi	
ļ	xi xii	Total compensation to employees (total of 22i to 22x) Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No	22xi	
-	xi xii	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	xiia xiib	Yes / No	22xi	
23	xi xii Insura	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 nce	xiib	Yes / No	22xi	
23	xi xii Insura i	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 nce Medical Insurance	xiib	Yes / No	22xi	
23	xi xii Insura i	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 nce Medical Insurance Life Insurance	23i 23i	Yes / No	22xi	
23	xi xii Insura i ii iii	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 nce Medical Insurance Life Insurance Keyman's Insurance	23i 23ii 23ii	Yes / No	22xi	
23	xi xii Insura i ii iii iv	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 nce Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc.	23i 23i	Yes / No		
-	xi xii Insura i ii iii v v	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 nce Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23i 23ii 23ii	Yes / No	23v	
24	xi xii Insura i ii iii v v	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 nce Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (23i + 23ii + 23iii + 23iv) nen and staff welfare expenses	23i 23ii 23ii	Yes / No	23v 24	
24 25 1	xi xii Insura i ii iii v v Workn Enterta	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 nce Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (23i + 23ii + 23iii + 23iv) nen and staff welfare expenses inment	23i 23ii 23ii	Yes / No	23v 24 25	
24 1 25 1 26 1	xi xii Insura i ii iii v v Workn Enterta	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 nce Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (23i + 23ii + 23iii + 23iv) nen and staff welfare expenses inment dity	23i 23ii 23ii	Yes / No	23v 24 25 26	
24 \ \ 25 \ \ 26 \ \ 27 \ \ \ \ 27 \ \ \ \ \ \ \ \ \ \ \	xi xii Insura i ii iii v v Workn Enterta Hospita	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 nce Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (23i + 23ii + 23iii + 23iv) nen and staff welfare expenses innment dity ence	23i 23ii 23ii	Yes / No	23v 24 25 26 27	
24 \ 25 \ 26 \ 27 \ 28 \ 8	xi xii Insura i ii iii v v Workn Enterta Hospita Confer Sales p	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 nce Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (23i + 23ii + 23iii + 23iv) nen and staff welfare expenses innment dity ence romotion including publicity (other than advertisement)	23i 23ii 23ii	Yes / No	23v 24 25 26 27 28	
24 \ \ 25 \ \ 26 \ \ 27 \ \ 28 \ \ 29 \ \ \ 29 \ \ \ \ \ \ \ \ \ \ \ \	xi xii Insura i ii iii v Workn Enterta Hospita Confer Sales p	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 nce Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (23i + 23ii + 23iii + 23iv) nen and staff welfare expenses innment dity ence romotion including publicity (other than advertisement)	23i 23ii 23ii	Yes / No	23v 24 25 26 27	
24 \ \ 25 \ \ 26 \ \ 27 \ \ 28 \ \ 29 \ \ \ 29 \ \ \ \ \ \ \ \ \ \ \ \	xi xii Insura i ii iii iv v Workn Enterta Hospita Confer Sales p Advert	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 nce Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (23i + 23ii + 23iii + 23iv) nen and staff welfare expenses innment dity ence romotion including publicity (other than advertisement) isement ssion	23i 23ii 23ii 23iii 23iv	Yes / No	23v 24 25 26 27 28	
24 \ \(\) 25 \ \(\) 26 \(\) 27 \(\) 28 \(\) 29 \(\)	xi xii Insura i ii iii v Workn Enterta Hospita Confer Sales p	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 nce Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (23i + 23ii + 23iii + 23iv) nen and staff welfare expenses innment dity ence romotion including publicity (other than advertisement)	23i 23ii 23ii	Yes / No	23v 24 25 26 27 28	
24 \ \(\) 25 \ \(\) 26 \(\) 27 \(\) 28 \(\) 29 \(\)	xi xii Insura i ii iii iv v Workn Enterta Hospita Confer Sales p Advert	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 nce Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (23i + 23ii + 23iii + 23iv) nen and staff welfare expenses innment dity ence romotion including publicity (other than advertisement) isement ssion Paid outside India, or paid in India to a non-resident other than a	23i 23ii 23ii 23iii 23iv	Yes / No	23v 24 25 26 27 28	

	i						dia to	a no	n-resi	ident other tha	an a	i				
	ii	company To others	01 a 1	oreigi	ii com	рапу						ii			-	
	iii	Total (i +	ii)												31iii	
32		sional / Con		ncv fe	es / Fo	ee for	techn	ical s	ervice	es						
	i		de In	dia, o	r paid	l in In				ident other tha	nn a	i				
	ii	To others										ii				
	iii	Total (i +	ii)												32iii	
33	Hotel,	boarding an	nd Lo	dging											33	
34	Travel	ing expense	s othe	er tha	n on f	oreigi	n trav	eling							34	
35	Foreig	n travelling	expe	nses											35	
36	Convey	ance expen	ses												36	
37	Teleph	one expense	es												37	
38	Guest 1	House expe	nses												38	
39	Club e	xpenses													39	
40	Festiva	l celebratio	n exp	enses											40	
41	Schola	rship													41	
42	Gift														42	
43	Donati	on													43	
44	Rates a	nd taxes, p	aid or	r paya	ıble to	Gove	ernme	nt or	any l	local body (exc	cluding	taxe	s on i	ncome)		
	i	Union excis	se dut	t y							44	i				
	ii	Service tax									44i	i				
	iii	VAT/ Sales	tax								44ii	ii				
	iv	Cess									44i	v				
	v	Central Goo	ds & S	Service	e Tax (CGST	")				44	7				
	vi	State Goods	& Ser	vices 1	Гах (S	GST)					44v	i				
	vii	Integrated G	oods (& Serv	vices T	ax (IG	ST)				44v	ii				
	viii	Union Territ	tory G	oods &	& Serv	ices Ta	ax (U'	rgst;)		44vi	ii				
	ix	Any other i	rate, t	tax, dı	uty or	cess i	incl S	TT ar	nd CT	T	44i	ĸ				
	х	Total rates	and t	taxes _]	paid o	r pay	able (44i +	44ii +	-44iii +44iv + 4	14v + 44	lvi +	44vii	+ 44viii +44ix)	44x	
45	Audit	fee													45	
46	Other	expenses (sp	ecify r	nature	and an	nount))									
	i												i			
	ii											j	ii			
	iii	Total (i + ii)												46iii	
47			PAN/A	Aadhaa	ır No.	of the p	person	, if ava	ailable	, for whom Bad	Debt for	amo	unt of	Rs. 1 lakh or more is clai	med	
	and ame	ount)				1	1				47(i1)				-	
	` '										47(II) 47i(2)				-	
	(i2)										` ´				-	
	(i3)	(D		3.3.		• • • • • • • • • • • • • • • • • • • •	T-4-1	(45.1	1 . 45.0	3 . 45'2)	47i(3)				_	
		(Rows can								ar No. is not	47i				_	
	ii	available (p								iai 140. IS HOU	47ii					
	iii	Others (am	ounts	s less t	than I	Rs. 11	akh)				47iii					
	iv	Total Bad I	Debt ((47i +	47ii +	- 47iii]))								47iv	
48	Provisi	on for bad a	and d	loubtf	ul del	ots									48	
	-	provisions													49	
50	Profit	pefore inter	est, d	eprec	iation	and t	axes [15 –	(16 to	21 + 22xi + 23	3v + 24	to 29	9 + 30	iii + 31iii + 32iii + 33 to	0 50	
	43 + 44 Interes	x + 45 + 46i	ııı + 4	71V +	48 + 4	1 9)]										
31	l h		Indi	a, or 1	paid i	n Indi	a to a	non-	reside	ent other than	a	1				
		company or								инин			i			
	ii	Γo others											ii			

		iii	Total (i + ii)					51iii		
	52	Depr	eciation and amortisation					52		
	53	Net p	rofit before taxes (50 – 51iii – 52)					53		
	54	Provi	sion for current tax					54		
	55	Provi	sion for Deferred Tax					55		
	56	Profi	t after tax (53 - 54 - 55)					56		
	57	Balar	nce brought forward from previous year					57		
	58	Amo	unt available for appropriation (56 + 57)					58		
	59	Appr	opriations							
•		i	Transfer to reserves and surplus	59i						
		ii	Proposed dividend/ Interim dividend	59ii						
		iii	Tax on dividend/ Tax on dividend for earlier years	59iii						
		iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)	59iv						
NOI		v	Any other appropriation	59v						
PRIAT		vi	Total (59i + 59ii + 59iii + 59iv+59v)	59vi						
PPRO	60	Balar	nce carried to balance sheet (58 - 59vi)		•			60		
A O	61	A	Items that will not be reclassified to P&L							
XA			i Changes in revaluation surplus	i						
R TA			ii Re-measurements of the defined benefit plans	ii						
N FO			iii Equity instruments through OCI	iii						
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS			iv Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv						
NS PR			Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	v						
/ISIO			vi Others (Specify nature)	vi						
PRO			vii Income tax relating to items that will not be reclassified to P&L	vii						
			viii Total	1				61A		
		В	Items that will be reclassified to P&L							
			Exchange differences in translating the financial statements of a foreign operation	i						
			ii Debt instruments through OCI	ii						
			iii The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii						
			Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv						
			v Others (Specify nature)	v						
			vi Income tax relating to items that will be reclassified to P&L	vi						
			vii Total					61B		
	62	Total	Comprehensive Income (56 + 61A + 61B)					62		
Day	-4 A	ΟI	Odlan Information (constant of the late of	C:11	:::::::::::::::::::::::::::::::::::::::	- \				
rai	rt A-		Other Information (mandatory, if liable for audit under section 44AB, for an od of accounting employed in the previous year $(Tick) \boxtimes \square$ mercantile	-	cash	<u>*)</u>				
	2		ere any change in method of accounting (Tick) 🗹 🗆 Yes		No					
	3a		ease in the profit or decrease in loss because of deviation, if any, as per In losure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	come Co	omputation	3a				
NO	3b	Decr	ease in the profit or increase in loss because of deviation, if any, as per Inclusive Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	come Co	mputation	3b				
ATI	4		nod of valuation of closing stock employed in the previous year (optional in case of pre	ofessiona	els)					
RM		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, i	f at mar	ket rate wr	ite 3)				
(FO		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2,	if at ma	rket rate w	rite 3)				
RI		С	Is there any change in stock valuation method (<i>Tick</i>) ✓ □ Yes □ No							-
OTHER INFORMATION		d	Increase in the profit or decrease in loss because of deviation, if any, from the n specified under section 145A		f valuation	4d				
		e	Decrease in the profit or increase in loss because of deviation, if any, from the n specified under section 145A	nethod of	f valuation	4e				
	5									

5a

a the items falling within the scope of section 28

		-	I				
			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			
		_	any other item of income	5d			
			capital receipt, if any	5e			
			Total of amounts not credited to profit and loss account (5a+5b+5			5f	
			unts debited to the profit and loss account, to the extent disallowab	le und	ler section 36 due to non-		
-			ment of condition specified in relevant clauses- 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	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)]				
		d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d			
			Amount of discount on a zero-coupon bond [36(1)(iiia)]	60			
			2	6e			
		f	Amount of contributions to a recognised provident fund $[36(1)(iv)]$	6f			
		g	Amount of contributions to an approved superannuation fund	6g			
			[36(1)(iv)] Amount of contribution to a pension scheme referred to in section	95			
			80CCD [36(1)(iva)]	6h			
			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)]	-			
			* \ /\ /*	6l			
		m	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	6р			
			[36(1)(xv)]				
			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			
				- 01			
		S	Total amount disallowable under section 36 (total of 6a to 6r)			6s	
		t	Total number of employees employed by the company (mandatory Provident Fund)	in case	e company 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 und	ler section 37		
			Expenditure of capital nature [37(1)]		7a		
			Expenditure of personal nature [37(1)]		7b		
			Expenditure laid out or expended wholly and exclusively NOT for	the	7c		
			purpose of business or profession [37(1)]		-		
		d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]		7d		
		e	Expenditure by way of penalty or fine for violation of any law for t	the	7e		
			time being in force				
			Any other penalty or fine		7f		
			Expenditure incurred for any purpose which is an offence or which prohibited by law	h is	7g		
			Expenditure incurred on corporate social responsibility (CSR)		7h		
			Amount of any liability of a contingent nature	+	7i		
		;	Any other amount not allowable under section 37		7j		
		k	Total amount disallowable under section 37 (total of 7a to 7j)		'J	7k	
	8		Amounts debited to the profit and loss account, to the extent disall-	owabl	e under section 40	/ K	

		ล	Amount disallowable under section 40 (a)(i), on account of	Aa			
		h	non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of	Ab			
			non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of	AU			
		c	non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
		a	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad			
		-	Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	Ae			
			Amount paid as wealth tax [40(a)(iia)]	Af			
		_	Amount paid by way of royalty, license fee, service fee etc. as	Ag			
			per section 40(a)(iib) Amount of interest, salary, bonus, commission or	Ah			
			remuneration paid to any partner or member inadmissible				
			under section [40(b)/ 40(ba)] Any other disallowance	Ai			
		j	Total amount disallowable under section 40(total of Aa to Ai)	1		Aj	
-	В.		amount disallowed under section 40 in any preceding previous	year b	out allowable during the	8B	
		•	ous year			ов	
9 A			lebited to the profit and loss account, to the extent disallowabl		r section 40A		
-			ants paid to persons specified in section 40A(2)(b) ant paid otherwise than by account payee cheque or account	9a			
	b	payee bank	e bank draft or use of electronic clearing system through a account or through such electronic mode as may be ribed, disallowable under section 40A(3)	9b			
	c	Provi	sion for payment of gratuity [40A(7)]	9c			
	d	contr	um paid by the assessee as an employer for setting up or as ibution to any fund, trust, company, AOP, or BOI or society y other institution $[40A(9)]$	9d			
-			other disallowance	9e			
-		_	amount disallowable under section 40A (Total of 9a to 9e)	1		9f	
10 A			nt disallowed under section 43B in any preceding previous yea	r but a	allowable during the previous	7.	
117	year				· ·		
L		-	sum in the nature of tax, duty, cess or fee under any law	10a			
	b	super	sum payable by way of contribution to any provident fund or cannuation fund or gratuity fund or any other fund for the re of employees	10b			
			sum payable to an employee as bonus or commission for ces rendered	10c			
		publi	sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation	10d			
	e	Any s sched agric	sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank	10e			
	f	Any s	sum payable towards leave encashment	10f			
	g	Any s assets	sum payable to the Indian Railways for the use of railway	10g			
	h	Total	amount allowable under section 43B (total of 10a to 10g) $$			10h	
11 A	•		nt debited to profit and loss account of the previous year but d	lisallov	vable under section 43B		
	a	Any s	sum in the nature of tax, duty, cess or fee under any law	11a			
		super	sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees	11b			
	c	Any s	sum payable to an employee as bonus or commission for	11c			
_			ces rendered sum payable as interest on any loan or borrowing from any				
		publi State	c financial institution or a State financial corporation or a Industrial investment corporation	11d			
		borro or sys finan	um payable by the assessee as interest on any loan or owing from a deposit taking non-banking financial company stemically important non-deposit taking non-banking cial company, in accordance with the terms and conditions of greement governing such loan or borrowing	11da			
	e	Any s sched agric	sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank	11e			
			sum payable towards leave encashment	11f			
	σ	Any s	sum payable to the Indian Railways for the use of railway	11g			

भाग	II—	खण्ड	3(i)] भारत का राजपत्र :	असाध	प्रारण		153
		h ŋ	Total amount disallowable under Section 43B(total of 11a to 11g)			11h	
	12	Amou	nt of credit outstanding in the accounts in respect of				
		a [Jnion Excise Duty	12a			
		b S	Service tax	12b			
		c V	/AT/sales tax	12c			
		d (Central Goods & Service Tax (CGST)	12d			
		e s	State Goods & Services Tax (SGST)	12e			
		f	ntegrated Goods & Services Tax (IGST)	12f			
		g	Union Territory Goods & Services Tax (UTGST)	12g			
		h A	Any other tax	12h			
		i	Total amount outstanding (total of 12a to 12h)	•		12i	
	13	Amou	nts deemed to be profits and gains under section 33AB or 33ABA	or 33 <i>A</i>	AC	13	
	14	Any a	mount of profit chargeable to tax under section 41			14	
	15	Amou	nt of income or expenditure of prior period credited or debited to	the pr	rofit and loss account (net)	15	
	16	Amou	nt of expenditure disallowed u/s 14A			16	
	17	No	ner assessee is exercising option under subsection 2A of section 92C , please fill schedule TPSA]	EE (Ti	ck) 🗹 🗆 Yes	17	
			, preude im deficulte 12 diaj				
Par	t A –	QD	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	
	<i>a</i> :	5	Shortage/ excess, if any			5	
	(b)		case of a manufacturing concern			4	
		6	Raw materials				

Part A –	QD	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		
3		a Opening stock	6a	
IAI		b Purchases during the previous year	6b	
QUANTITATIVE DETAILS		c Consumption during the previous year	6c	
IVE		d Sales during the previous year	6d	
$\overline{\mathbf{z}}$		e Closing stock	6e	
		f Yield finished products	6f	
NA.		g Percentage of yield	6g	
<u>ح</u>		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	

Par	rt A –	OL	Rec	ceipt and payment account of company under liquidation		
er		1	Opei	ning balance		
nuq	Ī		i	Cash in hand	1i	
ompany			ii	Bank	1ii	
Lom]		iii	Total opening balance	1iii	
of of		2	Rece	ipts		
count			i l	Interest	2i	
acc			ii I	Dividend	2ii	

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

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	dule	HP	Details of Income f	rom House Property	(Pleas	se refer	instru	ctions) (Drop	down	to be p	rovided	indic	ating o	owners	hip o	f prope	erty)		
		Addres	s of property 1		Town	/ City						State				PIN	Code	/ Zip	Cod	e
	1																		T	
		T ()	. 10 🗆 3	7 EN (16	(XXXX															
			roperty co-owned? D Yng details)	es □ No (if	"YES	' please	ente	r												
			e's percentage of share i	n the property %																
			Name of Co-own	ner(s)	l	PAN/A	adhaa	ır No. of	f Co-o	wner	(s)		P	Percentage Share in Property						
		I																		
		II																		
		Tick 🔽	the applicable option]	Name(s) of Tenant	DAN/	Andhaa	r No	of Ten	ant(c)	(Plo	000 000	PAN/	ra Ni	Andh	or No	ofT	Conont	(c) (ii	TDO	2
		□ Let o		(if let out)	Note)		11 110	or rem	unt(3)	(110	use see			imed)		. 01 1	Cham	(3) (11	110	,
			ned let out	I																
			occupied	П										1.						
		a	Gross rent received or				41	1						1a						
		b	The amount of rent whi		1		1b													
		C	Tax paid to local author	rities			1c													
		d Total (1b + 1c)									1e									
											1f									
		g	30% of 1f	perty owned (own pe	ıcını	ige shai	1g							-11						
			Interest payable on bor	rowed capital			1h													
			Total (1g + 1h)					1						1i						
7		j	Arrears/Unrealised ren	t received during the	year l	ess 30%	6							1j						
RT		k	Income from house pro		•									1k						
)PE		Addres	s of property 2		Town	/ City						State				PIN	Code/	Zip c	ode	
PRC	2																			
HOUSE PROPERTY		Is the n	roperty co-owned?	es □ No (if	YES'	' please	ente	r												
OU			ng details)		120	preuse														
H		Assesse	e's percentage of share i	n the property					1											
		Name o	f Co-owner(s)		PAN/	Aadhaa	r No	. of Co-	owne	r (s)		Percei	ntage	Shar	e in P	roper	ty			
		I	\										-				-			
		II																		
		[Tick ☑ □ Let o	the applicable option]			Aadhaa	ır No	, of Ten	ant(s)	(Pl	ease see	PAN/I				of T	Cenant	(s) if	TDS	
			ned let out	(if let out)	note)							crean	IS CI	imea)						
		□ Self	occupied	II																
		a	Gross rent received or re (higher of the two, if let of			er of th	e two	if let or	ıt for i	nart o	f the vec	ar)		2a						
		b	The amount of rent whi			er oj in	2b	, 13 161 01	u jor j	ouri o	j ine yet									
		С	Tax paid to local author	rities			2c													
		d	Total (2b + 2c)				2d													
		e	Annual value (2a – 2d)											2e						
		f	Annual value of the pro	perty owned (own pe	ercenta	ige shai	re x 2	e)						2f						
		g	30% of 2f				2g													
		h	Interest payable on bor	rowed capital			2h													
		i	Total (2g + 2h)											2i						
		j	Arrears/Unrealised ren		•	ess 30%	ó .							2j						
			Income from house pro											2k						
			rough income/loss if any under the head "Income		,,)) (11.	± 21- +	2)							3						
			tive take the figure to 2i o	of schedule CYLA)	• `									4						
	Furnishing of PAN/Aadhaar No. 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.											1							

Sch	edul			Computation of income from business or p	_					
ν.		Fron		ness or profession other than speculative busines		•				T
INCOME FROM		1		t before tax as per profit and loss account (item : L – Ind AS) (as applicable)	53 (61(ii) and 62(b) of Pa	art A	-P&L) / (item 53 of Part	1	
E S				rofit or loss from speculative business included in	n 1 (enter –ve sign in	l			
ME		2a		of loss)			2a			
00			Net r	rofit or Loss from Specified Business u/s 35AD in	nclu	ded in 1 (enter –ve				
Ž	1	2b		n case of loss)		aca in 1 (circa) , c	2b			
					a	House property	3a			
				-						
			Inco	ne/ receipts credited to profit and loss account	b	Capital gains	3b			
		3		dered under other heads of income/chargeable	c	Other sources	3c			
			u/s 1	5BBF/ chargeable u/s 115BBG	d	u/s 115BBF	3d			
					e	u/s 115BBG	3e			
			Profi	t or loss included in 1, which is ref						
		4a		44BB/44BBA/44BBB/44AE/44D/44DA/ Chapter-						
			of Income-tax Act (other than 115B) (Dropdown to be pr							
		4b					4b			
		4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided)				4c			
				ne credited to Profit and Loss account (included	in 1) which is exempt	<u> </u>			
			a	Share of income from firm(s)	5a					
			b	Share of income from AOP/ BOI	5b					
			c	Any other exempt income (specify nature and amount)						
				i l	ci					
				ii	cii					
				` ′	5cii	l				
		-	d Total exempt income (5a + 5b + 5ciii)				5d			T
		6 Balance (1-2a-2b-3a-3b-3c-3d-3e-4-5d)						T	6	
					a	House property	7a			
			Evno	nses debited to profit and loss account	b	Capital gains	7b			
		7		dered under other heads of income/related to	с	Other sources	7c			
				ne chargeable u/s 115BBF or u/s 115BBG	d	u/s 115BBF	7d			
						1				
		_	-		e	u/s 115BBG	7e			
		8a		nses debited to profit and loss account which rel			8a			
		8b		nses debited to profit and loss account which rel lisallowed u/s 14A (16 of Part A-OI)	ate	to exempt income	8b			
		9	_	(7a + 7b + 7c + 7d + 7e + 8)			9			
			+	sted profit or loss (6+9)			l	<u> </u>	10	
			·	eciation and amortization debited to profit and lo	oss a	ecount			11	
		1		eciation allowable under Income-tax Act						
				Depreciation allowable under section 32(1)(ii) an	1d 32	2(1)(iia) (item 6 of	<u> </u>			
				Schedule-DEP)		-(-)() (12i			
			ii	Depreciation allowable under section 32(1)(i)			10			
				(Make your own computation refer Appendix-IA of	IT R	ules)	12ii			
			iii	Total (12i + 12ii)					12iii	
		13	Prof	it or loss after adjustment for depreciation (10 \pm 1	11 –	12iii)			13	
		14		unts debited to the profit and loss account, to the	ext	ent disallowable	14			
			unde	r section 36 (6s of Part A-OI) unts debited to the profit and loss account, to the	4	4 J!Ub1-				
		15		r section 37 (7k of Part A-OI)	ext	ent disanowable	15			
		16	Amo	ınts debited to the profit and loss account, to the	ext	ent disallowable	16			
		10		r section 40 (8Aj of Part A-OI)			10			
		17		unts debited to the profit and loss account, to the r section 40A (9f of Part A-OI)	ext	ent disallowable	17			
		10		amount debited to profit and loss account of the	prev	ious year but	10			
		18		owable under section 43B (11h of Part A-OI)			18			
		19		est disallowable under section 23 of the Micro, Si	mall	and Medium	19			
				prises Development Act, 2006			17			
		20 Deemed income under section 41					20			
		21	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/			21				
			35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-1A							
		22	Deemed income under section 43CA			22				
		23	Any other item of addition under section 28 to 44DA				23			
		34		other income not included in profit and loss acco			34			
		24		llowable (including income from salary, commiss firms in which company is a partner)	nonus and interest	24				

		25	•	decrease in loss on account of ICDS a of valuation of stock (Column 3a + 4c	•		25			
		26		17 + 18 + 19 + 20 + 21+22 +23+24+2		01)			26	
			•	under section 32(1)(iii)	<u> </u>		27		20	
		28	Deduction allowable	* * * * * * * * * * * * * * * * * * * *			28			
		29		deduction under section 32AC			29			
		29		under section 35 or 35CCC or 35	CCD in exc	ess of the				
		30	mount debited to	profit and loss account (item $x(4)$)	of Schedule	ESR) (if	20			
		50		der section 35 or 35CCC or 35CCD nt, it will go to item 24)	is lower the	an amount	30			
				ed under section 40 in any preceding	previous v	ear but	24			
		31	llowable during the	previous year(8B of Part A-OI)	•		31			
		32	•	ed under section 43B in any preceding previous year (10h of Part A-OI)	ng previous	year but	32			
		33		ther amount allowable as deduction 33						
	İ	34	•	rease in profit or increase in loss on account of ICDS adjustments and 34						
				tion in method of valuation of stock (Column 3b + 4e of Part A- OI)						
	ļ			8+29+30+31+32+33+34)						
		36	Income (13+26-35)							
		37	Profits and gains of business or profession deemed to be under -							
			i Section 44AE (6	1(ii) of schedule P&L)	37i					
			ii Section 44B		37ii					
			iii Section 44BB		37iii					
			iv Section 44BBA		37iv					
			v Section 44BBB		37v					
			vi Section 44D		37vi					
							/*.	4 (F 2CE)		
			vii Section 44DA	(4)	37vii			4 of Form 3CE)		
			viii Chapter-XII-G		37viii	(total of	col.	7 of item 10 of Form 66)		
				f Income-tax Act (other than 115B)	37ix					
		<u> </u>	x Total (37i to 37	<u> </u>					37x	
	ļ	38		n business or profession other than s om business or profession other than	•			ì	38	
		39	pplying rule 7A, 71	3 or 8, if applicable (If rule 7A, 7B	or 8 is not a				A39	
				2i of item F) (39a+39b+39c+39d+	39e + 39f)	120				
				eable under Rule 7		398				
				e chargeable under Rule 7A		39b				
				te chargeable under Rule 7B(1)	`	390	_			
				e chargeable under Rule 7B(1A)	,	39d	-			
				te chargeable under Rule 8	90)	396	-			
	ļ			than Rule 7A, 7B & 8 (Item No. 3		391		7D(1A) J D 1 0 0		I
		40		eemed to be from agriculture, after a gation of income as per Finance Act					40	
	В			om speculative business						
		41	Net profit or loss from	n speculative business as per profit o	or loss accor	ınt			41	
		42		nce with section 28 to 44DA					42	
		43	Deductions in accord	ance with section 28 to 44DA					43	
	ŀ			tive business) (41+42-43) (if loss, ta	ke the figure	to 6xv of	schen	lule CFL)	B44	
	C			om specified business under section 3		s oj		······································	217	
	~								45	
		45 Net profit or loss from specified business as per profit or loss account 46 Additions in accordance with section 28 to 44DA								
	ŀ	Deductions in accordance with section 28 to AADA (other than deduction under section (i) 35AD (ii) 32 or 35						46		
		47 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)						47		
		48		ecified business) (45+46-47)					48	
		49		ance with section 35AD(1)					49	
				ed Business) (48-49)(if loss, take the fi	igure to 7xv	of schedul	e CF	L)	C50	
		51		b-section (5) of section 35AD which of	<u> </u>	•			C51	
	_	31	lrop down menu)					-		
	_			the head 'Profits and gains from bus	-		(A39	+B44+C50)	D	
				om life insurance business referred t life insurance business referred to i					E(i)	
		` '			и ѕесион 11	ЭD			E(ii)	
<u> </u>		(**)	Additions in accordance with section 30 to 43B							_1

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

1	section) Block of assets		Plant and machinery	Plant and machinery									
2	Rate (%)	15	30	40	45								
_	Kate (70)			•									
		(i)	(ii)	(iii)	(iv)								
3	Written down value on the first day of												
<u> </u>	previous year												
4	Additions for a period of 180 days or more in the previous year												
5	Consideration or other realization during												
3	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												
9	the year out of 7 Amount on which depreciation at half rate												
,	to be allowed $(7-8)$ (enter 0, if result is												
	negative)												
10	Depreciation on 6 at full rate												
11	Depreciation on 9 at half rate												
12	Additional depreciation, if any, on 4												
13	Additional depreciation, if any, on 7												
14													
	immediately preceding year on asset put												
L.	to use for less than 180 days												
15													
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)												
17	Net aggregate depreciation (15-16)												
	Proportionate aggregate depreciation												
10	allowable in the event of succession,												
	amalgamation, demerger etc.												
	(out of column 17)												
19	Expenditure incurred in connection with												
	transfer of asset/ assets												
20	Capital gains/loss under section 50												
	(5 + 8 -3 - 4 -7 -19) (enter negative only, if block ceases to exist)												
21	, ,												
41	previous year* (6+ 9 -15) (enter 0, if result is												
	negative)												

Sche	edule	DOA Depreciation on other assets (Other	r than assets	on which fu	ll capital ex	penditure is	allowable as deduct	ion)	
7	1	Block of assets	Land Building (not including land)			Furniture and fittings	Intangible assets	Ships	
ON	2	Rate (%)	Nil	5	10	40	10	25	20
TION			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
AT	3	Written down value on the first day of							
15 X		previous year							
田田田	4	Additions for a period of 180 days or more							
P. T.		in the previous year							
DEPRECIA OTHER	5	Consideration or other realization during							
'		the previous year out of 3 or 4							

6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)				
7	Additions for a period of less than 180 days in the previous year				
8	Consideration or other realizations during the year out of 7				
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Total depreciation (10+11)				
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)				
14	Net aggregate depreciation (12-13)				
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (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)				

Scho	edule	DEP	Summary of depreciation on assets (Other than section)	on assets on which	full capital expenditure is allo	wable as o	deduction under any other
	1	Plan	t and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a			
S		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b			
ASSETS		с	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c			
		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d			
IOI		e	Total depreciation on plant and machinery ($1a + 1b + 1$	(c+1d)		1e	
IAT	2	Build	ling (not including land)				
OF DEPRECIATION ON		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a			
F DEI		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b			
		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c			
TAI		d	Total depreciation on building (2a+2b+2c)			2d	
SUMMARY	3	Furn	iture and fittings(Schedule DOA- 14v or 15v as applicable	e)		3	
SI	4	Intar	ngible assets (Schedule DOA- 14vi or 15vi as applicable)			4	
	5	Ship	s (Schedule DOA- 14vii or 15vii as applicable)			5	
	6	Tota	depreciation (1e+2d+3+4+5)			6	

Schedu	le DC0	Deemed Capital Gains on sale of deprecia	ble assets	
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	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iii)	1d	
	e	Total (1a +1b + 1c+1e)		1e
2	Buil	ding (not including land)		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	

	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total (2a + 2b + 2c)		2d	
3	Furr	niture and fittings (Schedule DOA- 17v)	<u> </u>	3	
4	Inta	ngible assets (Schedule DOA- 17vi)		4	
5	Ship	s (Schedule DOA- 17vii)		5	
6	Tota	d (1e+2d+3+4+5)		6	

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 accoun (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			

Sched	ule (C.	Car	nital G	aine								
						G) (Sub-items 4 & 5 a	re not applicab	le for reside	ents)				
	1	Fro	m sal	le of la	nd or buildin	g or both (fill up deta of capital gain))(in case o	f co-		
		a	I	Full v	alue of consid	leration received/rec	eivable			ai		-	
			Ii	Value	of property	as per stamp valuatio	n authority			aii			
				purpo (ai), ta	ose of Capital ake this figur	leration adopted as p Gains [in case (aii) d e as (ai), or else take	loes not exceed			aiii			
		b	+		under sectio								
				_		without indexation				bi		-	
						ent without indexation			-	bii 		_	
				+		y and exclusively in c	onnection with	transfer		oiii oiv		_	
		С	_		(bi + bii + bii iii – biv)	1)			-	1c		-	
80			+			54D/ 54G/54GA (Spe	ocify details in ite	n D balow)	_	1d		_	
aji		_	_			ns on Immovable pro		n D below)		14		Ale	
5 E			1			movable property, pl	· · · · · · · · · · · · · · · · · ·	e following	detai	ls (see note	<u></u>		
Short-term Capital Gains				.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	A	Address of property	Pin code		
ern													
Short-1		N	OTE ▶	buyer	in the docume	Aadhaar No. is mandat nts. one buyer, please indica	• .						
	2	Fro	m slu	mp sa	le		-						
					of considerati				2a				
						aking or division			2b				
			1			from slump sale (2a-						A2c	_
	3	whi	ch ST	ΓT is p	aid under sec	or unit of equity oriention 111A or 115AD(siness trust on		
			+		of considerati					3a			
		b	_		under sectio							_	
						without indexation			_	bi		_	
						ent without indexation y and exclusively in c		tuonafon		bii Diii		-	
				_	iaiture wnon (i + ii + iii)	y and exclusively in c	omiection with	uansier	-	oiv			
		С			a – biv)				_	3c			
	<u> </u>		Daia	c (36	u <i>D</i> 11)								

		deemed to be short term capital gains any amount of unutilized capital gain on asset transferred during	g the nra	vious vears shown		
		CG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6c	d + 6e – 6	of)	A6g	
		action under section 54D/54G/54GA	6f			
	E DCG		6e			
-	Door	ned short term capital gains on depreciable assets (6 of schedule-				
		and dividend/income/bonus units are received, then loss arising if sale of such asset to be ignored (Enter positive value only)				
	D for e	example if asset bought/acquired within 3 months prior to record	6d			
F	In ca	ase of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-				
f		nce (6aiii – biv)	6c			
		Total (i + ii + iii)	biv			
		Expenditure wholly and exclusively in connection with transfer	biii			
	ii	Cost of Improvement without indexation	bii			
F		Cost of acquisition without indexation	bi			
F	B Dedi	actions under section 48	<u> </u>	I		
	iii	Total (ic + ii)	aiii			
	ii	Full value of consideration in respect of assets other than unquoted shares	aii			
		per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
		manner c Full value of consideration in respect of unquoted shares adopted as	_			
		shares b Fair market value of unquoted shares determined in the prescribed	ib			
	A i	following details a Full value of consideration received/receivable in respect of unquoted	ia			
		In case assets sold include shares of a company other than quoted shares,	, enter the			
6 F		e of assets other than at A1 or A2 or A3 or A4 or A5 above	(
F		t-term capital gain on securities (other than those at A3 above) by a	n FII (5c	+5d)	A5e	
		ch security to be ignored (Enter positive value only)				
	d boug	ht/acquired within 3 months prior to record date and lend/income/bonus units are received, then loss arising out of sale	5d			
		to be disallowed u/s 94(7) or 94(8)- for example if security				
L		nce (5aiii – biv)	5c			
L		Total (i + ii + iii)	biv			
		Expenditure wholly and exclusively in connection with transfer	biii			
		Cost of improvement without indexation	bii			
	i	Cost of acquisition without indexation	bi			
L	_	actions under section 48	1.			
L		Total (ic + ii)	aiii			
		shares	all			
	ii	per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted	aii			
		c Full value of consideration in respect of unquoted shares adopted as	ic			
		b Fair market value of unquoted shares determined in the prescribed manner	ib			
		shares				
-		the following details a Full value of consideration received/receivable in respect of unquoted	ia			
	a i	In case securities sold include shares of a company other than quoted sha	ares, enter			
	For NON 15AD	R-RESIDENTS- from sale of securities (other than those at A3 above	e) by an F	II as per section		
_		G on transactions on which securities transaction tax (STT) is not pa			A4b	
		G on transactions on which securities transaction tax (STT) is paid			A4a	
c		d with foreign exchange adjustment under first proviso to section 48	3)			
		N-RESIDENT, not being an FII- from sale of shares or debentures of		ian company (to be		
	e Shor	t-term capital gain on equity share or equity oriented MF (STT paid	l) (3c +3d	l)	A3e	
		lend/income/bonus units are received, then loss arising out of sale of asset to be ignored (Enter positive value only)				
1						

		SI.	Previous year in which asset transferred		which deduction n that year	n P	New asset a	cquired/constr	ucted	new asset unutilized	not used for or remained d in Capital ecount (X)		
						Year in ass acquired uct	set l/constr	nount utilised Gains ac	•	al			
		i	2016-17	54D/54G/54GA	L								
	b	Am	ount deeme	d to be short te	rm capital gaiı	ns u/s 54D	/54G/54G	A, other than	at 'a'				
		Am	ount deeme	ed to be short t	term capital g	gains (Xi -	+ b)			II.		A7	
	8			Income/Loss i	in the nature (of Short 7	Гегт Сар	ital Gain, (F	ill up sched	lule PTI) (A	18a + A8b	A8	
		+ A		ugh Income/Lo	oss in the nat	ure of Sh	ort Term	Capital Gain	A8a				
		b	Pass Throu chargeable	igh Income/Lo	oss in the nat	ure of Sh	ort Term	Capital Gair	A8b				
		С		igh Income/Lo at applicable		ure of Sh	ort Term	Capital Gair	A8c				
	9		ount of STC DTAA	G included in	A1 – A8 but	not char	geable to t	ax or charge	able at spe	ecial rates i	n India as		
		Sl. No.	Amount of	Item No. A1 to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, ij not chargeable	TRC obtained	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
		(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		II											
		a	Total amou	int of STCG not	chargeable to	tax in Indi	a as per D]	Γ AA				A9a	
		b	Total amou	ınt of STCG cha	argeable to tax	at special	rates in Ind	ia as per DTA	A			A9b	
	10	Tota	al Short-ter	m Capital Ga	in (A1e+ A2c-	+ A3e+ A	4a+ A4b+	A5e+ A6g+	A7 + A8-A	9a)		A10	
В	Lor	ng-te	rm capital	gain (LTCG)	(Sub-items 6,	7&8 ar	e not appli	cable for resi	dents)				
	1			nd or building re of Capital G		up details	separately	for each pro	perty)(in c a	ase of co-ov	vnership,		
		a	I Full v	alue of consid	eration receiv	ved/receiv	able		ai				
				of property a					aii				
			Iii purpo	value of consid ose of Capital (ake this figure	Gains [in cas	e (aii) do	es not exce		s aiii				
		b		s under section			· - /]			L			
			I Cost	of acquisition	with indexation	on			bi				
			Ii Cost	of Improveme	nt with index	ation			bii				
				nditure wholly		ely in con	nection w	ith transfer	biii				
ins		<u></u>		(bi + bii + biii	i)				biv				
1 65		С	Balance (a	•	EAD/EADO/EA	IC/EACA	(Cm c = : C = 1	aila io tro	1c				
Long-term Capital Gains		d	below)	under section					1d				
ПС		e f		Capital Gains			-					B1e	
-ter			In case of t	ransfer of imn				the followin	_				
Long			S.No. Na	me of buyer(s)	PAN/Aadhaa buyer(s		Percentage share	Amount	Addre prope		Pin code		
			buyer In cas	shing of PAN/A in the documen e of more than o	ıts.						is quoted by		
	2		m slump sa					1	2				
				of consideration		•			2a				
			Net worth Balance (2	of the under ta	aking or divis	ion			2b 2c				
		_	Deduction						2d				
				capital gains	from slumn s	ale (2c-2d	D					B2e	
	3	+		onds or debent	-			bonds issued	by Govern	nment)			
		+		of consideration			· · · · · · · · · · · · · · · · · · ·		3a				

b	Ded	uctions 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	LTC	CG on bonds or debenture - (3a-biv)			B3c	
	om sa applic	le of listed securities (other than a unit) or zero coupon bonds whable	ere provi	so under section 112(1)		
a	Full	value of consideration	4a			
b	Ded	uctions 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	Lon	g Term Capital Gains on assets at B4 (4a – biv)			4c	
		le of equity share in a company or unit of equity oriented fund or FT is paid under section 112A	unit of a	business trust on		
Lo	ong-ter	rm Capital Gains on sale of capital assets at B5(Column 14 of sch	edule 112	A)	B5	
		N-RESIDENTS- from sale of shares or debenture of Indian comp	any (to b	e computed with		
for		exchange adjustment under first proviso to section 48)				
Lī	rcg o	n share or debenture computed without indexation benefit			B6	
		N-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112 (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FI	I as refer	red to in sec. 115AD		
a	ı	In case securities sold include shares of a company other than questions and the state of the st	ioted sha	res, enter the following		
		a Full value of consideration received/receivable in respect of unquoted shares	ia			
		b Fair market value of unquoted shares determined in the prescribed manner	ib			
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
	ii	Full value of consideration in respect of securities other than unquoted shares	aii			
	iii	Total (ic + ii)	aiii			
b	Ded	uctions 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	Lon	g-term Capital Gains on assets at 7 above in case of NON-REESI	DENT (aiii-biv)	B7c	
	or NO	N-RESIDENTS - From sale of equity share in a company or unit ciness trust on which STT is paid under section 112A				
Lo	ong-ter	rm Capital Gains on sale of capital assets at B8 above (Column 14	of 115A	D(1)(b)(iii) proviso)	B8	
9 Fr	om sa	le of assets where B1 to B8 above are not applicable				
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details				
	a	Full value of consideration received/receivable in respect of	ia			
	b	Fair market value of unquoted shares determined in the	ib			
	c	Full value of consideration in respect of unquoted shares	ic			
	ii	Full value of consideration in respect of assets other than	aii			
	iii	Total (ic + ii)	aiii			
b	Ded	uctions 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	Bala	ance (aiii – biv)	9c			

	d	Deductio	n under sec	ction 54D//540	G/54GA (Speci	ify details in i	tem D below	9 d				
	e	I ong-tar	m Canital (Caine on acco	ts at B9 above	(0c- 0d)					B9e	
						(90- 90)						
10				ng-term capi								
					capital gain o ains Accounts					ear shown		
					es, then provi					s utilized		
					l sl no "C" of			,				
					Ne	w asset acqui	ired/constru	cted		used for new		
	Pres	vious year			Year in					remained in Capital		
S.n		hich asset	Section und	er which deduc aimed in	tion which asset	Amount u	itilised out of	f Capital		count (X)		
0	tra	nsferred	CI	anneu m	acquired/c		ains accoun	_				
					onstructe							
					-							
i	2	016-17	54D/	//54G/54GA								
b	Am	ount dee	ned to be lo	ng-term capi	tal gains, othe	er than at 'a	a'					
					tal gains (Xi +						B10	T
					ure of Long T		al Gain, (Fi	ll up sch	edule PTI) (B	311a1+11a2	D11	
11	+ B 2	l1b)			8	•	, ,	•	, ,		RII	
	ด1	Pass Thi	ough Incon	ne/ Loss in the	e nature of Lo	ong Term C	Capital	B11a1				
	41			10% u/s 112				Dilai				
	a2				nature of Lo ections other		apital	B11a2				
					e nature of Lo		Capital					
	b	Gain, ch	argeable @	20%				B11b				
12					81 to B11 but	not chargea	able to tax	or charg	eable at speci	al rates in		
12	Indi	a as per		be taken to Scl	nedule SI)			1		·		
	Sl.	Amount of	Item No. B1 to B11 above	Country name		Rate as per Treaty	Whether TRC	Section of	of Rate as per	Applicable		
	No.	income	in which	& Code	Article of DTAA	(enter NIL, if	obtained	I.T. Act		rate [lower of (6) or (9)]		
	(1)	(2)	included (3)	(4)	(5)	not chargeable) (6)	(Y/N) (7)	(8)	(9)	(10)		
	I					. ,	. ,	` '				
	II											
	a				le to tax in Indi						B12a	
					tax at special r B2e + B3c + B				D10 - D11 1/	001 (4 alvo	B12b B13	
13		as nil, if	- `	gamj (Die + i	02e + D3c + D	4C + D3 + D	00 + D/C + I	DO+ D96-	F D10+D11-12	z a j (take	Б13	
				e head "CAP	TAL GAINS	S" (A10 + I	B13)				С	
Info	orma	ation abo	ut deductio	n claimed aga	ainst Capital (Gains						
1	In c	ase of de	duction u/s	54D/54EC /54	4G/54GA give	following o	details					
	a	Deduction	on claimed u	/s 54D								
		i Dat	e of acquisiti	on of original a	ısset			ai	dd/mm/yyyy			
		ii Cos	t of purchase	e/ construction	of new land or	building for	industrial	aii				
			lertaking	se of new land o	n huilding			aiii	dd/mm/ann			
			_		_	C.L bf			dd/mm/yyyy			
					ains Accounts	Scheme bero	re que date	aiv				
	1.			ction claimed				av				
	b		n claimed u	of original asse	ot .			h. ·	11//			
				d in specified/n				bi 	dd/mm/yyyy			
					otifica bollas			bii 	11/ /			
			e of investme					biii	dd/mm/yyyy			
				ction claimed				biv				
	С		n claimed u					1.	11/ /			
				of original asse				ci 	dd/mm/yyyy			
					purchase or co			cii 	11/ /			
					of new asset in a				dd/mm/yyyy			
					ains Accounts	Scheme before	re due date	civ				
	Ļ			ction claimed				cv				
	d		n claimed u					J	1,1/			
					et from urban a			di	dd/mm/yyyy			
					purchase or co		f new asset	dii	1			
			a of number		•							
					of new asset in S			diii div	dd/mm/yyyy			

E Se	t-of	e		nount of deduction claim	ed				dv				
E Se	t-of	Δ.					• `		uv		-		
E Se				eduction claimed (1a					e	P. D.12l.: .l. :- NOT .l			DTA 4.)
	1-01	i oi cur	rent year	capital losses with curre						& B12a which is NOT char	зеаые		
Sl	Ty Ga	pe of C iin	Capital	Gain of current year (Fill this column only if computed figure is positive)		30%	m capital loss set o	DTAA rates		erm capital loss set off 20%	DTAA rates	-capital remair off	nt year's l gains ning after set 2-3-4-5-6-7-8
			•	1	2	3	4	5	6	7	8		9
i	(Fi fig	ll this 1	e set off row if nputed is		(A3e*+ A4a*+ A8a*)	$(A \rightarrow a \rightarrow \bot$	(AIe*+ A2c*+A4b*+A6g* +A7*+A8c*)	A9b	(B4c*+B5*+ B7c*+B8*+ B9e* B11a1*+B11a2*	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+B11b*)	B12b		
i			15%	$(A3e^* + A4a^* + A8a^*)$									
ii	-Sł ii _{te}	nort rm	30%	(A5e*+ A8b*)									
		pital	applicable rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)									
,	7		DTAA rates	A9b									
v	L	ong	10%	(B4c*+ B5*+ B7c*+ B8*+ B9e* B11a1*+B11a2*)									
V	- 1	rm pital ain	20%	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+B11b*)	+								
v			DTAA rates	B12b									
i	x To		s set off (ii	+ iii + iv + v + vi + vii +									
Х	L	oss rem	naining afte	er set off (i-ix)									
				n this table (A1e* etc.) a nargeable at special rates						(A1-A8) as reduced by the	he amo	ount of S	STCG not
T	he f	igures zeable 1	of LTCG i to tax or ch		re the a	mounts	of LTCG comput	ed in r	espective column	(B1-B11) as reduced by	the am	ount of	f LTCG not
	Ту	pe of C	Capital gain	n / Date			Upto 1		16/6 to 1 (ii)	5/9 16/9 to 15/12 (iii)	5 1	5/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	En	iter val	ue from ite	gains taxable at the rate m 5v of schedule BFLA,	if any.								
2				gains taxable at the rate m 5vi of schedule BFLA,									
3				gains taxable at applicab m 5vii of schedule BFLA									
4				gains taxable at DTAA r m 5viii of schedule BFLA		<u>. </u>							
5	En	iter val	ue from ite	gains taxable at the rate m 5ix of schedule BFLA,	$if \ any.$								
6	En	iter val	ue from ite	gains taxable at the rate m 5x of schedule BFLA,	if any.								
7				gains taxable at the rate m 5xi of schedule BFLA,		rates							

Sch 112	edule A S. No.	ISI N Co de	Name of the Share/ Unit	No. of Shares/U nits	Sale- price per Share/ Unit	Full Value Considera tion (Total Sale Value)(4*5)	Cost of acquisit ion without indexat ion (higher of 8 or 9)	Cost of acquisit	If the long term capital asset was acquire d before 01.02.2 018, - Lower of 11 & 6	Fair Market Value per share/uni t as on 31st January, 2018	Total Fair Marke t Value of capital asset as per section 55(2)(a c)- (4*10)	Expendit ure wholly and exclusive ly in connecti on with transfer	Total deducti ons (7++12)	Balan ce (6- 13) - Item 5 of LTC G Sched ule of ITR6
	(Col 1)	(Co 12)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
	1													
	2													
	Add row	/S												
	Total		I	l	I									

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

Schedu	le OS	S		Income from other sources						
	1	Gros	ss inc	come chargeable to tax at normal applicable rates (1a+ 1b+ 1	c+ 1d	+ 1e)			1	
		a	_	idends, Gross (not exempt u/s 10(34) & 10(35)			1a			
		b	Inte	erest, Gross (bi + bii + biii + biv+bv)			1b			
S			_		bi					
RC.			ii		bii					
OTHER SOURCES			iii		biii					
S.			iv		biv					
HE			v	Others	bv					
OT		_	-	ntal income from machinery, plants, buildings, etc., Gross	DV		1c		4	
		С		ome of the nature referred to in section $56(2)(x)$ which is char	geahl	e to tay	1d		-	
		d		+ $\operatorname{dii} + \operatorname{dii} + \operatorname{div} + \operatorname{dv}$	geam	to tax	14			
			i	Aggregate value of sum of money received without consider	ation		di			
			ii	In case immovable property is received without consideratio	n, sta	np duty value of	dii			
				property			diii		-	
			iii	In case immovable property is received for inadequate consi- value of property in excess of such consideration	aerau	on, stamp duty	uiii			
				In case any other property is received without consideration,	fair 1	narket value of	div		-	
			iv	property						
			v	In case any other property is received for inadequate consider	eratio	n, fair market	dv			
	-			value of property in excess of such consideration					_	
		1e	Any	other income (please specify nature)						
	-							Amount	-	
			Sl. No	Nature				Amount		
		•	110				1		-	
			1				1			
									-	
		,	Add	rows						
	2	Incon	ne ch	nargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.ne	0.1)				2	
			a	Income by way of winnings from lotteries, crossword puzzles	etc.		2a			
			b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bv	i)		2b		7	
				i Cash credits u/s 68			bi		7	
				ii Unexplained investments u/s 69			bii		7	
				iii Unexplained money etc. u/s 69A			biii		7	
				iv Undisclosed investments etc. u/s 69B			biv			
				v Unexplained expenditure etc. u/s 69C			bv			
				vi Amount borrowed or repaid on hundi u/s 69D			bvi			
		c		other income chargeable at special rate (total of ci to cxix)			2c			
			i	Dividends received by non-resident (not being company)	or (ri				
		-		foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or Indian concern	on c	ii	-			
			11	foreign currency debts chargeable u/s 115A(1)(a)(ii)						
			iii	Interest received from Infrastructure Debt Fund chargea	ble c	ii				
				u/s 115A(1)(a)(iia) Interest referred to in section 194LC - chargeable	u/s c	iv				
			IV	115A(1)(a)(iiaa)						
			v	Interest referred to in section 194LD - chargeable 115A(1)(a)(iiab)	u/s c	v				
			vi	Distributed income being interest referred to in sect	ion c	vi				
				194LBA - chargeable u/s 115A(1)(a)(iiac)		••	_			
				Income from units of UTI or other Mutual Funds specified section 10(23D), purchased in Foreign Currency - chargea		711				
				u/s 115A(1)(a)(iii)						
				Income from royalty or fees for technical services received		iii				
			VIII	from Government or Indian concern - chargeable 115A(1)(b)(A) & 115(1)(b)(B)	u/s					
		-		Income by way of interest or dividends from bonds or GD	Rs c	ix				
			ix	purchased in foreign currency by non-residents - chargea	ble					
				u/s 115AC Income received in respect of units purchased in fore	ign c	x				
			X	currency by an off-shore fund-115AB(1)	_					
				Income (other than dividend) received by an FII in respect		xi				
			ХÌ	securities (other than units referred to in section 115AB chargeable u/s 115AD(1)(i)	" 1					
		ļ		Income by way of interest received by an FII on bonds		di				
			xii	Government securities referred to in section 194LD	+					
		ŀ		chargeable as per proviso to section 115AD(1)(i) Tax on non-residents sportsmen or sports association	ons cx	iii				
			xiii	chargeable u/s 115BBA						

		xiv	Anonymous Donatio	ons in certa	in cases c	hargeable t	ı/s 115BBC	cxiv					
			Income by way of d										
			resident, from dom chargeable u/s 115B	BDA	. •	0 1							
			Income by way of ro	oyalty from		eveloped an	d registered	cxvi					
			in India - chargeabl			314							
		xvii	Income by way of t										
			Tax on dividend specified foreign cor	mpany-115	BBD			i					
			Income from roy										
			31.3.1961 to 31.3.1 services where ag					1 1					
			31.3.1976, and ag	greement	is appro	ved by t	he Central	1					
			Government. Paragraph EII of Pa	art I of first	t schedule	of Finance	Act						
	,	Pass	through income in	the nature	of incom	e from oth	er sources	chargea	ble at special	rates (drop	down to b	e	
	d	provi										2d	
	e		unt included in 1 an	d 2 above,	which is o	chargeable :	at special ra	ites in In	idia as per DT	AA (total o	f column (2) 2e	
		of tal	ble below)	em No. 1a				Wheth	er		Applicable		
		CI N	Amount of to	o 1 d 2a .	Country	Article of	Rate as per Treaty	TRC		Rate as per			
		Sl. No	income 20	c & 2d in	name & Code	DTAA	(enter NIL,	obtaine	ed I.T. Act	I.T. Act	of (6) or		
				which included			if not chargeable)	(Y/N)	,		(9)]		
		(1)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	_	
		I											
		II										_	
3	Dedu	ction	s under section 57 (a	other than th	hose relati	ng to incom	e chargeable	at speci	al rates under	2a. 2b & 2a	1)		
	-		Expenses / Deduction		1050 701011		2 01111 8011010	3a	currency unitae.	20, 20 0 20	. ,		
		a	Expenses / Deduction	7113				Ja					
		b	Depreciation (availa	able only if	income of	ffered in 1c)	3b					
		С	Total					3c					
4	Amo	unts	not deductible u/s	s 58								4	
5	Prof	its cl	nargeable to tax u	/s 59								5	
			e from other source					ıfter red	ucing income r	elated to D	TAA	6	
			3+4+5) (If negative			-						+_	
7	Inco	ne fr	om other sources (ot	her than fr	om ownin	g and main	taining race	e horses)	(2 + 6)) (ente	r 6 as nil, if	negative)	7	
8		_	om the activity of ow	ning race l	horses		1 - 1					_	
		Rece	ipts ictions under section	57 in relat	ion to rec	points at Sa	8a					_	
	b	only	ictions under section	1 37 III TCIAC		cipis at oa	8b						
			ounts not deductib				8c						
			its chargeable to t		. 1 .1	P	8d	1 (202)				6	
•			nce (8a - 8b + 8c + 8c									8e	
	<u> </u>		ider the head "Incor						gative)			9	
10	+		tion about accrua	l/receipt o				-		_			
	S. No		Other Source Income	Upto 15	/6 Fro	om 16/6 to 15/9	From 1 15/1		From 16/12 t 15/3	o From 1			
	110	'•	Hicolife	(i)		(ii)	(iii	+	(iv)	(v			
		Div	vidend Income	(1)		(11)	(111)	.)	(IV)	(V	'		
	1		115BBDA										
			come by way of										
			nnings from										
			teries, crossword zzles, races,										
	2	gai	mes, gambling,										
			tting etc. referred										
		to	in section										

	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off (Fill this row only, if computed figure is negative)		(4 of Schedule –HP)	(2vi of item Fof Schedule BP)	(6 of Schedule-OS)	
	ii	House property	(4 of Schedule HP)				
L		Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(A39 of Schedule BP)				
LME	iv	Income from life insurance business u/s 115B	(3iv of item F of Sch. BP)				
	v	Speculation income	(3ii of item F of Sch. BP)				
AD	vi	Specified business income u/s 35AD	(3iii of item F of Sch. BP)				
SSO	vii	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)				
AR	viii	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)				
VT YI		Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)				
CURRENT YEAR LOSS ADJUSTMENT	 .	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)				
CO	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)				
		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)				
j		Profit from the activity of owning and maintaining race horses	(8e of schedule OS)				
j	xvi	Income from other sources taxable at special rates in India as per DTAA	(2e of schedule OS)				
Ī	xvii	Total loss set off					

Sche	dule l	BFLA Details of Income after Se	t off of Brought Forward	Losses of earlier years			
	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
Z	i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
ADJUSTMENT	ii	Business (excluding Income from Insurance Business , speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
BROUGHT FORWARD LOSS A	iii	Profit and gains from life insurance business u/s 115B	(5iv of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
ARD	iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
JRW.	v	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
HT F	vi	Short-term capital gain taxable @ 15%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
(SOC)	vii	Short-term capital gain taxable @ 30%	(5viii of schedule CYLA)	(B/f short-term capital loss)			
BR		Short-term capital gain taxable at applicable rates	(5ix of schedule CYLA)	(B/f short-term capital loss)			
	ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of schedule CYLA)	(B/f short-term capital loss)			
1	X	Long-term capital gain taxable @ 10%	(5xi of schedule CYLA)	(B/f short-term or long- term capital loss)			

XI	Long term capital gain taxable @ 20%	(5xii of schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of schedule CYLA)	(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates					
xiv	Profit from owning and maintaining race horses	(5xv of schedule CYLA)	(B/f loss from horse races)			
	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of schedule CYLA)				
	Total of brought forward loss set off					
xvii	Current year's income remaining afte 5xiv + 5xv)	r set off Total of 5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vi	i + 5viii + 5ix + 5x	+ 5xi +5xii+5xiii+	

		5xiv +	- 5xv)														
Sch CF		ile Details	of Losses to be o	carried fo	orward to	o future y	years										
Cr	S. No	Assessme nt Year	Date of Filing (DD/MM/YYY Y)		propert	Total House propert		Loss from speculati			Short	t-teri	m capital loss	Long		m Capital oss	Loss from owning and
					y loss	y loss	other than loss from speculati ve business and specified business	ve business	d busines s	insuran ce business u/s 115B	Norm al	PT	Total	Norm al	PT I	Total	maintaini ng race horses
	1	2	3	4a	4b	4c	5	6	7	8	9a	9b	9c=9a+9b	10a	10 b	10c	11
	I	2010-11															
	Ii	2011-12															
	iii ·	2012-13															
	iv	2013-14															
	v	2014-15 2015-16															
	vii																
	vii	2017-18															
$\mathbf{S}\mathbf{S}$	i ix	2018-19															
Γ 0		2019-20															
WARD OF	xi	Total of earlier year losses b/f															
CARRY FORWARD OF LOSS	xii	Loss distribute d among the unit holder (Applicab le for Investmen t Fund only)															
	xiii	Balance available of Total of earlier year b/f (xi-xii)															
	xiv	Adjustme nt of above losses in Schedule BFLA				(2i of schedul e BFLA)	(2ii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedul e BFLA)	(2iii of schedule BFLA)							(2xii of schedule BFLA)
	xv	2020-21 (Current year losses to be carried forward)				(2xviii of schedul e CYLA)	(3xviii of schedule CYLA)	(B44 of schedule BP, if – ve)	schedul	E(iv) of schedule BP, (if – ve)			(2x+3x+4x+5 x) of item E of schedule CG)			(6x+7x+8 x) of item E of schedule CG	(8e of schedule OS, if –ve)
		Total loss															

Carried forward to future years						
Current year loss distribute d among the unit- holder (Applicab le for Investmen t fund only)						

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

Schedule I	CDS 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+VII+VIII+IX+X) (if negative)	

Sched	ıle 10)AA I	Deduction under section 10AA			
7	Dedu	ictions in respect o	f units located in Special Economic Zone			
U/S 10A	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 u	nder section $10AA$, please fill sl no "B" of schedule DI)		•

Sche	edule	80G	Details of donations entitled for deduc	tion under section 800	G			
	A	Dona limit	ations entitled for 100% deduction without qualifying					
		Nam	e and address of donee	PAN of Donee	An	ount of dona	tion	Eligible Amount of donation
		i			Donation in cash	Donation in other mode		
		ii						
		iii						
		iv	Total					
	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
		i			Donation in cash	Donation in other mode	Total Donation	
\mathbf{z}		ii						
TIO		iii						
NA		iv	Total					
)F DC	С		ations entitled for 100% deduction subject to ifying limit					
rs (Nam	e and address of donee	PAN of Donee	An	ount of dona	tion	Eligible Amount of donation
DETAILS OF DONATION		i			Donation in cash	Donation in other mode		
D		ii						
		iii						
		iv	Total					
,	D	Dona limit	ations entitled for 50% deduction subject to qualifying					
		Nam	e and address of donee	PAN of Donee	An	ount of dona	tion	Eligible Amount of donation
•		i			Donation in cash	Donation in other mode	Total Donation	
•		ii						
		iii						
		iv	Total					
	Е	Tota	l donations (Aiv + Biv + Civ + Div)				I.	
					•			

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

Sch	edule	RA	Details of donations to research associations etc. [do	eduction under sections 35	5(1)(ii) or 35	(1)(iia) or 35	(1)(iii) or	35(2AA)]
		Name	and address of donee	PAN of Donee	Amo	ount of donati	on	Eligible Amount of donation
					Donation in			
					cash	other mode	Donation	
		i						
		ii						
		iii	Total					

Sch		e 80-IA Deductions under section 80-IA				
		Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
n/S						
		Deduction in respect of profits of an undertaking referred	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
III d		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]				
) O		Deduction in respect of profits of an undertaking referred	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
DED	С	to in section 80-IA(4)(iii) [Industrial park and SEZs]	c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
D	d	Deduction in respect of profits of an undertaking referred	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	

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

Sche	dule	80-IB Deductions under section 80-IB				
	_	Deduction in respect of industrial undertaking located in Jammu	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	a	& Kashmir & Ladakh [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		[Section 80-IB(4)]	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)	
		industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
	u	Deduction in the case of multiplex theatre [Section 80-1B(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
		Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
	е	Deduction in the case of convention centre [Section 80-16(76)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
	f	Deduction in the case of company carrying on scientific research	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	1	[Section 80-IB(8A)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	g	Deduction in the case of undertaking which begins commercial	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	5	production or refining of mineral oil [Section 80-IB(9)]	g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	h	Deduction in the case of an undertaking developing and building	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		housing projects [Section 80-IB(10)]	h2	9	(30 of Form 10CCB of the undertaking)	
	i	Deduction in the case of an undertaking operating a cold chain	i1		(30 of Form 10CCB of the undertaking)	
		facility [Section 80-IB(11)]	i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	J	products, poultry, marine or dairy products [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains	k1		(30 of Form 10CCB of the undertaking)	
		[Section 80-IB(11A)]	k2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	1	Deduction in the case of an undertaking engaged in operating	11	Undertaking no. 1	(11(v) of From 10CCBC)	
		and maintaining a rural hospital [Section 80-IB(11B)]	12	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	m1	Undertaking no. 1	(11(d) of From 10CCBD)	
		[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

Sch	edul	e 80-l	IC or 80-IE	Deduc	tions under section 80	O-IC or 80-IE			
	я	Dedu	ction in respect (of under	taking located in Sikk	im	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		Dead	ction in respect	or under	anning rocuted in Simi		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	b	Dodu	etion in respect o	of under	taking located in Him	achal Pradoch	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		Deau		or under	aking located in Thin	aciiai i raucsii	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
-IC			duction in respect of undertaking located in Uttaranchal					Undertaking no. 1	(30 of Form 10CCB of the undertaking)
DEDUCTION U/S 80-IC	С	Dedu						Undertaking no. 2	(30 of Form 10CCB of the undertaking)
ION	d	Dedu	ction in respect o	of under	taking located in Nor	th-East			
CT		da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
EDI		ua	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
D		db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		ub	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		de	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		dc2 Undertaking no. 2 (30 of Form 10CCB of the undertak		(30 of Form 10CCB of the undertaking)					
		dd Mizoram dd1 Undertaking no. 1 (30 of Form 10CCB of the undertaking							
		uu	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		de Meghalaya de1 Undertaking no. 1 (30 of Form 10CCB of the undertaken)							

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

Sche	dule	VI-A		Deductions under Chapter VI-A						
-	1			on in respect of certain payments				_		
		30.06 VIA	.2020 for t	ave made any investment/ deposit/ he purpose of claiming any deducti Il S. No "A" of schedule DI)	payr ion u	ments between 01.0 ander Part B of Ch)4.2020 to apter	[Yes/ No]		
		a	80G		b	80GGB				
		c	80GGA		d	80GGC				
S		Tota	Deduction	under Part B $(a + b + c + d)$					1	
ION	2	Part	C- Deducti	on in respect of certain incomes						
EDUC		e	80-IA	(f of Schedule 80-IA)	f	80-IAB				
TOTAL DEDUCTIONS		g	80-IAC		h	80-IB		(n of Schedule 80-IB)		
TO		i	80-IBA		j	80-IC/ 80-IE	(6	e of Schedule 80-IC/80-IE)		
		k	80JJA		l	80JJAA	(10	of Annexure to Form 10DA)		
		m	80LA(1)	(9 of Annexure to Form 10CCF)	n	80LA(1A)	(9 a	of Annexure to Form 10CCF)		
		0	80-PA							
		Tota	Deduction	under Part C (total of e to o)			•		2	
	3	Tota	deduction	s under Chapter VI-A (1 + 2)					3	

Sche	dule :	Income chargeable to tax at special rates [Please see instruct	ions) fo	r section and rate	e of tax]	
	Sl	Section/Description	Ø	Special rate	Income	Tax thereon
	No			(%) 15	(i)	(ii)
	1	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)			(5v of schedule BFLA)	
	2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5xof schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of schedule BFLA)	
	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of schedule BFLA)	
	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of schedule BFLA)	
	7	115AD (LTCG for FII on securities)		10	(part of 5x of schedule BFLA)	
	8	112 (LTCG on others)		20	(5xi of schedule BFLA)	
SPECIAL RATE	9	112A (LTCG on sale of shares or units on which STT is paid) or section 115AD(1)(b)(iii)-Proviso		10	(B5f and B8f of schedule CG)	
LR	10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
CIA	11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule BFLA)	
PE	12	115B (Profits and gains of life insurance business)		12.50	(part of E (iv) of schedule BP)	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	13	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of 1fii of schedule OS)	
	14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
	15	115BBD (Dividend received from specified foreign company)		15	(part of 2dxix of schedule OS)	
	16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of schedule OS)	
		$115A(1)(b)(A)\ \&\ 115A(1)(b)(B)(Income\ of\ a\ foreign\ company\ from\ Royalty\ \&\ Fees\ for\ Technical\ Services\)$		10	(part of 2dviii of schedule OS)	
	18	115BBF (Tax on income from patent)				
		a Income under head business or profession		10	(3d of schedule BP)	
		b Income under head other sources		10	(2dxvi of schedule OS)	
	19	115BBG (Tax on income from transfer of carbon credits)				
		a Income under head business or profession		10	(8e of schedule BP)	

		 40	(21 11 4 1 1 1 0 9)	
	b Income under head other sources	10	(2dxvii of schedule OS)	
20	Income from other sources chargeable at special rates in India as per		(part of 2f of schedule OS)	
	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	(part of 5vi of schedule BFLA)	
1 22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	(part of 5vii of schedule BFLA)	
1 72	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10	(part of 5x of schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	(part of 5xi of schedule BFLA)	
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A	10	(part of 5x of schedule BFLA)	
	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)		(2e of schedule OS)	
27	115BBDA (Dividend income from domestic company exceeding Rs.10lakh)	10	(2dxv of schedule OS)	
70	Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1)	10	(2dx of schedule OS)	
	Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement	50	(2dxix of schedule OS)	
		Total		

Sche	dule	EI		Details of Exem	pt Income (Inc	ome not to be incl	uded in Total I	ncome or	not ch	argeable to tax)		
	1	Inter	est in	ncome							1	
	2	Divid	lend i	income							2	
	3	i		ss Agricultural receipts of I.T. Rules)	(other than in	come to be exclu	ded under rule	7A, 7B	i			
		ii	Expe	enditure incurred on ag	riculture				ii			
		iii	r									
		iv		icultural income por m Sl. No. 40 of Sch. l		to Rule 7, 7A, 71	B(1), 7B(1A) a	nd 8	iv			
		v		Agricultural income for	• `	, (<i>y</i> ,				3	
Œ	vi In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fi up details separately for each agricultural land)											
ON			a Name of district along with pin code in which agricultural land is located									
INC			b	b Measurement of agricultural land in Acre								
ΛΡΤ			С	Whether the agricul	tural land is	owned or held o	on lease (drop d	down to	be pro	vided)		
EXEMPT INCOME			d	Whether the agricul	tural land is	irrigated or rain	n-fed (drop do	wn to be	provid	led)		
E	4 Other exempt income (please specify)									4		
	5 Income not chargeable to tax as per DTAA											
		Sl.	No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head Inco		Whether TRC obtained (Y/N)		
	6	Pass	thro	through income not chargeable to tax (Schedule PTI)							6	
	7	Tota	l (1+2	2+3+4+5+6)							7	

Sch	edule PT		rough Income details								
THROUGH INCOME	S.No	Invested in section 115UA/11 5UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	S.No	Head	of income	Current year income	Share of Current year loss distributed by Investmen t fund	Net Incom e/ Loss 9=7-8	TDS on such amount, if any
\C	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
	1.	(drop			i	House	property				
ЕE		down to be			ii	Capita	al Gains		I	I	
U		provided)				A	Short term				
R(provided)				Ai	Section 111A				
H.						Aii	Others				
						В	Long term				
PASS						Bi	Section 112A				
₽À						Bii	Section other				

176		TH	HE GAZETTE OF I	NDIA :	EXTRAORDIN	ARY		[P	ART II—SEC.
					than 112A				
			iii	Other	Sources			1	I
				A	Dividend				
					(referred to in				
					Section 115-O)				
				В	Others				
			iv	Incon	ne claimed to be exe	empt			
				A	u/s 10(23FBB)				
				В	u/s				
				C	u/s				
	2.		i		e property				
			ii	Capit	al Gains				
				a	Short term				
				ai	Section 111A				
				aii	Others				
				b	Long term				
				bi	Section 112A				
				bii	Other than				
					112A				
			iii	Other	Sources				
				a	Dividend				
					(referred to in				
					Section 115-O)				
				b	Others				
			iv	Incon	ne claimed to be exe	mpt			
				a	u/s 10(23FBB)				
				b	u/s				
				c	u/s				
NO	Plea	se refer to the instructions for	filling out this schedule	·					
Sched	ule MAT	Computation of Minimu	m Alternate Tax navah	le under	section 115JR				
SGRAU.		•							
	the Compar	e Profit and Loss Account is nies Act, 2013 (If yes, write 'Y	('), if no write (N')				•		
2	If 1 is no. w	hether profit and loss accoun	t is prepared in accorda	ance with	the provisions of the	he Act gover	ning such	_	
1	a	C	(a)				0	⊔	

NOTE Please refer to the instructions for filling out this schedule.			
			J
Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB			
Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedu	ule III to		
the Companies Act, 2013 (If yes, write 'Y', if no write 'N') If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act gover.			
company (If yes, write 'Y', if no write 'N')	P		
Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, acco standards and same method and rates for calculating depreciation have been followed as have been adop	-4-J f		
preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no			
4 Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L) // (enter item 56	6 4		
of Part A- P&L Ind AS) (as applicable) Additions (if debited in profit and loss account)			
Additions (if debited in profit and loss account)	_		
a Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof			
b Reserve (except reserve under section 33AC) 5b			
c Provisions for unascertained liability 5c			
d Provisions for losses of subsidiary companies 5d			
e Dividend paid or proposed 5e			
f Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)] Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]			
g Expenditure related to share in income of AOP/BOI on philoth poincome tox is poyable as per section 86			
which no income-tax is payable as per section 86 h Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	_		
i Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB 5i	_		
j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF			
k Depreciation attributable to revaluation of assets 5k			
Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB 51			
m 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+5l+5m)	5n		
6 Deductions			
a Amount withdrawn from reserve or provisions if credited to 6a Profit and Loss account			
b Income exempt under sections 10, 11 or 12 [exempt income 6b			
excludes income exempt under section 10(38)]			
c Amount withdrawn from revaluation reserve and credited 6c to profit and loss account to the extent it does not exceed the			
amount of depreciation attributable to revaluation of asset			
d Share in income of AOP/ BOI on which no income-tax is 6d			
payable as per section 86 credited to Profit and Loss account			
e Income in case of foreign company referred to in clause (iid) 6e			
of explanation 1 to section 115JB f Notional gain on transfer of certain capital assets or units 6f			
referred to in clause (iie) of explanation 1 to section 115JB			

[भाग	II–	_खण्	इ 3(i)]		भारत का र	ाजपः	त्र : अस	गधारण				177
		0	Loss on transfer of units		se (iif) of	6g						
		h I	income by way of royalt explanation 1 to section	ty referred to in cla	use (iig) of	6h						
		i I	Loss brought forward o whichever is less or both	r unabsorbed depre		6i						
		j I	Profit of sick industrial exceeds accumulated los	company till net wo		6j						
			Others (including residue leferred tax credited to P		and the amount of	6k						
		l 7	Total deductions (6a+6b	0+6c+6d+6e+6f+6g+	6h+6i+6j+6k)	6l						
7		Book	profit under section 115	5JB (4+ 5n – 6l)			U		7			
8		in con specif Stand	her the financial statem npliance to the Indian A ied in Annexure to the (ards) Rules, 2015. If ye ditions to book profit u	Accounting Standar companies (Indian A s, furnish the details	ds (Ind-AS) Accounting s below:-		□ Ye	s 🗆 No				
			n 115JB						_			
		a st	amounts credited to othe tatement of profit & los e reclassified to profit &	s under the head "it		8a						
		_h A	mounts debited to the sistribution of non-cash	statement of profit &		8b						
		, O	One fifth of the transition 15JB (2C) (if applicable	n amount as referre		8c						
			thers (including residu			8d						
		e T	otal additions (8a + 8b	+8c+8d)		8e						
			ductions from book pro	fit under sub-sectio	ons (2A) to (2C) of	f						
			n 115JB			O.C			_			
		f st	amounts debited to othe tatement of profit & los e reclassified to profit &	s under the head "it		8f						
		g d	mounts credited to the istribution of non-cash	assets to shareholde	ers in a demerger							
		h I	One fifth of the transition 15JB (2C) (<i>if applicable</i>		ed to in section	8h						
			Others (including residu	•		8i						
_			otal deductions (8f + 8g			8j			_			
9		Deem	ed total income under s	section 115JB (7 + 8	e – 8j)	9						
10	0	Tax p	ayable under section 11	15JB					10			
Sched	ule 1	MATO	Computati	on of tax credit und	ler section 115.JA	A						
1			nder section 115JB in a				TD			1		
2			nder other provisions o	•	,			B-TTI)		2		
3			nt of tax against which		•				r 0]	3		
4	l	Utilisa		ailable [Sum of MA	T credit utilised di			•		n of an	nount m	entioned in 3 above and
			Assessment Year	MAT Credit					MAT Cı			Balance MAT Credit
			(A)	Gross (B1)	Set-off in earlier (B2)	r year	fe	salance Brought orward B3)=(B2)-(B1)	during t Year (C)	he Cur	rent	Carried Forward (D)= (B3) – (C)
	j	i	2008-09									
		••	2000 10									

	1 ax u	maci section 1153B in a	assessment yea	ir 2020-21 (10 01 Part-B-111)			1	
2	Tax u	ınder other provisions o	of the Act in as	ssessment year 2020-21 (2f of Pa	art-B-TTI)		2	
3	Amou	ınt of tax against which	ı credit is avail	lable [enter (2 – 1) if 2 is greater	than 1, otherwise enter	r 0]	3	
4		ation of MAT credit Avoit exceed the sum of MA		of MAT credit utilised during the ght Forward]	current year is subject	to maximum	of amount n	nentioned in 3 above and
	S.No	Assessment Year	MAT Credit		MAT Credit Utilised during the Current		Balance MAT Credit Carried Forward	
		(A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	Year (C)	Current	(D)= (B3) – (C)
	i	2008-09						
	ii	2009-10						
	iii	2010-11						
	iv	2011-12						
5	v	2012-13						
MAT CREDIT	vi	2013-14						
\mathbf{z}	vii	2014-15						
	viii	2015-16						
	ix	2016-17						
	x	2017-18						
	xi	2018-19						
	xii	2019-20						
	xiii	2020-21 [(Sl no 1-Sl no 2 of)-(Sl No 6c -2f of Schedule Part B- TTI, only if positive)]						
	xiv	Total						

6 Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xiv] 6

Sch	iedule	- DDT Deta	ils o	f tax on distributed profits of domestic compa	anies and its	payment				
	Sl			Description	Details of	1 st dividend	Details of 2	2 nd dividend	Details of 3	^{3rd} dividend
	(i)			(ii)	(i	ii)	(i	iv)	(v)
	1	Section Under w	hich	dividend is being declared						
	2			or distribution or payment, whichever is by domestic company	(DD/MN	I/YYYY)	(DD/MN	M/YYYY)	(DD/MN	I/YYYY)
	3	Rate of dividend	, de	clared, distributed or paid						
	4	Amount of divide	end	declared, distributed or paid						
×	5	Amount of reduc	ctior	as per section 115-O(1A)						
DIVIDEND DISTRIBUTION TAX		Tax payable on dividend	a	Additional income-tax @15% or 30% as applicable payable under section 115-O on (4-5)						
UI	6	declared,	b	Surcharge on 'a'						
RE		distributed or paid	c	Health & Education cess on (a+b)						
ISI		pulu	d	Total tax payable (a+b+c)						
DD	7	Interest payable	und	er section 115P						
EN	8	Additional incon	ne-ta	ax and interest payable (6d+7)						
	9	Tax and interest	pai	d						
Q	10	Net payable/refu	nda	ble (8-9)						
	4.4	D () 61		P. 1. 1. P. 4. P. 4.	Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	11	Date(s) of deposi	t of	dividend distribution tax	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)
	12	Name of Bank ar	nd B	ranch	1111)	1111)	1111)	1111)	1111)	1111)
	13	BSR Code								
	14	Serial number of	cha	ıllan						
	15	Amount deposite	ed							

	Sl			Description	Details of 1	st buy-back		f 2 nd buy- ick		of 3 rd buy- ack
	(i)			(ii)	(i	ii)	(i	v)	((v)
	1	Date of payment buy back of shar		any consideration to the shareholder on	(DD/MN	I/YYYY)	(DD/MN	I/YYYY)	(DD/MN	A/YYYY)
	2	Amount of consi shares	dera	tion paid by the company on buy-back of						
	3	Amount received	l by	the company for issue of such shares						
ZES	4	Distributed Inco	me (of the company $(2-3)$						
SHARES		T 11	a	Additional income-tax @20% payable under section 115QA on 4						
OF	_	Tax payable on distributed	b	Surcharge on 'a'						
BUY BACK OF	5	income	с	Health & Education cess on (a+b)						
BA			d	Total tax payable (a+b+c)						
;OY	6	Interest payable	und	er section 115QB						
ONE	7	Additional incom	ne-ta	ax and interest payable (5d + 6)						
X	8	Tax and interest	pai	1						
TAX	9	Net payable/refu	nda	ble (7-8)						
İ					Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	10	Date(s) of deposi	t of	tax on distribution income	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)
	11	Name of Bank ar	nd B	ranch						
	12	BSR Code								
	13	Serial number of	f cha	ıllan						
	14	Amount deposite	ed					ĺ	ĺ	

Sche TPS) -	Details of Tax of	on secondary adjustn	nents as per section 9	2CE(2A)			
	1	Am bee	en repatriated within	the prescribed time		exercised & such exc	ess money has not		
ER		a	Additional Income	tax payable @ 18% o	on above				
AS PER	2	b	Surcharge @ 12%	on "a"					
	2	c	Health & Education	n cess on (a+b)					
EN		d	Total Additional ta	x payable (a+b+c)					
ADJUSTMENTS	3	Tax	xes paid						
JUS	4	Net	t tax payable (2d-3)						
			te(s) of deposit of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
FAX ON SECONDARY SECTION 92CE(2A)	5	adj	on secondary justments as per tion 92CE(2A)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
CON	6		me of Bank and anch						
SEC N 92	7		R Code						
X ON	8		rial number of allan						
TA. SEC	9	Am	nount deposited	_					

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

Sche	dule	TR Su	ımmary of tax relief claim	ed for taxes paid outside India (availabl	e only in case of resident)		
4	1	Details of Tax relief	claimed				
SIDE INDIA		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief availabl (total of (e) of Schedule FS respect of each country	I in	Section under which relief claimed (specify 90, 90A or 91)
OUT		(a)	(b)	(c)	(d)		(e)
X PAID			Total				
TAX			Total				
FOR	2	Total Tax relief avai	llable in respect of country	where DTAA is applicable (section 90/9	90A) (Part of total of $l(d)$)	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	
RELIEF	4		id outside India, on which y during the year? If yes, p	tax relief was allowed in India, has been provide the details below	refunded/credited by the	4	Yes/No
XR		a Amount of tax	refunded	b Assessment year	in which tax relief allowed in	India	
\mathbf{T}_{A}	NOT	E > Please refe	r to the instructions for filli	ng out this schedule.			·

Schedul	le FA		Det	ails (of Fore	ign As	ssets and	Incom	e fro	m an	y sou	urce	outside I	ndia							
A1							s held (inc														T =: .
SI No (i) (ii)	n	untry ame	Count code	.	Name financi institut	ial	ddress of financial nstitution	ZIP c	ode	Acco			Status	Accoun	it ope late	ening	bal duri	eak ance ng the riod	Closii balan	0	Gross interest paid/credited to the account during the period
(1)		(2)	(3)		(4)		(5)	(6))	(7)		(8)		(9)		(10)	(11)		(12)
(i)																					
(ii)																					
A2				_			neld (inclu	ding an	•		l inte	rest)	at any tin	ne during	the 1	relevai	nt acc	- 0	1		
SI No		intry ime	Countr	1	Name o financia nstitutio	ıl fi	ldress of nancial stitution	ZIP		count mber	Sta	atus	Accoun opening date		nce g the	bal	sing ance	(drop	ccount d down to b nature t/dividence uption of	uring be pro of am	/credited to the sthe period ovided specifying count viz. reeds from sale or cial assets/ other e)
(1)	(2)	(3)		(4)		(5)	(6)	((7)	((8)	(9)	(1	0)	(1	1)			(12)	
(i)																					
(ii)																					
A3	Deta	ils of l	 Foreign E	quity	and De	bt Inte	erest held	(includi	ing ai	ıy ben	 neficia	al inte	rest) in a	ny entitv	at an	 1y time	duri	g the re	levant a	ccoun	ting period
Sl No		intry ame	Countr	y	Name o entity		ldress of entity	ZIP		ure of atity	acqı t	te of uiring he erest	Initial value o the investm nt	f o invest	f ment g the	val	ue	am paid/c with re the h	l gross ount credited espect to olding he perio	in	Total gross oceeds from sale r redemption of westment during the period
(1)	(2)	(3)		(4)		(5)	(6)	((7)	((8)	(9)	(10	0)	(1			12)		(13)
(i)																					
(ii)																					
A4	Deta	ils of	Foreign (Cash	Value	Insura	ance Cont	ract or	Ann	uity (Contr	act h	eld (incl	ıding an	y be	neficia	l inte	rest) at	any tim	e dui	ring the relevant
Sl No		unting ıntry	period Countr	v	Name	of fin	ancial	Δdd	ress	of	ZIP	rode	Date of o	ontract	1 1	The cas	sh val	ne or	To	ıtal o	ross amount
51140		ime	code		institu	tion in	which ract held	fin	ancia itutio	l	211 (couc	Date of C	ontract		rende		e of the	paid/cr	edite contr	d with respect to act during the eriod
(1)	(2)	(3)			(4)			(5)		(6)	(7)			(8)				(9)
(i)																					
(ii)			<u> </u>																<u> </u>	_	
B Sl No			inancial I Nature of entity	Nan Add	ne and ress of	Na In Direct o	ty held (in nture of nterest- / Beneficia owner/ neficiary	Da since	te	Inves	otal	nt a	st) at any Income accrued rom such Interest	Nature Incon	of						this return
																Amou		Schedu here off	-	m nu	mber of schedule
(1)	2a	2b	(3)		(4)		(5)	((5)	((7)		(8)	(9)		(10)		(11)	cicu		(12)
(i)															T						
(ii)																					
C	Deta				perty h	eld (inc	cluding an	y benef	<u>ïcial</u>	intere	st) at	any t	ime durin	g the re	levan						
SI No	Cou ntry Nam e and code	Zip Code	Address the Prop	s of	Owner Dire Bener own Benef	rship- ect/ ficial ner/	Date of acquisition	To:	tal In (at co	vestm est) (in ees)	ent	Ind derive		Nature of Income	f				and offer	ed in	this return
															A	Amour		Schedu		m nu	mber of schedule
(1)	2a	2b	(3)		(4	l)	(5)		((6)			(7)	(8)	\dashv	(9)	W	here offe (10)	erea		(11)
(i)			(-)			•	\ <u>``</u>									` '		/			• •
(ii)											+				\dashv				+		
(II) D	Doto	ile of a	ny othor f	ani4	fal Acco	t hold t	including	any ber	nofia:	al inte	roct)	at ar	v time de	ring the	rola-	vant as	eeun4	ing nort	nd		
Sl No	Cou	(2)	Nature	_		rship-	Date o			vestm	ent	Inc	come	Nature o						ed in	this return
	ntry		Asse	t	Dir	ect/	acquisit	ion	(at co	ost) (in	ı	deriv	ed from	Income	:						

		Zip Code		Beneficial owner/ Beneficiary		rupees)	the asset		Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)											
(ii)											

Sl	- 100	me of		Addr	Zip	A to D above Name of the	Account	Peak	Balance/	Whet	her	If (7) is yes,	If (7)	is yes, Income of	fered in this return
No	which	itution the actis held	count	ess of the Instit ution	Code	account holder	Number	during	stment g the year rupees)	income a is taxal your ha	le in	Income accrued in the account	Amount	Schedule where offered	Item number of schedule
(1)		(2)		(3a)	(3b)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)
(i)															
(ii)															
F	Detail							tside In	dia, in wh	ich you ar	e a trus	tee, beneficia	ry or settlo	r	
SI	Cou	T.				nd Name ar			Date	Whet	-	If (8) is yes,	If (8)	is yes, Income of	fered in this return
No	ntry Nam e and code	Code	addre the t		address trustee	of address Settlor			since position held	income d is taxat your ha	le in	Income derived from the trust	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3	6)	(4)	(5)	(6	5)	(7)	(8)		(9)	(10)	(11)	(12)
(i)															
(ii)															
G			ny oth profess		ome der	rived from a	ny source	outside	India wh	nich is not	includ	ed in,- (i) iter	ms A to F	above and, (ii) i	ncome under the h
	Count	tr											If (6) is	s yes, Income off	ered in this return
Sl No	y Name and code	Co				lress of the nom derived	Income d	erived	Nature o	f income		her taxable ur hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2)	b)		(3)		(4)		(5	5)		(6)	(7)	(8)	(9)
(i)	(~)	,			(2)		(-)					` '	. ,	\-/	

SCHEDULE SH-1

SHAREHOLDING OF UNLISTED COMPANY (other than a company that is registered under section 8 of the Companies Act, 2013 (or section 25 of the Companies Act, 1956) or a company limited by guarantee under section 3(2) of Companies Act, 2013 or a start-up for which Schedule SH-2 is to be filled up)

If you are an unlisted company, please furnish the following details;-

Details of shareholding at the end of the previous year

Name of the shareholder	Residential status in India	Type of share	PAN /Aadhaar No.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received

Details of equity share application money pending allotment at the end of the previous year

Name of the applicant	Residential status in India	Type of share	PAN/Aa dhaar No.	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price

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 the sharehol der	Residential status in India	Type of share	PAN/ Aadh aar No.	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of allotment	Date on which cease to be shareholder	Mode of cessation	In case of transfer/sal e, PAN of the new shareholder

SCHEDULE SH-2 SHAREHOLDING OF START-UPS

Details of shareholding as at the end of the previous year

Name of the shareholder		ve	Category of shareholder (drop down to be provided- non- resident/ venture capital company/ venture capital fund/ specified company/ any other person)					PAN/A adhaar No.		Date of allotment		Jumbei hares h		Face value share		Issu Price sha	per	Paid u value p share	er	Share premiu m	
Details	s of sl	hare appli	catio	n money	pending al	otment as at	he end o	of the p	revious ye	ar						I		<u> </u>			
	me of oplica		veni	pp down te ture capit	al company	plicant ed- non-resider / venture capit any other perso	at/ s	ype of hare	PAN/Aa dhaar No.		te of ication	n	Numbe share applied	es	Face va		Propo issue p per sl	price	Share applica on mon	ti	Share applicat ion premiu m
						r at the end o			ear but wa				time d e Price								
Name of the shareholder			(dr pr res cap ve fu			pe of PAN/A dhaa no.	r all	ate of otment	Numb er of shares held	er of per shares		re per share		va	aid up due per share		ch ceased to be areholder		Aode o	n	In case of transfer , PAN of the new shareho lder
NOTE	2	19.02.20	19.			"venture cap															
Sched	ule A		e ts an e filled		ies as at th	e end of the ye	e ar (man	idatoril	y required	to be filled	up by	y an unl	isted co	отрапу) (other t	han a s	tart-up	for wh	ch Sch	edule	e AL-2 is
		Details of	buil	ding or la	and appurt	enant there to	, or both	ı, being	a resident	tial house											
	Sl. No.		Add	ress		Pin code		Da	ite of acqu	isition		Co	ost of a	cquisit	ion Rs.			Purpose Tropdow			
	(1)		(2)		(3)			(4)					(5)			(u	горион	(6)	prov	ucu)
	(i)																				
	(ii) B	Details of	ls of land or building or both not being in the n					e of re	sidential h	ouse							I .				
LIABILITIES	Sl. No.		Add	ress		Pin code	1 code Date o			Date of acquisition			ost of acquisition Rs.				Purpose for which (dropdown to be pro				
ILII	(1)		(2))		(3)			(4)					(5)			(u	ropuow	(6)	prov	шеи)
[AB]	(i)																				
	C	Details of	liste	d equity	shares																
ANI			Oper	ning bala	nce	Sha	res acqu	uired d	uring the y	year	Sl	hares tr	ansfer	red du	ring the y	year		Closi	ng bala	nce	
ETS		No. of		pe of	Cost of	No. of sha	res	Type o		Cost of	f No. of		Type of Sale					V 1		Cost of	
ASSETS		shares	sh	ares 2	acquisition	4		shares	s ac	quisition	S	shares 7	sha		onsidera 9	tion	share		ares	acq	uisition
OF		1	+	2	3	4		5		6			8	<u> </u>	9		10		11		12
DETAILS OF																					
ETA	D	Details of		sted equi	ty shares		1														
D		Name compa		PAN	Oper	ning balance			Shar	res acquir	ed du	ring the	year					ansferr the year			osing ance
		,	•		No. of shares	Cost of acquisition	No. shar	roc S	Date of ubscriptio / purchase	nor ch		Issue p per sh (in cas fresh is	are e of	er shai f purcl exi	ase price re (in cas hase fron sting holder)	e No	o. of ares	Sale consid- tion	era N	o. of are	Cost of acquisit ion
	E	Details of	othe	r securit	ies																
	Type of securities Whether listed or unlisted Opening balance						Securiti	es acquire			year					ansferr ie year	ed		osing ance		
					No. of securities	Cost of acquisition	No. of securit s	ie sub	Date of scription/ urchase	Face value per share	of se (in c	e price ecurity case of resh sue)	secur pur			No. o securit	LCO	Sale nsidera n	tio sec	£	Cost of acquisit ion
						1															
	F	Details of	capi	tal contr	ibution to c	ther entity															

117	⊞—खण्ड	3(1)]		1 0		T		1	र : असाधा				1				183
	Name of entity		PAN		pening alance	contr	ount ributed the yea	duri	nt withdray	.	profit/los interest credited	ount of s/ dividend/ debited or during the ear			Closing b	alance	
7	Details of L	oans &	Advano	ces to any ot	her conc	ern (If mo	ney len	ding is not	assessee's	subst	tantial bu	siness)					
,	Name of the person		PAN		Opening			Amount			ount paid	Interest de		Closi	ng balan		Rate of nterest (%)
I	Details of m Particul				t or other ation nun vehicle			rt ost of acqu	isition		Date	of acquisitio	on				nich used provided)
I	Details of Je	wellery	, archae	eological col	lections,	drawings,	paintin	gs, sculptu	res, any wo	ork of	f art or b	ullion					
	Particulars	of asset	,		Quantit	y	Cost	of acquisiti	on	Date	e of acqui	isition			rpose of	use (d	ropdown to
	Details of lia	L:1:4:															
J	Details of lo			nd advances	taken fro	om a perso	on other	r than fina	ncial institu	ution	<u> </u>						
	Name of the	-		PAN			ning Ba				1	Amount pai	cred	erest ited, if	Clos	_	Rate of interest (
													a	iny			
TE				uctions for f													
che	furnis A Detai Sl. No	are h the f ls of b Addres	a star ollowin uilding	t-up which g information g or land Pin coo	ch has t tion for t appurte	filed dec the perio enant th te of acqu	clarati d from ere to	ion in Fo the date , or both	orm-2 und of incorpo , being a cquisition	der p orati resi	para 5 o ion upto idential Purpo	f DPIIT n end of the house acc se for which	year;- quired s used	since i Who	ncorpo ether tran e the end , if Yes d	rationsferroof the	n ed on or previous
	(1) (i)	(2)		(3)		(4)			(5)			(6)			(7)	
E S	(ii)																
AND LIABILITIES	B Detail	s of la		building o		not beir			l house a		Purpo	ce incorpose for which	used		ether trai		ed on or
	(1)	(2)		(3)		(4)			(5)			(6)		year	, if Yes d	ate of 7)	transfer
ASSETS A	(i) C Detai	ls of 1	Loans	& Advan	ces mad	e since	incorr	oration	(If lendir	ng of	f money	is not as	sessee's	subst	tantial l	busin	ess)
	_	of pers		PAN	Date on loans advanc been i	which and es has	Amour	nt of loans dvances	Amoun		Wheth advan- repaid,	er loans and ces has been if Yes date o repayment	l Clos	ing bal	ance as	Rate o	f interest,
DETAILS OF	D						- 41		<u> </u>								
DE	D Detai			contribut PAN	Dat	le to any e on which tribution l made	h capita has bee	al Am	ount of		Amount drawn, if	any profit	amount of loss/ divi est debite credited	dend/	the end		nce as at previous any
													cancu				
	E Detai	s of a	canisit	tion of sha	res and	Securit	ies										

Type of shares/secu rities

PAN

Name of company/entity

Number of shares/securities acquired

Cost of acquisition

Date of acquisition Whether transferred, if Yes date of transfer transfer if any

			THE	GAZETT	E OF INDIA :	EXT	RAORDINA	RY		[PAR	Γ II—SEC. 3			
F	Details of motor ve incorporation	s ten lak	n rupees	acquired si										
	Particulars of asse	_	ration num f vehicle	ber Cos	t of acquisition	Date	e of acquisition	Purpose for v (dropdown to b			er transferre date of transf			
G	Details of Jeweller	y acquire	d since inc	orporatio	n									
	Particulars of asse	t (Quantity	Cos	t of acquisition	Date	e of acquisition	Purpose for w used (dropdown to provided)	be tra	Whether nsferred, es date of ransfer	Closing bal as at the er the previous year, if a			
Н	Details of archa	•												
	Particulars of asse	t (Quantity	Cos	t of acquisition	Date	e of acquisition	Purpose for w used (dropdown to provided)	be tra	Whether nsferred, es date of ransfer	Closing baas at the er the previ- year, if a			
I	Details of liabilit					<u> </u>								
	Details of loans,	deposits	and adva	nces take	en from a perso	on otl	her than fina	ncial institution	on					
	Name of the person	PAN	N Opening Balance		Amount received	An	nount paid	Interest credited, if any	Clos bala	_	Rate o interest (
								any						

	of Investment			
A) Investment/ Depo	osit/ Payments for the purpose of claimi	ng deduction u	nder Chapter VIA	
Section	Eligible amount of deduction durin (As per Schedule VIA- Part B- Deduc of certain payments)	g FY 2019-20 ctions in respect		le to investment/expenditure 1.04.2020 to 30.06.2020
(1)	(2)			(3)
80G				
80GG				
80GGA				
80GGB				
80GGC				
Total				
B) Eligible Amount	of deduction u/s. 10AA			
Undertaking as per schedule 10AA	Amount of deduction as per schedule 10AA	accordance wi	of approval issued in th the provisions of the Z Act, 2005	Is this the first year of claiming deduction u/s 10.4 AND whether conditions have been complied betwee 01.04.2020 to 30.06.2020 [Yes/ No]
(1)	(2)		(3)	(4)
Undertaking 1				
Undertaking 2				
Undertaking 3				
Total				
	tion/Purchase/Construction for the pur	pose of claiming	g deduction u/s 54 to 54	GB
Long Term Capital Gain				
Section	Amount utilised out of Capital Gain (As per Sl. No B10a of Schedule		Amount utilised between	n 01.04.2020 to 30.06.2020
(1)	(2)		((3)
54D				
54G				
54GA				

Total		
Short Term Capital Gain		·
Section	Amount utilised out of Capital Gains account (As per Sl. No A7a of Schedule CG)	Amount utilised between 01.04.2020 to 30.06.2020
(1)	(2)	(3)
54D		
54G		
54GA		
Total		

Sch	Schedule GST 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									
TAII F GS	(1)	(2)	(3)									
DE O												
N	NOTE > Please furnish the information above for each GSTIN No. separately											

Scheo	lule	FD Break-up of payments/receipts in Foreign currency (to be filled up by the 44AB)	ne assessee who is not liable to get accounts audited u/s
c,	S.		Amount (in Rs.)
en c	No.		
Currency	i	Payments made during the year on capital account	
	ii	Payments made during the year on revenue account	
reign Trans	iii	Receipts during the year on capital account	
Fo	iv	Receipts during the year on revenue account	
NO	TE	Please refer to instructions for filling out this schedule.	

Part B

Part	B – TI Computation of total income											
	1	Inco	me fro	om house property (4 of Schedule-HP) (enter nil if loss)			1					
=	2	Prof	its and	l gains from business or profession								
=		i		ts and gains from business other than speculative business and	2	i						
		ii		fied business (A39 of Schedule BP) (enter nil if loss) ts and gains from speculative business (3(ii) of Table F of Schedule	2 2	ii						
			BP) (enter nil if loss and take the figure to schedule CFL)								
		111		ts and gains from specified business (3(iii) of Table F Schedule enter nil if loss and take the figure to schedule CFL)	2i	11						
		iv	Inco	me chargeable to tax at special rates (3d and 3e & 3iv of Table F of	2i	v						
		v	1	lule BP) (2i + 2ii+2iii + 2iv)	1		2v					
-	3	Capi	tal ga									
-		a	1	t term								
				Short-term chargeable @ 15% (9ii of item E of schedule CG)								
				Short-term chargeable @ 30% (9iii of item E of schedule CG)								
				Short-term chargeable at applicable rate (9iv of item E of								
				schedule CG) Short-term chargeable at special rates in India as per								
			Iv	DTAA (9v of item E of Schedule CG)								
			V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)								
		b	Long	-term								
			I	Long-term chargeable @ 10% (9vi of item E of schedule CG)								
			Ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	b	ii						
			Iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	bi	ii						
(-)			Iv	Total Long-term (bi + bii + biii) (enter nil if loss)	b	iv						
		c	Total	capital gains (3av + 3biv) (enter nil if loss)			3c					
Š Z	4	Inco	me fro	om other sources								
TOTAL INCOME		a		income from other sources chargeable to tax at normal icable rates (6 of Schedule OS) (enter nil if loss)	4a							
TC		b		, ,	4b							
		c		ne from the activity of owning and maintaining race horses (8e nedule OS) (enter nil if loss)	4c							
		d		$(4\mathbf{a} + 4\mathbf{b} + 4\mathbf{c})$			4d					
	5	Tota	l of he	ead wise income $(1 + 2v + 3c + 4d)$			5					
-	6	Loss	es of c	current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of	Sch	edule CYLA)	6					
=	7	Bala	nce af	ter set off current year losses (5 – 6) (Also total of (ii, iii, v to xv of c	colu	mn 5of schedule	7					
=			1+4b+	,								
=				orward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi o		•	8					
=		-		al income (7 – 8) (Also total of (i,ii,iv to xiv of column 5 of schedule E	9							
E	10			argeable to tax at special rate under section 111A, 112, 112A etc.	10							
-	11	Dedi		s under Chapter VI-A B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i,ii,	of							
		a		ule BFLA]	11a	ı						
		b	Part-	C of Chapter VI-A [2 of Schedule VI-A and limited upto (ii) of Colum	111							
		с	Total	(11a + 11b) [limited upto (9-10)]	110							
Ī	12	Ded	uctio	n u/s 10AA (Total Sch. 10AA)	12							
	13	Tota	l inco	me (9 - 11c - 12)			13					
	14	Inco	me ch	argeable to tax at special rates (total of (i) of schedule SI)			14					
	15	Inco	me ch	argeable to tax at normal rates (13 - 14)			15					
	16	Net a	gricu	ltural income(3v of Schedule EI)			16					
	17	Loss	es of c	current year to be carried forward (total of xv of Schedule CFL)			17					
	18	Deen	ned to	otal income under section 115JB (9 of Schedule MAT)			18					

Part	B – '	TTI	Computation of tax liability on total income									
	1	a	Tax Payable on deemed total Income under section 115JB	(10 of S	Sch	edule MAT)				1a		
		b	Surcharge on (a) above (if applicable)							1b		
		с	Health and Education Cess @ 4%on (1a+1b) above							1c		
		d	Total Tax Payable u/s 115JB (1a+1b+1c)							1d		
	2	Tax	payable on total income									
		-	Tax at normal rates on 15 of Part B-TI				2a					
		b	Tax at special rates (total of col. (ii) of Schedule-SI)				2b					
		с	Tax Payable on Total Income (2a + 2b)							2c		
		d	Surcharge									
			i 25% of 12(ii) of Schedule SI				2di					
ITY			ii On [(2c) – (12(ii) of Schedule SI)]				2dii			24:		
COMPUTATION OF TAX LIABILITY			iii Total (i + ii)							2di		
LIA			Health and Education Cess @ 4% on (2c+2diii)							2e		
'AX	_		Gross tax liability (2c+2diii+2e)							2f		
)F T	3		s tax payable (higher of 1d and 2f)	ia mana	the	.n. 1d)				3		
NO	4		lit under section 115JAA of tax paid in earlier years (if 2f : f Schedule MATC)	is more	ша	ın 1u)				4		
VIII	5	Tax	payable after credit under section 115JAA [(3 - 4)]							5		
UT/	6	Tax	relief									
MP		a	Section 90/90A(2 of Schedule TR)	6	a							
သ		b	Section 91(3 of Schedule TR)	6	b							
		с	Total (6a + 6b)							6c		
	7	Net t	ax liability (5 – 6c) (enter zero if negative)							7		
	8	Inter	rest and fee payable									
		a	Interest for default in furnishing the return (section 234A	A) 8	a							
		b	Interest for default in payment of advance tax (section 23	4B) 8	b							
		с	Interest for deferment of advance tax (section 234C)	8	Вc							
		d	Fee for default in furnishing return of income (section 23	4F) 8	d							
		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)	10	0a							
۵		b	TDS (total of column 9 of 15B)	10	0b							
TAXES PAID		c	TCS (total of column 7 of 15C)	10	0c							
ŒS		d	Self-Assessment Tax (from column 5 of 15A)	10	0 d							
TAX		e	Total Taxes Paid (10a+10b+10c + 10d)							100	9	
	11	Amo	unt payable (9 - 10e) (Enter if 9 is greater than 10e, else en	iter 0)						11		
	12	Refu	nd (If 10e is greater than 9) (Refund, if any, will be directly	credited	d in	to the bank ac	ccount)			12		
	13	Do v	you have a bank account in India (Non- Residents claiming	g refund	d w	ith no bank a	ccount	in	India may s	select	No)	
T		1	<u> </u>									
NO	(a)		ils of all Bank Accounts held in India at any time during t									
BANK ACCOUNT		Sl.	IFS Code of the Bank in case of Bank Accounts held in India	e of the	Ba	nk	A	cco	ount Numb	er)		Indicate the account in which you prefer to get your
KA												refund credited, if any (tick
BAN		i										one account 🗹)
		ii										
		11										
		2) In proc	inimum one account should be selected for refund credit case of refund, multiple accounts are selected for refund essing the return	credit, t	thei	n refund will	be credi	lite	d to one of	the ac	ccoui	nt decided by CPC after
			can be added as required	avi 1	a 1		mali-	a	a4 41	·!	P •	ish the details of one for the
	(b)		residents, who are claiming income-tax refund and not he account:	aving D	ank	account in 11	nuia Ma	ay,	at meir opi	uon, l	urni	ish the details of one foreign

188					Т	HE GA	ZETTE	OF INI	DIA : E	XTRAOR	DINAR	<u>Z</u>		[]	Part I	I—SEC.	3(i)]
		S. No.S	WIFT Cod	le			Name	of the Ba	ank		Country of	Locatio	n	IBA	N		
		<u> </u>			. 1												
	1.		n be added	as requir	ea												
	14	(i) hold outside (ii) have (iii) have	India; or	cial owner outhority in from any s	, beneficia n any acco ource out	ary or ot ount loca side Ind	therwise, an ated outsid lia?	e India;	or	ng financial		any enti	ty) located		Yes	□ No	
15	TAX	PAYME	NTS														
A	Deta	ils of pay	ments of A	dvance Ta	x and Sel	f-Assess	ment Tax										
E X	Sl BSR Code Date of Deposit (DD/MM/YYYY) Serial Number of Challan										Am	ount (R	s)				
ADVANCE/ SELF SSESSMENT TAX	(1)		(2)				(3)				(4)			1 1	(5)		
CE/	i																
ZSIV	ii																
ADV SSE	iii																
▼	Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI																
В	Deta	ils of Tax	Deducted	at Source	(TDS) on	Income	[As per Fo	orm 16 A	\ issued	or Form 16l	3/16C furn	ished by	Deductor(s)]			
SI N	r s	relating to self /other person [other person as per rule 37BA(2)]		TAN of the Deducto r/ PAN/aa dhaar No, of Tenant/ Buyer	Unclaim brou forwar	ıght	Financ deducte	2019-20)	(TDS the FY	(only if c	fered for t	ng inco	ne is being		t offered	·	
					Year in which deducted	b/f	in own hands	hands other per 37B	s of any person as rule A(2) (if icable)	own han	ds Clair any o	Claimed in the han any other person as rule 37BA(2) (i applicable)		n as per		e	
(1)		(2)	(3)	(4)	(5)	(6)	(7)	((8)	(9)		(10		(11)	(12)	(13)	,
								Incom	ie TDS		Inco	ne TDS	S PAN/ Aadhaar No.				
i																	
	NO7	T E ▶ Plea	se enter tote	l al of colum	 n 9 in10h	of Part	<u> </u> B- TTI	<u> </u>							<u> </u>		-
C	1								h - C "	-4(:\3							
С	Deta Sl No	Tax I Collecti	Deduction a on Accoun	ollected at Source (TCS) [As per Form 27D issued by the Collector(s)] luction and Tax					ned this Y	'ear	nount out or (6) bein	ng					
TCS ON INCOME			f the Collec	ctor					Year in collected	Amount b/I (TCS collected Receipt is being offered			red	rried forv	varu		
ZI Z	(1)		(2)			(3)		(4)	(5)		5)		(7)		(8)	
TCSO	i																
	ii				_					<u> </u>							

NOTE ► Please enter total of column (7) in 10c of Part B-TT1 VERIFICATION I, ________ solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as ______ (drop down to be provided and I am also competent to make this return and verify it. I am holding permanent account number ______ (if allotted) (Please see instruction).

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been co	omplied with
(Applicable, in a case where return is furnished under 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

2|0|2|0|-|2|1

. 1411	ne (as mentioned in	deed of creation	n/ establishing/ ir	icorporation/ foi	rmation)			PA	N					
Flat/	/Door/Block No		Name Of Prem	ises/Building/Vi	llage					forma	Dat ation/ir	te of	orati	on
											(DD/MI) /			
Road	d/Street/Post Office		Area/Locality						(t atus (see tructio		Sub S (se instruc	ee.	
ow	n/City/District		State			Pin code	Zip cod	le		ns)				
)ff;	ce Phone Number w	ith CTD ando/N	Jobila No. 1	Mobile N	No. 2				En	noil A	ddress	1		
JIII	ce Phone Number w	ill STD code/N	Toblie No. 1	Wiobite 1	NO. 2	1 1	l I I	ı	EII	nan A	uuress	1		
	ether any project/ins			Yes/No) If Yes, t	then pleas	se furnish	the deta	ails:						
<u>)eta</u> Sl.	nils of the projects/in	nstitutions run l of the project/insti		Nat	ture of activ	vitv				Clas	sificatio	n		
		(see instruction)			ee instructio						istructio			
1														
2														
2														
3 4 Deta	ils of registration of Section under which registered or approved	r approval und Date of registration or approval	er the Income-ta Approval/ Notification/ Registration No.	x Act (Mandator Approving/ registering Authority	Applio registrat as p	nired to be hether cation for tion is made per new visions	Secti wh regis	red) ion un nich th stratio pplied	e n is	regist provenew p	on which oplication for ration/a al as per provision made	n o	Sectio exemp opted der th provis	tio fo ne
3 4 Deta	Section under which registered or	Date of registration or	Approval/ Notification/	Approving/ registering	Applio registrat as p	hether cation for tion is made oer new	Secti wh regis	ion un nich th stratio	e n is	regist provenew p	oplicatio for ration/a al as per orovision	n o	exemp opted der th	tio fo ne
3 4 Deta Sl.	Section under which registered or	Date of registration or	Approval/ Notification/	Approving/ registering	Applio registrat as p	hether cation for tion is made oer new	Secti wh regis	ion un nich th stratio	e n is	regist provenew p	oplicatio for ration/a al as per orovision	n o	exemp opted der th	tio fo ne
3 4 Deta Sl.	Section under which registered or	Date of registration or	Approval/ Notification/	Approving/ registering	Applio registrat as p	hether cation for tion is made oer new	Secti wh regis	ion un nich th stratio	e n is	regist provenew p	oplicatio for ration/a al as per orovision	n o	exemp opted der th	tio fo
3 4 Deta Sl.	Section under which registered or	Date of registration or	Approval/ Notification/	Approving/ registering	Applio registrat as p	hether cation for tion is made oer new	Secti wh regis	ion un nich th stratio	e n is	regist provenew p	oplicatio for ration/a al as per orovision	n o	exemp opted der th	tio fo ne
3 4 Deta Sl.	Section under which registered or	Date of registration or	Approval/ Notification/	Approving/ registering	Applio registrat as p	hether cation for tion is made oer new	Secti wh regis	ion un nich th stratio	e n is	regist provenew p	oplicatio for ration/a al as per orovision	n o	exemp opted der th	tio fo ne
3 4 Deta Sl. 1 2 3 4	Section under which registered or approved	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Wl Applic registrat as p pro	hether cation for tion is made oer new	Secti wh regis	ion un nich th stratio	e n is	regist provenew p	oplicatio for ration/a al as per orovision	n o	exemp opted der th	tio fo
3 4 Deta SI. 1 2 3 4	Section under which registered or approved	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Wi Applic registrat as p pro	hether cation for tion is made oer new	Secti wh regis a	ion un nich th stratio pplied	ne is	the apreciate aprovement is	oplicatio for ration/a al as per orovision	p un	exemp opted der th provis	otio
3 4 Deta SI. 1 2 3 4	Section under which registered or approved	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Wi Applic registrat as p pro	hether cation for tion is made per new vvisions	Secti wh regis a	ion un nich th stratio pplied	ne is	the apreciate aprovement is	oplicatio for ration/a al as per orovision made	p un	exemp opted der th provis	otio fone sion
3 4 Deta Sl. 1 2 3 4 Deta Sl.	Section under which registered or approved	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Wi Applic registrat as p pro	hether cation for tion is made per new vvisions	Secti wh regis a	ion un nich th stratio pplied	ne is	the apreciate aprovement is	oplicatio for ration/a al as per orovision made	p un	exemp opted der th provis	otio fone sion
3 4 Deta Sl. 1 2 3 4 Deta Sl. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Section under which registered or approved	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Wi Applic registrat as p pro	hether cation for tion is made per new vvisions	Secti wh regis a	ion un nich th stratio pplied	ne is	the apreciate aprovement is	oplicatio for ration/a al as per orovision made	p un	exemp opted der th provis	otio fo ne i sion

Name of company ny PAN company ny PAN and late of share share are late of share share late of share share late of share share late of share share late on sh	139(4D)
Please specify the section under which the exemption is claimed (dropdown to be provided) [Color of filing original return (DD/MM/YYYY) If filed, in response to a notice wis 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter unique number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement [Color of filing original return (DD/MM/YYYY) [Color of filing original return (DD/MM/YYYY) [Color of filing original return (DD/MM/YYYY) [Color of filing original return (DD/MM/YYYY) [Color of filed or original return (DD/MM/YYYY) [Color of filed or original return (DD/MM/YYYY) [Color of filed or original return (DD/MM/YYYY) [Color of filed or original return (DM/MM/YYYY) [Color of filed or original return (DM/MM/YYYY) [Color of filed or original return (DM/MM/YYYY) [Color of filed original return (DM/MM/MM/MM/MM/MM/MM/MM/MM/MM/MM/MM/MM/M	win to be provided) Tu/s 119(2)(b), enter the notice/order, or if filed wind to be provided) Tu/s 119(2)(b), enter the notice/order, or if filed wind to
Cc If revised/ defective/Modified, then enter Receipt No. and Date	ru/s 119(2)(b), enter th notice/order, or if filed
If filed, in response to a notice w's 139(9)/142(1)/148/153A/153C or order w's 119(2)(b), enter unique number/ Document Identification Number (DIN) and date of such notice/order, or if filed w's 92CD enter date of advance pricing agreement Non-resident	esident tion 90/90A/91 has been made?
(d) unique number/Document Identification Number (DIN) and date of such notice/order, or if filed unimber un	esident tion 90/90A/91 has been made?
Cost of Cost	esident tion 90/90A/91 has been made?
(f) Whether any income included in total income for which claim under section 90/90A/91 has been made?	tion 90/90A/91 has been made?
Whether this return is being filed by a representative assessee? (Tick) Yes No No If yes, please furnish following information -	Tatative s, please furnish following information PAN evious year? (Tick)
If yes, please furnish following information - (1) Name of the representative (2) Capacity of the Representative (4) Permanent Account Number (PAN)/Aadhaar No. of the representative (4) Permanent Account Number (PAN)/Aadhaar No. of the representative (h) Whether you are Partner in a firm? (Tick) PAN PAN	evious year? (Tick)
Capacity of the Representative (drop down to be provided) (3) Address of the representative	evious year? (Tick)
(a) Address of the representative (b) Whether you are Partner in a firm? (Tick) \end{align*} \subseteq Yes No No. of company ny PAN No. of shares PAN No. of shares Shares PAN No. of company ny No. of shares PAN No. of shares PAN No. of shares PAN No. of company ny No. of compan ny No. of share PAN No. of compan ny No. of share PAN No. of compan ny No. of share PAN No. of compan ny No. of share PAN No. of compan ny No. of share PAN No. of shares No. of shares PAN No	evious year? (Tick)
(4) Permanent Account Number (PAN)/Aadhaar No. of the representative (b) Whether you are Partner in a firm? (Tick) 🖾 🗆 Yes 🗆 No If yes, please furnish following information Name of Firm PAN (i) Whether you have held unlisted equity shares at any time during the previous year? (Tick) 🖾 🗆 Yes 🗀 No If yes, please furnish following information in respect of equity shares Shares acquired during the year Shares transferred during the year of the compa ny pany Purchase price per share (in case of fresh issue) purchase e fresh issue) Ia 1b 2 3 4 5 6 7 8 9 10 11 12 A i Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other objects in proviso to section 2(15)?	evious year? (Tick)
(h) Whether you are Partner in a firm? (Tick) \end{align*} \text{ Ves } \end{align*} No \text{ If yes, please furnish following information} \text{ Name of Firm} \text{ PAN} \text{ Whether you have held unlisted equity shares at any time during the previous year? (Tick) \end{align*} \text{ Ves } \text{ No of Shares arguired during the year} \text{ Closing by a lance} \text{ Shares arguired during the year} \text{ Shares transferred during the year} \text{ Closing by a lance} \text{ Shares arguired during the year} \text{ Share transferred during the year} \text{ Closing by a lance} \text{ Shares arguired during the year} \text{ Issue price per share (in case of from case of from shares)} \text{ Share shares in share (in case of from existing shareholde} \text{ Shares arguired land or shares} \text{ Shares arguired land or shares} \text{ Shares arguired land or shares} \text{ Share share} \text{ land or shares} land or share	evious year? (Tick)
Name of Firm PAN	PAN evious year? (Tick)
(i) Whether you have held unlisted equity shares at any time during the previous year? (Tick) \(\text{Typ} \) \(\text{If yes, please furnish following information in respect of equity shares} \) Name of the company of the pany	evious year? (Tick) 🗹 🗆 Yes 🗆 No the year Shares transferred during the year Closing balance
If yes, please furnish following information in respect of equity shares Shares acquired during the year Closing by	the year Shares transferred during the year Closing balance Purchase
If yes, please furnish following information in respect of equity shares Shares acquired during the year Closing by	the year Shares transferred during the year Closing balance Purchase
Name of compa ny ny ny ny ny ny ny ny ny ny ny ny ny	Purchase during the year Closing balance
Name of the company ny pany ny ny ny ny ny ny ny ny ny ny ny ny ny n	Purchase Purchase
A i Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other objects in proviso to section 2(15)?	
A i Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object general public utility then,- a i Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?	ue price r share (in case of purchase fresh issue) existing
A i Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object general public utility then,- a i Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?	r)
A 1 general public utility then,- a i Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?	
a i Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?	haritable purposes is advancement of any other object of
a in proviso to section 2(15)?	mmerce or husiness referred to
	Yes No
ii If yes, then percentage of receipt from such activity vis-à-vis total receipts %	_
ii If yes, then percentage of receipt from such activity vis-à-vis total receipts %	
ii If yes, then percentage of receipt from such activity vis-à-vis total receipts %	-à-vis total receipts %
ii If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution	ities in respect of that institution
	Amount of aggregate annual receipts from such activities
a	
b	
i Whether approval obtained u/s 80G?	☐ Yes ☐ No
B ii If yes, then enter Approval No.	
iii Date of Approval (DD/MM/YYYY)//	/
C i Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted?	e basis of which
ii If yes, please furnish following information:-	
a date of such change (DD/MM/YYYY)	//
Whether an application for fresh registration has been made in the prescribed b form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A	

									-						
			c	Whether fresh registration l	nas been granted under	section 12AA		☐ Yes	□ No						
			d	date of such fresh registration	on (DD/MM/YYYY)			/_	/						
	D	i	Wh	ether registered under Foreig	gn Contribution (Regula	ation) Act, 2010	(FCRA)?	☐ Yes	□ No						
		ii	If y	es, then enter Registration No) .										
		iii	Dat	te of Registration (DD/MM/Y	YYY)			//							
		iv	a	Total amount of foreign con	tribution received duri	ng the year, if ar	ny	Rs							
		IV	b	Specify the purpose for which	ch the above contribution	on is received									
	E	i	Wh	ether a business trust register	red with SEBI?			☐ Yes	□ No						
		ii	If y	es, then enter Registration No) .										
		iii	Dat	e of Registration (DD/MM/Y	YYY)			/_	/						
	F			Table to tax at maximum marginal/or $13(1)(d)$?	ginal rate under section	164? (If disallo	wable u/s	☐ Yes	□ No						
	G	Is this	s you	r first return?				☐ Yes	□ No						
			1												
	H	Ar	e you	liable for audit under the Inc	come-tax Act?(Tick) ☑	□ Yes □	No, If yes, fu	rnish following	g information-						
	Sec	tion un	ion under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY)												
Z															
		a Name of the auditor signing the tax audit report													
SMA		b	Mei	mbership No. of the auditor											
FOI		c	Nan	ne of the auditor (proprietors	hip/ firm)										
AUDIT INFORMATION		d	Peri	manent Account Number (PA	N)/Aadhaar No. of the	e proprietorship	/ firm								
		e	Date	e of audit report											
A		f	Date	e of furnishing of the audit re	port/_	/(DD	/MM/YYYY).								
	I	If	liable	to audit under any Act other	than the Income-tax A	ct, mention the	Act, section and c	late of furnishi	ng the audit report?						
				Act and section	(DD/MM/YY)		and section	`	D/MM/YY)						
NO	J			lars of persons who were mentent fund)	nbers in the AOP on 31	^ະ day of March,	2020 (to be filled	by venture cap	oital fund/						
MATION		S.	No	Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Numb Id (if eligible f	or Aadhaar)	Status						
OR		(1	1)	(2)	(3)	(4)	(5))	(6)						
Ĭ															
MEMBER'S INFORN															
MBE															
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)
2014-15							
2015-16							
2016-17							
2017-18							
2018-19							
2019-20							
Total							

		Total												
Sche	dule				funds and in								ed if re	gistered under
					ınd as on th						Rs			
	A	ii Balance i	in the n	on-corp	ous fund as	on th	e last da	y of the pr	evious year	· F	Rs			
	В	Details of in		_			section 1	11(5)						
	Sl No	Mode of i	nvestme	ent as pe	r section 11(5	5)	Date of investment Date of matur			aturity	turity Amount of investment			turity amount
	(1)			(2)				(3)	(4)			(5)		(6)
	i	Investment in	ving Scheme	!										
	ii	Post Office Sa												
\mathbf{s}	iii	Deposit in Scl societies as pe												
FUND	iv	Investment in UTI												
T OF]	v	Any Other												
ÆN.	vi	TOTAL												
DETAILS OF INVESTMENT OF FUNDS	С	Investment have a subst		•	e during th	oncern (s) ir	n which	perso	ns referred	to in s	section 13(3)			
IN	Sl	Name and address Where the concern			Nur	mber of	Class of	Nominal	Incom	e from	Whether t	he am	ount in col (6)	
OF	No	of the cond			company	shar	res held	shares	value of	tł	ıe			of the capital of
ПЗ				(tick as a	ipplicable 🗹			held	the	inves	tment	the concern		ng the previous
DETA									investment			(tick a	yea s appli	r icable Ø)
	(1)	(2)			(3)		(4)	(5)	(6)	(7)		(8)		
	i			□ Ye	s 🗆 No								Yes	□ No
	ii			□ Ye	s 🗆 No								Yes	□ No
	iii			□ Ye	s 🗆 No								Yes	□ No
	iv			☐ Ye	s 🗆 No								Yes	□ No
	v			□ Ye	s 🗆 No								Yes	□ No
			тот	TAL.										

SI No	Name and address of the concern	Whether the c a compa (tick as applie	any	Class of sh	iares neid	Number of shares	s neid	Nominal value of investment
(1)	(2)	(3)		(4))	(5)		(6)
i		☐ Yes Ⅰ	☐ Yes ☐ No					
ii		☐ Yes Ⅰ	☐ Yes ☐ No					
iii		☐ Yes Ⅰ	□ No					
iv		☐ Yes I	□ No					
v	TO	ΓAL						
	Voluntary contributions/dortime provided	nations received in	kind but 1	not converted in	to investmen	ts in the specified n	nodes	u/s 11(5) within th
o o	Name and address of the donor	Value of contribution/ donation		f contribution wards objective		t of (3) invested in ribed under section 11(5)		ance to be treated as ne under section 11(3
(1)	(2)	(3)		(4)		(5)		(6)
i								
ii								
iii								
iv	TOTAL							
В	Name(s) of the person(s) who was / were t	rustee(s) /	manager(s) dur	ing the previ	ous year(s)		
Sl	l. Name and address				PAN	Aadhaar Ni	umber avail	/ Enrolment Id (if able)
SI) who has / have m	nade substa	antial contributi	ion to the tru PAN			section 13(3)(b) / Enrolment Id (if
	. Name and address				TAN	Aduliaal IVI	avail	. •
					e) and cubcta	ntial contributor(s)	and v	
D		e, manager or subs						
D	author, founder, trustee the family and their rela	e, manager or subs				ed family, also the r	names	of the members of / Enrolment Id (if
	author, founder, trustee the family and their rela	e, manager or subs			ndu undivide	ed family, also the r	umber	of the members of / Enrolment Id (if

Sch	eaure	LA	Pon	tical Party				
	1	W	hethe	r books of account were maintained? (tick as applicable 🗹)		☐ Yes		No
	2	a		nether any voluntary contribution from any person in excess of twenty		□ Yes		No
				usand rupees was received during the year ? (tick as applicable 🗹) ves, whether record of each voluntary contribution (other than contributions				
		b	by	way of electoral bonds) in excess of twenty thousand rupees (including name		□ Yes		No
		0		d address of the person who has made such contribution) were maintained?		□ 1 es		NO
		13	•	k as applicable ☑) r the accounts have been audited? (tick as applicable ☑)		☐ Yes		No
	3	-				□ 1 es		110
Y				furnish the following information:-				
POLITICAL PARTY		a	-	te of furnishing of the audit report (DD/MM/YYYY)		/	_/	_
L P.		b		me of the auditor signing the audit report				
ICA		c		mbership No. of the auditor				
LII		d		me of the auditor (proprietorship/ firm)				
PC		e		oprietorship/firm registration No.				
		f		manent Account Number (PAN) /Aadhaar No. of the auditor oprietorship/ firm)				
		g		te of audit report				
		W	hethe	r any donation exceeding two thousand rupees was received otherwise than		□ Yes		No
	4			count payee cheque or account payee bank draft or use of electronic clearing		□ 1 es		NO
				through a bank account or through electoral bond? (tick as applicable 🗹) r the report under sub-section (3) of section 29C of the Representation of the		□ Yes		No
	5			Act, 1951 for the financial year has been submitted? (tick as applicable \square)		L I CS		110
	6	If	yes, tl	nen date of submission of the report (DD/MM/YYYY)		/	_/	_
		•						
Scho	edule	ET	Ele	ectoral Trust				
	1	Whet	her bo	ooks of account were maintained? (tick as applicable 🗹)		□ Yes		No
•				ecord of each voluntary contribution (including name, address and PAN of		_		
	2			who has made such contribution along with the mode of contribution) were ? (tick as applicable \(\mathbb{Z} \))		☐ Yes		No
-				ecord of each eligible political party to whom the distributable contributions				
	3	have	been d	listributed (including name, address, PAN and registration number of		☐ Yes		No
				itical party) was maintained? (tick as applicable 🗹)		□ Vac		NI.
_	4			the accounts have been audited as per rule 17CA(12)? (tick as applicable 🗷)		□ Yes		NO
RUST				of audit report in Form No.10BC (DD/MM/YYYY) te report as per rule 17CA(14) furnished to the Commissioner of Income-tax			/	
	5			of Income-tax? (tick as applicable \square)		□ Yes		No
ELECTORAL T	6	Detai	ls of v	oluntary contributions received and amounts distributed during the year				
OR		i	Oper	ning balance as on 1 st April	i			
ECI		ii	Volu	ntary contribution received during the year	ii			
ELI		iii	Tota	l (i + ii)	iii			
		iv	Amo	unt distributed to Political parties	iv			
				unt spent on administrative and management functions of the Trust				
		v		ricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh ubsequent years whichever is lesser)	V			
		vi		l (iv + v)	vi			
				l amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if				
		vii	Amoi	unt distributed in 6iv is 95% of 6iii)(As per rule 17CA)	vii			
		viii	Closi	ing balance as on 31 st March (iii – vi)	viii			
Sc	hedu	le VC	V	oluntary Contributions [to be mandatorily filled in by all persons filing ITR-7]				
	A	Loca	al					
		i	Cor	pus fund donation	Ai			
		ii	Oth	er than corpus fund donation				
			(a)	Grants Received from Government	Aiia			
			(b)	Grants Received from Companies under Corporate Social Responsibility	Aiib			
			(c)	Other specific grants	Aiic			
		1	<u> </u>	<u> </u>		l		

		(d)	Other Donations	Aiid	
		(e)	Total	Aiie	
	iii	Volu	untary contribution local (Ai + Aiie)	Aiii	
В	Fore	eign co	ontribution		
	i	Cor	pus fund donation	Bi	
	ii	Oth	ner than corpus fund donation	Bii	
	iii	For	eign contribution (Bi + Bii)	Biii	
C	Tota	l Con	tributions (Aiii + Biii)	C	
D	Ano	nymo	us donations, included in C, chargeable u/s 115BBC		
	i	Aggr	regate of such anonymous donations received	i	
	ii	5% c	of total donations received at C or 1,00,000 whichever is higher	ii	
	iii	Anor	nymous donations chargeable u/s 115BBC @ 30% (i – ii)	iii	

	1	Recei	ipts from main objects			1	
	2	Recei	ipts from incidental objects	2			
	3	Rent		3			
	4	Com	mission	4			
Œ	5	Divid	lend income	5			
INCOME	6	Inter	est income			6	
	7	Agric	culture income	7			
OF	8	Net c	onsideration on transfer of capital asset	8			
AGGREGATE	9	Any	other income (specify nature and amount)				
E G			Nature		Amount		
GR		a	Pass through income/Loss (Fill schedule PTI)	a			
A		b		b			
		c		c			
		d		d			
		e	Total (9a+ 9b+ 9c +9d)	e		9e	
	10	Total				10	

Schedule ER

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

				Amount
A	Esta	ablishment and Administrative expenses		
	1	Rents	1	
	2	Repairs and maintenance	2	
	3	Compensation to employees	3	
	4	Insurance	4	
	5	Workmen and staff welfare expenses	5	
	6	Entertainment and Hospitality	6	
	7	Advertisement	7	
	8	Professional / Consultancy fees / Fee for technical services	8	
	9	Conveyance and Traveling expenses other than on foreign travel	9	
	10	Remuneration to Trustee	10	
	11	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	11	
	12	Interest	12	
	13	Audit fee	13	

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

Schedule EC

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

						Amount
1	Add	lition to Capital work in progress (for which exemption u/s 11(1A)	has no	t been claimed)	1	
2		uisition of capital asset (not claimed as application of income and f (A) has not been claimed)	or whic	ch exemption u/s	2	
3	Cos	t of new asset for claim of Exemption u/s 11(1A) (restricted to the	e net co	onsideration)	3	
4	Oth	er capital expenses				
	Sl. no	Nature		Amount		
	i		4i		1	
	ii		4ii			
	iii		4iii			
	iv	Total expenses (4i + 4ii + 4iii)			4	
5	Tota	al capital expenses (1 + 2 +3 +4)			5	

A	Sou	rce of fund to meet capital expenditure		
	1	Income derived from the property during previous year	1	
	2	Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1)	2	
	3	Income of earlier years upto 15% accumulated or set apart	3	
	4	Borrowed Fund	4	
	5	Any other (Please specify)	5	
В	Tota	al Amount applied during the previous year – Capital Account [5 – A2 - A3 - A4 - A5]	В	

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

		etailises of section to where income is inteoritative exempti		
	1	Total receipts including any voluntary contribution	1	
	2	Application of income towards object of the institution	2	
1	3	Accumulation of income	3	

Sch	edul	e IE- 2	Income & Expenditure statement [Applicable for assessee claiming exemption under so	ections	10(23A), 10(24)]
A	1	Total	receipts including any voluntary contribution	1	
	2	Appli	ication of income towards object of the institution	2	
	3	Accu	mulation of income	3	
В	1	Do yo	ou have any income which is taxable? If Yes Please provide details of taxable income		□Yes □No
		a	Income from House Property (Please fill Schedule HP)	1a	
		b	Income from Business or Profession (Please fill Schedule BP)	1b	
		c	Income from Capital gains (Please fill Schedule CG)	1c	
		d	Income from other Sources (Please fill Schedule OS)	1d	

Sch	Income & Expenditure statement [applicable for assessee claiming exemption 10(23C)(iiiac)] (please fill up separate schedule for each institution):	under	sections 10(23C)(iiiab) or
1	Objective of the institution (drop down to be provided - Educational / Medical)	1	
2	Addresses where activity is carrying out	2	
3	Total receipts including any voluntary contribution	3	
4	Government Grants out of Sl. No. 3 above	4	
5	Amount applied for objective	5	
6	Ralance accumulated	6	

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

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

Details of Income from House Property (Please refer to instructions) (Drop down to be provided indicating ownership of Schedule HP property) Address of property 1 Town/ City State PIN Code/ Zip Code Is the property co-owned? Yes □ No (if "YES" please enter following details) Assessee's percentage of share in the property PAN/Aadhaar No. of Co-owner(s) Percentage Share in Property Name of Co-owner(s) II PAN/Aadhaar No. of Tenant(s) (if PAN/TAN/Aadhaar No. of Tenant(s) (if [Tick the applicable option] Name(s) of □ Let out Tenant (if let out) available) TDS credit is claimed) ☐ Deemed let out II Gross rent received or receivable or letable value (higher of the two, if let out for whole of 1a the year, lower of the two, if let out for part of the year) b The amount of rent which cannot be realized 1b c Tax paid to local authorities **1**c d Total (1b + 1c)1d e Annual value (1a – 1d) f 30% of 1e 1f g Interest payable on borrowed capital 1g h Total (1f + 1g)1h 1i i Arrears/Unrealised rent received during the year less 30% HOUSE PROPERTY j Income from house property 1 (1e - 1h + 1i)1j Address of property 2 Town/ City State PIN Code/ Zip Code Is the property co-owned? \square Yes \square No (if "YES" please enter following details) Assessee's percentage of share in the property Name of Co-owner(s) PAN/Aadhaar No. of Co-owner(s) Percentage Share in Property (optional) Tick I the applicable option] Name(s) of PAN/Aadhaar No. of Tenant(s) (Please PAN/TAN/Aadhaar No. of Tenant(s) □ Let out Tenant (if let out) see note) (Please see note) ☐ Deemed let out II Gross rent received/ receivable/ letable value (higher of the two, if let out for whole of the 2a 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)2dAnnual value (2a – 2d) 2e f 30% of 2e 2f g Interest payable on borrowed capital 2gh Total (2f + 2g)2h i Arrears/Unrealised rent received during the year less 30% 2i j Income from house property 2(2e - 2h + 2i)2j 3 Pass through income/Loss if any * Income under the head "Income from house property" (1j + 2j + 3)(if negative take the figure to 2i of schedule CYLA) Furnishing of PAN/Aadhaar No. 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.

Schedule CG Capital Gains

	A				apital gain					
		1	_		sets (shares/units) where section 111A is appl		e (S	STT paid)		
					value of consideration	1a				
			b	_	luctions under section 48	I I				
					Cost of acquisition	bi				
					Cost of Improvement	bii				
					Expenditure on transfer	biii				
					Cotal (i + ii + iii)	biv				
					ance (1a – biv)	1c				
					s, if any, to be ignored under section 94(7) or B) (Enter positive value only)	1d				
			e	Sh	rt-term capital gain (1c +1d)				A1e	
		2	Fron		sets where section 111A is not applicable					
			a		n case assets sold include shares of a compan ollowing details	y othe	er t	han quoted shares, enter the		
					Full value of consideration received/ receivable in respect of unquoted shares	ia				
					Fair market value of unquoted shares	•1				
					determined in the prescribed manner	ib				
					Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains	ic				
					(higher of a or b) Cull value of consideration in respect of assets	.				
					ther than unquoted shares	aii				
				iii	Cotal (ic + ii)	aiii				
			b	De	luctions under section 48	1				
					1	bi				
				j	I	bii				
				i	i Expenditure on transfer	biii				
				i	Total (i + ii + iii)	biv				
			С		ance (2aiii – biv)	2c				
			d		s, if any, to be ignored under section 94(7) or B) (Enter positive value only)	2d				
			e	Sh	rt-term capital gain (2c + 2d)				A2e	
		3			short term capital gain on depreciable assets				A3	
		4	PTI)	(A	rough Income/Loss in the nature of Short Term $(a + A4b)$	rm Ca	api	tal Gain, (Fill up schedule	A4	
			a	Sh	s Through Income/Loss in the nature of rt Term Capital Gain, chargeable @ 15%	A4	a			
			b	Sh	s Through Income/Loss in the nature of rt Term Capital Gain, chargeable at licable rates	A4	b			
		5	Tota	l sł	ort term capital gain $(A1e + A2e + A3 + A4)$				A5	
	В	Lon	g teri	n c	pital gain					
		1	Fron	_	set where proviso under section 112(1) is not					
			a		n case assets sold include shares of a companiollowing details	y othe	er t	han quoted shares, enter the		
					Full value of consideration received/ receivable in respect of unquoted shares	ia				
					Fair market value of unquoted shares determined in the prescribed manner	ib)			
CAPITAL GAINS					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	:			
APIT.					'ull value of consideration in respect of assets ther than unquoted shares	ai	ii			
ŭ				iii	Cotal (ic + ii)	ai	ii			

OTHER SOURCES

		b Deductions under section 48			
		i Cost of acquisition after indexation	bi		
		ii Cost of improvement after indexation	bii		
		iii Expenditure on transfer	biii		
		iv Total (bi + bii +biii)	biv		
		c Balance (1aiii – 1biv)	1c		
		d Long-term capital gains where proviso under sec	tion 112(1) is not applicable (1c)	B1d	
	2 I	From asset where proviso under section 112(1)/112A is	s applicable (without indexation)		
		a Full value of consideration	2a		
		b Deductions under section 48			
		i Cost of acquisition without indexation	bi		
		ii Cost of improvement without indexation	bii		
		iii Expenditure on transfer	biii		
		iv Total (bi + bii +biii)	biv		
		c Balance (2a – biv)	2c		
		d Long-term capital gains where proviso under sec		B2d	
	3	Pass Through Income/Loss in the nature of Long Ter PTI) (B3a + B3b)	rm Capital Gain, (Fill up schedule	В3	
		Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10%	B3a		
		b Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%	B3b		
	4	Total long term capital gain (B1d + B2d + B3)		B4	
C	Inco	ome chargeable under the head "CAPITAL GAINS"	(A5 + B4) (enter B4 as nil, if loss)	С	

Schedule OS Income from other sources

C C		Income from other sources		(4 4) 4 4)	4 \			
		come chargeable to tax at normal applicable	e rates	(1a+ 1b+ 1c+ 1d +	1e)	T	1	
a	Divi	idends, Gross			1a			
b	Inte	erest, Gross (bi + bii + biii + biv + bv)			1b			
	i	From Savings Bank	bi					
		From Deposits (Bank/ Post Office/ Co- operative Society)	bii					
	iii	From Income-tax Refund	biii					
	iv	In the nature of Pass through income/Loss	biv					
	v	Others	bv					
c	Ren	ntal income from machinery, plants, building	s, etc.,	Gross	1c			
d		ome of the nature referred to in section 56(2) ax (di + dii + diii + div + dv)	(x) wh	ich is chargeable	1d			
	i	Aggregate value of sum of money received	withou	t consideration	di			
	ii	In case immovable property is received wit stamp duty value of property	hout co	onsideration,	dii			
	iii	In case immovable property is received for consideration, stamp duty value of propert consideration			diii			
	iv	In case any other property is received with market value of property	out cor	sideration, fair	div			
	v	In case any other property is received for in fair market value of property in excess of s			dv			
e	Any	y other income (please specify nature)			1e			
	Sl.n							
		Rows can be added as required						
2	Inco	ome chargeable at special rates (2a+ 2b+ 2c-	2e elements related	l to Si	. no 1)	2		
_		Income from winnings from lotteries, cross			2a		_	
				2b				
	b	Income chargeable u/s 115BBE (bi + bii + b	m + Dl	v+ UV + UVI)	4D			

iii Unexplained money etc. wis 69A biii		-	asii ci cara	s u/s 68						bi				
iv Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D bvi vi Amount borrowed or repaid on hundi u/s 69D c Any other income chargeable at special rate (total of ci to cxiti) c Dividends received by non-resident (not of ci to cxiti) i being company) or foreign company chargeable u/s 115A(1)(a)(i) in laterest received from Government or ii Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii) iii laterest received from Infrastructure Debt chargeable u/s 115A(1)(a)(iii) iii laterest referred to in section 194LC civ chargeable u/s 115A(1)(a)(iiia) Joistributed income being interest referred to vi in section 194LB - chargeable u/s 115A(1)(a)(iiia) Income from units of UTI or other Mutual purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iiia) Income from royalty or fees for technical vi ii ervices received from Government or civil indian concern - chargeable u/s 115A(1)(a)(iiia) Income from royalty or fees for technical vi ii ervices received from Government or civil indian concern - chargeable u/s 115A(1)(a)(iiia) Income from py way of interest or dividends from bonds or GDRs purchased in foreign to currency by non-residents - chargeable u/s 115A(1)(a)(iiia) Income by way of interest or dividends from bonds or GDRs purchased in foreign to currency by non-residents of the most of the composition of t	,	ii U	nexplaine	d investme	nts u/s 69					bii				
v Ünexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D day other income chargeable at special rate (total of ci to exiii) Dividends received by non-resident (not joing company) chargeable u/s 115A(1)(a)(i) Interest received from Government or in Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii) iii Interest received from Indianstructure Debt ciii Fund chargeable u/s 115A(1)(a)(ii) iii Interest received from Indianstructure Debt ciii Fund chargeable u/s 115A(1)(a)(iia) iii Interest referred to in section 194LC chargeable u/s 115A(1)(a)(iia) platerest referred to in section 194LD cv chargeable u/s 115A(1)(a)(iia) Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iia) Income from units of UTI or other Mutual vii Funds specified in section 10(23D) purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iiia) Income from royalty or fees for technical viii services received from Government or eviii Indian concern - chargeable u/s 115A(1)(a)(iiia) Income from royalty or fees for technical viii services received from Government or eviii Indian concern - chargeable u/s 115A(1)(a)(iia) Income from royalty or fees for technical viii services received from Government or eviii Indian concern - chargeable u/s 115A(1)(a)(iia) Income of the than dividend) received by an FII on bonds or Government securities referred to in section 15A(1)(a)(iia) Income on by way of interest received by an FII on bonds or Government securities referred to in section 15A(1)(a)(iia) Income by way of interest received by an FII on bonds or Government securities referred to in section 15A(1)(a)(iia) Income by way of interest received by an FII on bonds or Government securities referred to in section 15A(1)(a)(iia) Income to way of the company to the company content of the company to the provided of the company exceeding rupees ten lakh chargeable u/s 115B(1)(a) Amount lincluded in 1 and 2 above, which is chargeable at special rates in In		iii U	nexplaine	d money et	c. u/s 69A					biii				
vi Amount borrowed or repaid on hundi u/s 69D c Any other income chargeable at special rate (total of ci to exiii) biridends received by non-resident (not of ci to exiii) chargeable u/s 115A(1)(a)(ii) Interest received from Government or ii Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(iii) Interest received from Infrastructure Debt iii Indian chargeable u/s 115A(1)(a)(iii) Interest received from Infrastructure Debt chargeable u/s 115A(1)(a)(iiia) Interest referred to in section 194LC civ chargeable u/s 115A(1)(a)(iiia) Interest referred to in section 194LD chargeable u/s 115A(1)(a)(iiia) Interest referred to in section 194LD chargeable u/s 115A(1)(a)(iiia) Income from units of UTI or other Mutual Funds specified in section 10(23D) purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iiia) Income from royalty or fees for technical vii Funds specified in section 10(23D) purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iiia) Income from royalty or fees for technical vii services received from Government or cvili Indian concern - chargeable u/s 115A(1)(b) Income by way of interest or dividends from bonds or GDRs purchased in foreign is currency by non-residents - chargeable u/s 115AC Income (other than dividend) received by an FII in respect of securities (other than units x referred to in section 115AB) - chargeable u/s 115AC Income (other than dividend) received by an FII in on bonds or Government securities experted as per proviso to section 115AD(1)(i) Xii Tax on non-residents sportsmen or sports in section 115AD(1)(i) Xii Tax on non-residents sportsmen or sports in section 115AD(1)(i) Xii Tax on non-residents sportsmen or sports in section 115AD(1)(i) Xii Tax on non-residents sportsmen or sports in section 115AD(1)(i) Xii Tax on non-residents sportsmen or sports in findia as per DTAA (anter NII, if income by way of income in the nature of income from other sources chargeable at special rates in India as per DTAA (batter NII, if income by a provided)		iv U	ndisclosed	l investmer	nts etc. u/s	69B				biv				
E Any other income chargeable at special rate (total of cit to exiii) Dividends received by non-resident (not) i being company or foreign company of chargeable us \$115A(1)(a)(i) Interest received from Government or ii Indian concern on foreign currency debts chargeable us \$115A(1)(a)(ii) Interest received from Intrastructure Debt Fund chargeable us \$115A(1)(a)(iia) Interest referred to in section 194LC civ chargeable us \$115A(1)(a)(iia) Interest referred to in section 194LD cyclageable us \$115A(1)(a)(iia) Interest referred to in section 194LD cyclageable us \$115A(1)(a)(iia) Interest referred to in section 194LD cyclageable us \$115A(1)(a)(iia) Interest referred to in section 194LD cyclageable us \$115A(1)(a)(iia) Income from units of UTI or other Mutual vii Funds specified in section 10(23D) cyclageable us \$15A(1)(a)(iia) Income from royalty or fees for technical viii services received from Government or cyclageable us \$15A(1)(a)(iia) Income by way of interest or dividends from bonds or GDRs purchased in foreign is varrency by non-residents - chargeable us \$115A(1)(b) Income by way of interest or dividends from bonds or GDRs purchased in foreign is varrency by non-residents - chargeable us \$115A(1)(b) Income by way of interest received by an FII on bonds or GORs purchased in foreign is varrency by non-residents sportsmen or sports in section 194LD - chargeable us \$115A(1)(a)(iia) Income to the than dividend) received by an FII on bonds or Government securities efterred exi to in section 194LD - chargeable as per proviso to section 115A(1)(ii) Income by way of interest received by an FII on bonds or Government securities efter exi to in section 194LD - chargeable us \$115A(1)(a)(iia) Income by way of interest received by an FII on bonds or Government securities efter exi to in section 194LD - chargeable us \$115A(1)(a)(iia) Income to the provided or contrast to the provided by specified assessee, being resident, from the provided or section 15A(1)(iia) Income by way of interest or foreign to the pr		v U	nexplaine	d expendit	ure etc. u/s	s 69C				bv				
Dividends received by non-resident (not being company) or foreign company of interest received from Government or in dain concern on foreign currency debts chargeable wis 115A(1)(a)(iii) Interest received from Infrastructure Debt in the control of the control		vi A	mount bo	rrowed or	repaid on	hundi u/s	s 69D			bvi				
i being company) or foreign company ci hargeable us 115A(1)(a)(ii) Interest received from Government or indian concern on foreign currency debts chargeable us 115A(1)(a)(iii) Interest received from Infrastructure Debt chargeable us 115A(1)(a)(iiia) Interest referred to in section 194LC - chargeable us 115A(1)(a)(iiia) Interest referred to in section 194LC - chargeable us 115A(1)(a)(iiia) Interest referred to in section 194LD - chargeable us 115A(1)(a)(iiia) Income from units of UTI or other Mutual vii purchased in Foreign Currency - chargeable us 115A(1)(a)(iiia) Income from vally or fees for technical viii services received from Government or viii median concern - chargeable us 115A(1)(b) Income from royalty or fees for technical viii services received from Government or vivi median concern - chargeable us 115A(1)(b) Income from vally or fees for technical viii services received from Government or vivi median concern - chargeable us 115A(1)(b) Income by way of interest or dividends from bonds or GDRs purchased in foreign is urrency by non-residents - chargeable us 115A(1)(b) Income by way of interest received by an FII viii respect of securities (other than units experient to in section 115AB) - chargeable us 115BBA Income by way of interest received by an FII viii respect of securities (other than units experient to in section 115AB) - chargeable us 115BBA Income by way of dividend received by specified assessee, being resident, from indimensite company exceeding rupes ten lakh chargeable us 115BBDA Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (and of drop down to be provided) Amount included in 1 and 2 above, which is chargeable at special rates (lower of vivial included in 1 and 2 above, which is chargeable us 1 ISBBO of the received by and the provided of column (2) of table below) In a column (2) of table below (2) of table below) In a column (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	c	Any o	other incor	ne chargea	ble at spe	cial rate	(total of ci	to cxiii	i)	2c				
ii Indian concern on foreign currency debts cii chargeable u/s 115A(1/0a/iia) iii Interest received from Infrastructure Debi Fund chargeable u/s 115A(1/0a/iia) iv Interest referred to in section 194LC chargeable u/s 115A(1/0a/iia) Interest referred to in section 194LD cv chargeable u/s 115A(1/0a/iia) Interest referred to in section 194LD cv chargeable u/s 115A(1/0a/iia) Distributed income being interest referred to vi in section 194LBA - chargeable u/s vi IntsA(1/0a/iia) Income from units of UTI or other Mutual vii Funds specified in section 10(23D) purchased in Foreign Currency - chargeable u/s 115A(1/0a/iiia) Income from royalty or fees for technical viii services received from Government or indian concern - chargeable u/s 115A(1/0a/iii) Income by way of interest or dividedus from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115A(1/0a/iii) Income by way of interest or dividedus from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115A(1/0a/iii) Income by way of interest or dividedus from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115A(1/0a/iii) Income (other than dividend) received by an FII on bonds or Government securities referred to in section 194LD - chargeable as per proviso to section 115A(1/0a/iii) Income by way of dividend received by section in section 194LD - chargeable as per proviso to section 115A(1/0a/iii) Income by way of dividend received by section in section 194LD - chargeable as per proviso to section 194LD - chargeable as per proviso to section 115A(1/0a/iii) Income by way of dividend received by section included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (2d) d Pass through income in the nature of income from other sources chargeable at special rates and drug down to be provided) Sl. No. Annount Item No. In Country Article Rate as per Track (V/N) Act (6) or (9) (6) or (9) (6) or (9) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7		i	being co	mpany)	or foreig		-							
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vii Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii) Income from royalty or fees for technical viii services received from Government or indian concern - chargeable u/s 115A(1)(b) Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115A(1)(i) 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) 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) Income by way of dividend received by specified assessee, being resident, from the chargeable u/s 115BBA Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA d Pass through income in the nature of income from other sources chargeable at special rates in India as per DTAA (total of column (2) of table below) Sl. No, Amount Item No.1a Country which included Code Of the continuous chargeable Of the		vi	n section 115A(1)(a)	n 194LB (iiac)	A - ch	argeable	u/s cvi							
Income from royalty or fees for technical viii services received from Government or Indian concern - chargeable u/s 115A(1)(b) Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC 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) 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) 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) Income by way of dividend received by simple fill of the section of the section section 115AD(1)(i) Income by way of dividend received by simple fill of the section of the section section 115AD(1)(i) Income by way of dividend received by simple fill of the section of the section of the section of the section of the section 115AD(1)(i) Income by way of dividend received by simple fill of the section of the section of the section 115AD(1)(i) Income by way of dividend received by simple fill of the section 115AD(1)(i) Income by way of dividend received by simple fill of the section of the section 115AD(1)(i) Income by way of dividend received by simple fill of the section 115AD(1)(i) Income by way of dividend received by simple fill of the section 115AD(1)(i) Income by way of dividend received by simple fill of the section 115AD(1)(i) Income by way of dividend received by simple fill of the section 115AD(1)(i) Income by way of dividend received by simple fill of the section 115AD(1)(i) Income by way of dividend received by simple fill of the section 115AD(1)(i) Income by way of dividend received by simple fill of the section 115AD(1)(i) Income by way of dividend received by simple fill of the section 115AD(1)(i) Income by way of dividend received by simple fill of t		vii	Funds sp purchased	pecified in Foreigr	in section	on 10(23D), _{cvii}							
ix currency by non-residents - chargeable u/s l15AC 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) 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) xii Fax on non-residents sportsmen or sports associations chargeable u/s 115BBA Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA d Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided) e Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below) Sl. No. Amount [Item No.1a] Country of income to Id. 2a, name & 2c & 2d in which included in Code which included in Code (enter NIL, if not chargeable) Sl. No. Amount [Item No.1a] Country of income (bd. 2a, name & 2c & 2d in which included in Code (enter NIL, if not chargeable) (I) (2) (3) (4) (5) (6) (7) (8) (9) (10) I I II II II II II II I		viii s	Income fro services i Indian con	om royalt received f cern - char	from Gorgeable u/s	vernmen s 115A(1)	t or cviii							
FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i) Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided) e Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below) Sl. No. Amount Item No.1a Country of income to 1d, 2a, name & of ITeraty of income to 1d, 2a, name & of Code which included (Y/N) (enter NIL, if obtained (Y/N) (shargeable) (Y/N) (hargeable) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) It is a control of the than those relating to income chargeable at special rates under 2a, 2b outlooks under section 57(other than those relating to income chargeable at special rates under 2a, 2b		ix	bonds or currency b 115AC	GDRs by non-res	purchased idents - c	l in fo chargeab	reign le u/s							
xi on bonds or Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i) xii		X	FII in resp referred to	pect of section	urities (otl	her than	units							
Sil No. Amount Item No.1a of income to 1d, 2a, 2c & 2d in which included		xi	on bonds of to in secti	or Governi ion 194LI	ment secur) – charg	rities ref	erred							
Si. No. Amount Item No.1a of income to 1d, 2a, 2c & 2d in which included included (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) I II II II II II II I							ports cxii							
Column C		xiii	specified domestic c	assessee, ompany ex	being re	sident,	from							
e Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA 2e Sl. No. Amount of income of income of income which included 10 (2) (3) (4) (5) (6) (7) (8) (9) (10) 11 (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) 11 (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) 12 (2) (3) (4) (5) (6) (7) (8) (9) (10) 13 (4) (5) (6) (7) (8) (9) (10) 14 (10 (2) (3) (4) (5) (6) (7) (8) (9) (10) 15 (10 (2) (3) (4) (5) (6) (7) (8) (9) (10) 16 (10 (2) (3) (4) (5) (6) (7) (8) (9) (10)		Pass 1	through in	come in th	e nature o	f income	from other	er sour	ces cha	argeabl	e at speci	al rates	2d	
Sl. No. Amount of income of income of income of included Section of included Sl. No. Amount of income of income of included Sl. No. Amount of income of income of income of included Sl. No. Amount of included Sl. No. Act of income of income of included Sl. No. Act of inc	P	Amou	ınt include	ed in 1 and	2 above,	which is	chargeabl	e at sp	ecial r	ates in l	India as p	oer DTAA	2e	
I II United to income chargeable at special rates under 2a, 2b			. Amount	Item No.1a to 1d, 2a, 2c & 2d in which	Country name &	of	Treaty (enter NIL not	, if obt	RC ained	of I.T.	per I.T.	e rate [lower of		
uctions under section 57(other than those relating to income chargeable at special rates under 2a, 2b		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)		
uctions under section 57(other than those relating to income chargeable at special rates under 2a, 2b														
		ns un	der section	n 57 (other	than those	relating t	o income o	chargea	ible at	special	rates una	ter 2a, 2b		
a Expenses / Deductions 3a	<i>c</i>)													

		c	Total				3c							
4	Amo	unts	not deductible u/s 58	3								4		
5	Profi	its ch	argeable to tax u/s 5		5		_							
6		t income from other sources chargeable at normal applicable rates (1 (after reducing income ated to DTAA portion) $-3 + 4 + 5$) (If negative take the figure to 4i of schedule CYLA)												
			ODTAA portion) – 3 com other sources (or						nil if noo	atival		7	 	
_			om the activity of ov) (2 +	o) (enter o as l	nu, ij neg	anve)				
3		Rece												
	n i	8a or	ictions under section nly	37 III Telation	n to receipts at	8b								
	c	Amo	unts not deductible ı	ı/s 58		8c								
	d	Profi	ts chargeable to tax	u/s 59		8d								
	e	Bala	nce $(8a - 8b + 8c + 8$	d)								8e		
9	Inco	me u	nder the head "Inco	me from othe	r sources" (7 + 8	Se) (ta	ke 8e a	s nil if negative)			9		
10	Inf	orma	ation about accrual/r	eceipt of inco	ome from Other	Sourc	es							
	S. 1	No.	Other Source	Upto 15/6	From 16/6 to			to From 16/						
	_	. 100	Income	_	15/9		15/12	15/3		31/3	3			
		. Т	Dividend Income u/s	(i)	(ii)		(iii)	(iv)		(v)				
			15BBDA											
			ncome by way of											
			vinnings from otteries, crossword											
	1		ouzzles, races,											
			ames, gambling, etting etc. referred											
			o in section 2(24)(ix)											
1			•		-		n? ⊔	Yes LI No	if "ye	es" ple		nter fo	llowing	g details
			nave any income und		-		n? 🗆	Yes	(if "ye	es" ple	ease ei	nter fo	llowin	g details
2			of Business or profes	sion (refer to	the instructions) 7					1			
3				1 . 4	(T):			☐ mercantil	. 🗆	.1.	3			
4			of accounting emplo any change in metho		-	$c(k) \square$		Yes	ie 🗀 ca	sn	4			
-			n the profit because						oved in t	he				
5	pre	vious	year from accounti	ng standards	prescribed unde	r sect	ion 1				5			
6	-		of valuation of closir		•						6			
			Material (if at cost of ket rate write 3)	or market rat	es whichever is l	ess w	rite 1,	if at cost wri	te 2, if at		6a			
			shed goods (if at cost	or market ra	ntes whichever is	less v	vrite 1	, if at cost wr	ite 2, if a	ıt 👝				
			ket rate write 3)							Ш	6b			
			ere any change in sto				□ Y		No		6c			
			ct on the profit or los cribed under section		deviation, if any,	from	the r	nethod of valu	ıation		6d			
		pres	cribed under section	1 13 A										
lul	e BP	C	omputation of incom	e from busin	ess or profession									
A			usiness or profession			ess an	d spe	cified busines	s [includ	ing				
	+ -		s income as referred								1			
	1 Profit before tax as per profit and loss account 2 Net profit or loss from speculative business included 2													
	2		t profit or loss from s l (enter –ve sign in ca		usiness included	2								
	3	Net	t profit or loss from S	Specified Bus		3								
		_	luded in 1 (enter –ve			-								
	4		ofit or loss included i tion 44AD/44AE	n 1, which is	referred to in	4								
	5	-	ome credited to Prof	it and Loss a	ccount (included	in 1)	whic	ı is exempt						
		a	T		- (5a		F -		\dashv				
	-1			(5)			1							

			1						
		b Share of income from AOP/ BOI	5b						
		c Any other exempt income	5c						
		d Total exempt income	5d						
	6	Balance (1-2-3-4-5d)			6				
	7	Expenses debited to profit and loss account considered under other heads of income	7						
	8	Expenses debited to profit and loss account which relate to exempt income							
	9	Total (7 + 8)	9						
	10	Adjusted profit or loss (6+9)			10				
	11	Deemed income under section 33AB/33ABA/35ABB	11						
	12	Any other item or items of addition under section 28 to 44DA	12						
	13	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	13						
	14	Total (10 +11+12+13)			14				
	15	Deduction allowable under section 32(1)(iii)	15						
	16	Any other amount allowable as deduction			16				
	17	Total (15 +16)			17				
	18	Income (14 – 17)			18				
	19	Profits and gains of business or profession deemed to	be ur	der -					
		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 the business (18 + 19iv)	an sp	eculative and specified	20				
		Net Profit or loss from business or profession other th specified business after applying rule 7A, 7B or 7C, i applicable, enter same figure as in 20)	-		A21				
В		nputation of income from speculative business							
		Net profit or loss from speculative business as per pro	fit or	loss account	24				
		Additions in accordance with section 28 to 44DA			25				
		Deductions in accordance with section 28 to 44DA			26				
<u></u>		Profit or loss from speculative business (24+25-26) (en	B27						
С		putation of income from specified business under secti			C 20				
		Net profit or loss from specified business as per profit Additions in accordance with section 28 to 44DA	0r 10	ss account	28				
	30	Deductions in accordance with section 28 to 44DA (oth	ier tha	an deduction under section,- (i) 35AD,	30				
	31	(ii) 32 or 35 on which deduction u/s 35AD is claimed) Profit or loss from specified business (28+29-30)			31				
		Deductions in accordance with section 35AD(1)			32				
		Profit or loss from specified business (31-32) (enter nil	if los	rs)	C33				
		Relevant clause of sub-section (5) of section 35AD which cover from drop down menu)							
D	Inco	me chargeable under the head 'Profits and gains' (A2)	1+B2	7+C33)	D34				
E	Com	nputation of income chargeable to tax under section 11	(4)						
	35	Income as shown in the accounts of business under tal	[refer section 11(4)]	E35					
	36	Income chargeable to tax under section 11(4) [D34-E3	35]		E36				

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

	Sl.	Head/ Source of	Income of current	House property loss of	Business Loss	Other sources loss	Current year's
	No.	Income	year	the current year set off	(other than speculation or	(other than loss from	Income remaining
			(Fill this column		specified business loss) of	race horses) of the	after set off
			only if income is		the current year set off	current year set off	
			zero or positive)	Total loss	Total loss	Total loss	
				(4 of Schedule –HP)	(A21 of Schedule-BP)	(6 of Schedule-OS)	
			1	2	3	4	5=1-2-3-4
		Loss to be adjusted ->					
CURRENT YEAR LOSS ADJUSTMENT	i	House property					
		Business (excluding					
\mathbf{S}	ii	speculation income					
JI		and income from					
ΑI		specified business)					
SS	iii	Speculation income					
TO	iv	Specified business					
AR		income Short-term capital					
ΥE	v	gain					
T		Long term capital					
Ē	vi	gain					
RR		Other sources					
CO		(excluding profit					
	vii	from owning race					
		horses and winnings					
		from lottery)					
		Profit from owning					
	viii	and maintaining race					
		horses					
	ix	Total loss set-off					
	X	Loss remaining after	r set-off				

SI .	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investme nt fund	Sl.	Н	ead of income	Current year income	Share of current year loss distribut ed by Investm ent fund	Net Income/ Loss 9=7-8	TDS on such amount, it
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
1.	(drop down to			i	Hou	se property				
	be provided)			ii	Cap	ital Gains				
					a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				
					bii	Sections other				
						than 112A				
				iii	Oth	er Sources				
				a		dend (refer to in ion 115-O)				
				b	Oth	ers				
				iv	Inco	me claimed to be	exempt		<u> </u>	
					a	u/s 10(23FBB)				
					b	u/s				
					С	u/s				
2.				i	Hou	se property				
				ii	Cap	ital Gains	ı	ı	<u> </u>	
					a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				

									=======================================
					bii	Section other			
						than 112A			
				iii	Othe	er Sources			
					a	Dividend			
						(refer to in			
						section 115-O)			
					b	Others			
				iv	Inco	me claimed to be	exempt		
					a	u/s 10(23FBB)			
					b	u/s			
					c	u/s			
NO	TE	Please refer to the instructions	for filling out	this scl	hedule	2.			
			9						

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

cne	aure	Income chargeable to tax at special rates [Please see instruction	onj			
	Sl	Section		Special rate	Income	Tax thereon
	No			(%)	(i)	(ii)
	1	111A (STCG on shares where STT paid)		15		
	2	112 proviso (LTCG on listed securities/ units without indexation)		10		
	3	112 (LTCG on others)		20		
		112A(LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid)		10		
	5	115BB (Winnings from lotteries, puzzles, races, games etc.)		30		
TE		115BBDA (Dividend Income from domestic company that exceeds Rs.10 Lakh)		10		
, k ≜	7	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60		
SPECIAL RATE		Any other income chargeable at special rate (Drop down to be provided)			(part of 2c of schedule OS)	
SPE		Income from other sources chargeable at special rates in India as per DTAA			(part of 2e of schedule OS)	
	10	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15		
	11	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10		
	12	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20		
	13	Pass through income in the nature of income from other source chargeable at special rates			(2d of schedule OS)	
Ī				Total		

Schedule 115TD Accreted income under section 115TD

1	Aggregate Fair Market Value (FMV) of total assets of trust/instituti	on	1
2	Less: Total liability of trust/institution		2
3	Net value of assets $(1-2)$		3
	(i) FMV of assets directly acquired out of income referred to in section 10(1)	4i	
4	FMV of assets acquired during the period from the date of (ii) creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said	4ii	
	(iii) FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii	
	(iv) Total (4i + 4ii + 4iii)		4iv
5	Liability in respect of assets at 4 above		5
6	Accreted income as per section 115TD [3 – (4iv – 5)]		6
7	Additional income-tax payable u/s 115TD at maximum marginal rat	te	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 DD/MM/YYYY	Date 2 DD/MM/YYYY	Date 3 DD/MM/YYYY
14	Name of Bank and Branch			
15	BSR Code			
16	Serial number of challan			
17	Amount deposited			

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

AND TAX RELIEF 21.		Taxpayer Identification Number	Sl.		Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	(e)= (c) or (d) whichever is lower	or 90A
X				(a)	(b)	(c)	(d)	(e)	(f)
\frac{3}{2} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			i	House Property					
			111	Business or Profession					
(DIA			iii	Capital Gains					
DE IN			iv	Other sources					
ТЅП				Total					
$\frac{10}{10}$			i	House Property					
INCOME FROM OUTSIDE INDIA			11	Business or Profession					
ME			iii	Capital Gains					
INCC			iv	Other sources					
				Total					
NC	OTE ▶	Please refer to	the	instructions for fill	ing out this sched	lule.			

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

	1	Details of Tax relie Country Code	ef claimed Taxpayer	Total taxes paid outside India	Total tax relief available		Section under which
INDIA		Country Code	Identification Number	(total of (c) of Schedule FSI in respect of each country)	(total of (e) of Schedule FS respect of each country)	I in	relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)		(e)
OUTSIDE							
X PAID			Total				
FOR TAX	2	Total Tax relief av	ailable in respect of co	untry where DTAA is applicable (s	section 90/90A) (Part of	2	
IEF F	3	Total Tax relief avoid $O(1(d))$	ailable in respect of co	untry where DTAA is not applicab	ole (section 91) (Part of total	3	
TAX RELIEF	4			, on which tax relief was allo nority during the year? If yes, prov		4	Yes/No
TA		a Amount of tax	refunded	b Assessment ye	ar in which tax relief allowe	d in I	ndia
1	VO	TE > Please refe	r to the instructions for	filling out this schedule.			•

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

_	31CCCCC	C I I I	Details	or r or eign	ribbetb tilla r	income in	om any sou	i ce outside ii	Idiu			
_	A1	Details of Fo	reign Depos	itory Accour	nts held (inclu	ding any b	eneficial inte	rest) at any tin	ne during the releva	ant accounting	g period)	
Ę	Sl No	Country	Country	Name of	Address of	ZIP code	Account	Status	Account opening	Peak	Closing	Gross interest
3 5		name	code	financial	financial		number		date	balance	balance	paid/credited to
Š				institution	institution					during the		the account
= 2										period		during the
4												period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Ē	(i)											

(ii)																					
A2	Details of	Foreign	Custo	dial Acco	unts h	eld (inclu	ding a	ny bene	ficial	inter	est) at	t any tin	ne d	luring	the re	levan	t acco	unting	period		
Sl No		Cou	ntry de	Name of financial institution	Ad	dress of nancial stitution	ZIP	Acco	ount	Sta		Accour openin date	nt ng	Pea balar during peri	nk nce g the	Clos	sing	Gros (drop intere.	ss amount du account du o down to b nature o st/dividend mption of fi	ring e pro f am proc inanc	/credited to the g the period ovided specifying nount viz. creds from sale or cial assets/ other
(1)	(2)	(3	8)	(4)	-	(5)	(6)	(7	<i>n</i>	(8	5)	(9)		(10	<i>y</i>	(1	1)		ir	(12)	
	(2)	,	,,	(4)		(3)	(0)	(,	,	((,	(2)		(10	,,	(1	1)			(12)	<u> </u>
(i)																					
(ii)																					
A3																				oun	ting period
Sl No	Country name		ntry de	Name of entity		dress of entity	Code			tł	iring	Initia value o the investn nt	of	Peak v of invests during peri	f ment g the	Clos	ıe	an paid/ with r the l	al gross nount credited respect to holding the period	in	Total gross oceeds from sale r redemption of vestment during the period
(1)	(2)	(3	3)	(4)		(5)	(6)	(7	')	(8	3)	(9)		(10))	(11	.)	((12)		(13)
(i)																					
(ii)																					
A4	Details of	Foreig	n Casl	h Value 1	nsura	nce Conti	ract o	r Annu	ity C	Contra	act he	eld (incl	udi	ing any	y bene	eficial	inte	rest) at	any time	dur	ing the relevant
Sl No	accounting Country	_	l ntry	Name	of fins	ancial	Δċ	ldress of	f Z	ZIP c	ode	Date of	con	tract	Т	1e cas	h valı	ie or	Tot	al o	ross amount
	name	со	de	institut insurance	ion in e conti	which	fi	nancial stitution						itract		ender coi	valu tract	e of the	paid/cre	dite ontr	d with respect to act during the period
(1)	(2)	(3	3)		(4)			(5)		(6))	('	7)				(8)				(9)
(i)																					
(ii)																					
												l inter	est)	at an	_		ing t	he rel	evant acc	oun	ting period
Sl No	Country Name	Zip Code	Nature of	Name a		Nature (Date since h			tal tment		1001	me from	Natu	re of	Inc	ome tax			ed in this return
	and code	Code	entity			irect/ Beno owner, Beneficia	eficial /				st) (in			terest	like	ome	Am	ount	Schedul where offe		Item number of schedule
(1)	(2a)	(2b)	(3)	(4)		(5)		(6)		('	7)		(8)		(9	9)	(1	10)	(11)		(12)
(i)																					
(ii)																					
C	Details of	`Immo	vable	 Property	/ held	(includi	ng an	v benef	ficial	inte	rest)	at anv	tim	e duri	ing th	e re	levar	t acco	unting pe	riod	<u> </u>
		Zip		ess of the		wnership-		Date o			tal		1001			re of					ed in this return
	Name and code	Code	Pro	perty		ct/ Benefic		acquisiti			tment st) (in ees)			from perty	Inc	ome	Am	ount	Schedule where offe		Item number of schedule
(1)	(2a)	(2b)	,	(3)		(4)		(5)		_	6)		(7))	(8	3)	(9)	(10)		(11)
(i)																					
(ii)																					
D	Details of	any of	her C	apital As	set h	eld (inclu	ding	any be	nefic	cial ir	iteres	st) at aı	ny t	time d	uring	the					
Sl No	Country	Zip		ure of		wnership- ct/ Benefic		Date o			tal		1001			re of	-				ed in this return
	Name and code	Code	A	sset		r/ Benefic		acquisiti			tment st) (in ees)		e as	from sset	Inc	ome	Am	ount	Schedule where offe		Item number of schedule
(1)	(2a)	(2b)	((3)		(4)		(5)		(6)		(7))	(8	3)	(9)	(10)		(11)
(i)																					
(ii)																					
E	Details o	f accou	ınt(s)	in whicl	ı you	have si	gning	autho	rity	held	(inc	luding	an	y ben	_ eficia	linte	erest)) at ar	ny time d	uriı	l ng the relevant
	accountir			l which h	as no				-												
Sl No	Name of	the /	Address	s Coun	Zip	Name o	f A	ccount	Peak	Bala	nce/	Wh	eth	er	If (7)	is yes	, If	(7) is ye	es, Income	offer	red in this return

	Institution which the account is	the	of the Instituti on	try Name and Code		the account holder	Number	during	estment i g the year rupees)	ncome accru is taxable ii your hands	1 8	Income accrued in he account	Amount	Schedule where offered	Item number of schedule
(1)	(2a)		(2b)	(3a)	(3b)	(4)	(5)		(6)	(7)		(8)	(9)	(10)	(11)
(i)															
(ii)															
F	Details of	trust	s, create	d und	ler the la	ws of a co	ıntry out	side I	ndia, in w	hich you ar	e a tı	rustee, ben	eficiary or	settlor	
Sl No		Zip			Name and	Name and			Date since					, Income offered	in this returi
	Name	Code	addres	s of a	ddress of	address of	f addre	ss of	position	income deri	ved	Income	Amount	Schedule	Item number
	and code		the tr	ust	trustees	Settlor	Benefic	iaries	held	is taxable		derived		where offered	of schedule
										your hand	s?	from the trust			
(1)	(2a)	(2b)	(3)		(4)	(5)	(6))	(7)	(8)		(9)	(10)	(11)	(12)
(i)															
(ii)															
G	Details o under th						source o	outsid	e India w l	nich is not	inclu	ided in,- (i)	items A 1	to F above and	d, (ii) incom
	Country	Zip	N			241	Inco				7	Whether	If (6) is yes	, Income offered	in this return
Sl No	Name and code	Code			whom de	the person	deriv		Nature	of income		able in your hands?	Amount	Schedule where offered	Item number
(1)	(2a)	(2b)			(3)		(4))	((5)		(6)	(7)	(8)	(9)
(i)															
			_												

SCHEDULE S	H SH	IAREH	OLDING	G OF UN	NLISTE	D CO	MPANY									
If you are an u	nlisted compa	ny, plea	se furnis	sh the fo	llowing	details	;-									
Details of share	eholding at the	e end of	the prev	vious yea	ır											
Name of the shareholder	Residen status in 1		Type o		PAN	Date	e of acqu	iisition	Numb	er of shares held	Fac	e value po share		Prieshar	ce per re	Amount received
Details of equit Name of the applicant	Residentia I status in India		e of	nding al PAN	lotment Date applica	of	Num	he previon ber of sh pplied fo	ares	Application		Face v	alue per sl	are	Propos	ed issue price
Details of share	Residentia	Type	sharehol PAN	Numb	er of	Face	value	Issue	Price	Amount	D	ate of	Date or	1	Mode of	In case of
shareholder	l status in India	of share		shares	held	per	share	per s	hare	received	acq	uisition	which cea to be sharehold		cessation	transfer, PAN of the shareholder

Part-B

Port	B - T		STATEMENT OF INCOME FOR THE PERIOD ENDED ON 3	1ST MA	DCH 2020		
Part			red under section 12A/12AA or approved under se			8C)(v)/	
			/10(23C)(via), fill out items 1 to 7 (as applicable)	ction	10(230)(11)//10(20	,) () , , , ,	
	1		intary Contributions other than Corpus fund [(Aiie + Bii) of Sch	edule V	C]	1	
	2	Volu	intary contribution forming part of corpus $[(Ai + Bi) \text{ of schedule}]$	VC1		2	
-	_		regate of income referred to in sections 11, 12 and sections 10(2		10(23C)(v).		
	3	10(2	3C)(vi) and 10(23C)(via) derived during the previous year exclu			3	
_			ribution included in 1 and 2 above (10 of Schedule AI)	4 4 1	1. 4 641		
	4		lication of income for charitable or religious purposes or for the t/institution:-	statea (objects of the		
			Amount applied during the previous year- Revenue Account [
		i	from borrowed fund, deemed application, previous year accum		upto 15% etc,	4i	
			i.e. not from the income of prev. year] [Sr.no. F from Schedule Amount applied during the previous year- Capital Account [E		g annlication		
		ii	from Borrowed Funds, deemed application, previous year accu			4ii	
			etc., i.e. not from income of the prev. year] [Sr.no. B of Schedu				
		iii	Amount applied during the previous year- Revenue/ Capital A Loan)	ccount	(Repayment of	4iii	
		•	Amount deemed to have been applied during the previous year	as per	clause (2) of	4:	
		iv	Explanation to section 11(1)			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			
			Amount accumulated or set apart for application to charitable	e or rel			
			or for the stated objects of the trust/institution to the extent it			4	
		V	cent of income derived from property held in trust/ ins 11(1)(a)/11(1)(b) or in terms of third proviso to section 100			4v	
			maximum of 15% of $(1+3)$ above]				
			Amount in addition to amount referred to in (iv) above, accum			4 •	
		vi	specified purposes if all the conditions in section 11(2) and 11 section 10(23C) are fulfilled (fill out schedule I)	L(5) or 1	inira proviso to	4vi	
		vii	Amount eligible for exemption under section 11(1)(c)			4vii	
			A Approval number given by the Board	4viia			
			B Date of approval by board	4viib			
		viii	Total [4i +4ii+4iii+4iv+4v+4vi +4vii]			4viii	
	5		itions			77111	
		i	Income chargeable under section 11(1B)			5i	
		ii 	Income chargeable under section 11(3)	** **		5ii	
		iii	Income in respect of which exemption under section 11 is not a				
			A Being anonymous donation (Diii of schedule VC)	5iiia			
			B Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of Schedule J)	5iiib			
		iv	Income chargeable under section 12(2)		•	5iv	
		v	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(2)	23C) r.v	v.s 40(a)(ia)	5v	
			Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or				
		vi	40A(3)/(3A)	. ,		5vi	
		vii	Total [5i + 5ii+5iiia+5iiib+5iv+5v + 5vi]			5vii	
	6	Inco	me chargeable u/s 11(4) [as per item No. E36 of Schedule BP]			6	
	7	Tota	l (1+2+3-4viii+5vii+6)			7	
	8	10(2	ount eligible for exemption under sections 10(21), 10(22B), 3B), 10(23EC), 10(23ED), 10(23EE), 10(29A)			8	
	9	10(2	ount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)			9	
	10	Amo and	ount eligible for exemption under any other clause of section 1	0 (other	than those at 8	10	
	11	Inco	me chargeable under section 11(3) read with section 10(21)			11	
	12a	Inco	me claimed/ exempt under section 13A in case of a Political Part	ty		12a	
	12b		me claimed/ exempt under section 13B in case of an Electoral Todule ET)	rust (ite	m No. 6vii of	12b	
	13		me not forming part of item No. 7 to 12 above				

	1	T				
	i	Inc	come from house property [4 of Schedule HP] (enter nil if	13i		
	ii	Pro	ofits and gains of business or profession [as per item No. D	13ii		
	iii	Inc	come under the head Capital Gains			
		A	Short term (A5 of schedule CG)	13iiia		
		В	Long term (B4 of schedule CG) (enter nil if loss)	13iiib		
		C	Total capital gains (13iiia +13iiib) (enter nil if loss)	13iiic		
	iv	Inc	come from other sources [as per item No. 9 of Schedule OS]	•	13iv	
	v	Tot	tal (13i + 13ii + 13iiic + 13iv)		13v	
14	Gro	ss inc	come [7+11+13v-12a]		14	
15	Loss	ses of	f current year to be set off against 13v (total of 2ix, 3ix and	4ix of Schedule CYLA)	15	
16	Gro	ss To	otal Income (14-15)		16	
17	Inco	ome c	chargeable to tax at special rate under section 111A, 112 et	c. included in 16	17	
18	Tota	al Inc	come [16]		18	
19		ome v edule	which is included in 18 and chargeable to tax at special rat SI)	es (total of col. (i) of	19	
20	Net	Agri	cultural income for rate purpose	20		
21			te Income (18-19+20) [applicable if (18-19) exceeds maximole to tax]	21		
22	Ano		ous donations, included in 21, to be taxed under section 11	22		
23	Inco	me c	chargeable at maximum marginal rates		23	

			9				
Part		TTI	Computation of tax liability on total income				
-	1	Tax pay	yable on total income				
		a	Tax at normal rates on [21-22-23) of Part B-TI] 1a				
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	1b			
		c	Tax on anonymous donation u/s 115BBC @30% on 22 of Part B-TI	1c			
		d	Tax at maximum marginal rate on 23 of Part B-TI	1d			
		e	Rebate on agricultural income [applicable if (18-19) 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	Surcha	rge				
		i 25	5% of 7(ii) of Schedule SI	2i			
		ii O	n [1f – (7(ii) of Schedule SI)]	2ii			
		iii Total (i + ii)					
	3	Health	and Education cess @ 4% on (1f+ 2iii)		3		
	4	Gross t	ax liability (1f+ 2iii + 3)		4		
	5	Tax rel	ief				
		a	Section 90/90A (2 of Schedule TR)	5a			
		b	Section 91 (3 of Schedule TR)	5b			
		c Total (5a + 5b)				5c	
	6	Net tax	liability (4 – 5c)			6	
Ī	7	Interest	t and fee payable				
Ī		a	Interest for default in furnishing the return (section 234A)	7a			
		b	Interest for default in payment of advance tax (section 234B)	7b			
		С	Interest for deferment of advance tax (section 234C)	7c			
		d	Fee for default in furnishing return of income (section 234F)	7d			
		e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)			7e	
	8	Aggreg	ate liability (6 + 7e)			8	
$ \top $	9	Taxes I	Paid				
PAID		a	Advance Tax (from column 5 of 15A)	9a			
I A		b	TDS (total of column 9 of 15B)	9b			

ſ			c TCS (total of column 7 of 15C)							Δ.										
									9c											
		d Self-Assessment Tax (from column 5 of 15A) 9d																		
		e Total Taxes Paid (9a+ 9b+ 9c+ 9d)											9e							
	10	Amount payable (Enter if 8 is greater than 9e, else enter 0)									10									
	11	Refund	If 9e is gr	reater	than 8) (refund,	if any,	, will be di	irectly crea	lited in	to the	bank a	ccount)			11				
	12	Net tax	payable	on 1	15TD i	ncome i	ncludi	ing inter	est u/s 11	5TE ((Sr.no	o. 12 of	Schedu	le 115	TD)	12				
		Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No) Select Yes or No																		
		a) Detai	ls of all	Bank	Accou	ınts held	l in In	dia at ar	y time d	uring	the p	reviou	s year (e	xclud	ing dorma	ant ac	counts)		
		Sl. IFS Code of the Bank in case of Bank Accounts held in India					Accou	ount Number Indicate the acused for digreceipts/ pays (tick account)		ed for digita pts/ payme	al ents	you procred	Indicate the account in which you prefer to get your refund credited, if any (tick one account for refund 図)		ir refund ck one					
		i																		
		ii																		
BANK ACCOUNT		2) In ca		and,	multip	le accou			efund cre d for refu		redit,	then r	efund w	ill be (credited to	one (of the a	iccour	ıt deci	ded by
		Rows ca	n be ad	ded a	as requ	ired														
β/			b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:																	
		Sl. No.	SV	WIF T	Γ Code	:	Na	me of th	e Bank			Co	untry of	Loca	tion			I	BAN	
Ī		Sl. No. SWIFT Code Name of the Bank Country of Location IBAN																		
		located (ii) have (iii) hav	outside l	India auth e froi	i; or iority i m any s	n any ac source o	count utside	located India?	outside I lule FA is j	ndia;	or			mtere	est in any	entity	Y	es [□ No	
15	T.	AX PAY	MENTS	8																
A	_					ce Tax a			sment Ta											
Œ		О	BS	SR C	ode		Dat	e of Depo	sit (DD/M	M/YYY	YY)	Seri	al Numb		hallan		A	moun		
SELF	T TAX			(2)					(3)		1		(4	l)			1 1	(5)	 	1
ADVANCE,	SSESSME																			
DV.	SEE	v																		
V	₹ N	OTE >	Enter th	he tota	als of Aa	lvance tax	and S	elf-Assessi	ment tax in	Sl No.	9a &	9d of I	Part B-T	ΓΙ						•
В	De	etails of	Tax Dec	lucte	ed at So	ource (T	DS) or	n Income	e [As per	Form	16 A	issued	l or For	m 16B	/16C furn	ished	by De	ducto	r(s)]	
	S	TDS cred	S PAN it adh	I/A T	FAN of the Deduct	Unclai TDS bro	med ought	TDS o	of the curr ancial Yea	ent r	TD	S credi	t being cl	aimed g incor	this Year ne is being	Cori	respond			TDS credit
	0	relatin self	_		or/	iorward	I (D/I)		educted di FY 2019-20			oner	eu for tax	uns y	ear)					being carried
		othe			PAN/A	Fin. Year in	TDS					med in			e hands of son as per		ross		d of	forward
		perso [othe	,		adhar of	which	b/f	d in own hands	any of	her	own	hands		er per: e 37BA		Ап	nount	inc	ome	
		persor per ri			Fenant/ Buyer				person a				a	pplica	ble)					
		37BA			Биуег	d			rule 37E (if applie											
	(1) (2)	(3)	(4)	(5)	(6)	(7)	(8)		((9)		(10)	W-1	(11)	(1	.2)	(13)
									Income	TDS			Income	TDS	PAN/ Aadhaar					
	i																			
	L Ti	VOTF ►	Please on	ter to	tal of co	lumn Q in	9h of i	Part B- TT	7				<u> </u>			1				
	Ľ		T C-1	10	0j t0		90 0j 1	ын Б- 11	•											

C	Details of Tax Conected at Source (TCS) [As per Form 27D issued by the Conector(s)]								
	Sl	Tax Deduction and Tax	Name of the	Unclaimed TCS	brought	TCS of the	Amount out of (5) or (6) being	Amount out	
ON ME	No	Collection Account Number			/f)	current fin.	claimed this Year (only if of (5) or		
CS O		of the Collector		Fin. Year in which collected	Amount b/f	year	corresponding income is being offered for tax this year)	forward	
				conecteu	D/1		-		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	

i								
ii								
NO'	NOTE > Please enter total of column (7) in 9c of Part R-TTI							

VER	TETA	7 A 7	$I \cap I$
V P.R		. A I	1111

Ι,	son/ daughter of	, solemnly declare that to the best
of my knowledge and bel	lief, the information given in the return and the schedules, sta	atements, etc. accompanying it is correct and complete
is in accordance with the	provisions of the Income-tax Act, 1961.	
I further declare that I an	n making this return in my capacity as	(drop down to be provided) and I
am also competent to ma	ake this return and verify it. I am holding permanent account	nt number(if allotted) (Please see
instruction).		
I further declare that the	e critical assumptions specified in the agreement have be	en satisfied and all the terms and conditions of the
agreement have been com	nplied with. (Applicable, in a case where return is furnished	under section 92CD)
Place	Date	Sign here

FORM	IN	Assessment Year								
ITR-V		2020-21								
		(Please see Rule 12 of the Income-tax Rule	es, 1962)							
Name										
PAN		Form Number								
Filed u/s		e-Filing Acknowledgement Nu	nber							
		VERIFICATION	·							
correct and co return in my c	I,son/ daughter of, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it. I am holding permanent account number									
Signature	→									
Date of submission		Source IP address								
System Gener	System Generated Barcode/QR Code									
Instructions										

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account.
- On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 213

	2020-21						
PAN	(Flease s	see Rule 12 of the Income-tax Rules, 1962)					
Name							
Addres	s						
Status		Form Number					
Filed u/	/s	e-Filing Acknowledgement Number					
	Current Year business loss, if an	ıy	1				
[ax	Total Income						
l pu	Book Profit under MAT, where	e applicable	2				
Taxable Income and Tax details	Adjusted Total Income under	r AMT, where applicable	3				
	Net tax payable		4				
	Interest and Fee Payable						
	Total tax, interest and Fee payal	ole	6				
	Taxes Paid		7				
1	(+)Tax Payable /(-)Refundable ((6-7)	8				
x	Dividend Tax Payable		9				
Dividend Distribution Tax details	Interest Payable		10				
Dividend stribution T details	Total Dividend tax and interest	payable	11				
Div strib de	Taxes Paid		12				
Die	(+)Tax Payable /(-)Refundable ((11-12)	13				
d)	Accreted Income as per section	115TD	14				
omo	Additional Tax payable u/s 1157	TD	15				
Inc Det	Interest payable u/s 115TE		16				
Accreted Income & Tax Detail	Additional Tax and interest pay	able	17				
ccre & 1	Tax and interest paid		18				
A	(+)Tax Payable /(-)Refundable (17-18)	19				
Income '	Tax Return submitted electronica	lly on DD-MM-YYYY 00:00:00 from IP add	ress	and verified			
by	having I	PAN on	using	paper ITR-Verification			
Form /E	Electronic Verification Code	generated through					
		mode					
System	Generated Barcode/QR Code						

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

^{*} Strike of whichever is not applicable